

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

From month: 01-APR-01 To Month: 01-JUN-23

JUL-19-23 11:20 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	213	9,78,25,91,085
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1145	69,80,82,54,624
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	257	2,73,70,14,883
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	197	1,46,87,15,982
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	211	55,64,47,23,732
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	184	3,18,54,54,696
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2776	37,56,38,90,310
CLM	Climate Change Department	39	15,29,35,07,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	3	31,10,000
RAB	ROADS AND BUILDING DEPARMENT	7	4,33,01,57,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	1	3,25,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1541	28,60,57,44,837
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	354	35,80,68,55,840
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	96	1,57,85,61,524
GAD	GENERAL ADMINISTRATION DEPARTMENT	15	8,49,02,150
EDU	EDUCATION DEPARTMENT	540	21,85,35,06,392
REV	REVENUE DEPARTMENT	2	1,19,92,70,401
Total:		7769	3,28,45,02,69,488

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

JUL-19-23 11:57 AM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					01-MAR-22	25	1,41,55,000
					01-OCT-22	1	45,00,000
					01-MAR-23	21	45,00,000
					Total:		5,33,15,000
					Count: 8		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	15	75,000
						28	1,15,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	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	6	6,41,640
						9	7,34,439
						1	7,20,133
						2	6,73,383
					01-FEB-19	2	1,38,380
					01-JUL-20	2	15,000
						3	2,47,029
						1	25,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	3	9,00,00,000				
						2	22,00,00,000				
						1	5,37,500				
						01-JUL-22	9	8,03,104			
							8	23,18,22,000			
							7	9,64,326			
						01-JUN-23	6	3,50,00,000			
					3		2,14,906				
					4		10,39,986				
					5		4,21,008				
					6		8,00,698				
					7		9,14,353				
					Total:						1,01,08,22,001
					Count: 35						
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477				
						Total:					
Count: 1											
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				
					Total:						55,04,75,000
					Count: 3						
					2216		71	57	01-JAN-23	3	1,84,65,31,250
										3	18,73,90,000
									01-MAR-23	7	41,17,10,000
										6	1,84,65,31,250
									Total:		
Count: 4											
2501		71	57	01-FEB-23					3	10,84,01,000	
					5	21,76,75,000					
					7	16,26,01,000					
				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										
Total:						12,34,45,000					
Count: 1											

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570139	ACCOUNTS OFFICER ACCOUNTS OFFICER, RURAL DEVELOPMENT GUJ. STATE GANDHINAGA	2501	71	57	01-APR-23	2	37,75,000	
						3	28,75,000	
						4	12,49,25,000	
						Total:		2,39,07,97,000
		Count: 24						
570139	ACCOUNTS OFFICER ACCOUNTS OFFICER, RURAL DEVELOPMENT GUJ. STATE GANDHINAGA	2505	71	57	01-JAN-23	1	7,28,14,000	
						8	2,00,00,000	
								9
						5	57,01,26,000	
						6	17,79,41,000	
						7	98,000	
						3	37,68,00,000	
		Total:				1,23,33,50,000		
		Count: 7						
580355	DIRECTOR REGIONAL DIRECTOR OF MUNICIPALITY RAJKOT	2501	71	58	01-NOV-01	1	12,65,500	
						1	47,25,000	
								Total:
		Count: 2						
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000	
						3	34,47,000	
						1	1,15,000	
								1
						1	22,50,000	
						3	15,00,000	
		Total:				93,14,500		
		Count: 6						
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2505	71	58	01-MAR-02	2	10,44,000	
						8	1,25,000	
								Total:
		Count: 2						
580404	DY. DIRECTOR DY DIRECTOR OF AGRICULTURE (TRAINING) F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000	
						Total:		10,00,000
						Count: 1		
580438	PUBLIC RELATION OFFICER COLLECTOR OFFICER ,LALBUNGLOW COMPOUND JAMNAGAR	3054	70	58	01-FEB-02	2	750	
						2	625	
								Total:
		Count: 2						
580461	PRINCIPAL GOVT HIGH SCHOOL JODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000	
						Total:		2,70,000
						Count: 1		
590438	DY. COLLECTOR MID DAY MEAL SCHEME COLLECTORATE, LIMDA CHOWK JUNAGADH	3054	70	59	01-MAR-02	12	1,125	
						8	625	
						11	500	
						1	500	
								8
						11	1,125	
		Total:				4,625		
		Count: 6						
590450	DY. DIRECTOR DY.DIR OF	2501	71	59	01-JUN-02	2	10,00,000	

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	7	7,33,300
						4	14,66,700
						6	5,00,000
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUU	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUU	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUU	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	3	8,76,800
						5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000
						6	2,77,000
						4	1,90,000
						2	2,55,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000
						1	75,000
						3	3,30,000
						4	9,39,000

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	71	67	Total: Count: 5		15,60,000
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19 Total: Count: 1	4	4,630 4,630
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01 01-SEP-01 01-FEB-03 01-MAY-03 Total: Count: 6	3 5 3 4 1 2	55,000 25,00,000 16,77,000 5,14,700 3,02,000 22,50,000 72,98,700
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02 Total: Count: 1	1	4,69,700 4,69,700
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 Total: Count: 6	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000 46,68,000
		2505	71	73	01-FEB-02 Total: Count: 2	1 2	2,40,000 1,93,000 4,33,000
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02 Total: Count: 1	4	5,25,000 5,25,000
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01 Total: Count: 1	1	15,00,000 15,00,000
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02 Total: Count: 1	1	10,00,000 10,00,000
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02 Total: Count: 1	2	5,00,000 5,00,000
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02 Total: Count: 1	9	2,470 2,470
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03 Total: Count: 1	35	4,100 4,100
Total:							9,78,25,91,085
Count:					213		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	38	8,80,000	
						40	2,30,000	
						39	3,00,000	
						37	1,04,000	
						01-OCT-01	38	68,000
							20	91,653
							22	87,565
							39	1,10,000
						01-DEC-01	46	1,47,297
							23	97,606
						01-JAN-02	15	3,80,000
							40	46,000
					01-MAR-02	21	26,838	
						16	23,866	
						9	2,00,000	
						5	24,900	
						6	38,900	
						7	1,50,000	
						8	1,00,000	
						15	29,520	
					41	1,50,000		
					40	78,096		
					39	67,813		
					21	2,00,000		
Total:							36,32,054	
Count:						24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
						01-JUN-23	1128	25,250
					Total:			
Count:						2		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						Total:		
Count:						1		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
						Total:		
Count:						1		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
						Total:		
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	1343	25,00,000	
						514	1,48,00,000	
						513	1,05,00,000	
						01-SEP-20	1452	74,50,000
							1453	53,50,000
					01-NOV-20	639	50,00,000	
						640	67,40,000	
						643	74,17,000	
					01-DEC-20	300	6,06,000	
						1010	5,82,000	

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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-DEC-20	1011	74,17,000
						572	2,40,87,000
						1009	67,40,000
					01-JAN-21	1114	2,32,66,000
						1115	3,54,24,000
					01-FEB-21	1420	37,08,000
						1422	42,92,000
						1657	1,82,000
						1507	98,86,000
						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

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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-JUN-22	1631	1,59,26,000	
					01-JUL-22	1737	5,97,000	
					01-AUG-22	1723	71,87,000	
						1263	99,32,000	
						1226	1,18,52,000	
						1269	5,00,000	
						01-SEP-22	240	88,89,000
					01-OCT-22	241	94,69,000	
						1534	7,73,000	
						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	
					01-MAY-23	2770	17,000	
						1240	4,98,000	
1222	1,56,14,000							
Total:							1,15,25,15,000	
Count:						89		
2211		40	51	01-MAR-23	40	10,62,84,000		
					Total:			
Count:						1		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000	
					01-MAR-02	60	1,00,000	
					61	1,00,000		
					62	43,000		
Total:							3,73,000	
Count:						4		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000	
					Total:			
Count:						1		
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000	
					Total:			
Count:						1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550544	ACCOUNTS OFFICER	2210	39	55	01-FEB-22	291	18,87,00,000
	ACCOUNTS OFFICER						
	R D D HEALTH & MEDICAL						
	SERVICES BHAVNAGAR						
					Total:		18,87,00,000
					Count:	1	
570074	ACCOUNTS OFFICER	2210	39	57	01-APR-22	151	68,84,132
	ACCOUNTS OFFICER					148	16,19,000
	DIRECTOR OF MEDICAL					92	16,50,000
	EDUCATION &					93	19,94,500
	RESEARCH GANDHINAGAR					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	72	18,02,600
						71	40,00,000
						83	15,68,000
						84	60,00,000
						147	4,75,62,876
						156	1,29,10,000
						157	3,11,61,000
						158	5,17,10,000
						159	11,87,70,000
						162	13,60,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-22	163	3,34,000
	ACCOUNTS					164	43,00,000
	OFFICER					165	34,39,000
	DIRECTOR OF MEDICAL					166	28,62,000
	EDUCATION &					167	24,80,000
	RESEARCH					168	31,00,000
	GANDHINAGAR					169	31,00,000
						170	90,63,000
						171	9,54,000
						172	3,81,000
						190	12,50,00,000
						155	15,00,00,000
						69	32,00,000
						70	13,02,000
						73	12,35,297
					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
						260	37,50,000
						325	15,50,000
						331	5,40,580
						332	14,31,875
						333	73,79,461
						334	11,35,450
						335	17,56,891
						336	2,89,363
						337	10,90,000
						338	10,88,490
						339	10,90,000
						340	3,95,936
						341	3,35,55,000
						342	83,89,000
						348	10,00,00,000
						225	12,50,00,000
						226	14,00,00,000
						227	16,00,00,000
						230	3,56,25,000
						232	12,26,81,000
						233	10,35,81,000
						234	15,00,00,000
						239	10,02,284
						240	1,21,88,000
						241	1,21,87,000
						242	1,12,50,000
						245	1,32,23,000
						251	90,36,123
						254	16,75,91,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JUL-22	256	15,00,000
	ACCOUNTS					257	14,58,000
	OFFICER					259	97,50,000
	DIRECTOR OF MEDICAL					324	53,57,000
	EDUCATION &				01-AUG-22	265	29,66,700
	RESEARCH					90	36,49,800
	GANDHINAGAR				01-SEP-22	230	24,00,000
						229	15,91,090
						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
						224	2,92,000
						225	37,44,000
						226	40,57,000
						227	41,77,000
						228	12,61,000
						231	1,90,000
					01-OCT-22	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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-22	286	18,00,00,000
	ACCOUNTS					287	1,38,90,000
	OFFICER					288	1,50,48,000
	DIRECTOR OF MEDICAL					289	20,00,00,000
	EDUCATION &					290	12,50,00,000
	RESEARCH					291	1,75,00,000
	GANDHINAGAR					292	4,39,85,000
						293	1,50,48,000
						294	1,20,38,000
						340	15,00,00,000
						341	11,10,000
						249	13,13,92,000
						251	17,50,000
						252	12,00,00,000
						253	19,74,04,000
						254	50,00,000
						255	1,00,00,000
						256	25,00,000
						257	25,00,000
						258	15,12,500
						259	22,62,600
						260	46,00,000
						261	11,47,292
						262	12,10,000
						266	41,00,000
						267	46,00,000
						268	11,10,000
					01-NOV-22	55	4,20,280
						80	12,10,000
						49	7,37,219
						47	7,25,021
						232	25,00,000
						189	11,10,000
						158	25,00,000
						157	52,50,000
						82	37,31,985
						83	12,35,297
						84	1,63,879
						53	1,92,967
						58	7,56,545
						56	17,81,885
						57	47,00,000
					01-DEC-22	112	11,10,000
						113	10,47,292
					01-JAN-23	120	8,09,61,000
						121	86,67,000
						122	8,33,33,000
						119	20,00,00,000
						118	2,55,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JAN-23	117	11,66,000
	ACCOUNTS					116	13,60,000
	OFFICER					115	33,33,000
	DIRECTOR OF MEDICAL					114	13,33,000
	EDUCATION &					113	3,16,67,000
	RESEARCH					112	10,90,50,000
	GANDHINAGAR					111	1,08,33,000
						110	21,56,37,000
						179	25,00,000
						178	41,00,000
						176	30,00,000
						126	10,00,00,000
						125	1,16,66,000
						124	1,00,00,000
						224	10,00,00,000
						123	1,08,33,000
					01-FEB-23	153	12,10,000
						151	12,10,000
						150	11,10,000
						149	13,37,292
						148	11,10,000
						194	46,00,000
					01-MAR-23	58	11,10,000
						698	12,54,60,906
						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

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570074	ACCOUNTS OFFICER	2210	39	57	01-MAR-23	623	11,50,00,000
	ACCOUNTS					624	12,00,00,000
	OFFICER					625	11,50,00,000
	DIRECTOR OF MEDICAL					626	12,00,00,000
	EDUCATION &					627	11,51,41,000
	RESEARCH					628	9,00,00,000
	GANDHINAGAR					629	11,50,00,000
						632	9,16,67,000
						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
					01-MAY-23	208	1,75,00,000
						240	10,50,00,000
						214	10,00,000
						218	10,00,00,000
						219	5,00,00,000
						220	1,93,75,000
						223	1,92,50,000
						224	20,00,000
						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

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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	39	57	01-MAY-23	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						
						211	25,000						
Total:							10,49,37,15,000						
Count: 297													
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-23	684	16,00,00,000						
						430	61,05,000						
						429	15,31,035						
						597	11,10,54,000						
						596	4,96,00,000						
						594	90,00,000						
						593	7,30,05,083						
						592	56,49,600						
						591	10,83,43,488						
						550	4,62,16,759						
						674	8,30,00,000						
						675	9,40,00,000						
						676	80,71,000						
						677	70,00,000						
						431	66,00,000						
						690	10,18,18,000						
						9	32,670						
						547	33,19,120						
						548	76,88,915						
						01-MAY-23						288	12,67,53,000
						01-JUN-23						274	44,13,000
						01-JUN-23						269	89,33,100
						01-JUN-23						3	37,58,535
01-JUN-23						2	20,00,00,000						
01-JUN-23						322	4,00,00,000						
01-JUN-23						319	11,95,740						
01-JUN-23						156	10,50,00,000						
01-JUN-23						157	66,500						
01-JUN-23						155	75,00,000						
Total:							1,37,96,54,545						
Count: 29													
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAY-21	189	41,66,70,000						
						91	7,00,000						
						257	89,13,000						
						208	3,88,00,000						
						184	26,77,00,000						
						188	17,84,66,000						
						92	90,67,65,000						
						196	63,37,25,000						
						201	3,36,00,00,000						
						207	3,07,00,000						

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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-JUN-21	225	17,76,02,000
						224	22,83,00,000
						223	22,93,31,000
						205	15,00,000
					01-JUL-21	123	4,16,00,000
						124	2,00,00,000
						125	2,00,00,000
						126	3,06,00,000
						131	15,00,000
						144	89,13,000
						154	3,89,00,000
						301	5,19,00,000
					01-AUG-21	300	71,88,00,000
						226	47,92,00,000
						100	65,26,55,000
						99	3,02,72,00,000
						81	2,01,81,33,000
					01-SEP-21	360	3,07,00,000
						359	1,16,32,000
						358	4,00,00,000
						357	1,94,00,000
					01-OCT-21	92	81,67,45,000
						91	48,61,15,000
						108	1,22,51,18,000
					01-NOV-21	50	1,08,68,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	294	45,21,82,000
						297	3,07,80,000
						295	30,14,55,000
						274	75,42,000
						157	10,07,000
						253	23,49,30,000
01-FEB-22	102	21,32,000					
	147	94,58,00,000					
	148	63,05,33,000					
	162	2,00,00,000					
	465	6,53,38,33,182					
01-MAR-22	580	80,98,72,000					
	579	1,13,65,09,000					
	518	15,39,000					
	496	47,27,000					
	409	19,93,000					
	467	10,18,00,000					
	587	6,44,69,000					
	586	7,83,00,000					
	87	1,39,73,000					
	95	4,39,14,000					
	466	6,78,67,000					
01-MAY-22	253	7,00,000					

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUN-22	323	51,23,83,000
						324	78,75,28,000
						325	1,25,95,91,000
						303	15,31,00,000
						94	3,23,000
						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
						243	1,38,56,67,000
						93	6,00,00,000
						98	26,25,000
						385	11,03,30,000
						240	2,07,85,00,000
						242	12,27,80,000
					01-OCT-22	284	3,66,00,000
						357	1,88,91,000
					01-NOV-22	51	2,00,00,000
						183	5,28,00,000
					01-DEC-22	289	1,38,56,67,000
						229	6,50,00,000
					01-JAN-23	360	33,75,000
						340	36,77,00,000
						240	2,00,00,000
						4	2,07,85,00,000
					01-FEB-23	207	1,62,72,000
					01-MAR-23	707	1,06,90,000
						117	2,27,00,000
						432	8,00,00,000
						384	1,69,64,000
						351	32,90,71,000
						606	17,01,68,000
						2	1,000
						692	55,00,00,000
						693	36,66,67,000
						689	5,86,29,000
						504	30,80,000
					01-MAY-23	200	2,50,00,000
						202	4,22,49,000
					01-JUN-23	290	17,26,67,000
						222	3,14,65,000
						316	93,26,67,000
						5	2,00,00,000
						292	25,90,00,000
						315	1,39,90,00,000
						206	2,67,00,000
						Total:	43,94,73,42,182
						Count:	106

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400	
						618	4,66,92,600	
					01-FEB-23	232	68,74,000	
						01-MAR-23	602	2,00,000
						745	14,65,531	
						742	5,00,000	
						740	7,23,595	
						735	20,00,000	
						732	7,26,437	
						731	3,48,024	
						719	300	
						516	18,89,140	
						549	99,50,000	
						551	94,65,000	
						601	2,00,000	
						764	3,01,262	
						603	4,00,000	
						604	2,00,000	
						375	17,38,075	
						410	90,398	
						411	90,394	
						412	40,822	
						715	400	
						01-APR-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
						01-JUN-23	325	82,77,000
	Total:		15,10,59,125					
	Count:		31					
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000	
						01-JUL-18	248	84,40,000
						01-OCT-18	376	84,40,000
						01-DEC-18	113	45,750
						01-JAN-19	342	73,36,000
						01-MAR-19	577	34,63,238
						672	6,86,856	
						580	52,93,066	
						579	25,73,266	
						578	1,21,954	
						576	15,84,705	
						575	37,53,981	
						574	45,14,318	
						01-JUN-19	222	38,000
		165	93,750					
		164	1,77,250					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	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	627	15,000
						626	40,250
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	225	40,250
	233	1,61,000					
	Total:						7,01,65,634
	Count:						32
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-23	256	1,90,000
						255	25,00,000
	Total:						26,90,000
	Count:						2
		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
	Total:						2,41,35,000
	Count:						5
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22	412	5,41,000
						546	1,82,000
					01-JUN-22	297	41,00,000
						295	85,96,609
						290	1,19,22,716
					01-SEP-22	344	1,59,00,000
					01-OCT-22	131	1,34,00,000
					01-FEB-23	191	6,66,00,000
					01-MAR-23	149	6,92,880
						630	54,92,357
						499	1,62,14,358
						498	46,10,147
	Total:						14,82,52,067
	Count:						12
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					Total:		
	Count:						1
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. &	2211	40	57	01-FEB-22	74	8,08,000
						70	2,85,83,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-FEB-22	71	2,64,33,000
						69	1,04,59,000
					01-MAR-22	79	52,30,000
						72	1,42,92,000
						71	2,94,06,000
						26	26,46,000
						16	3,33,000
						74	24,01,000
						75	33,04,48,000
					01-MAY-22	17	3,25,00,000
						37	2,00,000
						21	70,00,000
						19	1,25,00,000
					01-JUN-22	12	46,33,21,000
						20	1,00,00,000
						21	7,00,00,000
						23	13,11,50,000
						38	2,94,00,000
						37	1,25,00,000
						36	1,08,98,000
						35	1,25,00,000
						25	2,05,51,90,000
						29	2,82,33,000
						34	6,30,47,000
						27	5,17,10,000
						28	1,56,89,000
					01-JUL-22	27	1,56,89,000
						26	46,33,21,000
						28	5,17,10,000
						30	2,82,33,000
						33	1,25,00,000
					01-MAR-23	43	63,46,47,000
						45	25,89,000
						54	99,30,46,000
						62	5,53,000
						63	10,00,000
						73	37,00,000
						76	98,38,63,000
						77	41,37,50,000
						78	3,81,63,000
						83	7,83,51,915
						87	2,07,26,000
						88	1,38,19,000
					01-MAY-23	11	2,05,69,10,000
					01-JUN-23	21	1,54,26,82,000
					Total:		10,81,21,29,915
					Count:	47	
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH	2210	39	57	01-JUL-20	306	5,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	Total:		5,00,000
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000
						60	66,000
						62	60,000
					Total:		1,74,000
					Count: 3		
580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000
						190	1,00,00,000
					01-NOV-19	21	50,00,000
					01-JUL-20	439	40,00,000
						343	5,00,000
					01-JAN-21	2	1,00,00,000
					01-FEB-21	252	75,00,000
						422	6,00,00,000
					01-MAR-21	857	25,00,000
					01-MAY-21	208	20,00,000
						89	10,00,00,000
					01-JUL-21	404	6,49,65,000
					01-FEB-22	312	1,02,86,840
					01-MAR-22	383	50,00,000
					01-JUN-22	485	1,00,00,000
					01-FEB-23	423	1,50,00,000
					Total:		30,78,51,840
					Count: 16		
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000
					Total:		5,00,000
					Count: 1		
580524	ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000
						862	40,000
					Total:		55,000
					Count: 2		
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					Total:		20,000
					Count: 1		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502

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590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	Total: Count: 1		83,502
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	44	1,61,000
						45	2,01,250
						46	1,68,750
						47	40,250
						48	1,70,750
						50	1,18,000
						51	1,61,000
						52	2,01,250
						53	1,16,000
						54	94,500
						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
						30	94,500
						29	40,250
						27	1,47,750
						28	51,750
						Total:	59,68,000
						Count: 42	
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL	2210	39	60	01-MAR-19	652	1,00,000
						653	1,00,000

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600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABAD,DIST.KHEDA	2210	39	60	Total:		2,00,000
					Count:	2	
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					Total:		62,03,000
					Count:	5	
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					Total:		1,58,000
					Count:	2	
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-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	516	16,95,320
						515	1,05,471
						518	15,50,361
						519	8,86,586
						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
						514	6,79,490
						513	18,45,833
						512	19,49,410
						517	13,93,000
					01-JUN-23	192	30,01,000
						193	16,60,692
					Total:		3,94,93,558
					Count:	32	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count: 1		
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
					Total:		2,02,27,841
					Count: 9		
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
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	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	467	53,800
						154	82,000
					01-SEP-21	483	43,000
					01-OCT-21	15	1,31,000
						815	47,000
					01-NOV-21	275	25,000
					01-DEC-21	572	15,000
					01-JAN-22	193	17,000
					01-FEB-22	509	1,23,000
						510	16,000
					01-OCT-22	726	2,83,000
					01-DEC-22	278	83,000
					01-FEB-23	17	1,39,000
					01-MAR-23	195	73,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640334	ACCOUNTS OFFICER O C C (CL-II)	2210	39	64	01-MAR-23	179	36,000
	RDD HEALTH & MED SEROPP					178	2,75,000
	GOVERNMENT PRESSRAJKOT				01-JUN-23	494	2,87,000
					Total:		42,79,800
					Count: 31		
		2211	40	64	01-MAR-23	56	1,69,00,000
						57	5,30,00,000
						53	43,00,000
					Total:		7,42,00,000
					Count: 3		
640779	ADMINISTRATIVE OFFICER ADMN.	2210	39	64	01-JUN-20	547	10,00,000
	OFFICER PADMAKUVARBA				01-JUN-22	567	2,24,750
	HOSP.PALACE ROAD GUNDAVADI						
	CHOWKRAJKOT				Total:		12,24,750
					Count: 2		
650418	ADMINISTRATIVE OFFICER	2210	39	65	01-MAR-23	169	5,12,200
	ADMINISTRATIVE OFFICER						
	CIVIL HOSPITALSIR PRATAPGEN						
	HOSPITAL HIMATNAGAR				Total:		5,12,200
					Count: 1		
650472	ADMINISTRATIVE OFFICER	2210	39	65	01-DEC-18	121	99,519
	ADMINISTRATIVE OFFICER				01-MAR-20	309	1,00,000
	COMMUNITY HEALTH CENTRE						
	IDAR, HIMATNAGAR				Total:		1,99,519
					Count: 2		
660076	ACCOUNTS OFFICER HEALTH MEDICAL	2236	40	66	01-DEC-01	51	3,00,000
	SERVICE (HS) GANDHINAGAR					50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICER R.D.D.	2210	39	66	01-MAR-20	913	1,00,000
	HEALTH AND MEDICAL SERVICE					921	1,00,000
	C-M S BLDG NANPURA SURAT				01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count: 3		
		2211	40	66	01-MAR-23	25	50,00,000
						27	50,00,000
						26	2,00,00,000
					Total:		3,00,00,000
					Count: 3		
660552	ADMINISTRATIVE OFFICER NEW CIVIL	2210	39	66	01-OCT-21	430	55,00,000
	HOSPITAL MAJURAGATE SURAT				01-FEB-23	256	13,39,200
						257	15,69,700
						258	15,25,500
						259	14,72,600
						103	15,62,750
						104	14,81,000
						105	15,69,200
						106	13,84,650
						229	14,41,500
						244	14,27,450

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-23	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
						Total:	3,40,27,315
						Count:	21
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
						Total:	3,00,000
						Count:	1
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
						Total:	1,45,759
						Count:	3
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
						Total:	5,00,000
						Count:	1
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652
						726	20,638
						Total:	30,290
						Count:	2
		2236	40	68	01-MAR-02	29	60,000
						Total:	60,000
						Count:	1
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	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
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680418	ADMINISTRATIVE OFFICER HOSPITAL RAOPURAVADODARA	2210	39	68	01-FEB-23	955	1,18,12,000
					Total:		36,71,78,000
					Count: 20		
680502	ADMINISTRATIVE OFFICER MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					Count: 1		
680506	ACCOUNTS OFFICER OF HEALTH& FAMILY WELFARE,ANSUYA LEPRECY HOSPITAL CAMPUS,VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	85	37,86,000
						27	92,27,000
						43	18,11,000
					Total:		1,82,20,000
					Count: 4		
680519	MEDICAL OFFICER OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	697	20,34,531
						693	42,58,391
					01-OCT-18	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
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-MAR-20	614	4,55,647					
						613	8,40,639					
						999	8,36,344					
						998	4,47,663					
						918	1,74,626					
						5	1,16,596					
						6	8,79,893					
						7	8,77,794					
						8	4,67,016					
						559	9,48,605					
						560	17,65,045					
						124	51,810					
						399	1,00,000					
						677	25,50,931					
						909	8,76,998					
						910	4,61,910					
						123	8,82,737					
						912	4,44,405					
						913	8,59,778					
						3	8,83,101					
						2	4,75,920					
						814	4,67,361					
						811	8,67,141					
						75	13,26,370					
						777	26,25,388					
						962	8,99,069					
						964	8,86,511					
						392	8,68,789					
						813	18,98,12,000					
						312	8,86,880					
						314	26,59,883					
						540	25,000					
							Total:	25,30,59,474				
							Count:	69				
							2211	40	68	01-MAR-23	62	50,00,000
											61	1,80,00,000
											55	3,00,00,000
											63	15,00,000
							Total:	5,45,00,000				
							Count:	4				
					690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
											451	35,39,680
											Total:	56,99,199
						Count:	2					
					690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000
											Total:	96,000
											Count:	1
					690638	SUPDT. OF C. H.	2210	39	69	01-MAR-20	390	1,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	392	1,00,000
						391	1,00,000
					01-MAR-21	424	1,00,000
					01-MAR-22	269	1,00,000
						270	94,000
						273	1,00,000
					Total:		6,94,000
	Count: 7						
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	354	1,00,000
						261	1,00,000
						262	1,00,000
					01-MAR-22	362	1,00,000
					Total:		4,00,000
	Count: 4						
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7	31,100
						8	27,340
					Total:		58,440
	Count: 2						
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-FEB-20	222	2,42,051
						208	2,61,905
						151	1,48,493
						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					
	113	9,500					
	414	13,90,730					
	412	2,500					
Total:		71,32,602					
	Count: 25						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22	86	40,250
						85	17,250
					01-JUN-23	46	40,250
					Total:		97,750
					Count: 3		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-20	176	10,00,000
					01-FEB-21	259	40,250
					01-DEC-22	108	40,250
					01-JAN-23	94	40,250
						92	40,250
						160	40,250
						159	40,250
						158	40,250
						157	40,250
						162	40,250
					01-MAR-23	337	40,250
						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					
	418	40,250					
	419	40,250					
	420	40,250					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-MAR-23	421	40,250
	OFFICERADMINISTRATIVE OFFICER,M					422	40,250
	G G HOSPITALOPP JEHANGIR					423	40,250
	TALKIES,S T ROADNAVSARI					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
						Total:	42,35,750
						Count:	87
850419	SUPRINTENDENTSUPRINTENDENTGEN	2210	39	85	01-MAR-20	168	1,59,450
	ERAL				01-JUL-20	94	79,600
	HOSPITAL,KHAMBHALIYADEVBHUMI				01-MAY-22	41	1,78,250
	DWARKA					42	2,01,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAY-22	43 44	1,78,250 1,55,000 9,51,550
					Total:		
					Count: 6		
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23	13 14 12 11 10 9 8 7 48 47 46 45 44 43 42 41	2,14,500 1,50,000 44,500 2,90,250 1,94,250 2,45,750 2,44,250 2,91,500 2,41,250 2,79,500 80,500 2,41,500 1,61,000 2,14,250 80,500 2,87,250 32,60,750
					01-JUN-23		
					Total:		
					Count: 16		
Total:							69,80,82,54,624
Count:					1145		

**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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
						Total:	1,65,000
						Count: 1	
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	14	75,000
						20	1,00,000
						16	25,000
						29	4,50,000
						3	4,75,000
						13	1,00,000
						12	1,00,000
						29	60,000
						12	9,60,000
						15	9,80,000
						16	2,60,000
						17	11,70,000
						13	1,00,000
						10	1,00,000
						14	10,50,000
						13	13,20,000
						12	16,75,000
						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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	Total:		1,62,45,000
	OFFICER CONTROLLER OF LEGAL				Count:	94	
	METROLOGY &CONSUMER						
	AFFAIRS,GANDHINAGAR						
Total:							1,64,10,000
Count:					95		

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

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Department: LEGAL DEPARTMENT

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

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count: 1		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IIInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-FEB-23	140	3,48,984
					01-MAR-23	195	13,90,082
						154	1,52,919
						251	10,04,137
						186	1,54,028
						192	5,67,715
						234	5,37,853
						101	3,96,540
						88	1,44,387
					01-JUN-23	27	4,79,772
						26	4,02,065
					Total:		55,78,482
					Count: 11		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	33	42,000
						32	1,00,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count: 3		
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count: 1		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-MAR-23	87	2,07,723
						79	3,67,741
					Total:		5,75,464
					Count: 2		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
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	11	94,558
						12	70,225
					Total:		1,64,783
					Count: 2		

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	105	1,50,000
						106	25,000
						107	60,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	103	1,00,000
						70	1,50,00,000
						105	1,00,000
						106	1,00,000
						104	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					01-AUG-22	38	1,50,00,000
					01-OCT-22	50	73,990
					01-DEC-22	63	50,00,000
					01-FEB-23	30	2,00,00,000
					01-JUN-23	30	1,50,00,000
Total:							10,55,33,990
Count:						18	
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	32	85,14,000
						37	45,27,000
						56	30,00,000
					01-OCT-22	46	35,00,000
					01-NOV-22	38	39,36,650
					01-MAR-23	69	1,79,99,000
						171	2,41,00,000
						170	1,24,59,000
						169	1,56,29,000
						166	50,00,000
						164	2,87,85,000
						163	60,000
						162	20,00,000
						129	80,000
						128	8,000
						114	98,99,000
						70	46,76,000
						4	1,000
					01-MAY-23	56	36,38,000
						54	2,63,75,000
						58	29,00,000
Total:							17,70,86,650
Count:						21	
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
Total:							19,00,000
Count:						4	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-MAR-21	117	3,65,773
					Total:		3,65,773
					Count: 1		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	55	1,16,915
						58	14,74,805
						32	94,401
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	24	45,59,324
						13	9,08,175
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	195	7,35,000
						192	17,55,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	54	2,63,04,000
						142	41,04,759
						148	68,84,000
					01-MAY-19	46	1,00,00,000
						28	25,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	27	5,73,33,000
						37	48,04,000

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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-19	22	33,33,000								
						23	1,53,000								
						24	9,33,000								
						92	48,03,000								
						91	5,00,00,000								
						89	9,33,000								
					01-FEB-20	29	33,45,00,000								
						98	5,00,000								
						88	38,67,000								
					01-MAR-20	177	3,68,000								
						178	2,37,95,000								
						161	5,29,68,000								
					01-JUN-20	84	45,000								
						83	2,54,000								
						82	5,06,000								
						87	89,000								
					01-MAR-21	125	2,67,000								
						118	1,34,000								
					Total:							90,21,13,048			
					Count:						34				
							2236	106	57	01-AUG-20	21	2,24,34,000			
														13	20,10,000
														12	43,27,000
														11	1,37,98,61,000
														10	2,21,13,000
														14	23,05,000
														17	44,52,000
														16	5,25,000
					01-JUN-23	31				87,500					
						27				7,30,000					
						28				21,74,000					
						29				15,82,000					
						26				35,11,000					
					Total:							1,44,61,11,500			
Count:						13									
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	11	2,99,483								
						9	1,00,000								
						8	86,964								
						10	43,000								
					01-AUG-02	4	1,75,914								
					01-OCT-02	30	26,00,000								
					01-DEC-02	32	86,964								
						31	9,000								
					01-JAN-03	29	38,000								
						28	1,38,000								
					01-MAR-03	14	73,914								
Total:							36,51,239								
Count:						11									
		106	58	01-AUG-03	4	1,77,600									

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	106	58	01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-MAR-23	62	21,76,519
					Total:		21,76,519
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264
						6	2,07,006
						5	1,85,664
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	71	1,12,527
						70	2,34,117
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
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
						7	70,000
						6	89,000
						3	80,000
						2	1,20,000
						1	62,000
						5	60,000
					01-DEC-02	30	80,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-JAN-03	33	1,06,124			
					01-FEB-03	6	59,295			
						36	27,000			
						37	93,000			
					01-MAR-03	82	1,30,000			
					Total:		35,43,100			
					Count:	20				
						106	64	01-JUN-03	31	68,445
								01-AUG-03	25	1,77,600
									23	1,77,600
				57	16,250					
				26	1,77,600					
				01-SEP-03	51	25,433				
					13	68,445				
					7	1,77,600				
				01-NOV-03	1	97,000				
					2	96,000				
				Total:		10,81,973				
				Count:	10					
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	42	1,00,000			
						41	42,000			
						15	43,000			
						14	1,00,000			
						12	1,00,000			
						10	43,000			
						9	1,00,000			
						8	43,000			
						01-DEC-02	31	90,000		
					Total:		6,61,000			
			Count:	9						
			106	64	01-AUG-03	24	1,77,600			
				Total:		1,77,600				
				Count:	1					
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000			
					Total:		1,00,000			
				Count:	1					
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000			
					Total:		1,25,000			
				Count:	1					
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000			
					Total:		70,000			
				Count:	1					
				106	66	01-OCT-03	9	26,74,080		
				Total:		26,74,080				
				Count:	1					
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134			
					Total:		82,134			
				Count:	1					

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632			
						41	82,134			
					01-DEC-02	24	9,000			
					01-FEB-03	55	85,740			
					Total:		3,17,506			
					Count: 4					
					106	67	01-JUN-03	64	82,134	
					Total:		82,134			
					Count: 1					
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949			
						47	68,589			
					Total:		1,96,538			
					Count: 2					
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330			
					01-AUG-02	1	18,000			
						2	48,000			
					01-DEC-02	32	71,964			
					01-FEB-03	27	71,964			
					Total:		4,32,258			
					Count: 5					
					106	68	01-OCT-03	59	95,669	
							01-NOV-03	13	94,000	
							01-JAN-04	4	7,96,000	
					Total:		9,85,669			
					Count: 3					
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000			
										Total:
					Count: 1					
					2236	104	73	01-JUN-02	12	55,905
								5	11,00,000	
								8	9,00,000	
							01-JUL-02	2	1,08,405	
								4	3,00,000	
								3	1,27,566	
								1	19,00,000	
							01-OCT-02	18	8,64,000	
								20	10,90,000	
							01-NOV-02	6	1,75,000	
								7	1,50,000	
							01-JAN-03	33	5,00,000	
								30	53,613	
								29	55,905	
								25	8,00,000	
								19	26,98,000	
								18	9,000	
								31	19,00,000	
							01-MAR-03	14	55,905	
					Total:		1,28,43,299			
					Count: 19					

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	106	73	01-MAY-03 01-JUL-03 01-NOV-03	13 47 4	18,00,000 53,10,240 22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20 01-MAR-21 01-JUL-21	39 89 86 88 27	3,51,734 2,77,32,337 1,32,563 3,10,903 50,81,500
					Total:		3,36,09,037
					Count: 5		
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
					Total:		6,16,188
					Count: 1		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
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
					Total:		3,36,728
					Count: 1		
Total:							2,73,70,14,883
Count:					257		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-FEB-23	7	5,00,000
					Total:		5,00,000
					Count: 1		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-MAY-22	75	13,14,900
					01-JUN-22	1	1,54,486
						4	13,43,965
					Total:		28,13,351
					Count: 3		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAY-22	44	6,96,000
						41	25,62,000
						47	1,25,93,000
					01-SEP-22	151	31,25,000
						137	1,25,00,000
						135	1,91,84,000
						152	8,92,000
					01-JAN-23	88	1,25,00,000
					01-MAR-23	86	8,63,000
						87	2,46,000
					01-APR-23	35	7,30,000
						38	2,49,00,000
						37	11,43,70,000
						33	1,26,25,000
					01-MAY-23	39	95,35,60,000
					01-JUN-23	84	16,25,000
					Total:		1,17,29,71,000
					Count: 16		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-JAN-23	124	14,96,00,000
					01-MAR-23	264	1,50,00,000
						263	3,00,000
						233	5,01,54,536
					01-JUN-23	55	1,25,00,000
					Total:		22,75,54,536
					Count: 5		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-DEC-22	156	3,19,400
					01-MAR-23	522	8,62,200
						513	9,70,812
						459	13,08,912
						398	1,74,459
						266	7,07,520
						365	14,59,260
						350	11,42,856
						523	8,62,694

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-MAR-23	414	13,48,000
					Total:		91,56,113
					Count: 10		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-23	452	9,566
						450	1,880
						425	30,195
						424	7,07,520
						407	65,572
						406	3,00,000
						392	7,600
						390	26,698
						383	45,597
						386	33,290
					01-MAY-23	138	2,050
					01-JUN-23	99	39,600
						101	25,200
					Total:		12,94,768
					Count: 13		
600689	PRINCIPAL I T IPRINCIPAL I T IDAKOR ROADKAPADWANJ	2230	57	60	01-MAR-23	469	3,00,000
						402	3,00,000
					Total:		6,00,000
					Count: 2		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-FEB-23	34	29,399
						35	23,120
					01-MAR-23	96	21,455
						165	7,73,850
						97	67,645
					01-JUN-23	31	69,122
					Total:		9,84,591
					Count: 6		
620435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEVISNAGAR,MEHSANA	2230	57	62	01-JUN-22	80	39,89,179
					Total:		39,89,179
					Count: 1		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-JUN-22	52	10,94,547
					01-MAR-23	72	1,11,776
						76	1,73,652
						70	73,852
						69	1,11,776
						68	97,804
						67	1,35,728
						66	63,872
						65	1,99,600
						64	1,25,748
						63	63,872
						77	73,852
						229	42,000
					01-MAY-23	24	1,22,697
						6	4,23,837

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-23	26	1,02,146
						27	1,93,642
						28	88,448
						29	5,88,078
						30	74,191
						41	77,844
						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
						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
						25	1,12,274
					01-JUN-23	32	68,363
						33	1,02,794
						34	1,33,732
						35	77,844
						36	77,844
						37	68,363
						38	1,18,263

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-JUN-23	39	1,18,263						
						40	1,83,632						
						41	1,43,213						
						42	2,11,576						
Total:							97,27,546						
Count: 68													
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAR-23	87	494						
						89	355						
						158	9,200						
										01-MAY-23	74	9,200	
					159	18,426							
					162	11,800							
										01-JUN-23	160	41,700	
					166	6,800							
					167	2,400							
Total:							1,00,375						
Count: 9													
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890						
						Total:						2,13,890	
Count: 1													
650432	LABOUR OFFICER GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112						
						Total:						76,112	
Count: 1													
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGA R	2230	57	65	01-MAR-23	287	5,79,251						
						270	5,31,882						
						218	1,36,168						
						214	90,400						
						208	5,91,016						
											01-JUN-23	58	34,800
						53	3,06,723						
					Total:							22,70,240	
Count: 7													
650694	CITY SURVEY SUPD CITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820						
						Total:						4,25,820	
Count: 1													
660435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-MAR-23	246	1,77,284						
						173	1,65,954						
						172	75,000						
						63	37,260						
Total:							4,55,498						
Count: 4													
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	203	6,405						
						202	94,321						
										01-SEP-04	140	3,69,318	
					123	1,47,028							
										01-JAN-05	114	3,78,792	
										01-FEB-05	139	1,36,283	
										01-MAR-05	308	1,38,485	
											134	3,88,051	

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
					Total:		27,31,817
					Count: 12		
670435	PRINCIPAL P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-JAN-23	68	17,534
						67	85,824
						66	55,265
						69	29,304
					Total:		1,87,927
					Count: 4		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAY-22	9	5,99,763
						17	2,65,551
						15	12,22,877
						16	5,628
					01-JUN-22	51	68,165
						48	1,37,220
						32	6,164
						47	25,825
						25	2,70,716
						26	6,13,396
						24	12,49,946
					01-NOV-22	12	4,28,727
						11	2,11,330
						4	5,09,550
						2	16,000
					01-MAR-23	210	3,00,499
						167	72,769
						166	2,21,275
						165	4,98,170
						164	40,000
						244	2,56,232
					Total:		70,19,803
					Count: 21		
730435	PRINCIPALPRINCIPAL,I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-JUN-23	41	66,593
						42	96,419
					Total:		1,63,012
					Count: 2		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-MAR-23	69	57,720
					Total:		57,720
					Count: 1		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	57	86	01-JAN-23	22	12,368
						69	92,511
					01-JUN-23	48	33,349
						47	36,600
						46	68,705
						51	28,800
						45	34,401

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE, ARVALLI (MODASA)	2230	57	86	Total:		3,06,734
					Count:	7	
Total:							1,46,87,15,982
Count:					197		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000	
						37	1,00,000	
					01-SEP-02	69	8,00,000	
					01-JAN-03	104	14,00,000	
						105	2,00,000	
					Total:	34,94,000		
					Count:	5		
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	
					Total:	2,00,00,000		
					Count:	2		
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692	
					Total:	1,60,692		
					Count:	1		
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528	
					Total:	2,30,528		
					Count:	1		
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000	
					Total:	26,27,000		
					Count:	1		
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000	
					Total:	1,00,00,000		
					Count:	1		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000	
					01-JUL-05	46	50,00,000	
					Total:	70,00,000		
					Count:	2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-JUN-22	5	22,06,99,000	
						11	89,01,000	
						10	89,01,000	
						7	14,71,32,000	
						6	14,71,46,000	
						20	59,34,000	
						1	9,80,97,000	
						18	1,33,51,000	
						01-MAR-23	36	2,67,00,000
						37	1,78,00,000	
						35	1,78,00,000	
	27	1,20,00,000						
					Total:	72,44,61,000		
					Count:	12		
		2216	101	57	01-DEC-16	10	25,00,000	
						9	50,00,000	
						01-NOV-18	18	10,00,000
						7	6,25,00,000	
						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	2216	101	57	01-NOV-18	17	25,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-FEB-19	19	10,00,000
	URBAN HOUSING DEPTGANDHINAGAR					10	10,00,000
						3	25,00,000
					01-JUL-21	7	10,00,000
						25	3,75,00,000
						28	45,28,000
						29	50,00,000
						9	1,25,00,000
					01-AUG-21	1	5,00,00,000
					01-JUN-22	4	25,00,000
						3	37,50,000
						2	37,50,000
						19	12,50,000
						18	11,00,000
						16	1,25,00,000
						10	3,00,00,000
					01-JUL-22	12	1,25,00,000
						2	11,00,000
						5	12,50,000
					01-SEP-22	9	1,25,00,000
						4	12,50,000
						3	11,00,000
					01-JAN-23	12	9,00,00,000
						11	1,12,50,000
					01-FEB-23	7	12,50,000
						11	1,25,00,000
						4	75,00,000
					01-APR-23	10	15,00,000
						13	25,00,000
						12	15,00,000
					01-MAY-23	3	39,00,000
						2	40,00,000
						8	25,00,000
						6	3,00,00,000
					Total:		44,24,78,000
					Count:	40	
		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	141	1,00,000
						144	1,00,000
						145	1,00,000
						146	1,00,000
						147	1,00,000
						148	1,00,000
						149	1,00,000
						151	75,00,000
						152	1,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-19	47	20,00,000
						55	35,00,00,000
						72	2,00,00,000
						73	2,00,00,000
						75	16,66,67,000
						77	10,00,00,000
						93	2,00,00,000
						79	33,000
						68	16,66,67,000
						46	10,00,00,000
						135	67,000
						136	75,00,000
						158	1,00,000
						41	20,00,00,000
						97	1,50,90,69,000
						60	3,89,53,01,000
						64	85,00,000
						68	10,00,00,000
						70	3,00,00,000
						44	20,00,00,000
						56	1,00,00,000
						50	20,00,00,000
						115	30,00,00,000
						57	30,00,00,000
						58	21,00,00,000
						84	80,00,000
						64	15,00,00,000
						61	15,00,00,000
						57	8,00,00,000
						104	40,00,000
						92	45,00,000
						90	98,00,00,000
	129	10,00,000					
	126	4,50,00,000					
	95	98,00,00,000					
	107	5,80,00,000					
	37	26,40,00,000					
	36	1,97,50,00,000					
	44	41,36,84,000					
	39	1,90,00,00,000					
	38	5,98,43,79,000					
	80	25,00,000					
	79	1,25,00,000					
	100	18,77,71,000					
	107	10,25,00,000					
	43	58,50,00,000					
	44	49,00,00,000					
	26	1,45,50,00,000					
	39	27,18,97,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECRERETARY TO THE GOVT UNDER SECRETARY URBAN DEV. URBAN HOUSING DEPT GANDHINAGAR	2217	102	57	01-NOV-22	3	6,08,64,90,000
					01-JAN-23	41	1,47,72,69,000
						64	1,50,00,00,000
					01-FEB-23	57	24,50,00,000
						63	49,00,00,000
						61	49,00,00,000
						58	49,00,00,000
					01-MAR-23	69	19,50,00,000
						67	1,25,00,000
						113	5,25,00,000
						111	1,74,03,13,000
						75	69,36,25,000
						108	43,43,87,000
						107	77,26,86,000
						106	90,48,51,000
						105	97,83,07,000
						97	4,38,34,69,000
						86	2,27,91,31,000
	85	47,63,75,000					
	77	1,48,60,93,000					
	01-MAY-23	78	5,00,00,000				
	Total:		49,34,48,13,000				
	Count:	82					
3435	102	57	01-JUL-22	4	1,72,00,000		
				5	5,16,00,000		
			01-DEC-22	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		
			Total:		3,18,94,07,000		
			Count:	7			
			3604	103	57	01-MAY-22	2
01-APR-23	1	1,50,00,000					
	2	1,00,00,000					
Total:		3,75,00,000					
Count:	3						
4217	102	57	01-SEP-21	1	67,50,00,000		
			01-AUG-22	1	1,00,00,00,000		
			Total:		1,67,50,00,000		
Count:	2						
570107	ACCOUNTS OFFICER ACCOUNTS OFFICER CHIEF TOWN & PLANNING & DESIGN GANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	46	7,50,000
						52	7,50,000
					01-DEC-02	48	5,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	123	18,12,085
						124	85,28,000
						66	3,01,875
					Total:		2,99,50,682
					Count: 5		
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000
					Total:		90,39,000
					Count: 1		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02	50	17,00,000
					01-MAY-02	1	54,00,000
					Total:		71,00,000
					Count: 2		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458
					Total:		2,16,458
					Count: 1		
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	15	50,00,000
						16	5,00,000
					Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02	18	18,67,000
						19	32,00,000
					01-MAR-02	8	45,00,000
					Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					Total:		45,00,000
					Count: 1		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA	2217	102	64	01-MAR-23	41	2,32,000
						42	9,87,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	35 34 15	1,00,00,000 32,28,000 1,46,08,000
					Total:		2,90,55,000
					Count: 5		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	9 15	45,00,000 6,67,000
					Total:		51,67,000
					Count: 2		
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
					Total:		1,14,97,000
					Count: 5		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECRETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02 01-MAR-03	2 1 8	3,70,482 2,05,548 30,00,000
					Total:		35,76,030
					Count: 3		
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
					Total:		5,54,26,000
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							55,64,47,23,732
Count:					211		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-APR-23	18	7,89,600
					01-MAY-23	30	8,60,000
					Total:		16,49,600
					Count: 2		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2204	98	53	01-FEB-22	25	1,86,340
					01-FEB-23	9	6,14,955
					Total:		8,01,295
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERBHAVNAGAR	2205	98	55	01-MAR-23	25	47,86,000
					Total:		47,86,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-MAY-23	54	2,00,000
						53	1,56,00,000
						56	12,00,000
					Total:		1,70,00,000
					Count: 3		
		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
					01-JAN-23	8	1,12,65,000
						14	20,50,000
					01-MAR-23	25	3,50,397
						9	8,68,70,000
						22	5,00,000
						23	90,00,000
					01-MAY-23	11	2,06,00,000
					01-JUN-23	14	2,40,00,000
					Total:		38,09,83,960
					Count: 17		
		2205	98	57	01-AUG-21	1	3,00,000
					01-MAR-22	52	39,00,000
						55	6,50,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	98	57	01-APR-22	26	67,00,000					
						17	2,65,00,000					
						16	6,00,000					
					01-JUL-22	16	1,99,00,000					
						29	6,00,000					
						32	50,00,000					
					01-SEP-22	40	2,39,00,000					
						38	5,00,000					
						39	60,00,000					
					01-JAN-23	20	43,00,000					
						28	5,00,000					
					01-FEB-23	19	40,00,000					
					01-MAR-23	41	1,30,00,000					
						43	1,11,96,000					
						46	70,000					
						47	31,00,000					
						30	4,00,000					
						35	32,41,000					
					01-MAY-23	10	2,58,00,000					
						9	62,00,000					
						8	6,00,000					
					Total:							16,69,57,000
					Count: 24							
					570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARY GANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000
01-APR-23	10	50,00,000										
01-MAY-23	21	1,50,00,000										
	19	15,00,000										
01-JUN-23	9	25,00,000										
	23	8,42,542										
	22	13,89,040										
Total:							2,72,31,582					
Count: 7												
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000					
						177	43,75,000					
Total:							1,16,75,000					
Count: 2												
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000					
					Total:						40,86,000	
Count: 1												
570191	SECRETARY COMMISSIONER FOR O.B. COMM FOR O B GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000					
					Total:						2,30,000	
Count: 1												
570537	DIRECTOR DIRECTOR OF ARCHEOLOGY GANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000					
					Total:						2,50,00,000	
Count: 1												
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000					
					01-FEB-19	14	3,00,00,000					
					01-MAR-19	18	2,38,00,000					
					01-JUL-22	8	27,02,00,000					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570681	ACCOUNTS OFFICER OFFICERSPORT AUTHORITY GANDHINAGAR	2204	98	57	01-SEP-22	10	29,00,00,000					
					01-JAN-23	12	33,16,00,000					
						11	1,00,000					
					01-MAR-23	19	9,90,83,000					
						20	5,000					
						12	88,12,50,000					
						11	4,10,17,000					
					01-MAY-23	7	2,00,00,000					
						6	35,89,00,000					
					Total:							2,39,50,55,000
					Count:						13	
					580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	47	4,825
											35	20,000
	37	20,000										
	38	15,000										
	46	13,610										
	23	15,000										
	36	20,000										
	20	19,576										
	9	50,000										
	01-JAN-03	20	19,576									
	01-FEB-03	9	50,000									
Total:							1,78,011					
Count:						9						
580532	ASSISTANT LIBRARIAN NOKHA	2205	98	58	01-SEP-03	32	14,800					
						36	15,000					
						34	3,500					
						33	5,000					
						6	18,700					
						9	20,000					
						18	4,000					
						01-JAN-04	41	20,000				
					Total:							1,01,000
					Count:						8	
620223	ASSISTANT DIRECTOR ASSISTANT DIRECTOR OF LIBRARY MEHSANA	2205	98	62	01-MAY-23	19	7,95,471					
					Total:						7,95,471	
Count:						1						
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860					
					Total:						3,860	
Count:						1						
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	96	63	01-DEC-02	9	10,000					
						10	5,000					
						11	3,880					
						12	15,000					
						16	10,000					
						20	4,000					
						21	5,000					
						01-JAN-03	14	15,000				
						15	5,000					
						16	4,000					
						17	15,000					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-JAN-03	10	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-JUL-22	57	7,50,000
					Total:		7,50,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
650414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER B/H SARVODAY HOS.HIMATNAGARHIMATNAGAR	2205	98	65	01-SEP-22	1	7,73,36,625
					Total:		7,73,36,625
					Count: 1		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	9	10,000
						14	15,000
						49	4,000
						40	20,000
						31	9,880
						30	15,000
						56	10,000
						53	20,000
						50	2,500
						51	2,000
						52	5,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	25	9,300
						18	15,000
						17	4,000
						16	5,000
						15	13,100

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	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
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
						99	20,000
						108	4,000
						109	10,000
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680484	DIST. SPORTS OFFICER DIST. SPORTS OFFICER CITY BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2205	98	68	01-MAR-23	214	3,00,000
					Total:		3,00,000
					Count: 1		
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH 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
					01-JUN-23	15	2,50,00,000
					Total:		6,86,00,000
					Count: 4		
690401	DISTRICT REGISTRAR CO-OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	8	50,000
						2	5,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	8	25,400

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	9	5,000
						10	10,000
						11	10,000
						12	5,000
						6	29,500
						5	9,090
						7	6,950
						4	4,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						16	50,000
						7	50,000
					Total:		3,24,940
					Count:	14	
760453	DY. COLLECTORDY.COLLECTOR, COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-MAY-23	3	3,00,000
					Total:		3,00,000
					Count:	1	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count:	3	
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count:	1	
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count:	1	
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count:	1	
Total:							3,18,54,54,696
Count:						184	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	96	51	01-MAY-23	28	1,10,000
					Total:		1,10,000
					Count: 1		
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	2102	32,97,000
						2104	1,22,000
						2178	3,88,000
						585	1,00,000
					01-JUL-22	1738	1,90,000
					01-AUG-22	624	3,33,000
					01-SEP-22	1535	31,11,000
					01-OCT-22	434	85,000
					01-NOV-22	741	42,78,000
						679	96,000
					01-DEC-22	1179	1,07,000
						1180	12,30,000
					01-JAN-23	851	23,000
					01-MAR-23	755	21,97,000
						88	1,04,000
						93	30,54,000
						1821	1,06,000
					01-MAY-23	1257	41,00,000
						1258	1,13,000
					01-JUN-23	445	98,000
					Total:		2,36,27,000
					Count: 22		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					Count: 1		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2202	93	53	01-DEC-22	152	3,00,000
					Total:		3,00,000
					Count: 1		
			96	53	01-MAR-23	252	1,52,000
					Total:		1,52,000
					Count: 1		
		2203	96	53	01-MAR-23	83	5,87,000
					Total:		5,87,000
					Count: 1		
		2210	93	53	01-MAR-23	375	3,07,000
					Total:		3,07,000
					Count: 1		
			96	53	01-JAN-23	30	20,26,000
					01-MAR-23	495	5,54,000
						128	10,51,000
						510	26,000
					Total:		36,57,000
					Count: 4		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530495	DY PROJECT ADMN	2215	93	53	01-DEC-22	1	6,00,000
	OFFICERDY.PROJECT ADMN				01-MAR-23	1	2,00,000
	OFFICER,T.A.S.P.JORAVAR					2	1,01,000
	PALACEPALANPUR(BK)						9,01,000
					Total:		
					Count: 3		
		2225	93	53	01-MAR-22	191	4,05,000
					01-MAR-23	698	4,08,370
					Total:		8,13,370
					Count: 2		
			96	53	01-AUG-22	70	20,40,000
					01-SEP-22	447	12,54,000
						440	3,94,000
					01-OCT-22	177	3,16,59,000
					01-JAN-23	84	10,00,000
					01-MAR-23	515	1,70,77,000
					Total:		5,34,24,000
					Count: 6		
		2230	93	53	01-MAR-23	328	1,33,000
					Total:		1,33,000
					Count: 1		
			96	53	01-DEC-22	168	1,02,000
					01-MAR-23	480	1,17,000
						427	53,000
						429	4,26,000
					Total:		6,98,000
					Count: 4		
		2236	96	53	01-JAN-23	9	23,38,000
						10	15,84,000
					01-FEB-23	27	3,00,000
					01-MAR-23	94	12,58,000
						95	14,16,000
					Total:		68,96,000
					Count: 5		
		2401	93	53	01-MAR-23	178	2,50,000
					Total:		2,50,000
					Count: 1		
			96	53	01-MAR-23	86	15,00,000
						153	40,20,000
						41	28,47,000
					Total:		83,67,000
					Count: 3		
		2403	93	53	01-MAR-23	153	1,92,000
					Total:		1,92,000
					Count: 1		
			96	53	01-JAN-23	53	1,95,000
					01-MAR-23	126	19,42,000
						136	11,00,000
						152	9,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2403	96	53	Total:		32,46,000
	OFFICERDY.PROJECT ADMN				Count: 4		
	OFFICER,T.A.S.P.JORAVAR	2404	96	53	01-MAR-23	1	4,26,000
	PALACEPALANPUR(BK)					2	7,000
					Total:		4,33,000
					Count: 2		
		2425	96	53	01-MAR-23	13	98,000
					Total:		98,000
					Count: 1		
		2501	93	53	01-MAR-22	4	2,00,000
						3	1,88,000
						1	5,50,000
					01-JAN-23	2	4,50,000
						1	1,32,000
					01-MAR-23	3	4,50,000
					Total:		19,70,000
					Count: 6		
			96	53	01-MAR-22	5	25,81,000
						2	17,21,000
					01-JAN-23	3	23,80,000
					01-FEB-23	1	12,68,000
					01-MAR-23	1	1,25,000
						2	9,59,000
					Total:		90,34,000
					Count: 6		
		2702	93	53	01-MAR-23	8	9,26,000
					Total:		9,26,000
					Count: 1		
			96	53	01-JAN-23	1	74,28,000
					01-MAR-23	7	21,00,000
						6	10,50,000
						1	1,00,000
					Total:		1,06,78,000
					Count: 4		
		2801	96	53	01-MAR-23	1	2,15,000
						3	60,00,000
					Total:		62,15,000
					Count: 2		
		2851	96	53	01-JAN-23	30	4,49,000
					01-MAR-23	14	2,50,000
						13	1,50,000
					Total:		8,49,000
					Count: 3		
		3456	96	53	01-MAR-23	19	41,000
						17	61,000
					Total:		1,02,000
					Count: 2		
530626	VIGILANCE OFFICERVIGILANCE	2225	93	53	01-MAR-23	387	27,05,941
	OFFICER,TRIBAL DEV. OFFICEJILLA						

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	Total:		27,05,941
					Count: 1		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-MAR-23	162	68,548
						1	5,50,850
						2	6,63,500
						156	1,62,000
						130	5,60,725
						67	1,76,000
					Total:		21,81,623
					Count: 6		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380
					01-FEB-22	182	4,98,000
						175	4,98,000
						174	4,98,000
						176	4,98,000
					01-MAR-23	232	4,98,960
						234	4,98,960
						233	4,98,960
						431	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	93	54	01-AUG-22	37	10,50,000
					01-FEB-23	82	1,76,000
						83	2,75,000
						81	26,000
					01-MAR-23	122	2,94,000
						121	1,92,000
						123	49,000
					Total:		20,62,000
					Count: 7		
			96	54	01-AUG-22	70	5,71,000
						36	37,00,000
						39	2,88,720
						71	4,00,000
					01-FEB-23	78	11,50,000
						79	13,09,720
						80	1,43,280
					01-MAR-23	100	18,50,000
						101	1,97,280
						99	8,76,720
					Total:		1,04,86,720
					Count: 10		
		2203	96	54	01-AUG-22	21	2,30,000
					Total:		2,30,000
					Count: 1		
		2210	96	54	01-AUG-22	81	2,00,000
						80	8,00,000

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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	2210	96	54	01-OCT-22	119	2,26,000
						118	11,08,000
					Total:		23,34,000
					Count: 4		
		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
		Total:		17,80,459			
		Count: 4					
		96	54	01-JAN-23	126	1,41,210	
01-FEB-23	187				71,68,000		
01-MAR-23	467				3,22,300		
Total:					76,31,510		
Count: 3							
2230	96	54	01-FEB-23	109	32,760		
			01-MAR-23	433	1,95,000		
				408	70,000		
			Total:		2,97,760		
Count: 3							
2236	96	54	01-NOV-21	8	1,90,000		
				7	5,00,000		
				6	1,77,000		
				4	8,25,000		
				5	9,00,000		
				3	7,62,000		
			01-MAR-22	11	9,66,000		
			01-JAN-23	31	1,70,000		
			01-FEB-23	30	8,00,000		
			01-MAR-23	108	20,76,000		
				51	74,400		
Total:		74,40,400					
Count: 11							
2401	93	54	01-MAR-23	97	1,28,716		
			Total:		1,28,716		
Count: 1							
96	54	01-JAN-22	26	19,966			
			01-MAR-23	88	8,36,274		
			Total:		8,56,240		
Count: 2							
2403	93	54	01-AUG-22	49	1,43,000		
			01-OCT-22	102	72,000		
			01-MAR-23	206	44,000		
				207	27,015		
				205	60,985		
Total:		3,47,000					
Count: 5							
96	54	01-AUG-22	32	14,97,000			
				50	7,28,000		

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	96	54	01-OCT-22	103	3,20,140
						152	1,10,000
					01-MAR-23	113	8,000
						139	5,000
					Total:		26,68,140
					Count: 6		
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-23	3	1,62,300
					Total:		6,00,300
					Count: 2		
		2501	93	54	01-MAR-20	2	1,63,000
						1	1,19,750
						3	250
					01-OCT-21	1	1,84,000
					01-NOV-21	9	4,00,000
						4	1,67,000
						3	2,01,000
					01-JAN-22	2	2,12,000
					01-MAR-22	5	1,70,000
						3	3,57,000
					01-AUG-22	2	7,70,000
					01-OCT-22	2	1,61,000
						1	30,000
						5	1,90,000
					01-FEB-23	4	77,000
						6	34,000
						5	1,94,000
					01-MAR-23	3	79,000
						1	31,000
						2	2,99,000
					Total:		38,39,000
					Count: 20		
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	8	10,00,000
						7	16,00,000
						6	2,15,000
						5	9,91,000
					01-JAN-22	1	8,95,000
					01-MAR-22	2	10,48,000
						6	7,16,000
						4	4,84,000
					01-AUG-22	1	25,50,000
						3	7,04,000
					01-OCT-22	3	10,56,000
						4	5,54,000
					01-FEB-23	3	11,00,000
						1	1,59,000
						2	1,62,000
					01-MAR-23	7	98,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	01-MAR-23	6	2,00,000		
						5	2,37,000		
						4	10,60,000		
Total:							1,50,44,000		
Count: 20									
		2702	93	54	01-MAR-23	12	7,29,878		
						13	1,23,000		
						Total:			
Count: 2									
			96	54	01-NOV-21	3	7,14,000		
							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
								1	63,00,000
								8	52,635
								4	58,34,500
								10	35,15,625
								14	5,00,000
Total:							2,13,17,480		
Count: 12									
		3456	96	54	01-MAR-23	1	33,000		
						2	60,000		
Total:							93,000		
Count: 2									
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-23	81	3,05,000		
							01-JUN-23	41	71,16,000
Total:							74,21,000		
Count: 2									
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000		
								15	2,25,000
								16	1,95,000
Total:							7,20,000		
Count: 3									
		2225	96	56	01-MAR-23	98	2,05,000		
						Total:			
Count: 1									
		2851	96	56	01-MAR-23	11	1,50,000		
								15	1,50,000
								14	1,50,000
								13	1,50,000
								12	1,50,000
								10	1,50,000
Total:							9,00,000		
Count: 6									
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR	3456	96	56	01-MAR-23	3	50,000		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	3456	96	56	Total:		50,000
					Count: 1		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					Total:		50,000
					Count: 1		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					Total:		24,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2202	96	56	01-MAR-23	85	1,56,472
					Total:		1,56,472
					Count: 1		
	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2210	96	56	01-MAR-23	164	2,500
					Total:		2,500
					Count: 1		
		2225	96	56	01-MAR-23	170	1,40,000
						168	1,13,00,000
						70	5,96,000
						69	1,09,22,000
						78	10,99,000
					Total:		2,40,57,000
					Count: 5		
		2230	96	56	01-MAR-23	71	1,42,000
					Total:		1,42,000
					Count: 1		
		2236	96	56	01-MAR-23	43	1,14,000
					Total:		1,14,000
					Count: 1		
		2401	96	56	01-MAR-23	26	21,755
					Total:		21,755
					Count: 1		
		2403	96	56	01-MAR-23	19	18,000
					Total:		18,000
					Count: 1		
		2404	96	56	01-MAR-23	4	22,000
					Total:		22,000
					Count: 1		
		2702	96	56	01-JAN-23	1	83,25,270
					01-FEB-23	2	3,73,337
						1	55,840
					01-MAR-23	9	30,505
						4	14,80,048
					Total:		1,02,65,000
					Count: 5		
		2801	96	56	01-MAR-23	2	1,02,000
						1	1,61,000
					Total:		2,63,000
					Count: 2		

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560470	DIST.EMPLOYMENT OFFICER	2230	96	56	01-MAR-23	53	65,000
	EMPLOYMENT OFFICERDISTRICT				Total:		65,000
	EMPLOYMENT OFFICEAHWA DANGS				Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE	2202	96	56	01-MAR-23	70	6,00,000
	OFFICERGOVT KUMAR					71	14,00,000
	CHATRALAYAAHWA DANG					80	3,99,000
						144	4,08,000
						49	10,00,000
						51	4,50,000
						52	20,40,000
						50	30,40,000
					Total:		93,37,000
					Count: 8		
		2210	96	56	01-MAR-23	85	33,000
					Total:		33,000
					Count: 1		
		2225	96	56	01-MAR-23	51	3,15,000
					Total:		3,15,000
					Count: 1		
		2236	96	56	01-MAR-23	17	5,00,000
						18	5,00,000
						19	4,00,000
						20	5,00,000
						21	5,00,000
						22	4,00,000
						23	5,00,000
						36	4,50,000
						37	4,50,000
						38	8,00,000
						14	13,00,000
						15	12,00,000
						16	5,00,000
					Total:		80,00,000
					Count: 13		
		2401	96	56	01-MAR-23	10	8,00,000
						17	16,00,000
						25	16,00,000
					Total:		40,00,000
					Count: 3		
		2702	96	56	01-MAR-23	5	8,00,000
						6	16,00,000
						7	8,00,000
						8	16,00,000
					Total:		48,00,000
					Count: 4		
		2851	96	56	01-MAR-23	6	1,00,000
						8	2,00,000
						7	4,20,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2851	96	56	Total: Count: 3		7,20,000
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-JUN-22	15	4,06,60,000
						16	4,06,57,000
						17	2,71,07,000
						19	6,09,85,000
					01-MAR-23	38	34,00,000
						31	47,00,000
						29	70,00,000
						28	47,00,000
					Total: Count: 8		18,92,09,000
		2216	96	57	01-JUL-21	24	1,72,00,000
					Total: Count: 1		1,72,00,000
		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	27	1,16,31,00,000
						41	60,79,00,000
						24	3,15,52,000
					01-JAN-23	63	26,00,00,000
					01-MAR-23	99	57,86,56,000
						76	75,00,00,000
					01-JUN-23	60	10,98,41,000
					Total: Count: 11		5,24,54,07,000
		3435	96	57	01-DEC-22	4	1,20,00,000
						3	3,00,00,000
					Total: Count: 2		4,20,00,000
		3475	96	57	01-APR-23	7	34,40,000
					Total: Count: 1		34,40,000
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-APR-23	21	23,75,000
					Total: Count: 1		23,75,000
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2225	96	57	01-MAR-23	292	16,00,00,000
					Total: Count: 1		16,00,00,000
		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	185	60,00,000
						334	1,30,00,000
					01-DEC-19	84	33,60,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-DEC-19	41	50,40,000
					01-MAR-20	129	90,00,000
					01-OCT-20	183	1,00,980
					01-NOV-20	102	1,51,000
					01-MAR-21	218	49,62,000
					01-JUN-21	48	4,55,00,000
					01-JUL-21	60	1,18,40,000
						50	1,92,000
						94	1,44,30,000
						92	6,25,00,000
						91	2,00,00,000
						90	3,50,00,000
						82	96,20,000
						63	1,77,60,000
					01-SEP-21	70	2,25,00,000
					01-OCT-21	170	12,30,00,000
					01-NOV-21	40	80,00,000
						63	55,000
						73	82,000
					01-DEC-21	53	4,20,00,000
					01-JAN-22	65	39,50,000
						62	26,33,000
						47	6,66,00,000
						44	1,25,00,000
						45	9,99,00,000
					01-FEB-22	88	7,34,40,000
						93	7,56,46,000
					01-MAR-22	187	30,00,000
					01-JUN-22	85	7,11,51,350
					01-JUL-22	20	2,05,00,000
						133	1,04,80,000
						137	69,87,000
						18	6,62,00,000
					01-AUG-22	105	55,00,000
					01-SEP-22	143	1,56,83,650
					01-OCT-22	97	7,87,75,000
					01-NOV-22	2	55,00,000
					01-DEC-22	135	10,00,00,000
						22	1,45,000
						126	21,41,000
						117	8,56,65,000
						23	96,000
						53	14,28,000
						116	6,12,35,000
					01-FEB-23	137	1,11,00,000
						127	74,00,000
						101	4,28,52,000
					01-MAR-23	100	3,38,00,000
						179	65,75,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-MAR-23	217	9,18,00,000
						222	2,50,00,000
Total:							2,16,84,75,980
Count: 58							
		2402	96	57	01-JUN-16	2	2,75,00,000
						14	2,75,00,000
					01-JUL-16	6	5,50,00,000
						5	21,10,00,000
					01-OCT-16	2	21,10,00,000
						3	5,50,00,000
					01-MAR-17	6	21,10,00,000
						4	4,50,00,000
					01-MAY-17	5	10,81,00,000
						6	5,00,00,000
						1	21,10,00,000
					01-JUL-17	4	10,81,00,000
					01-SEP-17	1	10,28,38,000
					01-OCT-17	5	10,81,00,000
						1	21,10,00,000
						2	1,98,00,000
					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
	3	3,43,83,000					
	3	1,10,00,000					
	2	2,33,81,000					
	1	3,43,83,000					
	3	3,43,82,000					
	2	8,09,00,000					
	3	23,37,00,000					
	4	1,03,97,00,000					
	01-DEC-22	2	6,12,31,500				
Total:							2,22,44,85,500
Count: 29							
		2810	96	57	01-OCT-17	1	45,00,000
					Total:		
Count: 1							
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					Total:		
Count: 1							
		2403	96	57	01-JUL-22	82	3,61,00,000
					01-OCT-22	69	3,58,50,000
						122	41,65,000
						123	27,77,000
					01-FEB-23	75	7,26,15,000
					01-MAR-23	103	31,33,000
	01-JUN-23	65	5,54,43,800				

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER ANIMAL HUSBANDARY	2403	96	57	Total:		21,00,83,800
					Count: 7		
		2404	96	57	01-MAR-21	2	12,50,000
					Total:		12,50,000
					Count: 1		
570045	SECRETARY SPORTS,YOUTH & ACTIVITIES DEPARTENT	2205	96	57	01-MAY-23	6	20,00,000
					Total:		20,00,000
					Count: 1		
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH	2210	96	57	01-APR-22	152	3,000
						153	3,000
						154	25,00,000
						155	37,50,000
						156	50,00,000
						125	2,18,75,000
					01-JUL-22	248	1,000
						250	1,000
						238	18,24,000
						237	24,32,000
						236	12,16,000
						231	1,06,40,000
					01-AUG-22	266	1,000
						264	1,000
						311	44,94,000
						310	12,84,000
						286	1,12,35,000
					01-OCT-22	362	2,18,75,000
						272	1,000
						270	1,000
						348	25,00,000
						353	81,76,000
					01-NOV-22	48	1,000
						52	1,000
					01-FEB-23	146	72,18,000
						147	2,000
						145	20,62,000
						144	2,000
						143	1,80,43,000
					01-MAR-23	721	36,92,000
						367	1,000
						364	1,000
						631	4,38,000
						590	38,32,000
						589	21,06,000
					01-MAY-23	215	24,000
						216	72,60,000
						221	36,30,000
						226	24,000
						235	2,11,75,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	Total:		16,83,25,000
					Count:	40	
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-JAN-23	270	4,00,00,000
					01-FEB-23	71	8,30,00,000
					01-MAR-23	146	5,00,00,000
						672	41,24,000
						598	4,11,91,000
					01-JUN-23	154	8,00,00,000
					Total:		29,83,15,000
					Count:	6	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	185	10,00,00,000
						190	6,66,66,000
						197	2,18,47,000
					01-JUN-21	194	1,19,00,000
						207	2,34,71,000
						208	3,43,99,000
					01-JUL-21	313	51,33,000
						300	1,08,00,000
						130	3,61,000
						128	1,32,40,000
						231	14,77,000
						127	3,64,00,000
					01-AUG-21	82	56,89,00,000
						68	1,39,000
						69	97,18,000
						83	37,92,66,000
					01-DEC-21	36	2,01,000
						321	74,69,000
						315	1,17,00,000
						8	1,33,00,000
						7	2,30,00,000
						6	1,83,00,000
					01-JAN-22	159	28,50,000
						259	1,97,43,000
						293	1,81,00,000
						298	1,25,000
					01-FEB-22	149	20,14,00,000
						146	13,42,67,000
						485	75,00,000
						161	1,02,17,000
					01-MAR-22	543	65,37,000
						563	1,74,000
						583	79,06,000
						584	89,83,000
						91	46,21,000
					01-JUN-22	300	14,28,00,000
						305	21,42,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-JUN-22	91	2,50,000	
						322	26,51,72,000	
					01-JUL-22	77	75,00,000	
						289	1,67,02,000	
						01-SEP-22	94	1,37,24,000
						244	26,04,00,000	
						241	39,06,00,000	
						373	2,00,00,000	
						01-OCT-22	458	5,90,76,000
						01-NOV-22	50	1,37,24,000
						184	1,48,00,000	
						34	4,96,000	
						01-DEC-22	288	26,03,33,000
						287	39,05,00,000	
						230	2,26,50,000	
						01-FEB-23	210	62,54,000
						208	1,26,87,000	
						01-MAR-23	691	48,000
						586	2,06,000	
						605	3,23,67,000	
						356	2,13,76,000	
						386	2,66,87,000	
						388	5,82,85,000	
						118	1,23,83,000	
						212	2,00,00,000	
						705	1,65,00,000	
						01-MAY-23	194	1,00,00,000
						199	72,60,000	
						01-JUN-23	208	2,00,00,000
						293	3,25,33,000	
	287	4,88,00,000						
	223	1,82,00,000						
	220	1,83,00,000						
	Total:		4,23,49,23,000					
	Count:		70					
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	96	57	01-MAR-23	720	400	
						716	600	
					01-APR-23	125	1,14,19,000	
						127	1,71,28,000	
	Total:		2,85,48,000					
	Count:		4					
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000	
					Total:		50,00,000	
	Count:		1					
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	96	57	01-MAY-22	40	58,25,000	
						38	4,20,000	
					01-SEP-22	153	20,00,000	
						155	2,00,000	
	01-JAN-23	85	3,00,000					

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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	01-MAR-23	158	3,40,000				
					01-APR-23	34	57,50,000				
						32	2,52,000				
Total:							1,50,87,000				
Count: 8											
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				
Total:							2,25,73,000				
Count: 2											
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	21	7,00,000				
						24	5,50,000				
					01-OCT-20	78	1,06,72,000				
						94	3,27,000				
						86	2,00,000				
						75	90,41,000				
					01-DEC-20	91	70,00,000				
						90	89,17,000				
						97	3,00,000				
					01-MAR-21	186	2,22,28,000				
						191	2,44,43,000				
					01-MAY-21	43	5,50,000				
						44	2,00,00,000				
						42	4,00,000				
						59	2,00,00,000				
					01-JUL-21	35	2,50,00,000				
						34	3,52,64,000				
						77	1,15,00,000				
						84	16,00,00,000				
	88	5,90,99,000									
	86	10,66,24,000									
	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	25	3,00,19,000								
		151	1,74,30,000								
		26	7,11,73,000								
Total:							72,10,67,000				
Count: 31											
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000				
					Total:						30,00,000
					Count: 1						
						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					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	93	57	01-SEP-22	228	43,72,000
	OFFICERCOMM OF TRIBAL DEV.				01-OCT-22	262	2,43,75,000
	DEPTGANDHINAGAR				01-JAN-23	169	4,00,00,000
					01-FEB-23	123	22,16,000
					01-MAR-23	421	2,61,58,000
					Total:		11,06,91,000
					Count: 9		
			96	57	01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-OCT-18	89	28,75,000
						220	19,00,000
						208	1,25,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	94	1,53,67,000
						189	63,70,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
						60	9,00,00,000
					01-DEC-20	174	5,49,56,000
						62	14,83,08,000
					01-FEB-21	135	1,61,45,000
						204	40,71,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUN-21	119	25,000
						126	23,58,000
						118	31,45,000
					01-JUL-21	88	7,30,16,000
						89	1,16,24,000
						1	31,65,19,000
						80	10,46,000
						82	13,95,000
						75	4,00,00,000
						83	11,000
					01-SEP-21	46	1,00,00,000
						191	19,00,000
						160	20,000
						151	25,49,28,000
						190	25,33,000
					01-JAN-22	103	21,93,000
						101	41,46,000
						100	55,27,000
					01-FEB-22	22	1,54,20,000
						208	2,59,000
					01-MAR-22	444	12,63,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-22	490	1,83,00,000	
						544	79,81,00,000	
						239	87,93,79,000	
						346	45,18,000	
						401	1,03,33,000	
						433	57,11,000	
						443	12,63,000	
						01-JUN-22	60	29,06,280
							59	2,26,00,000
							57	1,66,67,000
							56	5,00,33,000
							22	33,000
					34		30,00,000	
					33		83,36,000	
					62		2,39,16,000	
					54		1,00,00,000	
					01-JUL-22		168	74,65,53,000
							110	1,82,52,000
							105	10,94,000
						104	36,48,000	
						103	82,44,000	
						102	10,94,000	
						203	60,80,000	
						100	37,17,000	
					01-AUG-22	202	31,15,000	
						200	2,93,81,000	
						98	40,80,000	
						171	12,000	
						198	27,61,000	
						199	68,37,000	
						134	11,83,97,000	
						11	24,81,69,000	
01-SEP-22	227	24,81,68,000						
	01-OCT-22	133	6,84,00,000					
158		3,67,63,000						
160		1,38,14,000						
228		8,81,25,000						
274		4,40,13,000						
354		5,41,17,000						
372		5,85,65,000						
393		12,00,95,000						
128		4,07,43,000						
129		1,22,80,000						
01-NOV-22	132	1,91,00,000						
	115	7,34,00,000						
	114	15,38,46,000						
01-DEC-22	156	1,46,54,000						
	148	22,50,00,000						
01-JAN-23	73	4,14,25,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JAN-23	168	8,00,00,000
					01-FEB-23	118	4,07,44,000
						160	10,94,000
						117	30,000
						158	10,94,000
						119	1,35,70,000
					01-MAR-23	100	1,92,00,82,000
						50	47,66,000
						455	6,99,99,000
						435	74,30,33,000
						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					
	434	4,20,86,000					
		Total:					10,22,62,46,280
		Count:			110		
		2230	96	57	01-MAR-23	314	40,00,000
					Total:		40,00,000
					Count:		1
		2404	96	57	01-MAR-19	3	44,46,000
					Total:		44,46,000
					Count:		1
		2501	96	57	01-MAR-19	13	54,00,000
					Total:		54,00,000
					Count:		1
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-MAR-23	19	16,66,90,000
						18	11,11,27,000
		Total:					27,78,17,000
		Count:			2		
		2216	96	57	01-MAR-23	23	1,13,60,000
						5	8,42,11,000
						6	2,05,49,000
					01-APR-23	5	2,25,12,49,250
						2	1,50,08,32,840
					Total:		3,86,82,02,090
					Count:		5
		2501	96	57	01-FEB-23	2	7,64,27,000
					01-MAR-23	30	5,89,55,000
						28	3,93,04,000
						21	5,00,00,000
						17	3,42,33,000
						11	12,57,00,000
						23	5,13,50,000

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	96	57	Total:		43,59,69,000
					Count: 7		
		2505	96	57	01-AUG-22	2	10,68,26,000
						6	39,78,000
					01-SEP-22	1	21,57,56,000
					01-MAR-23	3	4,14,87,000
						2	13,29,23,000
					01-JUN-23	1	8,51,09,000
					Total:		58,60,79,000
					Count: 6		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000
						89	2,07,80,000
					01-MAR-19	325	8,13,000
						326	12,20,000
					01-JAN-20	132	76,00,000
						129	1,14,00,000
						127	86,37,000
					01-MAR-20	260	36,00,000
						252	54,01,000
					01-OCT-20	93	32,00,000
						92	48,00,000
					01-JAN-23	122	10,00,00,000
					01-MAR-23	291	46,88,000
						141	14,00,00,000
					Total:		32,59,92,000
					Count: 14		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-NOV-22	64	6,00,000
						65	4,00,000
					01-MAR-23	64	43,79,000
					Total:		53,79,000
					Count: 3		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-23	18	5,43,00,000
						17	1,57,00,000
						16	22,00,000
						15	19,00,000
						14	11,00,000
						13	3,36,00,000
						12	21,00,000
						11	11,00,000
					01-JUN-23	17	4,99,00,000
						10	3,36,00,000
						8	22,00,000
						6	11,00,000
						4	19,00,000
						3	21,00,000
						2	11,00,000
						1	1,57,00,000
					Total:		21,96,00,000
					Count: 16		

**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	
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	
					Total:			1,50,00,000
					Count: 3			
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-22	23	87,00,000	
						20	1,03,73,000	
						24	70,00,000	
						36	87,80,000	
					01-JUN-22	26	2,19,58,000	
						24	44,00,00,000	
					01-MAR-23	53	5,00,00,000	
						80	16,45,55,000	
						44	26,54,45,000	
						85	1,56,36,000	
					01-MAY-23	12	42,62,72,000	
Total:			1,41,87,19,000					
Count: 11								
570583	INSPECTOR INSPECTOR OF LIFT OFFICE OF THE INSPECTOR OF LIFT B-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	
					01-JUN-23	3	22,00,000	
Total:			1,27,92,000					
Count: 7								
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	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	
Total:			46,28,57,000					
Count: 6								
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000	
					01-JAN-20	43	23,00,00,000	
					01-FEB-20	86	8,30,33,000	
					Total:			36,10,33,000
Count: 3								
630422	OFFICE SUPD DISTRICT POLICE	2230	93	63	01-MAR-23	25	11,17,19,900	
						26	7,44,79,600	
						17	1,06,51,000	
						3	1,35,00,000	
						11	1,59,76,000	
						14	90,00,000	
					Total:			23,53,26,500
Count: 6								

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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630422	OFFICE SUPDTRDISTRICT POLICE OFFICERGODHRA	2230	93	63	Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	234	71,910
						34	5,24,520
					Total:		5,96,430
					Count: 2		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-22	27	2,66,809
					01-JUN-22	28	22,770
						24	2,72,038
					Total:		5,61,617
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					Total:		2,88,852
					Count: 1		
		2225	96	63	01-MAR-23	288	4,99,716
						290	4,98,578
						291	4,99,527
						84	14,99,000
						287	4,99,425
						286	4,99,425
						289	4,99,527
					Total:		44,95,198
					Count: 7		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-23	122	1,61,000
					Total:		1,61,000
					Count: 1		
		2210	93	63	01-FEB-23	111	72,000
						112	1,50,000
						109	16,000
					01-MAR-23	553	1,50,000
					Total:		3,88,000
					Count: 4		
			96	63	01-FEB-23	200	8,00,000
						114	4,00,000
						110	3,00,000
						113	10,17,000
					01-MAR-23	571	36,00,000
						370	2,000
						346	7,000
						345	5,000
					Total:		61,31,000
					Count: 8		
		2215	93	63	01-MAR-23	3	1,00,000
						2	2,40,000
						1	3,00,000

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630703	ACCOUNTS	2215	93	63	Total:		6,40,000
	OFFICERTASPPMSGODHRA				Count: 3		
		2225	93	63	01-NOV-22	30	10,00,000
					01-FEB-23	115	6,00,000
						111	6,00,000
						112	45,00,000
						113	4,00,000
					01-MAR-23	192	9,00,000
						261	1,74,000
						280	10,00,000
						281	8,53,000
						193	1,50,000
					Total:		1,01,77,000
					Count: 10		
			96	63	01-FEB-23	72	2,50,000
						110	18,98,000
						73	10,00,000
						114	5,00,000
					01-MAR-23	284	90,00,000
						242	47,22,856
						243	19,89,760
						212	10,00,000
						27	8,00,000
						194	12,50,000
						184	12,00,000
						183	34,50,000
					01-JUN-23	46	36,60,000
					Total:		3,07,20,616
					Count: 13		
		2230	96	63	01-MAR-23	276	1,58,000
						167	27,000
					Total:		1,85,000
					Count: 2		
		2236	96	63	01-FEB-23	38	18,00,000
						37	4,00,000
						14	2,00,000
						18	7,29,000
						36	5,00,000
						15	2,50,000
						16	1,80,000
						17	2,00,000
					01-MAR-23	91	7,00,000
						61	8,00,000
						7	13,50,000
						90	1,66,000
						62	14,50,000
						38	10,25,000
						39	1,00,000
						46	2,00,000

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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>
630703	ACCOUNTS	2236	96	63	Total:		1,00,50,000
	OFFICERTASPPMSGODHRA				Count: 16		
		2401	93	63	01-MAR-23	97	1,00,000
						143	71,000
						110	45,000
					Total:		2,16,000
					Count: 3		
			96	63	01-FEB-23	68	40,50,000
					01-MAR-23	121	17,67,000
						122	3,00,000
						137	4,00,000
						73	26,00,000
						118	12,00,000
						119	2,99,600
					Total:		1,06,16,600
					Count: 7		
		2403	93	63	01-MAR-23	75	2,000
					Total:		2,000
					Count: 1		
			96	63	01-FEB-23	23	90,000
					01-MAR-23	59	2,000
						62	10,00,000
						65	1,81,000
						74	94,000
						56	3,000
						7	9,59,000
						63	4,00,000
					Total:		27,29,000
					Count: 8		
		2404	96	63	01-MAR-23	1	2,000
						2	1,000
						3	1,00,000
						5	3,55,000
					Total:		4,58,000
					Count: 4		
		2425	96	63	01-MAR-23	68	1,50,000
					Total:		1,50,000
					Count: 1		
		2501	93	63	01-FEB-23	1	3,54,000
						5	4,00,000
						2	50,000
					01-MAR-23	5	2,00,000
						4	2,30,000
						6	70,000
					Total:		13,04,000
					Count: 6		
			96	63	01-FEB-23	3	2,50,000
						4	3,00,000
						6	22,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2501	96	63	01-FEB-23	7	6,00,000					
					01-MAR-23	7	1,05,000					
						3	16,70,000					
						1	10,50,000					
					2	1,70,000						
		Total:							63,95,000			
		Count: 8										
				2702	93	63	01-MAR-23	8	1,50,000			
	12						70,000					
	4						2,50,000					
	6						4,00,000					
Total:							8,70,000					
Count: 4												
					96	63	01-FEB-23	6	56,00,000			
								2	8,00,000			
			5				10,00,000					
		01-MAR-23	9				10,00,000					
					5	19,00,000						
					7	2,80,000						
					14	3,45,000						
					2	49,00,000						
Total:							1,58,25,000					
Count: 8												
		3456	96	63	01-MAR-23	14	1,37,000					
					Total:							1,37,000
					Count: 1							
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					
Total:							10,49,838					
Count: 5												
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					
					Total:							6,91,000
					Count: 2							
		2210	93	65	01-MAR-23	453	48,000					
					Total:							48,000
					Count: 1							
					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										
Total:							26,28,000					
Count: 4												
2215	93	65	01-DEC-21	1	69,000							
			01-MAR-23	1	1,14,000							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2215	93	65	Total:		1,83,000
	ACCOUNTS OFFICER, INTEGRATED				Count: 2		
	TRIBAL DEVELOPMENT PROJECT	2225	93	65	01-DEC-22	88	1,79,000
	KHEDBRAHMA (SK) HIMATNAGAR				Total:		1,79,000
					Count: 1		
			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	90	6,00,000
						89	9,00,000
					01-JAN-23	77	13,60,000
					01-FEB-23	101	27,60,000
						108	93,60,000
						149	1,46,70,000
						105	7,00,000
					01-MAR-23	467	24,00,000
						278	15,00,000
						465	24,00,000
						466	24,00,000
					Total:		4,06,55,000
					Count: 14		
		2230	93	65	01-MAR-23	289	21,000
					Total:		21,000
					Count: 1		
			96	65	01-DEC-22	69	5,20,000
					01-FEB-23	103	47,000
					01-MAR-23	291	3,30,000
						293	2,07,000
						292	38,000
					Total:		11,42,000
					Count: 5		
		2236	96	65	01-JAN-22	18	1,93,000
						17	1,75,000
						16	16,41,000
						15	10,00,000
						25	16,69,000
					01-FEB-22	21	16,00,000
					01-DEC-22	20	5,00,000
						21	5,00,000
						22	5,00,000
						18	1,93,000
						19	1,75,000
					01-JAN-23	28	13,80,000
						27	12,60,000
						36	21,00,000
					01-MAR-23	10	7,50,000
						118	2,00,000
						119	25,93,000
						120	19,10,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2236	96	65	01-MAR-23	121	11,00,000
					Total:		1,94,39,000
					Count: 19		
		2401	93	65	01-MAR-23	98	39,000
					Total:		39,000
					Count: 1		
			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	97	25,00,000
						30	4,15,000
						96	35,00,000
					Total:		1,48,09,000
					Count: 7		
		2403	93	65	01-MAR-23	142	30,000
					Total:		30,000
					Count: 1		
			96	65	01-DEC-22	43	15,01,000
						44	15,00,000
					01-FEB-23	69	1,60,000
					01-MAR-23	140	17,000
						141	20,00,000
					Total:		51,78,000
					Count: 5		
		2404	96	65	01-DEC-22	1	1,98,000
					01-FEB-23	4	2,32,000
						5	21,000
					01-MAR-23	3	3,03,000
						4	11,000
					Total:		7,65,000
					Count: 5		
		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
					Total:		3,06,000
					Count: 4		
			96	65	01-JAN-22	1	19,95,000
						2	2,13,000
					01-MAR-22	3	30,67,000
						1	23,39,000
					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
					Total:		1,59,89,000
					Count: 8		
		2702	96	65	01-NOV-22	2	15,50,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2702	96	65	01-DEC-22	1	7,08,000			
					01-JAN-23	2	82,75,000			
						1	52,72,000			
					01-MAR-23	5	7,00,000			
					Total:		1,65,05,000			
					Count: 5					
		2801	96	65	01-JAN-23	1	1,17,000			
					01-MAR-23	2	1,11,000			
						1	1,53,000			
					Total:		3,81,000			
					Count: 3					
		2851	93	65	01-MAR-23	26	78,000			
					Total:		78,000			
					Count: 1					
						96	65	01-DEC-22	17	6,98,000
									11	4,48,000
01-MAR-23	25	1,55,000								
	27	10,00,000								
Total:		23,01,000								
Count: 4										
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000			
					Total:		1,89,000			
					Count: 1					
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			
					Total:		9,41,000			
					Count: 3					
		2225	96	65	01-MAR-20	288	7,52,000			
					01-FEB-21	202	3,90,000			
					Total:		11,42,000			
Count: 2										
660560	PRINCIPAL I T II T I MANDVISURAT	2203	96	66	01-MAR-23	252	37,000			
					Total:		37,000			
					Count: 1					
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			
					Total:		16,59,000			
Count: 4										
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800			
					Total:		3,88,800			
					Count: 1					
					2210	93	66	01-JAN-23	438	2,34,000
								01-MAR-23	430	46,800
Total:		2,80,800								
Count: 2										
		96	66	01-JAN-23	440	6,17,600				

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2210	96	66	01-JAN-23	439	4,12,800
						437	2,85,000
					01-MAR-23	1128	82,000
					Total:		13,97,400
					Count: 4		
		2215	93	66	01-JAN-23	1	5,00,000
					01-MAR-23	5	75,000
						6	64,140
						1	2,14,420
					Total:		8,53,560
					Count: 4		
		2225	93	66	01-JAN-23	170	5,00,000
						172	5,00,000
						173	5,00,000
						175	5,00,000
						176	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
					Total:		67,40,000
					Count: 13		
			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
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	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	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
						475	31,95,000
						474	31,95,000
						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
						487	33,30,000
						338	36,00,000
					01-MAR-23	502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000
						989	31,50,000
						990	36,00,000

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

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	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
						Total:	22,45,99,102
						Count:	97
		2230	93	66	01-MAR-23	600	7,000
						Total:	7,000
						Count:	1
			96	66	01-MAR-23	704	16,000
						716	2,14,500
						717	1,32,000
						718	90,500
						144	4,80,000
						Total:	9,33,000
						Count:	5
		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
						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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	Total:		86,55,080
					Count: 11		
		2401	93	66	01-MAR-23	246	9,000
					Total:		9,000
					Count: 1		
			96	66	01-MAR-23	203	5,91,168
					Total:		5,91,168
					Count: 1		
		2403	93	66	01-MAR-23	171	74,000
					Total:		74,000
					Count: 1		
			96	66	01-FEB-23	77	2,41,360
					01-MAR-23	163	5,85,000
						139	1,99,920
						164	24,520
					Total:		10,50,800
					Count: 4		
		2404	96	66	01-JAN-23	1	2,50,000
						2	2,79,000
					01-MAR-23	3	1,01,400
						1	1,05,600
						2	1,60,000
					Total:		8,96,000
					Count: 5		
		2405	96	66	01-JAN-23	13	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	96	66	01-MAR-23	66	32,300
						67	90,000
					Total:		1,22,300
					Count: 2		
		2501	93	66	01-MAR-22	17	1,12,000
						18	3,68,000
						26	31,000
						10	38,000
						14	3,98,000
					01-JAN-23	2	4,00,000
					01-MAR-23	2	2,29,000
						12	3,59,000
						3	1,20,000
						14	29,000
					Total:		20,84,000
					Count: 10		
			96	66	01-MAR-22	15	5,00,000
						13	4,13,760
						12	5,11,000
						11	17,50,000
						2	3,20,760
						1	28,95,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-22	19	1,20,000										
						25	2,00,000										
						24	2,00,000										
						23	12,23,480										
						22	9,00,000										
						21	11,50,000										
						20	1,27,000										
						01-SEP-22	2	25,00,000									
						1	13,20,000										
						3	17,00,000										
						01-JAN-23	1	3,00,000									
						01-FEB-23	1	15,00,000									
						01-MAR-23	7	7,35,000									
						11	27,00,000										
					10	2,68,000											
					8	2,69,000											
					4	4,30,000											
					6	1,47,000											
					5	7,70,000											
					1	5,20,000											
					Total:							2,34,70,000					
					Count: 26												
					2702		93	66	66	01-MAR-23	21	8,520					
											Total:						8,520
											Count: 1						
											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																
2	1,59,900																
01-MAR-23	37	32,389															
Total:							1,73,25,669										
Count: 14																	
2801		96	66	66	01-MAR-23	1	3,18,014										
						2	76,986										
						Total:						3,95,000					
Count: 2																	
2851		96	66	66	01-JAN-23	12	2,31,000										
						11	10,67,000										
						01-FEB-23	50	9,67,000									
49	8,93,940																

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2851	96	66	Total:		31,58,940
					Count: 4		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2203	96	66	01-MAR-23	237	3,75,860
						170	12,84,400
						210	34,760
					Total:		16,95,020
					Count: 3		
		2210	93	66	01-MAR-23	1054	400
						1080	1,71,200
						297	1,19,000
					Total:		2,90,600
					Count: 3		
			96	66	01-JAN-23	530	31,86,700
						529	29,25,000
					01-FEB-23	653	16,29,600
					01-MAR-23	296	3,96,000
					Total:		81,37,300
					Count: 4		
		2215	93	66	01-MAR-23	4	5,15,500
						3	5,15,500
						2	3,97,860
					Total:		14,28,860
					Count: 3		
		2225	93	66	01-MAR-23	1059	1,18,440
						1054	5,00,000
						342	5,00,000
						341	5,00,000
						890	5,00,000
						339	5,00,000
						343	5,00,000
						338	5,00,000
						334	5,00,000
						371	5,00,000
						333	5,00,000
						332	5,00,000
					Total:		56,18,440
					Count: 12		
			96	66	01-MAR-23	323	3,99,000
						322	3,18,000
						291	3,18,000
						863	4,22,000
						862	2,00,000
						550	1,89,750
						549	4,94,750
						531	4,93,500
						525	3,05,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICER	2225	96	66	01-MAR-23	515	39,250
	VIGILANCE OFFICER CL-1 D C SURAT					437	3,99,000
	SALESTAX BHAVAN 5TH FLOOR SURAT					278	4,93,500
Total:							40,71,750
Count: 12							
		2230	93	66	01-MAR-23	601	80,000
						467	1,02,000
						594	58,000
Total:							2,40,000
Count: 3							
		96	66	01-OCT-22	166	1,33,170	
					165	2,25,000	
					156	6,52,950	
					167	2,36,880	
					470	1,77,000	
Total:							14,25,000
Count: 5							
		2236	96	66	01-MAR-23	271	21,85,890
						281	14,14,880
Total:							36,00,770
Count: 2							
		2401	93	66	01-MAR-23	101	63,000
						138	1,29,000
Total:							1,92,000
Count: 2							
		96	66	01-MAR-23	104	2,35,000	
					219	3,00,000	
					217	3,00,000	
					210	37,40,646	
					209	31,00,000	
					208	23,01,936	
					143	42,00,000	
					161	34,65,000	
					102	20,12,500	
					103	21,00,000	
					105	15,93,750	
					115	12,76,750	
					116	19,00,000	
					126	14,70,000	
					207	16,07,250	
Total:							2,96,02,832
Count: 15							
		2403	93	66	01-MAR-23	169	98,000
						170	64,000
						51	7,000
						99	42,000
						92	73,000
Total:							2,84,000
Count: 5							

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660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2403	96	66	01-OCT-22	86	10,00,000
					01-MAR-23	161	30,000
						101	4,03,200
						90	12,15,000
						91	22,20,000
						46	9,21,000
						107	14,30,000
						153	1,10,000
						154	2,16,000
						155	5,00,000
						156	21,00,000
						157	78,000
						158	5,50,000
						159	1,74,000
						160	1,00,000
Total:							1,10,47,200
Count: 15							
		2404	96	66	01-MAR-23	4	20,000
Total:							20,000
Count: 1							
		2425	96	66	01-MAR-23	25	2,52,000
						26	3,10,000
						75	99,000
						78	1,00,000
Total:							7,61,000
Count: 4							
		2501	93	66	01-FEB-22	4	3,00,000
Total:							3,00,000
Count: 1							
			96	66	01-FEB-22	3	16,02,000
						1	9,00,000
						2	19,50,000
					01-MAR-23	13	23,00,000
						15	1,02,000
Total:							68,54,000
Count: 5							
		2702	93	66	01-MAR-23	27	3,83,656
						23	95,914
						25	6,71,398
Total:							11,50,968
Count: 3							
			96	66	01-MAR-23	17	40,28,388
						18	19,18,280
						19	4,79,570
						22	22,06,022
						24	5,75,484
						26	40,00,000
						28	10,55,054
						29	3,83,656

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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	30	3,83,656						
						31	13,42,796						
						32	17,26,452						
						38	26,85,592						
						16	23,97,850						
						15	28,77,420						
						14	11,50,968						
						11	4,98,241						
						12	39,32,474						
						13	9,96,482						
						10	30,69,248						
						9	8,00,000						
						3	18,22,366						
						4	40,28,388						
						5	8,00,000						
						6	38,36,560						
						7	8,00,000						
						8	19,92,964						
						Total:							4,97,87,911
						Count: 26							
								2801	93	66	01-MAR-23	5	45,000
						Total:							45,000
						Count: 1							
								2851	93	66	01-MAR-23	28	1,40,000
												38	3,60,000
						Total:							5,00,000
Count: 2													
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-OCT-22	26	2,45,000						
Total:							2,45,000						
Count: 1													
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	1	80,41,000						
						14	1,15,08,000						
Total:							1,95,49,000						
Count: 2													
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000						
Total:							12,02,000						
Count: 1													
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						
Total:							5,52,000						
Count: 2													
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						
Total:							36,53,908						
Count: 2													
		2225	93	69	01-MAR-23	680	12,82,000						
						515	75,40,884						
						503	4,91,350						

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690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2225	93	69	01-MAR-23	677	1,50,81,768	
						516	17,65,044	
						488	4,91,350	
						498	4,91,350	
						651	3,23,650	
						688	11,36,160	
						489	4,91,350	
						629	10,39,650	
						627	5,68,080	
					01-JUN-23	124	71,84,484	
						45	8,80,858	
						Total:	3,87,67,978	
						Count:	14	
			96	69	01-MAR-23	673	33,75,000	
						674	73,36,600	
						676	1,06,89,192	
						678	38,86,164	
						647	4,02,000	
						634	4,99,125	
						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	
						480	4,75,000	
						479	35,00,000	
						687	11,62,080	
						684	63,57,960	
					01-JUN-23	55	34,06,896	
						Total:	5,35,62,854	
						Count:	26	
			2230	96	69	01-MAR-23	350	1,29,000
						Total:	1,29,000	
						Count:	1	
			2236	96	69	01-MAR-23	31	34,50,000
						76	44,95,000	
						75	23,40,500	
						Total:	1,02,85,500	
						Count:	3	

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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	141	4,92,900					
						142	3,02,100					
						143	4,92,900					
						144	4,92,900					
						145	3,39,200					
						146	1,11,300					
						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					
Total:							59,67,800					
Count: 15												
		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					
Total:							16,11,200					
Count: 8												
		2851	96	69	01-MAR-23	7	17,05,000					
Total:							17,05,000					
Count: 1												
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					
					Total:							1,04,000
					Count: 2							
							96	69	01-FEB-23	181	2,52,754	
180	15,00,000											
01-MAR-23	466	5,00,000										
459	65,000											
Total:						28	2,97,338					
Total:							26,15,092					
Count: 5												
		2215	93	69	01-MAR-23	1	4,29,000					
Total:							4,29,000					
Count: 1												
		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	418	3,97,00,746					
Total:						435	56,30,100					

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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	67	1,31,85,000										
						390	58,27,500										
						406	3,92,58,479										
						411	1,75,90,500										
						649	1,29,60,000										
						536	40,00,000										
						121	64,57,500										
						Total:							21,10,34,491				
						Count: 12											
						2230		96	69	01-MAR-23	406	5,76,000					
											Total:						5,76,000
											Count: 1						
2236		96	69	01-MAR-23	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						
					11						10,00,000						
					Total:						57,54,000						
					Count: 8												
					2403		93	69	01-MAR-23	129	41,000						
										154	4,000						
Total:						45,000											
Count: 2																	
		96	69	01-MAR-23	130	36,43,560											
					131	15,70,000											
					73	19,36,440											
					89	19,25,760											
					155	24,000											
					Total:						90,99,760						
					Count: 5												
					2404		96	69	01-MAR-23	1	4,50,170						
										11	16,000						
					Total:						4,66,170						
					Count: 2												
					2501		93	69	01-FEB-23	1	2,82,000						
01-MAR-23	8	68,000															
Total:						3,50,000											
Count: 2																	
		96	69	01-AUG-22	4	13,00,000											
					3	15,64,000											
					1	42,00,000											
					2	25,50,000											
					Total:						42,51,000						
					Count: 5												
					01-MAR-23					5	42,51,000						
										1	6,36,000						
										2	31,70,000						
										3	45,49,000						

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2501	96	69	Total:		2,22,20,000
					Count: 8		
		2702	93	69	01-MAR-23	8	2,52,000
					Total:		2,52,000
					Count: 1		
			96	69	01-MAR-23	5	1,23,00,000
					Total:		1,23,00,000
					Count: 1		
		2801	96	69	01-MAR-23	1	6,53,000
						3	3,83,000
					Total:		10,36,000
					Count: 2		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656
					Total:		23,66,656
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21	68 268	10,00,000 3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	96	72	01-MAY-22 01-JUN-22 01-MAR-23	10 11 18 19 7 211	19,296 1,92,808 1,97,189 21,905 20,636 4,07,900
					Total:		8,59,734
					Count: 6		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2202	96	72	01-MAR-23	191	7,53,400
					Total:		7,53,400
					Count: 1		
		2210	96	72	01-NOV-22 01-DEC-22 01-JAN-23 01-FEB-23 01-MAR-23	74 75 105 160 159 224 223 62 64 63 407	45,00,000 20,00,000 45,00,000 41,60,000 49,60,000 29,80,800 35,00,000 15,00,000 45,00,000 45,00,000 2,38,000
					Total:		3,73,38,800
					Count: 11		
		2225	96	72	01-AUG-22	35 30 34 33 32 275	4,99,900 4,99,900 4,99,900 4,99,900 4,99,900 4,99,900

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-AUG-22 01-DEC-22	31 61 60 64 65 66 67 68 69 70 71 72 73 96 59 229 62 89 10 11 86 87 88 132 214 36 14 7 6 2 104 103 210 106 105 462 518 522 523 205 206 207 208 209	4,99,900 15,00,000 20,00,000 3,00,000 4,80,000 45,00,000 4,99,800 4,99,800 4,06,250 4,99,800 4,99,800 4,80,000 4,06,250 4,80,000 4,80,000 4,80,000 4,80,000 3,00,000 4,99,900 3,45,600 3,45,600 4,00,000 4,99,900 4,99,900 2,32,06,000 1,04,40,000 2,14,21,000 1,13,23,000 16,00,000 13,00,000 1,24,52,000 9,00,000 4,80,000 1,78,80,000 22,05,000 1,00,000 3,92,000 3,84,000 4,99,898 4,99,898 4,00,000 4,00,000 84,00,000 80,40,000 8,00,000
					01-JAN-23		
					01-FEB-23		
					01-MAR-23		
							Total: 14,30,24,696
							Count: 50
		2230	96	72	01-MAR-23	49	3,92,000
						405	35,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2230	96	72	Total:		4,27,000
					Count: 2		
		2236	96	72	01-NOV-22	18	9,95,000
						17	99,000
						16	3,98,000
						15	99,000
						14	45,00,000
						13	45,00,000
						11	45,00,900
						12	45,00,000
					01-FEB-23	27	20,00,000
						26	45,00,000
					01-MAR-23	47	15,00,000
						48	14,88,000
						49	15,00,000
						110	8,09,100
						3	30,00,000
						4	30,00,000
						14	10,00,000
						16	45,00,000
						17	10,00,000
						18	30,00,000
						15	14,92,500
						50	35,00,000
					Total:		5,18,81,500
					Count: 22		
		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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-NOV-22	48	4,70,250						
						49	4,70,250						
						50	4,98,750						
						51	4,79,250						
						52	4,96,000						
						53	4,92,990						
						54	9,93,255						
						55	12,48,966						
						56	4,40,000						
						84	3,75,000						
						85	3,75,000						
						86	25,00,000						
						87	25,00,000						
						88	25,00,000						
						89	25,00,000						
						90	3,90,000						
						91	3,00,000						
						92	3,50,100						
						93	4,05,000						
						94	3,00,000						
						95	3,01,440						
						96	4,95,000						
						97	4,75,000						
						98	3,00,000						
						99	4,75,000						
						100	2,17,500						
						101	3,75,000						
												76	20,00,000
												77	3,00,000
												78	3,50,100
						79	3,50,100						
						80	4,95,000						
						81	4,80,000						
						82	12,50,000						
						83	37,50,000						
					01-DEC-22	23	3,96,000						
						22	4,98,000						
						24	4,80,018						
						25	4,50,000						
						21	9,88,900						
						27	3,96,000						
						26	4,08,750						
					01-JAN-23	58	2,87,100						
						59	2,97,000						
						60	3,00,000						
						61	1,98,000						
						16	3,74,625						
					01-MAR-23	100	4,97,162						
						101	4,72,500						

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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>
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-MAR-23	102	4,95,000
						124	5,00,000
						127	12,00,000
						128	3,99,000
						129	6,05,500
						130	15,00,000
						131	2,70,000
						133	4,90,000
						134	3,52,000
						135	4,75,000
						136	3,52,000
						137	4,97,920
						138	3,74,719
						99	4,75,000
						98	4,80,000
						97	10,00,000
						96	20,00,000
						95	5,00,000
						94	20,00,000
93	45,00,000						
92	5,00,000						
160	15,00,000						
140	4,97,952						
139	4,75,000						
146	2,57,200						
141	4,95,000						
Total:							6,92,38,747
Count: 98							
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
Total:							1,19,99,000
Count: 5							
2404		96	72	01-MAR-23	5	17,25,000	
					Total:		
Count: 1							
2405		96	72	01-MAR-23	41	4,00,000	
					Total:		
Count: 1							
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						

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2501	96	72	01-MAR-23	8	40,00,000
						9	22,96,000
						10	16,10,500
						2	24,00,000
						13	10,87,000
						11	47,39,000
						12	16,04,000
							Total:
							3,75,53,500
							Count: 15
		2702	96	72	01-NOV-22	3	14,97,000
						2	25,00,000
						1	45,00,000
						4	18,00,000
					01-JAN-23	11	20,00,000
						12	25,00,000
						10	25,00,000
						7	45,00,000
						13	2,00,000
						5	35,00,000
						6	35,00,000
					01-MAR-23	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
						9	50,00,000
						10	16,00,000
						11	14,00,000
						12	7,00,000
						13	22,00,000
						14	18,00,000
						15	12,00,000
						16	20,00,000
						17	14,94,306

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs						
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-MAR-23	18	11,00,000						
						22	2,00,000						
						25	16,00,000						
						26	34,35,000						
						27	91,36,000						
						28	2,00,000						
						29	8,00,000						
						Total:							13,04,21,000
						Count: 47							
						2801	96	72	01-MAR-23	1	19,32,000		
Total:										19,32,000			
Count: 1													
2851	96	72	01-NOV-22	25	4,90,000								
				Total:						4,90,000			
				Count: 1									
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-MAR-23	389	23,60,000						
						384	2,10,000						
						388	31,89,500						
						212	29,30,000						
						383	12,80,000						
						01-JUN-23						13	4,90,10,007
						119	4,59,81,561						
						Total:							10,49,61,068
Count: 7													
2702	96	72	01-MAR-21	9	29,96,700								
				Total:						29,96,700			
				Count: 1									
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000						
						01-OCT-20						151	5,00,000
						Total:							10,00,000
Count: 2													
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500						
						Total:						3,07,500	
						Count: 1							
2425	96	74	01-MAR-21	14	59,38,164								
				Total:						59,38,164			
				Count: 1									
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	62	6,48,400						
						63	1,58,800						
						Total:						8,07,200	
Count: 2													
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL 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
						Total:							16,06,000
						Count: 4							
2225	96	74	01-JAN-21	52	25,59,000								
				01-NOV-22						52	11,86,920		

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740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-MAR-23	96	1,89,000
						346	5,87,155
						97	2,02,860
					01-JUN-23	76	62,09,817
					Total:		1,09,34,752
					Count: 6		
		2403	96	74	01-FEB-23	1	6,75,000
					01-MAR-23	11	26,000
						8	19,95,000
						9	8,18,000
						6	6,75,000
					Total:		41,89,000
					Count: 5		
		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
					Total:		1,12,99,375
					Count: 6		
		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
						2	49,20,000
					01-MAR-23	3	2,40,000
						2	74,60,000
						4	2,28,976
					Total:		3,89,21,976
					Count: 7		
		2851	96	74	01-NOV-22	1	4,76,280
					01-JAN-23	10	1,96,560
					01-FEB-23	7	2,99,880
						8	6,50,000
					01-MAR-23	17	4,87,500
						5	2,94,840
						11	4,35,000
					Total:		28,40,060
					Count: 7		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					Total:		10,00,000
					Count: 2		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440
					01-JUN-23	60	24,77,940
						11	42,05,178
						2	10,73,680
					Total:		1,00,98,238
					Count: 4		

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-JUN-23	44 8 5	1,03,42,980 99,68,460 24,71,775
						Total:	2,27,83,215
						Count:	3
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
						Total:	1,45,824
						Count:	1
740981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST(EAST)NARMADA FOREST DIVISIONRAJPIPLA	2403	96	74	01-MAR-23	4 3 5	15,00,000 15,00,000 7,50,000
						Total:	37,50,000
						Count:	3
		2501	96	74	01-MAR-23	3	13,77,000
						Total:	13,77,000
						Count:	1
		2851	96	74	01-MAR-23	62 60 61	12,75,750 9,72,000 9,31,500
						Total:	31,79,250
						Count:	3
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	93	77	01-MAR-22	32	23,000
						Total:	23,000
						Count:	1
			96	77	01-MAR-22	31 13	3,89,300 1,72,700
						Total:	5,62,000
						Count:	2
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
						Total:	1,95,000
						Count:	1
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	96	77	01-MAR-23	354 350 352	11,94,275 13,88,508 44,000
						Total:	26,26,783
						Count:	3
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20 01-AUG-20 01-FEB-22 01-MAR-22 01-MAR-23	332 180 304 657 527	4,95,400 5,00,000 37,000 35,000 1,14,000
						Total:	11,81,400
						Count:	5
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2210	96	77	01-MAR-22 01-DEC-22	672 211	14,04,000 8,48,000
						Total:	22,52,000
						Count:	2
		2225	93	77	01-MAR-23	110	9,05,200

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770500	VIGILANCE OFFICER	2225	93	77	Total:		9,05,200
	VIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2236	96	77	01-MAR-23	61	1,81,000
						65	85,000
						62	1,49,856
						63	12,16,000
					Total:		16,31,856
					Count:	4	
		2403	93	77	01-MAR-22	108	72,000
					Total:		72,000
					Count:	1	
		2801	96	77	01-MAR-23	1	5,00,000
					Total:		5,00,000
					Count:	1	
770513	ADMINISTRATIVE OFFICER	2210	96	77	01-DEC-22	193	19,90,000
	ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI				Total:		19,90,000
					Count:	1	
770517	PRINCIPAL I T IPRINCIPAL INDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2203	96	77	01-FEB-22	44	1,36,290
					Total:		1,36,290
					Count:	1	
		2230	96	77	01-MAR-23	284	4,70,670
					Total:		4,70,670
					Count:	1	
		2851	96	77	01-MAR-19	2	6,84,000
					01-FEB-22	24	4,95,000
						25	4,97,750
					01-MAR-22	48	3,93,800
						44	3,99,300
						43	4,92,250
						45	3,93,800
					Total:		33,55,900
					Count:	7	
770532	PROJECT ADMINISTRATOR	2203	96	77	01-MAR-23	48	14,14,690
	ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI					49	3,56,310
					Total:		17,71,000
					Count:	2	
		2210	93	77	01-MAR-23	581	3,09,000
					Total:		3,09,000
					Count:	1	
			96	77	01-MAR-20	444	4,90,700
					01-MAR-23	687	72,00,000
					Total:		76,90,700
					Count:	2	
		2215	93	77	01-MAR-22	3	5,60,400
						1	1,39,000
						2	2,36,000
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2215	93	77	01-JAN-23	1	2,57,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-23	2	51,000
	PLANVANSADANAVSARI					1	4,31,000
Total:							21,93,400
Count: 8							
		2225	96	77	01-DEC-21	108	78,00,000
						109	19,20,000
						110	15,60,000
						111	7,20,000
						104	24,00,000
						106	24,00,000
						36	1,80,00,000
						37	1,92,00,000
						38	1,92,00,000
						105	90,00,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	130	6,70,000
						129	28,04,000
						128	55,20,000
						127	15,60,000
						110	1,80,00,000
						132	13,40,000
						131	13,21,000
					01-MAR-22	33	60,00,000
						34	30,00,000
						35	60,00,000
						36	47,49,480
						37	72,00,000
						371	4,17,500
					01-JUL-22	150	36,00,000
						151	72,00,000
						152	12,00,000
					01-SEP-22	288	1,54,00,000
						289	1,20,00,000
						287	1,40,00,000
						286	1,40,00,000
						285	30,00,000
						192	69,93,000
						191	12,43,000
						293	20,26,000
						292	37,53,000
						290	43,05,000
					01-JAN-23	109	4,52,000
					01-FEB-23	197	62,07,000
						202	30,00,000
						205	8,50,000
						206	1,20,40,000
						182	5,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-23	171	5,48,800
						170	5,49,100
						318	1,20,40,000
						319	1,06,40,000
						320	1,09,20,000
						403	22,00,707
Total:							29,31,75,587
Count: 50							
		2230	93	77	01-MAR-23	337	12,220
						339	1,20,780
Total:							1,33,000
Count: 2							
			96	77	01-MAR-23	338	2,45,000
						394	3,54,000
Total:							5,99,000
Count: 2							
		2236	96	77	01-FEB-22	15	5,00,000
						16	4,68,000
						108	1,12,500
						107	32,000
						13	16,00,000
						90	4,03,352
						91	5,41,000
						57	3,46,000
Total:							40,02,852
Count: 8							
		2401	93	77	01-FEB-23	80	1,53,000
						232	99,000
Total:							2,52,000
Count: 2							
			96	77	01-DEC-20	71	4,00,050
						288	1,16,790
						42	32,68,439
						41	37,43,561
						144	8,02,620
						143	13,03,673
						141	4,81,527
						142	5,01,735
						115	14,82,362
						74	3,761
						197	20,52,082
						198	12,01,500
						199	10,03,500
						200	4,54,500
201	4,41,000						
202	4,99,500						
203	4,98,390						
204	10,03,500						
205	10,03,500						

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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	2401	96	77	01-MAR-23	206	8,10,946				
						207	4,99,500				
						208	4,99,500				
						228	1,677				
Total:							2,20,73,613				
Count: 23											
2403		93	77	01-MAR-23	129	500					
					Total:						500
					Count: 1						
					96	77	01-JAN-18	18	3,99,000		
								01-MAR-18	51	4,01,625	
								01-FEB-22	66	99,660	
								01-MAR-22	124	4,98,300	
								01-SEP-22	89	27,000	
								90	5,04,000		
								01-OCT-22	68	4,95,720	
								67	4,71,332		
								66	5,50,330		
								69	4,77,618		
								01-MAR-23	121	41,000	
								120	51,530		
115	98,670										
113	8,00,800										
114	11,88,000										
Total:						61,04,585					
Count: 15											
2404		96	77	01-DEC-19	2	4,46,625					
					01-FEB-20	1	1,38,375				
					01-NOV-21	1	4,49,955				
					01-FEB-22	3	1,33,650				
					01-MAR-22	5	2,07,900				
					01-SEP-22	1	4,97,000				
					01-MAR-23	1	11,480				
					4	1,000					
					3	17,520					
					2	4,50,000					
Total:						23,53,505					
Count: 10											
2501		93	77	01-FEB-20	4	2,22,000					
					6	3,50,000					
					5	1,00,000					
					01-MAR-20	1	1,90,000				
					2	69,000					
					01-OCT-20	2	1,91,000				
					3	1,10,000					
					01-NOV-20	1	1,30,000				
					01-DEC-20	1	1,10,000				
					01-FEB-21	2	1,05,000				
01-MAR-21	10	54,000									

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-MAR-21	6	1,56,000
	ADMINISTRATOR TRIBLE SUB					5	1,70,000
	PLANVANSADANAVSARI				01-OCT-21	3	3,41,000
					01-NOV-21	2	91,000
						1	60,000
					01-FEB-22	1	1,57,000
					01-MAR-22	5	86,000
						4	67,000
						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
					Total:		39,40,000
					Count:	26	
		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	4	9,98,000
						1	28,00,000
					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
						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	16	2,54,000
						15	5,00,000
						14	14,00,000
						13	11,94,000
						11	4,00,000
						9	6,91,000
						3	5,00,000
						7	10,50,000
						8	10,54,000
						1	5,00,000
						2	5,00,000
					01-AUG-22	1	11,30,000
						2	11,50,000
						3	9,75,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000
					Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					Total:		25,82,500
					Count: 1		
		2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295	10,00,000
						256	62,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780561	EMPLOYMENT OFFICEREMPLOYMENT OFFICERTOWN EMPLOYMENT OFFICEVYARA	2851	96	78	01-MAR-23	33	31,58,000
						35	10,00,000
						34	8,00,000
					Total:		49,58,000
					Count: 3		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	253	3,13,200
						252	4,00,000
					Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	41	4,99,520
						40	4,99,520
						39	4,99,520
					Total:		14,98,560
					Count: 3		
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
					Total:		34,57,000
					Count: 2		
		2210	96	78	01-MAR-22	281	65,000
					01-FEB-23	189	21,00,000
						188	20,00,000
					01-MAR-23	379	36,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2210	96	78	Total:		77,65,000
	ACCOUNTS OFFICER				Count: 4		
	PROJECT ADMINISTRATOR						
	INTIGRATED TRIBAL DEVELOPMENT	2225	96	78	01-FEB-22	78	18,00,000
	PROJECT SONGADH VYARA					66	7,00,000
						79	38,40,000
					01-MAR-22	170	49,20,000
						271	10,80,000
						168	10,80,000
						169	49,20,000
					01-SEP-22	137	16,00,000
						136	16,00,000
						135	16,00,000
						134	16,00,000
						133	16,00,000
						132	11,60,000
						131	8,00,000
						138	16,00,000
					01-OCT-22	188	12,30,000
						194	12,00,000
						193	12,30,000
						192	3,00,000
						191	9,00,000
						190	9,00,000
						189	12,30,000
						187	12,30,000
						186	12,00,000
						185	12,00,000
						184	12,30,000
					01-DEC-22	130	11,62,668
					01-JAN-23	205	36,00,000
						154	16,00,000
						153	23,20,000
						152	29,60,000
						49	18,63,254
						206	36,00,000
						156	5,67,000
						208	45,90,000
						155	40,95,000
						207	36,90,000
						204	36,00,000
					01-FEB-23	45	4,22,150
						61	4,09,347
					01-MAR-23	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

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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>
780609	ACCOUNTS OFFICER	2225	96	78	01-MAR-23	325	11,65,571
	ACCOUNTS					360	6,42,550
	OFFICERPROJECT ADMINISTRATOR					398	9,60,000
	INTIGRATED TRIBALDEVELOPMENT					155	85,000
	PROJECT SONGADH VYARA					156	3,60,000
						284	13,28,141
						286	25,898
						306	5,58,855
						307	11,84,487
						322	11,12,832
						308	20,82,461
						677	49,87,500
						468	32,00,000
						323	35,96,746
						399	2,55,000
						414	17,10,000
						Total:	10,78,88,919
						Count:	63
		2230	96	78	01-MAR-23	223	2,04,000
						260	4,52,000
						259	8,25,000
						Total:	14,81,000
						Count:	3
		2236	96	78	01-MAR-23	97	10,49,514
						58	17,34,000
						62	16,00,000
						66	19,27,250
						67	30,57,000
						68	49,000
						69	4,76,000
						52	27,00,000
						51	24,05,000
						50	33,00,000
						53	10,00,000
						Total:	1,92,97,764
						Count:	11
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	72	32,23,056
						75	8,944
						69	29,96,695
						73	7,44,000
					01-MAR-23	47	48,00,000
						48	15,00,000
						49	17,54,554
						50	43,38,000
						Total:	1,95,71,499
						Count:	9
		2403	96	78	01-MAR-22	120	2,39,914
						116	37,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2403	96	78	01-MAR-22	119	10,11,086						
						121	20,55,000						
						01-MAR-23	63	10,00,670					
							65	37,000					
							64	38,74,500					
						Total:							82,55,170
						Count: 7							
2404	96	78	01-MAR-22	9	8,000								
				7	17,000								
				8	1,65,000								
				6	35,600								
				01-MAR-23	4	25,000							
					3	6,21,000							
					Total:							8,71,600	
Count: 6													
2405	96	78	01-MAR-23	24	1,34,100	Total: 1,34,100							
Count: 1													
2425	96	78	01-MAR-23	12	3,62,900	Total: 3,62,900							
Count: 1													
2501	96	78	01-MAR-22	7	5,00,000								
				6	1,00,000								
				16	1,00,000								
				15	8,50,000								
				13	20,00,000								
				12	10,00,000								
				10	1,00,000								
				9	7,00,000								
				8	4,04,000								
				18	2,14,000								
				1	16,50,000								
				2	20,90,000								
				3	20,00,000								
				4	3,00,000								
				5	7,00,000								
				17	1,00,000								
				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	1	1,12,000											
	2	2,00,000											
01-MAR-23	10	40,00,000											
	11	7,00,000											
	1	2,30,000											
	5	5,00,000											
	7	8,00,000											

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
780609	ACCOUNTS OFFICER	2501	96	78	01-MAR-23	6	4,00,000
	ACCOUNTS					9	4,32,000
	OFFICERPROJECT ADMINISTRATOR					8	3,00,000
	INTIGRATED TRIBALDEVELOPMENT						
	PROJECT SONGADH VYARA						
					Total:		2,60,10,000
					Count: 31		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	10	4,00,000
						11	9,31,208
						6	89,49,962
						8	1,05,19,933
						5	11,25,000
						13	1,90,000
						12	40,44,961
						4	14,19,958
						9	1,20,000
					01-MAR-23	29	1,50,00,000
						22	5,00,000
						21	5,00,000
						19	5,00,000
						20	5,00,000
						18	10,04,000
						15	14,00,000
						14	50,00,000
					Total:		5,91,04,322
					Count: 19		
		2801	96	78	01-MAR-23	1	3,23,000
					Total:		3,23,000
					Count: 1		
780636	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2851	96	78	01-MAR-23	26	2,85,440
	TRAINING INSTITUTENIZAJR, VYARA					36	1,96,240
					Total:		4,81,680
					Count: 2		
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA						
					Total:		5,00,000
					Count: 1		
		2230	96	78	01-MAR-23	46	4,97,000
					Total:		4,97,000
					Count: 1		
		2851	96	78	01-MAR-23	15	4,99,520
						23	4,99,520
						27	5,00,000
					Total:		14,99,040
					Count: 3		
780810	MAMLATDARMAMLATDARUCCHALVYA	3456	96	78	01-MAR-19	7	38,000
	RA						
					Total:		38,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA						

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	Total:		27,500
					Count: 1		
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
					Total:		49,61,000
					Count: 1		
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
					Total:		48,96,000
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	5	24,98,457
						4	29,95,200
						6	25,00,000
					Total:		79,93,657
					Count: 3		
		2203	96	82	01-MAR-23	45	4,89,990
						39	4,00,000
					Total:		8,89,990
					Count: 2		
		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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	Total:		1,44,96,491
					Count: 20		
		2225	96	82	01-MAR-23	457	4,99,875
						318	2,49,916
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	64	4,99,992
						65	4,99,995
						66	4,99,992
						67	4,99,995
						68	4,99,992
						69	4,99,992
						72	4,99,992
						73	4,99,995
						94	4,99,995
						95	4,99,750
						59	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						63	4,99,995
						60	4,99,992
						61	4,99,992
						62	4,99,992
						97	4,99,995
						58	4,99,992
						52	4,99,992
					01-MAR-23	98	4,99,950
						158	1,91,000
						96	4,99,820
						97	4,98,293
					Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	24	4,99,978
						7	4,99,978
						5	4,99,978
						4	4,99,978
						6	4,99,978
					01-MAR-23	25	4,50,000
						19	5,00,000
						18	5,00,000
						17	5,00,000
						39	5,00,000
						36	5,00,000
						31	5,00,000
					Total:		59,49,890
					Count: 12		

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs								
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR, CHHOTA UDAIPUR	2801	96	82	01-MAR-22	2	4,99,998								
						3	4,99,998								
		Total:							9,99,996						
		Count: 2													
		820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE, S-1, IInd FLOOR, JILLA SEVA SADAN, CHHOTA UDEPUR	2401	96	82	01-MAR-23	25	4,99,950						
								26	1,99,989						
								28	1,99,989						
								7	4,99,691						
								11	4,99,691						
								24	4,99,950						
								23	9,99,900						
								27	4,99,950						
								01-MAR-23						13	4,97,728
								Total:						14	48,89,638
Count: 10															
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE, S-1, IInd 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								
Total:							62,26,442								
Count: 14															
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE, S-1, IInd FLOOR, JILLA SEVA SADAN, CHHOTA UDEPUR	2403	96	82	01-MAR-22	5	10,00,000								
						Total:						10,00,000			
						Count: 1									
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE, S-1, IInd FLOOR, JILLA SEVA SADAN, CHHOTA UDEPUR	2801	96	82	01-MAR-22	1	2,92,050								
						Total:						2,92,050			
						Count: 1									
820509	ASST. COMMISSIONERASSTT.COMMISSIONER (TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER, CHHOTA UDEPUR	2210	96	82	01-MAR-19	327	71,49,978								
						Total:						71,49,978			
						Count: 1									
820509	ASST. COMMISSIONERASSTT.COMMISSIONER (TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER, CHHOTA UDEPUR	2225	93	82	01-NOV-20	32	26,81,028								
						Total:						26,81,028			
						Count: 1									
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000								
						Total:						10,00,000			
						Count: 1									
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR,	2203	96	82	01-FEB-23	14	90,000								
						13	4,50,000								

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-FEB-23	12	2,50,000		
					01-MAR-23	22	2,00,000		
						20	3,00,000		
					44	40,900			
		Total:							13,30,900
		Count: 6							
		2210	93	82	01-MAR-23	34	54,000		
						219	51,000		
Total:							1,05,000		
Count: 2									
			96	82	01-FEB-23	101	9,71,000		
						76	5,00,000		
						53	9,00,000		
						37	25,50,000		
					01-MAR-23	56	2,50,000		
						58	2,00,000		
						60	20,00,000		
						29	18,00,000		
						225	1,05,000		
						57	3,50,000		
Total:							96,26,000		
Count: 10									
		2215	93	82	01-MAR-23	2	8,550		
						3	2,00,000		
Total:							2,08,550		
Count: 2									
		2225	93	82	01-MAR-23	496	92,000		
						485	5,00,000		
						482	42,000		
						484	5,25,000		
Total:							11,59,000		
Count: 4									
			96	82	01-JAN-23	127	15,00,000		
						126	15,00,000		
						125	6,00,510		
						150	3,75,000		
					01-FEB-23	23	12,00,000		
						130	6,00,000		
					01-MAR-23	260	2,50,000		
						417	5,00,000		
						418	33,00,000		
						419	38,50,000		
						460	4,26,000		
						461	37,59,000		
						468	15,00,000		
						471	10,00,000		
						478	15,00,000		
						491	47,000		
						492	83,400		

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	494	30,94,500
						495	15,76,800
						390	5,00,000
						10	5,00,000
						254	3,00,000
						256	5,00,000
						259	1,00,000
						Total:	2,85,62,210
						Count:	24
		2230	93	82	01-MAR-23	226	45,000
						Total:	45,000
						Count:	1
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	56	3,00,000
						63	2,50,000
						59	3,00,000
						58	3,00,000
						57	3,00,000
					01-MAR-23	231	1,30,000
						70	5,00,000
						198	2,10,000
						225	12,000
						232	1,20,000
						67	2,00,000
						Total:	29,72,000
						Count:	12
		2236	96	82	01-FEB-23	31	6,00,000
						32	4,50,000
						33	5,00,000
						25	5,50,000
						36	17,50,000
						35	17,00,000
					01-MAR-23	32	6,00,000
						144	9,75,000
						136	8,10,000
						128	15,00,000
						127	10,00,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						163	1,21,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						43	1,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	44	5,00,000
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
						54	4,00,000
						55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
						60	5,00,000
						61	5,00,000
						62	5,00,000
						88	5,00,000
						99	2,50,000
						100	10,00,000
						101	5,00,000
						117	8,50,000
						122	4,17,000
						123	5,00,000
						124	5,00,000
						125	12,40,000
						Total:	2,68,60,000
						Count:	46
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000
						Total:	1,67,500
						Count:	3
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						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

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	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
						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
						2	2,000
						3	5,00,000
						Total:	2,47,29,750
						Count:	50
		2403	93	82	01-MAR-23	9	32,000
						39	26,000
						36	8,000
						Total:	66,000
						Count:	3
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	4	5,00,000
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
						2	5,00,000
						41	13,155
						37	5,00,000
						3	5,00,000
						12	4,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs												
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	16	4,00,000												
						11	2,00,000												
						10	3,50,000												
						28	5,00,000												
						27	38,000												
						22	5,00,000												
						20	5,00,000												
						18	4,00,000												
						17	4,00,000												
						Total:							75,76,000						
						Count: 20													
						2404		96	82		01-OCT-21	1	3,62,680						
												01-MAR-22						10	12,320
												8	11,50,000						
												2	3,00,000						
												3	1,60,000						
												01-MAR-23						9	3,250
												2	1,00,000						
												3	2,00,000						
												4	3,00,000						
5	5,00,000																		
6	27,000																		
10	1,750																		
Total:							31,17,000												
Count: 12																			
2405		96	82		01-MAR-23	8	1,00,000												
Total:							1,00,000												
Count: 1																			
2425		96	82		01-MAR-23	23	46,000												
						7	1,50,000												
						8	1,50,000												
						9	1,90,000												
						18	6,00,000												
Total:							11,36,000												
Count: 5																			
2501		93	82		01-MAR-23	11	4,485												
						17	1,70,000												
						1	1,77,000												
Total:							3,51,485												
Count: 3																			
96		82			01-MAR-23	2	29,50,000												
						21	15,00,000												
						4	5,00,000												
						5	5,00,000												
						6	4,00,000												
						7	14,50,000												
						3	7,45,000												
						20	15,00,000												
19	16,275																		

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	18	10,00,000
						16	10,00,000
						15	15,00,000
						14	15,00,000
						13	15,00,000
						12	7,725
						8	40,70,000
							Total:
							2,01,39,000
							Count: 16
		2702	93	82	01-MAR-23	1	1,61,000
						32	1,55,000
							Total:
							3,16,000
							Count: 2
			96	82	01-MAR-18	15	35,00,000
						14	40,00,000
						13	12,00,000
						16	36,00,000
						22	24,92,654
					01-JAN-23	1	26,16,620
					01-MAR-23	34	16,538
						35	7,738
						37	4,650
						38	5,00,000
						33	37,425
						29	9,00,000
						28	32,95,000
						27	3,00,000
						24	27,40,000
						23	5,00,000
						22	24,15,000
						20	27,00,000
						21	5,00,000
						2	20,50,000
						3	17,00,000
						4	21,00,000
						5	12,00,000
						6	16,50,000
						7	16,00,000
						8	6,00,000
						9	19,50,000
						14	21,00,000
							Total:
							4,62,75,625
							Count: 28
		2801	96	82	01-MAR-23	1	1,00,000
						2	1,70,000
						3	30,000
						4	5,00,000
							Total:
							8,00,000
							Count: 4

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	93	82	01-MAR-23	44	1,71,000
					Total:		1,71,000
					Count: 1		
			96	82	01-FEB-23	10	19,92,000
						11	10,00,000
					01-MAR-23	11	5,00,000
						10	5,00,000
						9	4,00,000
						12	4,50,000
						43	10,775
						39	5,00,000
						37	5,00,000
						29	5,00,000
						28	4,00,000
						25	4,98,000
						26	4,98,000
					Total:		77,48,775
					Count: 13		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	24	4,86,360
						23	3,13,470
						39	4,99,900
						48	4,700
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400
						21	1,63,350
						22	67,500
						25	4,86,360
					Total:		85,50,000
					Count: 21		
830443	CHILD MARRIAGE PREVENTIVE OFFICEROLD MAMLATDAR OFFICE COMPOUND,LUNAWADA	2851	96	83	01-MAR-23	34	14,36,000
					Total:		14,36,000
					Count: 1		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2203	96	83	01-MAR-23	1	5,69,000
					Total:		5,69,000
					Count: 1		
		2210	93	83	01-MAR-23	72	38,000
						239	63,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	93	83	Total:		1,01,000
					Count: 2		
			96	83	01-MAR-23	238	13,05,000
						240	38,000
						254	30,74,000
						298	1,47,000
					Total:		45,64,000
					Count: 4		
		2215	93	83	01-MAR-23	2	2,62,000
					Total:		2,62,000
					Count: 1		
		2225	93	83	01-MAR-23	32	4,58,000
						33	4,57,000
						58	3,83,000
					Total:		12,98,000
					Count: 3		
			96	83	01-JAN-23	91	36,00,000
					01-MAR-23	35	98,91,000
						59	2,00,000
					Total:		1,36,91,000
					Count: 3		
		2230	93	83	01-MAR-23	119	44,000
					Total:		44,000
					Count: 1		
			96	83	01-MAR-23	118	75,000
						243	2,09,000
						239	1,61,000
						238	3,03,000
						240	4,80,000
					Total:		12,28,000
					Count: 5		
		2236	96	83	01-JAN-23	17	22,00,000
						18	16,91,000
					01-FEB-23	1	22,00,000
					01-MAR-23	35	2,61,000
						34	2,67,000
						33	12,00,000
						32	11,50,000
						28	9,66,000
					Total:		99,35,000
					Count: 8		
		2401	93	83	01-MAR-23	62	31,000
						18	30,000
						57	21,000
					Total:		82,000
					Count: 3		
			96	83	01-JAN-23	29	40,80,000
					01-FEB-23	1	51,00,000
					01-MAR-23	51	37,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2401	96	83	01-MAR-23	50	8,56,000		
						52	2,99,000		
						56	2,80,000		
						55	6,34,000		
		Total:							1,49,49,000
		Count: 7							
		2403		93	83	01-MAR-23	4	23,000	
13	23,000								
11	17,000								
Total:							63,000		
Count: 3									
96	83	01-JAN-23	83	01-FEB-23	01-MAR-23	4	18,62,000		
						1	17,00,000		
						6	50,000		
						5	15,50,000		
						9	2,50,000		
						7	14,000		
						8	3,71,000		
Total:						57,97,000			
Count: 7									
2404		96	83	01-MAR-23	5	21,000			
					7	5,00,000			
					6	9,000			
					1	2,40,000			
Total:						7,70,000			
Count: 4									
2425		96	83	01-MAR-23	14	1,40,000			
					23	2,95,000			
Total:						4,35,000			
Count: 2									
2501		93	83	01-MAR-23	5	2,15,000			
					1	1,25,000			
Total:						3,40,000			
Count: 2									
96	83	01-JAN-23	83	01-FEB-23	01-MAR-23	1	26,68,000		
						1	25,50,000		
						4	28,00,000		
						3	2,83,000		
						2	1,54,000		
Total:						84,55,000			
Count: 5									
2702		93	83	01-MAR-23	8	3,05,000			
					Total:				
Count: 1									
96	83	01-JAN-23	83	01-FEB-23	01-MAR-23	1	80,58,000		
						1	1,23,00,000		
						11	30,00,000		
						10	15,00,000		
						9	15,00,000		

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>						
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2702	96	83	01-MAR-23	7	5,10,000						
						6	8,00,000						
						5	23,73,000						
		Total:							3,00,41,000				
		Count: 8											
		2801	96	83	01-MAR-23	2	3,84,000						
						Total:						3,84,000	
		Count: 1											
2851	93	83	01-MAR-23	32	1,65,000								
				Total:						1,65,000			
Count: 1													
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2202	96	83	01-FEB-23	96	4,80,000						
						35	4,80,000						
						36	4,80,000						
						31	4,50,000						
						30	4,50,000						
						8	4,80,000						
						5	4,80,000						
						6	4,80,000						
7	4,80,000												
Total:							37,80,000						
Count: 8													
2203	96	83	01-FEB-23	74	5,00,000								
				75	4,80,000								
				76	4,80,000								
				77	4,80,000								
Total:							19,40,000						
Count: 4													
2225	93	83	01-MAR-23	1	4,80,000								
				Total:						4,80,000			
Count: 1													
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-FEB-23	2203	3,24,000						
						71	3,30,000						
						65	3,36,000						
						Total:							9,90,000
						Count: 3							
						96	83	01-FEB-23	86	5,00,000			
									87	5,00,000			
									01-MAR-23	70	4,00,000		
68	4,00,000												
67	3,95,000												
69	4,26,000												
Total:							26,21,000						
Count: 6													
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	96	86	01-MAR-23	34	49,06,841						
						Total:						49,06,841	
Count: 1													
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	96	86	01-MAR-23	235	64,000						
						Total:						64,000	
Count: 1													

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

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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>
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
					Total:		41,000
					Count: 1		
			96	86	01-FEB-23	76	1,50,000
					01-MAR-23	214	13,42,000
						219	41,00,000
						216	29,000
					Total:		56,21,000
					Count: 4		
		2215	93	86	01-MAR-23	1	1,66,000
					Total:		1,66,000
					Count: 1		
		2225	96	86	01-FEB-23	110	7,56,500
					01-MAR-23	325	18,34,000
					Total:		25,90,500
					Count: 2		
		2230	93	86	01-MAR-23	340	18,000
					Total:		18,000
					Count: 1		
			96	86	01-MAR-23	343	1,33,000
						341	46,000
						342	1,51,000
					Total:		3,30,000
					Count: 3		
		2236	96	86	01-MAR-23	88	8,94,000
						87	15,37,000
					Total:		24,31,000
					Count: 2		
		2401	93	86	01-MAR-23	62	20,000
						64	13,000
					Total:		33,000
					Count: 2		
			96	86	01-MAR-23	63	36,32,000
					Total:		36,32,000
					Count: 1		
		2403	93	86	01-MAR-23	10	10,000
						11	15,000
					Total:		25,000
					Count: 2		
			96	86	01-DEC-22	2	9,00,000
					01-MAR-23	8	11,000
						9	16,00,000
					Total:		25,11,000
					Count: 3		
		2404	96	86	01-MAR-23	3	7,000
						2	10,000
						4	1,75,000
					Total:		1,92,000
					Count: 3		

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT	2501	93	86	01-MAR-23	3	1,37,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		1,37,000
	AMARDEEP SOCY.,NR.OLD				Count: 1		
	R.T.O.OFFICEMODASA			96	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
						1	9,67,000
						5	4,00,000
						4	6,02,000
					Total:		37,57,000
					Count: 8		
		2702	93	86	01-MAR-23	3	1,23,000
					Total:		1,23,000
					Count: 1		
				96	01-MAR-23	4	32,83,000
					Total:		32,83,000
					Count: 1		
		2801	96	86	01-MAR-23	1	1,69,000
					Total:		1,69,000
					Count: 1		
		2851	93	86	01-MAR-23	28	66,000
					Total:		66,000
					Count: 1		
				96	01-FEB-23	8	3,29,000
					01-MAR-23	29	24,11,000
					Total:		27,40,000
					Count: 2		
		3456	96	86	01-MAR-23	3	67,000
					Total:		67,000
					Count: 1		
Total:							37,56,38,90,310
Count:					2776		

**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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-JUN-23	1	9,68,75,000
					Total:		9,68,75,000
					Count: 1		
		3435	108	57	01-JUL-21	2	1,50,00,000
						3	2,75,00,000
						1	6,77,50,000
					01-OCT-21	7	6,77,00,000
						9	1,50,00,000
						8	2,75,00,000
					01-DEC-21	1	1,50,00,000
						2	2,75,00,000
						3	7,09,78,000
					01-MAR-22	9	12,50,000
						7	5,00,000
						8	12,50,000
						2	3,25,00,000
					01-MAY-22	6	2,87,00,000
						5	3,31,00,000
						4	12,50,000
						3	10,36,00,000
					01-SEP-22	3	10,36,00,000
						4	2,87,00,000
						2	12,50,000
						1	3,31,00,000
					01-FEB-23	1	2,87,00,000
						2	2,63,00,000
						3	10,36,00,000
					01-JUN-23	3	1,56,25,000
						1	9,80,00,000
						2	12,50,000
						4	4,39,00,000
					Total:		1,02,01,03,000
					Count: 28		
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	1	2,00,00,00,000
						2	25,09,00,000
					01-JUL-22	2	1,91,50,00,000
					01-OCT-22	1	1,91,50,00,000
					Total:		14,17,65,29,000
					Count: 10		
Total:							15,29,35,07,000
Count:					39		

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTORDIRECTOR OF INFORMATIONGANDHINAGAR	2220	54	57	01-MAY-22	5	15,00,000
					01-MAR-23	14	2,10,000
					01-JUN-23	4	14,00,000
					Total:		31,10,000
					Count:	3	
Total:							31,10,000
Count:					3		

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

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Department: ROADS AND BUILDING DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570905	EXECUTIVE ENGINEEREXECUTIVE	3054	86	57	01-JUN-22	31	49,83,57,000
	ENGINEERPATNAGAR YOJNA					30	73,31,25,000
	DIVISION-3,SEC-16GANDHINAGAR				01-JAN-23	43	73,31,25,000
					01-MAR-23	45	8,42,75,000
						29	73,31,25,000
					01-JUN-23	30	64,39,50,000
						31	90,42,00,000
					Total:		4,33,01,57,000
					Count:	7	
Total:							4,33,01,57,000
Count:					7		

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	3425	90	57	01-MAY-22	15	3,25,00,000
Total:							3,25,00,000
Count:						1	
Total:							3,25,00,000
Count:						1	

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 52 162	1,92,243 68,750 80,000
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
		2404	95	51	01-SEP-20 01-MAR-21 01-MAR-22	1 1 2	2,34,000 2,27,550 6,01,250
					Total:		10,62,800
					Count: 3		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	18 19 249	31,97,040 45,88,290 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20	1661 1975 2608	14,17,000 9,13,000 50,63,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-SEP-20	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	
						89	1,47,000	
						2254	9,44,000	
						2256	19,82,000	
						1892	51,02,000	
						1256	25,70,000	
						1458	50,000	
						449	89,000	
						Total:		6,78,42,000
						Count:		45
					510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92
Total:		40,000						
	Count:		1					
510876	MAMLATDAR CUM CHITNISCITY	2235	92	51	01-MAR-19	303	20,000	

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510876	MAMLATDAR CUM CHITNISCITY	2235	92	51	Total:		20,000
	MAMLATDAR ,MEHSUL				Count: 1		
	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
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA	2235	92	51	01-JAN-19	73	1,20,000
	HMEDABAD				Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS	2501	93	52	01-MAR-11	2	9,000
	OFFICER DISTRICT PANCHAYATS T					1	6,000
	ROADAMRELI				Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural	2216	93	52	01-NOV-01	1	2,77,000
	Development AgencyAMRELI				01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520489	SOCIAL WELFARE OFFICERSOCIAL	2225	92	52	01-JUN-23	25	67,102
	WELFARE OFFICER (V J) M S				Total:		67,102
	BLDGAMRELI				Count: 1		
520566	MAMLATDARMAMLATDAR,VADIAAMREL	2235	92	52	01-MAR-19	101	4,500
	I					100	4,500

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520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	89	20,500
						90	20,500
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	25	15,866
						200	45,528
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						28	70,115
						27	58,902
						24	56,712
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					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

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2415	94	53	01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTORANIMAL HUSBANDRY S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	264	81,951
						246	46,597
						247	44,370
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000

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540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2401	94	54	Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,MS BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-FEB-22	121	30,000
					01-MAR-22	15	30,000
						49	30,000
						18	30,000
						50	30,000
						16	30,000
						17	30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	7	2,63,625
						6	1,57,250
						10	1,94,250
					Total:		6,15,125
					Count: 3		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
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	Total: Count: 1		40,000
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01 01-NOV-01 01-MAY-02 Total: Count: 4	159 160 131 60	31,017 1,41,372 60,480 97,020 3,29,889
		2235	92	55	01-MAR-23 Total: Count: 1	48	64,850 64,850
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01 Total: Count: 1	6	2,14,000 2,14,000
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02 Total: Count: 1	3	70,000 70,000
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01 Total: Count: 1	1	2,95,000 2,95,000
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11 Total: Count: 1	25	25,000 25,000
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03 Total: Count: 1	4	2,81,300 2,81,300
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03 Total: Count: 2	12 13	47,518 67,500 1,15,018
			94	56	01-JUN-01 Total: Count: 1	17	7,08,516 7,08,516
		2501	96	56	01-OCT-06 Total: Count: 1	2	2,70,000 2,70,000
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06 Total: Count: 1	1	4,72,317 4,72,317
560496	SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06 Total: Count: 1	183	63,900 63,900
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14 Total: Count: 1	130	3,49,000 3,49,000
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	Total:		11,24,000
					Count: 1		
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	25	5,78,12,000
						15	5,00,00,000
						14	1,71,88,000
						22	5,00,00,000
					01-APR-23	7	3,75,00,000
					Total:		26,25,00,000
					Count: 7		
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
						12	13,20,000
						9	19,80,000
						8	2,18,22,000
						4	3,27,30,000
						2	4,90,95,000
						3	3,27,33,000
					01-MAR-23	34	25,00,000
						32	58,00,000
						33	38,00,000
						30	38,00,000
					Total:		16,05,30,000
					Count: 12		
		2216	95	57	01-JUL-21	21	9,60,00,000
					Total:		9,60,00,000
					Count: 1		
			96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAR-22	123	20,00,00,000
					01-JUN-22	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
						40	51,68,56,000
						25	2,46,67,000
					01-JAN-23	72	7,89,64,000
						73	95,32,000
						74	18,86,01,000
					01-MAR-23	98	63,92,38,000
						101	21,89,47,000
						112	10,00,00,000
					01-MAY-23	71	29,91,95,000
					01-JUN-23	62	1,77,25,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	Total:		6,43,40,11,000
					Count: 17		
		3475	95	57	01-APR-23	5	2,70,00,000
						6	1,80,00,000
					Total:		4,50,00,000
					Count: 2		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23	19	1,95,00,000
						16	5,50,00,000
					Total:		7,45,00,000
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-FEB-19	150	78,65,000
					01-MAR-19	174	95,00,000
					01-JAN-20	134	16,80,000
						133	25,20,000
					01-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	68	80,40,000
						69	53,60,000
					01-JUL-21	83	70,00,000
						84	43,55,000
						96	65,32,000
						61	9,62,83,000
						51	77,000
					01-SEP-21	75	79,00,000
					01-OCT-21	169	9,81,83,000
					01-NOV-21	71	33,000
						64	22,000
					01-DEC-21	42	1,30,00,000
					01-JAN-22	100	80,00,000
						66	2,65,000
						64	4,48,000
						49	4,87,00,000
						46	3,24,67,000
						60	1,85,67,000
					01-FEB-22	89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	135	60,84,000
						136	40,56,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-JUL-22	72	3,78,00,250			
						68	76,25,000			
						47	3,16,25,000			
					01-SEP-22	58	48,43,750			
					01-OCT-22	147	5,90,19,000			
					01-DEC-22	124	4,61,000			
						20	65,000			
						21	44,000			
						54	3,07,000			
						24	2,28,75,000			
					01-FEB-23	131	2,33,37,000			
					01-MAR-23	106	2,67,09,000			
						230	66,60,000			
						216	2,62,00,000			
					01-MAY-23	82	33,50,000			
	80	50,25,000								
		Total:					1,09,33,29,000			
		Count:					55			
		2402	95	57	01-MAY-17	7	1,38,52,000			
						5	1,01,69,000			
						4	1,20,00,000			
						3	21,23,000			
					01-JAN-18	1	94,12,000			
					01-JUN-19	1	16,68,000			
					01-AUG-19	1	5,32,000			
					01-NOV-19	1	11,34,000			
					01-DEC-19	3	16,68,000			
					01-JAN-20	2	16,67,000			
					01-MAR-20	5	13,81,000			
						6	12,86,000			
					01-DEC-22	1	22,52,000			
					01-FEB-23	1	13,76,000			
					01-MAR-23	1	53,80,000			
		Total:					6,59,00,000			
		Count:					15			
		2810	96	57	01-DEC-14	1	82,08,000			
										82,08,000
										Count: 1
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-DEC-22	69	4,20,000			
						70	2,80,000			
								Total: 7,00,000		
		Count: 2								
		2403	95	57	01-OCT-22	124	82,24,000			
						125	54,83,000			
								Total: 1,37,07,000		
		Count: 2								
		2404	95	57	01-MAR-21	3	6,23,500			
										Total: 6,23,500
										Count: 1

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570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	95	57	01-MAR-23	39	21,93,000			
					01-MAY-23	7	17,50,000			
					Total:		39,43,000			
					Count: 2					
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-APR-22	149	96,25,000			
						140	3,000			
						139	3,000			
						138	3,000			
						150	3,000			
						126	1,44,08,000			
						119	1,01,67,000			
						112	2,50,00,000			
						111	4,87,50,000			
						127	4,22,50,000			
						01-JUL-22	258	3,000		
							255	96,25,000		
							252	3,000		
							287	1,44,08,000		
							228	2,50,00,000		
							229	4,87,50,000		
							243	4,22,50,000		
							244	1,01,67,000		
							249	3,000		
							247	3,000		
							01-OCT-22	250	3,000	
								367	96,25,000	
								361	2,50,00,000	
								360	4,87,50,000	
								359	1,44,08,000	
								358	1,01,67,000	
								356	4,22,50,000	
								263	3,000	
								265	3,000	
								264	3,000	
								01-JAN-23	186	87,90,000
									185	58,82,000
									184	63,09,000
				181	1,52,50,000					
				277	1,000					
				173	2,97,38,000					
				155	1,000					
				154	1,000					
				151	2,58,20,000					
				180	1,000					
				01-MAR-23	370	37,43,000				
					390	1,64,30,000				
					385	1,90,12,000				
					369	56,20,000				
					366	38,56,000				

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAR-23	365	97,50,000
					01-MAY-23	222	1,44,08,000
						217	25,000
						210	96,25,000
						209	25,000
						237	4,39,93,000
						227	25,000
						228	25,000
						231	2,50,00,000
						236	4,87,50,000
						225	1,01,67,000
					Total:		
Count: 56							
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
					01-JUN-23	324	2,00,00,000
						323	50,00,000
Total:							11,85,80,000
Count: 5							
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAY-21	186	16,18,00,000
						187	10,78,66,000
						209	15,00,000
					01-JUN-21	204	22,50,000
						221	24,56,00,000
						209	1,07,06,000
						222	16,74,00,000
					01-JUL-21	136	50,00,000
						129	2,50,000
						132	51,75,000
						133	65,00,000
					01-AUG-21	94	20,95,00,000
						95	12,50,13,000
					01-DEC-21	37	59,00,000
						319	65,00,000
						320	50,00,000
						38	16,88,000
					01-FEB-22	150	8,12,00,000
						151	5,41,33,000
					01-MAR-22	90	33,33,000
	88	4,17,000					
	465	49,58,000					
	468	50,08,000					
	469	6,74,00,000					
	413	56,67,000					
	548	66,67,000					
	564	3,33,000					
	582	36,13,000					
	549	50,62,000					

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUN-22	321	77,79,11,000	
						320	21,76,77,000	
						301	1,08,50,00,000	
						86	2,50,000	
						01-JUL-22	78	50,00,000
						01-SEP-22	382	77,50,000
						376	2,50,000	
						99	22,50,000	
						01-OCT-22	349	1,88,000
						01-NOV-22	35	42,50,000
						188	50,00,000	
						54	11,25,000	
						70	17,85,00,000	
						71	11,90,00,000	
						01-DEC-22	235	87,50,000
						286	17,85,00,000	
						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	387	5,31,02,000
						503	49,37,000	
						505	69,44,000	
						506	2,12,50,000	
						694	22,15,00,000	
						695	16,31,08,000	
						583	60,06,000	
						585	3,59,000	
						607	1,47,90,000	
						01-APR-23	124	1,87,61,00,000
						123	1,23,52,92,000	
	01-MAY-23	201	50,00,000					
	198	75,00,000						
	01-JUN-23	288	5,84,00,000					
	289	8,76,00,000						
	207	22,50,000						
	205	87,50,000						
	Total:		7,79,78,19,000					
	Count:	67						
		2225	96	57	01-MAR-11	426	87,20,000	
	Total:						87,20,000	
	Count:						1	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-MAR-23	717	200	
						718	300	
					01-APR-23	126	5,22,01,000	
						122	7,83,02,000	
	Total:						13,05,03,500	
	Count:						4	

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	95	57	01-MAY-22	39	1,78,000
						43	26,78,000
					01-SEP-22	158	26,78,000
					01-APR-23	30	26,25,000
Total:							81,59,000
Count: 4							
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
Total:							3,32,00,000
Count: 2							
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					Total:		
Count: 1							
		2501	93	57	01-MAR-11	44	34,000
					Total:		
Count: 1							
			95	57	01-JUN-07	4	18,78,000
						5	89,45,000
Total:							1,08,23,000
Count: 2							
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
Total:							3,03,63,000
Count: 2							
		2505	95	57	01-JUN-07	8	74,37,000
						3	3,01,100
Total:							83,14,800
Count: 3							
			96	57	01-JUN-07	9	1,45,75,000
						1	22,88,200
Total:							1,88,20,900
Count: 3							
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000
Total:							2,00,00,000
Count: 2							
			96	57	01-MAR-15	31	2,50,00,000
					Total:		
Count: 1							
		2801	91	57	01-DEC-02	1	1,000
					Total:		
Count: 1							
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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	Total:		21,54,00,000
					Count: 4		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	89	1,00,00,000
						40	7,25,924
					01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	77	28,677
						78	1,63,217
					01-FEB-19	69	22,46,440
					01-MAR-19	168	1,74,339
						109	1,93,729
					01-SEP-19	36	4,00,00,000
						52	3,65,00,000
					01-JAN-20	66	51,27,330
					01-FEB-20	49	5,82,600
						74	37,50,000
						53	59,53,000
					01-MAR-20	172	87,50,000
						52	90,00,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	36	3,42,00,000
						37	10,00,00,000
					01-JUL-20	79	7,00,000
						78	6,00,000
					01-AUG-20	22	31,00,000
						28	19,00,000
					01-OCT-20	108	7,50,000
						107	7,50,000
						45	2,49,683
						99	1,50,000
						98	3,50,000
						97	13,00,000
						76	85,00,000
						89	18,30,000
						93	5,56,613
						95	9,50,000
						96	8,36,240
					01-NOV-20	56	50,00,000
					01-DEC-20	49	41,44,428
						93	2,00,00,000
						88	64,67,000
					01-FEB-21	44	22,66,901
					01-MAR-21	23	8,51,351
						22	2,54,310
						27	21,28,211
						28	4,06,386
						29	4,76,977
						30	3,08,866
						47	19,00,606

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-21	165	22,28,561
	ACCOUNTS					182	6,49,77,932
	OFFICER					183	4,60,80,000
	DIR OF SOCIAL					184	2,29,15,000
	DEFENCE					194	6,59,71,271
	GANDHINAGAR					119	25,73,275
						120	11,19,445
						126	13,50,489
					01-MAY-21	64	3,00,000
						63	27,00,000
						45	2,00,00,000
						51	14,01,639
						58	2,00,00,000
						60	23,00,000
						61	19,00,000
						62	4,00,000
					01-JUN-21	64	10,00,000
						88	3,60,012
						87	66,29,331
						63	10,00,000
						62	9,80,000
						61	17,90,000
						60	44,05,000
						59	18,30,000
						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
					01-JUL-21	97	88,74,25,000
						91	25,50,00,000
						76	1,75,00,000
						39	6,31,61,000
						33	5,00,00,000
					01-AUG-21	42	50,00,000
					01-SEP-21	61	4,00,000
						62	2,00,000
					01-OCT-21	40	27,00,000
						41	5,00,000
						42	43,00,000
						44	29,50,000
						46	1,50,000
						47	3,00,000
						64	23,61,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-21	136	2,270
	ACCOUNTS					65	3,49,393
	OFFICER					66	3,13,008
	DIR OF SOCIAL					130	3,00,00,000
	DEFENCE				01-NOV-21	15	1,06,53,218
	GANDHINAGAR					16	4,00,00,000
					01-JAN-22	37	65,73,073
						75	2,80,875
						76	49,12,114
						24	1,16,67,000
						28	46,60,000
						29	15,00,000
						36	3,49,393
						31	12,50,000
						32	20,40,000
						33	27,39,000
						34	62,16,895
						35	23,70,000
						30	65,20,000
					01-FEB-22	34	4,53,600
						76	20,00,000
					01-MAR-22	155	24,96,637
						65	89,82,972
						36	4,72,176
						35	8,13,446
						178	25,00,000
						145	15,000
						154	2,11,93,919
					01-MAY-22	22	30,03,400
						16	1,25,00,000
						36	3,50,32,000
					01-JUN-22	28	2,43,17,000
						58	15,00,000
					01-JUL-22	64	3,49,393
						68	75,00,000
						59	2,43,17,000
						62	34,00,000
					01-AUG-22	17	88,20,539
						13	28,15,000
						39	15,36,000
						20	26,65,000
						19	64,43,488
						18	51,00,285
					01-SEP-22	108	4,86,32,000
					01-NOV-22	13	3,16,975
						15	2,80,875
						14	30,00,000
					01-JAN-23	103	5,87,90,000
						19	72,86,000

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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	21	1,09,30,000	
						97	15,08,50,000	
						53	89,35,000	
						70	30,00,000	
						94	8,72,756	
						95	2,80,875	
						55	25,15,000	
						01-FEB-23	53	2,68,61,447
						59	7,91,000	
						01-MAR-23	161	2,80,875
						178	1,55,000	
						142	2,73,516	
						141	23,28,00,000	
						157	4,17,77,000	
						165	14,02,185	
						140	80,04,000	
						137	5,00,000	
73	89,10,000							
72	28,23,000							
71	20,15,000							
58	32,00,000							
61	51,95,000							
01-APR-23	33	2,55,19,000						
01-JUN-23	32	10,83,600						
22	1,54,899							
41	28,70,000							
Total:							3,00,91,86,877	
Count:						171		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	95	31,62,00,000	
						75	5,88,00,000	
						87	2,02,50,000	
Total:							39,52,50,000	
Count:						3		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000	
						01-MAR-11	383	2,00,00,000
						01-MAR-14	289	1,00,00,000
						01-FEB-16	182	5,47,00,000
Total:							9,71,11,000	
Count:						4		
570138	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2401	96	57	01-AUG-07	61	9,80,20,000	
						Total:		
Count:						1		
570138	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	96	57	01-MAR-07	15	1,56,40,000	
						Total:		
Count:						1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-MAR-23	24	2,62,51,000	
						23	3,93,76,000	
Total:							6,56,27,000	
Count:						2		

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570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	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
Total:							1,27,24,05,330
Count: 5							
2501	95	57	01-FEB-23		4	16,70,68,000	
					6	11,05,86,000	
				01-MAR-23	18	7,07,00,000	
					33	16,70,68,000	
					31	11,13,79,000	
					12	7,93,000	
					22	4,24,00,000	
					19	6,36,00,000	
Total:							73,35,94,000
Count: 8							
2505	95	57	01-MAY-22		7	8,83,73,000	
				01-MAR-23	1	1,66,94,000	
					4	5,34,87,000	
				01-JUN-23	2	3,53,50,000	
Total:							19,39,04,000
Count: 4							
570142	RESEARCH OFFICER OFFICER COMM. OF M D M & SCHOOLS, GANDHINAGAR.	2202	95	57	01-DEC-18	88	2,77,07,000
						86	4,15,60,000
					01-MAR-19	315	89,60,000
						327	1,34,40,000
					01-JAN-20	130	2,28,00,000
						128	1,72,74,000
					01-MAR-20	251	72,00,000
						253	1,08,00,000
					01-OCT-20	91	96,00,000
						94	64,00,000
Total:							16,57,41,000
Count: 10							
570163	ACCOUNTS OFFICER COMMISSIONER, 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
Total:							34,40,22,000
Count: 5							
570184	SECRETARY DISPUTE REDRESSAL COMMISSION AHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		
Count: 1							
570185	ACCOUNTS OFFICER CAST WELFARE GANDHINAGAR	2225	92	57	01-MAY-23	126	91,64,00,000
						127	1,10,47,00,000
Total:							2,02,11,00,000
Count: 2							

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570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-NOV-22	63	2,40,000
						66	3,60,000
					01-MAR-23	65	25,21,000
					Total:		31,21,000
					Count: 3		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
						208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
					01-MAR-04	152	11,50,000
						115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-MAR-23	102	12,64,000
						1	32,50,000
					Total:		45,14,000
					Count: 2		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	95	57	01-DEC-22	65	2,72,499
					Total:		2,72,499
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	307	49,140
						306	1,69,240
						374	65,030
						394	54,180
						373	8,118
						43	1,86,840
					Total:		5,32,548
					Count: 6		
					01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
						130	8,16,26,000
					01-FEB-11	131	10,00,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	223	27,000
						160	21,780
						60	23,978
						264	54,180
						274	27,000
						136	33,750
						164	27,000
						121	88,310
						137	50,760
					01-JUL-02	130	45,090
						129	55,530
	89	40,500					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JUL-02	128	72,000
					01-DEC-02	102	90,000
						84	4,00,000
						83	5,00,000
						82	4,00,000
					01-JAN-03	103	49,500
						221	59,620
						220	72,000
						219	45,900
						193	42,030
						174	27,000
						173	27,000
						171	49,500
						170	30,780
						107	40,500
						106	54,180
						104	24,300
						5	9,990
					01-FEB-03	51	76,320
						52	41,220
						65	19,000
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count:	1	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	398	46,800
						397	54,690
						396	41,040
						395	76,770
						399	88,650
					Total:		3,07,950
					Count:	5	
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
					Total:		3,00,00,000
					Count:	4	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count:	1	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAY-22	35	88,60,000
						25	25,00,000
						22	75,00,000
					01-JUN-22	22	26,58,75,000
					01-MAR-23	81	41,18,50,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAR-23 01-MAY-23	84 13	2,21,94,000 26,58,75,000
					Total:		98,46,54,000
					Count: 7		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-22 01-SEP-22 01-FEB-23 01-JUN-23	2 3 2 2	4,75,000 4,75,000 4,75,000 4,75,000
					Total:		19,00,000
					Count: 4		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-AUG-22 01-DEC-22 01-JAN-23 01-MAR-23 01-MAY-23	7 1 10 21 12	5,98,63,000 5,98,00,000 3,65,83,000 3,38,91,000 5,00,00,000
					Total:		24,01,37,000
					Count: 5		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14 01-JUN-14 01-SEP-16 01-DEC-19 01-JAN-20 01-FEB-20 01-MAR-20 01-JUN-20 01-JUL-20 01-OCT-20 01-DEC-20 01-MAR-21 01-MAY-21 01-JUL-21	69 61 19 55 52 44 99 100 61 86 85 65 68 24 92 43 52 44 36 31 66	3,25,000 3,25,000 2,58,000 9,20,000 6,80,00,000 22,00,00,000 46,000 23,000 1,03,000 15,000 23,000 15,000 23,000 23,000 15,000 23,000 22,000 16,000 15,84,000 15,84,000 16,32,000
					Total:		29,49,75,000
					Count: 21		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		

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580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2505	93	58	01-JUL-02	3	30,000
						6	35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	41	93,667
						32	53,000
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
			95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF	3054	91	59	01-MAR-03	34	8,564

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590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2235	90	61	Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUJ	2235	92	61	01-FEB-19	60	40,000
						59	47,400
						57	19,200
						58	44,100
					Total:		1,50,700
					Count: 4		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	95	61	01-DEC-22	32	22,500
					Total:		22,500
					Count: 1		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	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
					Total:		2,70,000
					Count: 5		
		2404	95	61	01-MAR-22	1	9,38,875
					01-MAR-23	1	14,16,000
					Total:		23,54,875
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUN-23	59	10,76,939
						58	10,76,939
						61	2,65,594
						62	2,65,594
					Total:		26,85,066
					Count: 4		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO	2225	95	62	01-JUN-23	7	1,14,017
					Total:		1,14,017
					Count: 1		

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620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	36	56,000
						38	1,68,000
						27	14,000
					01-SEP-04	27	6,82,000
						25	9,80,000
						28	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						196	91,777
						195	85,050
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		

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630518	DIST. B.C WELFARE OFFICER	2225	94	63	01-SEP-01	81	4,26,187
	GODHRA					82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICER	2225	94	63	01-AUG-01	86	9,73,635
	LEPROSY CONTROL					70	4,07,400
	UNIT						
	JHALOD				Total:		13,81,035
					Count: 2		
630582	PRINCIPAL	2225	94	63	01-SEP-01	87	1,46,900
	ASHRAM SHALA						
	ADHIKARI						
	DOHAD				Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITOR	2225	94	63	01-AUG-01	81	95,580
	DIST SPECIAL						
	AUDITOR CO-OP SOCIETY, J						
	IGODHARA				Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION	2403	94	63	01-MAR-03	62	4,77,000
	OFFICER						
	GODHRA				Total:		4,77,000
					Count: 1		
630648	MAMLATDAR	2235	92	63	01-JAN-19	47	1,15,300
	HALOLDIST. GODHRA					48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR	3456	96	63	01-FEB-11	13	30,000
	MID-DAY-MEAL					3	2,000
	SCHEME						
	GODHRA				01-MAR-11	16	31,000
						18	34,800
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRAR	2205	94	63	01-JAN-03	19	15,000
	CO-OP					10	3,800
	SOCIETY					16	15,000
	DOHAD					9	3,400
					01-MAR-03	12	4,000
						15	25,025
						11	5,000
						10	30,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
						1	1,25,000
						3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	273	48,150
						271	81,000
						270	49,500

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	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						
					Total:							5,55,160	
					Count: 11								
					2401		94	63		01-OCT-02	75	60,000	
76	90,000												
01-NOV-02	20	29,760											
	19	5,000											
	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											
Total:							11,73,000						
Count: 15													
2402		91	63		01-AUG-02	1	1,00,000						
						01-DEC-02	2	1,44,000					
					Total:							2,44,000	
Count: 2													
2403		91	63		01-MAR-03	59	68,000						
						63	63,000						
					Total:							1,31,000	
Count: 2													
					01-SEP-02	11	1,00,000						
						01-MAR-03	43	3,60,000					
					01-NOV-03	61	4,90,000						
						Total:							9,50,000
						Count: 3							
					01-NOV-03	1	21,000						
						Total:							21,000
Count: 1													
2702		91	63		01-JAN-03	4	2,69,000						
						01-MAR-03	59	1,36,000					
					01-MAR-03	44	5,67,000						
						50	1,13,000						
Total:							10,85,000						
Count: 4													

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	1	1,00,000
						9	40,000
						5	1,20,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUN-23	39	60,480
						100	43,200
						95	43,200
						87	2,09,520
						84	52,920
						59	6,210
					Total:		4,15,530
					Count: 6		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count: 1		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						107	1,29,780
						131	13,440

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650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	127	72,450
						128	40,320
						130	25,200
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	68	13,440
						67	47,460
						70	26,880
						71	24,780
						72	23,520
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	271	17,724
						270	27,000
					Total:		44,724
					Count: 2		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
		94	65	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		

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650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000
						7	1,91,000
					Total:		3,15,000
					Count: 2		
				94	65 01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	65	2,16,300
						67	46,620
						66	1,26,840
						71	23,100
					Total:		4,12,860
					Count: 4		
				94	65 01-JUN-02	69	26,040
						72	13,440
						68	45,780
						70	23,520
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	83	1,47,500
						82	1,00,000
						89	1,25,000
						79	1,25,000
						85	62,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
				94	65 01-MAR-03	41	50,000
						217	50,000
					Total:		1,00,000
					Count: 2		

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2505	93	65	01-MAR-02	1 5	1,00,000 37,000 1,37,000
					Total:		
					Count: 2		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	95	65	01-FEB-23	108	7,85,750 7,85,750
					Total:		
					Count: 1		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647 15,647
					Total:		
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	68 61 65	2,39,568 2,39,568 1,19,784 5,98,920
					Total:		
					Count: 3		
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-JUN-23	98	1,10,600 1,10,600
					Total:		
					Count: 1		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198 197	57,145 1,46,000 2,03,145
					Total:		
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390 12,390
					Total:		
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980 2,80,980
					Total:		
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79 100	1,49,520 12,087 1,61,607
					Total:		
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1 2 3 4	2,00,000 3,00,000 3,00,000 2,00,000 10,00,000
					Total:		
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890 49,890
					Total:		
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000 1,62,000
					Total:		
					Count: 1		

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660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
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
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
						119	50,620
						116	51,886
						115	62,010
						118	1,96,153
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470
						66	60,482
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	8	73,800
						10	32,400
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
						312	1,98,000
						310	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000

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660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2702	96	66	Total:		1,01,000
					Count: 1		
660640	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOV T T ALUKA LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	11	3,30,000
						13	85,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	358	2,24,000
						166	1,61,000
						195	1,84,000
						158	11,250
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	257	19,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	239	1,22,490
						312	30,750
						273	8,62,573
						259	60,000
					01-FEB-03	527	36,000
						579	6,250
						171	60,000
						58	18,000
					01-MAR-03	618	45,000
						606	1,30,950
						587	51,000
						288	2,40,570
						658	60,000
						775	60,000
						713	55,000
						689	10,000
						Total:	20,25,083
						Count:	20
					93 66 01-FEB-05	151	1,87,635
						Total:	1,87,635
						Count:	1
					94 66 01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	320	45,000
						343	3,65,823
						364	3,00,000
						370	9,89,123
						344	9,96,650
						161	9,85,555
						150	10,04,047
						133	2,95,156
					01-FEB-02	229	35,000
						120	9,83,181
						121	2,06,760
					01-MAR-02	321	5,06,888
						378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						315	90,000
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	472	69,441

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	160	20,000	
						295	57,926	
						297	9,76,281	
						314	9,97,350	
						330	8,75,270	
					01-JAN-03	311	8,61,975	
						322	1,26,439	
						338	5,54,024	
						238	7,07,220	
						252	3,00,000	
						256	14,000	
						302	2,10,000	
						310	3,00,000	
						258	1,26,000	
						264	9,47,212	
						274	9,71,619	
						240	3,74,010	
						297	2,10,000	
						278	9,76,435	
					01-FEB-03	210	1,16,000	
						582	80,000	
						587	2,31,000	
						597	9,13,950	
						598	5,55,447	
						47	1,75,000	
						169	1,72,000	
						175	75,000	
						189	67,000	
					01-MAR-03	43	1,31,250	
						68	4,70,430	
						72	4,00,000	
						74	9,88,412	
						75	9,66,600	
						271	9,72,270	
						738	8,14,320	
						691	71,000	
						697	4,00,000	
						699	4,00,000	
						711	85,000	
						737	9,42,992	
						616	6,37,875	
						Total:	3,44,35,019	
						Count:	69	
				96	66	01-JUN-03	283	9,75,510
						01-MAR-04	1041	9,47,871
						01-JAN-05	98	3,00,000
						01-FEB-05	141	5,57,730
						Total:	27,81,111	
						Count:	4	

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662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Total:		48,000
					Count: 1		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	89	95,000
						149	6,250
						85	60,000
						43	6,250
						40	4,36,860
						23	12,500
						294	2,08,710
					01-SEP-02	164	95,000
						283	35,500
						400	60,000
						297	44,500
						296	30,000
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	154	9,78,150
						155	9,89,740
						162	64,000
						163	2,39,733
						193	9,78,300
						200	13,000
					01-JUL-02	394	9,55,408
						25	9,89,720
						294	20,000
						355	9,54,023
						365	75,000
						366	2,25,000
						367	9,47,880
					01-AUG-02	190	9,82,800
						44	92,500
						77	3,00,000
						39	83,160
						189	9,94,950
						301	8,100
						342	95,000
						21	3,13,743
						37	9,70,605
					01-SEP-02	54	9,80,910
						55	9,76,860
						116	2,25,000
					01-MAR-03	660	1,38,204
					Total:		1,35,91,786
					Count: 26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000

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670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-AUG-01	42	80,000
					Total:		1,56,000
					Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	2	80,000
						7	27,000
						5	1,30,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	150	6,000
						46	6,500
						149	18,000
						151	18,000
					01-MAR-03	397	36,123
						250	9,000
						249	18,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB	2235	92	67	01-MAR-06	26	1,20,000

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670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	Total: Count: 1		1,20,000
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01 Total: Count: 1	38	49,300 49,300
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02 Total: Count: 1	277	25,000 25,000
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01 Total: Count: 1	10	2,500 2,500
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03 Total: Count: 5	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000 33,12,000
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-JUN-23 Total: Count: 1	89	3,48,076 3,48,076
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23 Total: Count: 2	109 121	56,700 56,700 1,13,400
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02 Total: Count: 2	66 67	4,07,820 4,14,960 8,22,780
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-MAR-23 Total: Count: 2	13 4	77,95,000 50,42,000 1,28,37,000
		3435	95	68	01-JUL-20 01-NOV-20 01-FEB-21 01-JUN-21 01-JUL-22 01-OCT-22 Total: Count: 6	2 1 1 1 1 2	10,74,00,000 10,78,02,000 10,63,49,000 13,25,00,000 14,50,00,000 14,50,00,000 74,40,51,000
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04 Total: Count: 1	136	2,14,200 2,14,200
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500

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680676	DY. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIAN ASST. LIBRARIAN GOVT. TALUKA LIBRARY NASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	45	58,350
						44	1,20,000
						43	1,60,000
						42	1,05,030
						41	2,01,250
					01-DEC-04	73	1,87,500
						74	2,58,750
						72	2,77,500
						67	91,875
						69	56,250
						71	3,73,125
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	8	6,67,000
						9	2,91,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICER ACCOUNTS OFFICER, DIST. IND. CENTRE 'D' GANGA BHAVAN, FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690441	SOCIAL WELFARE OFFICER SOCIAL	2225	92	69	01-JUN-23	157	56,700

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690441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(D.C.) JILLA SEVA SADAN NEW M S BLDGVALSAD	2225	92	69	Total: Count: 1		56,700
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02 Total: Count: 1	11	7,500 7,500
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02 Total: Count: 1	249	54,000 54,000
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02 Total: Count: 1	10	1,06,088 1,06,088
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02 Total: Count: 1	1	1,10,000 1,10,000
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03 Total: Count: 7	44 43 28 45 28 17 1	15,655 30,000 22,500 15,000 25,400 15,000 20,000 1,43,555
		2403	91	69	01-MAR-02 Total: Count: 1	179	52,000 52,000
			96	69	01-JUL-04 01-MAR-05 Total: Count: 4	29 310 197 89	1,516 1,24,900 1,08,000 1,50,000 3,84,416
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05 Total: Count: 1	244	1,02,000 1,02,000
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03 Total: Count: 2	22 10	24,000 89,000 1,13,000
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11 Total: Count: 1	13	2,77,380 2,77,380
		2401	96	72	01-OCT-05 Total: Count: 1	27	12,46,000 12,46,000
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000

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720404	DY. DIRECTOR DY DIRECTOR OF AGRICULTURE (TRAINING) FARMER TRAINING CENTRE DAHOD	2235	90	72	Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIAN District Library DAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720455	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL DAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTOR DY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROAD DAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTOR STAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROAD DAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICER DIST. B.C. WELFARE OFFICER IN B S SOLANKI'S HOUSE GODHRA ROAD DAHOD	2205	96	72	01-JAN-04	21	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000
						28	20,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C. SUPDT OF REF AND C H C NEAR DHANPUR ROAD LIMKHEDA DIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICER A.O, DIST. PANCH. DAHOD DAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		

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720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
		93	72	01-NOV-02	5	2,73,561	2,73,561
					Total:		2,73,561
					Count: 1		
		94	72	01-NOV-02	3	1,03,400	1,03,400

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	94	72	01-NOV-02	2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-DEC-02	169	10,000
	OFFICERDIST.SOCIAL WELFARE				01-JAN-03	186	2,87,000
	OFFICER DAHODDAHODDAHOD					188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	56	75,000
						12	12,000
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660

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750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					Total:		4,00,000
					Count: 1		
750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-MAR-23	32 76	3,15,339 1,99,897
					Total:		5,15,236
					Count: 2		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01 01-DEC-01 01-FEB-02 01-OCT-02 01-JAN-03	12 10 5 4 9	26,000 26,000 26,000 23,165 70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02 01-FEB-03	3 7	20,000 40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04 01-JAN-05	14 33 38	5,71,200 7,61,600 44,400
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	8 4 5	2,50,000 1,40,000 4,00,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		

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770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
					96 77 01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
					94 77 01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
					95 77 01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	12	49,47,296
						19	14,57,775
						18	5,09,250
						17	7,56,750
						16	2,36,250
						13	44,14,992

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2401	96	78	Total:		1,42,26,563
	ACCOUNTS OFFICER PROJECT ADMINISTRATOR				Count: 8		
	INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	7	14,71,720
						3	17,96,580
					01-AUG-15	1	38,20,433
						2	35,61,510
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
780642	PROBATION OFFICER. PROHIBITION OFFICER OBSERVATION HOME VYARA	2235	92	78	01-AUG-22	11	1,00,500
					Total:		1,00,500
					Count: 1		
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
					Total:		1,00,000
					Count: 1		
Total:							28,60,57,44,837
Count:					1541		

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

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVT UNDER SECRETARY NARMADA				01-JUL-16	9	75,00,000
	WATER R.W.S DEPT GANDHINAGAR					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
							3,27,30,08,000
					Total:		
					Count:	29	
Total:							3,27,30,08,000
Count:						29	

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

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
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				
						Total:	8,71,57,000				
						Count:	2				
600580	ELECTRICAL INSPECTORELECTRICL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-MAR-23	3	16,67,000				
						4	8,33,000				
						Total:	25,00,000				
						Count:	2				
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				
						Total:	34,27,00,86,000				
						Count:	16				
						4801	13	68	01-OCT-22	3	25,00,00,000
										2	30,19,50,000
						Total:					55,19,50,000
						Count:					2
Total:											34,91,16,93,000
Count:											22

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

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
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
					Total:		11,21,771
					Count: 3		
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
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER, BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-JUL-22	2	1,88,72,781
					Total:		1,88,72,781
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) , BHUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.) BHUJ	4055	46	61	01-JAN-15	3	6,84,000
						2	75,00,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							28,73,37,352
Count:						16	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD 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
					Total:		10,56,000
					Count: 2		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					Total:		79,64,250
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	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
					01-MAR-17	4	7,20,00,000
					01-JUN-17	107	50,00,00,000
						43	50,00,00,000
					01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	54	13,00,00,000
						156	16,66,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	152	4,28,02,000
						108	8,31,94,000
					01-MAR-19	74	7,50,00,000
	179	2,50,00,000					
01-NOV-19	107	33,33,000					
	110	32,06,000					
01-DEC-19	47	1,89,60,000					
	48	2,84,40,000					
01-FEB-20	169	13,48,00,000					
01-MAR-20	267	1,89,62,000					
	266	1,98,14,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF 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	62	10,00,00,000
						56	1,50,00,000
						52	16,55,000
						110	2,75,00,000
						109	5,10,25,000
						85	50,00,000
						97	7,65,38,000
						108	34,65,00,000
						80	19,95,00,000
					01-SEP-21	71	3,00,000
						69	18,68,29,000
						118	8,00,00,000
						106	3,81,24,000
						107	2,54,16,000
					01-OCT-21	49	25,00,00,000
						40	2,14,16,115
						44	2,40,00,000
						48	32,50,00,000
						43	90,00,00,000
						91	50,00,000
						177	1,30,34,00,000
					01-NOV-21	72	7,08,000
						66	4,72,000
					01-DEC-21	7	82,03,35,300
						51	11,00,00,000
						52	84,00,000
						70	14,99,00,000
						66	14,55,00,000
					01-JAN-22	61	7,65,38,000
						40	1,50,000
						98	54,53,00,000
						63	5,10,25,000
						108	2,74,00,000
						94	1,60,00,000
						95	36,35,33,000
					01-FEB-22	106	2,50,00,000
						156	4,77,25,000
						158	2,95,00,000
						159	7,15,88,000
						160	43,39,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-FEB-22	90	56,04,87,000
						91	3,26,50,745
						95	2,75,00,000
						92	3,59,33,140
					01-MAR-22	51	7,50,00,000
						126	6,19,47,000
						186	5,50,00,000
						245	3,45,300
						244	17,98,700
						224	66,00,000
						127	4,12,98,000
						211	5,48,000
					01-JUN-22	111	10,50,21,000
						60	72,00,000
						49	58,88,950
						52	80,00,000
						46	99,00,000
						45	48,48,00,000
						93	2,52,000
						81	30,00,00,000
					01-JUL-22	132	5,00,00,000
						96	6,19,50,000
						22	14,25,06,300
						21	1,00,00,000
						19	25,81,25,000
						14	2,50,00,000
						115	2,75,00,000
					01-AUG-22	132	7,50,00,000
						2	7,50,00,000
						130	3,43,64,000
					01-SEP-22	87	3,27,569
						148	15,00,000
						82	60,00,00,000
						84	30,00,00,000
						85	5,61,00,000
						86	50,00,000
						98	2,89,00,000
						104	70,00,000
						132	2,00,000
						142	22,50,00,000
01-OCT-22	218	15,00,00,000					
	219	42,75,19,000					
	79	2,74,93,000					
	92	37,58,000					
	163	5,00,00,000					
	159	1,00,00,000					
	119	7,50,00,000					
01-NOV-22	42	1,00,00,00,000					
	26	3,50,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-22	48	58,88,950
					01-DEC-22	118	7,50,00,000
						120	1,05,57,000
						121	40,00,00,000
						125	42,483
						133	2,00,000
						134	5,00,00,000
						136	50,00,00,000
						18	7,65,000
						25	5,10,000
						26	10,00,00,000
						52	64,92,000
						55	97,38,000
						61	2,43,50,000
						63	4,57,00,000
					01-JAN-23	100	27,50,00,000
						113	9,00,00,000
						112	1,32,77,000
					01-FEB-23	109	33,00,000
						108	5,88,75,000
						48	29,15,000
						99	3,92,50,000
						100	2,64,45,000
						132	3,50,00,000
						140	10,00,00,000
						122	50,00,000
					01-MAR-23	236	69,80,00,000
						268	3,79,00,000
						264	3,32,00,000
						237	7,00,00,000
						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
					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
					Total:		21,88,65,40,546
					Count:	171	
		2402	3	57	01-MAY-17	3	26,00,00,000

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	3	57	01-MAY-17	4	2,33,00,000
						2	5,18,75,000
					01-JUL-17	2	26,00,00,000
						6	5,18,75,000
						1	2,33,00,000
					01-SEP-17	2	2,33,00,000
						3	26,00,00,000
						5	5,18,75,000
					01-JAN-18	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
					Total:		
Count:						26	
		2425	5	57	01-OCT-21	45	69,00,000
					01-MAR-22	25	56,00,000
					01-MAR-23	35	50,00,000
					Total:		
Count:						3	
		2702	3	57	01-AUG-22	16	96,05,000
					Total:		
Count:						1	
		4401	2	57	01-MAR-05	1	1,04,50,000
					Total:		
Count:						1	
		4402	3	57	01-APR-17	1	11,17,00,000
					01-MAY-17	2	8,26,00,000
					01-JUL-17	1	8,26,00,000
					01-OCT-17	2	8,26,00,000
					01-JAN-18	2	7,47,00,000
						1	5,51,00,000
					01-MAR-18	1	4,71,00,000
					Total:		
Count:						7	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-DEC-22	71	12,00,000
						72	18,00,000

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	Total:		30,00,000
					Count: 2		
		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-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	50	15,00,00,000
						54	1,00,00,000
						52	52,67,54,000
						40	2,00,00,000
						44	6,03,00,000
						42	6,33,60,000
					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	151	67,39,000
						148	3,50,00,000
						128	1,13,26,700
						119	6,80,00,000
					01-APR-22	20	50,54,000
						27	80,00,000
						21	12,00,000
					01-MAY-22	30	1,25,00,000
						12	2,75,00,000
						40	1,50,00,000
						39	15,00,00,000
					01-JUN-22	76	22,97,77,000
						19	12,50,000
						29	43,84,00,000
					01-JUL-22	49	37,46,000
						51	12,00,000
						52	85,00,000
						65	40,30,000
						46	1,59,00,000
						1	19,00,00,000
						88	2,00,000
						45	1,00,00,000
						44	2,75,00,000
						56	50,54,000
						53	38,00,000
						54	50,000
						55	37,50,000
					01-AUG-22	76	27,72,000

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 HUSBANDARYGANDHINAGAR	2403	4	57	01-AUG-22	30	2,00,00,000
						29	17,00,00,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	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
						127	1,72,35,000
						126	2,58,54,000
						121	84,50,000
						72	1,47,94,000
						75	26,00,00,000
						73	1,34,00,000
						71	3,97,40,000
						70	22,00,00,000
					01-NOV-22	33	50,00,00,000
					01-DEC-22	61	7,50,000
						63	7,50,000
					01-JAN-23	39	5,50,000
						46	1,25,00,000
						51	1,00,00,000
						61	9,00,00,000
					01-FEB-23	76	4,17,000
						74	37,37,41,000
					01-MAR-23	106	6,000
						102	1,00,000
						91	8,60,00,000
						69	1,94,87,000
						112	1,36,84,33,000
					01-APR-23	37	8,00,000
					01-MAY-23	73	4,00,00,000
						3	36,56,000
						71	30,00,00,000
						70	1,84,00,000
						59	90,00,000
						50	1,50,000
					01-JUN-23	64	27,00,000
						63	49,14,00,000
						55	41,75,000
						54	11,00,000
						58	3,00,50,000
							Total:
							7,53,14,89,700
							Count: 92
		2404	4	57	01-MAR-21	1	25,00,000

**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	2404	4	57	Total:		25,00,000
					Count: 1		
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
					Total:		1,53,37,000
					Count: 2		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-NOV-22	68	30,00,000
						69	20,00,000
					01-MAR-23	215	5,45,00,000
						63	1,62,97,000
					Total:		7,57,97,000
					Count: 4		
570416	DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000
					Total:		27,50,000
					Count: 1		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	2	57	01-APR-23	5	86,27,00,000
						1	19,56,00,000
						2	3,21,00,000
						7	48,00,000
						6	22,00,000
						8	49,00,000
						9	34,20,00,000
						10	5,51,00,000
						3	24,35,00,000
						4	29,93,00,000
					01-JUN-23	9	3,21,00,000
						7	22,00,000
						5	49,00,000
						11	29,93,00,000
						13	5,51,00,000
						18	19,56,00,000
						16	24,35,00,000
						15	48,00,000
						14	34,20,00,000
						12	86,27,00,000
					Total:		4,08,44,00,000
					Count: 20		
610634	DY. DIRECTOR DEPUTY DIRECTOR OF HORTICULTURE 320 M.S BUILDING BHUJ	2401	2	61	01-FEB-23	14	99,972
					01-MAR-23	36	48,790
					Total:		1,48,762
					Count: 2		
610676	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-22	3	54,94,500
					01-DEC-22	3	78,96,000
					Total:		1,33,90,500
					Count: 2		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2425	5	65	01-MAR-23	53	14,11,500
					Total:		14,11,500
					Count: 1		
650450	DIRECTOR DIRECTOR OF	2401	2	65	01-DEC-21	71	2,19,750

**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
650450	DIRECTOR DIRECTOR OF HORTICULTURE HIMATNAGAR HIMATNAGAR	2401	2	65	01-DEC-21	69	1,32,000
						63	5,86,400
						72	6,532
					01-JAN-22	25	5,02,900
					Total:		14,47,582
					Count:	5	
680401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY C BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					Total:		14,18,000
					Count:	1	
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count:	1	
Total:							35,80,68,55,840
Count:						354	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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
					Total:		6,47,50,000
					Count: 4		
		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
					Total:		22,10,65,000
					Count: 6		
Total:							28,58,15,000
Count:					10		

**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
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
					Total:		10,89,65,000
					Count:	5	
		3051	75	57	01-SEP-22	1	9,00,00,000
					01-MAR-23	1	13,30,21,000
						2	36,29,93,500
					Total:		58,60,14,500
					Count:	3	
Total:							69,49,79,500
Count:						8	

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

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
					Total:		4,76,000
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-FEB-23 01-MAY-23	29 55	1,95,49,000 2,35,69,000
					Total:		4,31,18,000
					Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-23	7 13 12 11 10 8 6 4 5 1 01-MAY-23 5 1 01-JUN-23 22 23 20 18 19 21	15,00,000 37,60,000 2,87,29,000 50,000 25,000 8,58,25,000 5,74,57,000 85,32,000 5,00,000 4,87,50,000 8,58,25,000 50,000 15,00,000 2,87,49,000 85,32,000 5,74,37,000
					Total:		41,72,21,000
					Count: 16		
		3451	47	57	01-MAY-23	8 9 10	3,00,000 1,00,000 1,00,000
					Total:		5,00,000
					Count: 3		
		4851	49	57	01-APR-23	1	1,25,00,000
					Total:		1,25,00,000
					Count: 1		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS	3452	51	57	01-DEC-21	2	3,00,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICER	3452	51	57	01-MAR-22	6	3,50,00,000
	ACCOUNTS				01-JUN-22	1	8,00,00,000
	OFFICER				01-SEP-22	1	1,00,00,000
	DIRECTOR OF					2	2,50,00,000
	TOURISM				01-OCT-22	1	9,50,00,000
	GANDHINAGAR				01-MAY-23	7	15,00,00,000
						6	12,00,00,000
						2	8,00,00,000
					Total:		62,50,00,000
					Count: 9		
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		
570102	JOINT DIRECTOR	2852	49	57	01-MAR-16	4	50,000
	COMMI. OF				01-MAR-21	21	20,00,000
	INDUSTRIES				01-JUN-22	86	3,00,000
	GANDHINAGAR					78	6,48,000
						79	15,00,000
					01-OCT-22	95	3,00,000
						68	14,74,000
						64	6,74,000
					01-JAN-23	85	2,37,000
					01-FEB-23	35	9,90,000
					01-MAR-23	77	8,85,000
						121	69,24,000
						73	17,71,000
						125	8,79,000
						128	8,41,000
						12	82,29,000
					01-JUN-23	86	1,41,600
						89	12,53,000
						90	8,33,400
						68	12,50,000
						29	25,000
						64	3,00,000
					Total:		3,15,05,000
					Count: 22		
		5053	52	57	01-JUL-22	1	30,04,00,000
					Total:		30,04,00,000
					Count: 1		
570108	ACCOUNTS OFFICER	2853	50	57	01-MAY-23	8	5,50,00,000
	COMMISSIONER						
	OF GEOLOGY & MINING,						
	BLOCK						
	NO.1/7,UDHYOG						
	BHAVAN,GANDHINAGAR						
					Total:		5,50,00,000
					Count: 1		
570431	ACCOUNTS OFFICER	3452	51	57	01-MAR-10	2	1,51,50,000
	DISTRICT						
	INDUSTRIES CENTRE						
	3RD FLOOR M S						
	BLDG GANDHINAGAR				Total:		1,51,50,000
					Count: 1		
570452	ACCOUNTS OFFICER	2250	52	57	01-SEP-22	6	23,000
	GUJARAT				01-MAR-23	4	1,12,000
	PAVITRA YATRA						
	DHAM VIKAS						

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	Total: Count: 2		1,35,000
		3452	51	57	01-MAR-22 01-JUN-22	1 9 6	6,22,000 63,94,000 5,00,000
					Total: Count: 3		75,16,000
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03 01-FEB-04	123 38	11,111 9,600
					Total: Count: 2		20,711
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total: Count: 1		20,97,000
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total: Count: 1		9,600
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDBHUJ	2851	49	61	01-MAY-23	19	1,00,000
					Total: Count: 1		1,00,000
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total: Count: 1		16,000
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total: Count: 1		10,000
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	89 88 87 90 91 92 93 94 142 169 175 158 01-DEC-01 52 45	24,000 24,000 9,000 8,600 24,000 8,400 24,000 6,800 11,000 20,000 10,000 10,000 10,000 10,000
					Total: Count: 14		1,99,800
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02	134	9,000
					Total: Count: 1		9,000
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					Total: Count: 1		1,27,19,432
810431	GENERAL	2852	49	81	01-JAN-22	1	8,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2852	49	81	Total:		8,000
					Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17 Total:	1	16,950 16,950
					Count: 1		
860431	GENERAL MANAGERASST.INDUST.COMMISSIO.& GENERAL MANAGER,AMARDIP SOCIETY,D.P.ROAD,MODASA	2851	49	86	01-MAY-23 Total:	13 12	1,00,000 1,00,000 2,00,000
					Count: 2		
Total:							1,57,85,61,524
Count:					96		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	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
Total:							4,38,37,650
Count:						7	
		2070	35	57	01-JUN-21	16	4,91,000
					01-MAY-22	12	5,00,000
					01-OCT-22	16	5,00,000
					01-MAR-23	52	69,000
						55	26,50,000
					01-APR-23	22	1,84,92,000
					01-MAY-23	9	5,50,000
Total:							2,32,52,000
Count:						7	
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-MAY-23	3	1,78,12,500
Total:							1,78,12,500
Count:						1	
Total:							8,49,02,150
Count:						15	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	231	2,10,000
						114	1,06,73,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
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
					Total:		61,02,000
					Count: 4		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-SEP-01 01-JAN-02	2 209	31,020 600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-FEB-23 01-MAR-23	88 457 318 339 374 514 401 402 413 450	4,000 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 1,62,000
					Total:		40,58,04,168
					Count: 10		
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
					Total:		8,98,57,108
					Count: 18		
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
					Total:		1,00,00,000
					Count: 1		
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
					01-SEP-01	3	35,328

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	9	52	01-FEB-23	5	500
						4	3,00,000
					Total:		3,00,500
					Count: 2		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-FEB-23	52	20,70,000
						71	13,20,000
						66	12,53,800
						65	8,40,000
						64	14,84,180
						53	11,15,000
					01-MAR-23	66	1,67,000
						62	1,45,600
						24	11,33,125
						118	1,59,275
						85	77,000
						80	20,46,460
						79	17,79,500
						128	76,910
						155	17,39,159
						134	4,80,770
						133	11,10,000
						132	79,83,267
						129	16,65,350
					01-JUN-23	41	13,000
						42	97,200
						63	25,000
						62	4,500
						61	4,500
						59	25,000
						43	13,000
						65	43,800
					Total:		2,68,72,396
					Count: 27		
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-FEB-23	35	45,45,000
						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	165	8,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs										
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-MAR-23	166	8,000										
						164	49,200										
						163	1,96,800										
						160	25,00,000										
						155	20,68,684										
						143	75,00,000										
						127	2,46,000										
						114	7,98,000										
						112	1,00,000										
						83	36,15,375										
						89	47,08,400										
						101	13,675										
						102	8,00,000										
						103	3,000										
											01-JUN-23	50	28,500				
					40	5,76,600											
					82	8,000											
					81	1,54,200											
					80	25,000											
					49	8,000											
					42	28,500											
					41	1,00,000											
					Total:							8,51,92,919					
					Count:						30						
					550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000					
											Total:						1,10,00,000
											Count:						1
					550698	COMMISSIONERDY.COLLECTORMID DAY MEALSBHAVANGAR	2236	9	55	01-MAR-23	68	7,56,000					
											Total:						7,56,000
											Count:						1
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	9	56	01-MAR-23	55	61,540										
						Total:						61,540					
						Count:						1					
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	33	2,81,83,000										
						31	2,50,000										
						37	2,50,00,000										
						36	9,83,47,900										
						35	6,81,44,000										
						34	1,67,54,100										
						32	60,83,312										
						30	50,00,000										
						29	38,34,700										
											01-JUN-22	91	4,32,700				
					88	35,90,000											
					87	7,06,66,000											
										01-SEP-22	78	15,00,00,000					
					10	50,00,000											
					86	4,00,000											
					01-OCT-22	75	4,00,00,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-OCT-22	197	42,95,600		
						176	89,05,000		
						74	2,00,00,000		
						72	83,21,000		
						71	50,00,000		
						70	1,00,00,000		
						170	2,04,000		
						62	50,00,000		
						63	30,00,00,000		
							01-DEC-22	6	22,90,200
						99	4,36,900		
						5	3,28,000		
							01-JAN-23	89	1,41,00,000
							01-FEB-23	15	3,50,000
							01-MAR-23	138	9,00,000
		155	16,41,607						
Total:							90,34,58,019		
Count: 32									
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	22	40,00,000		
						39	1,05,68,000		
						94	50,00,000		
						95	75,00,000		
							01-DEC-18	8	1,50,00,000
						7	42,43,86,000		
						6	2,40,00,000		
						5	3,09,00,000		
						9	1,80,00,000		
						109	1,00,00,000		
						108	1,40,00,000		
						11	14,31,52,000		
						10	21,47,28,000		
							01-JAN-19	105	90,00,000
						102	40,00,000		
						103	52,00,000		
						104	30,00,000		
						27	41,25,00,000		
						110	20,46,00,000		
						106	95,00,000		
							01-FEB-19	83	1,00,79,00,000
						1	4,45,00,000		
							01-MAR-19	72	2,07,73,000
						73	2,60,70,000		
						77	2,17,20,000		
108	10,00,000								
138	10,80,000								
139	59,80,000								
5	1,95,00,000								
7	8,00,00,000								
10	50,73,000								

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	11	60,00,000
						44	6,15,00,000
						251	19,12,000
						252	51,57,000
						255	15,00,00,000
						267	4,84,60,000
						268	2,75,00,000
						269	1,80,00,000
						297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
					01-MAY-19	89	18,99,68,000
						90	5,05,65,000
						91	6,64,000
						86	9,90,61,000
						84	2,51,74,000
						87	42,12,93,000
						85	8,91,49,000
						88	13,00,09,000
						73	68,32,65,000
						83	5,13,28,000
					01-JUL-19	86	6,00,000
						87	10,00,000
					01-OCT-19	175	36,67,000
						174	40,00,000
						173	3,92,000
						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
						157	29,49,000
						99	5,00,000
						169	2,00,00,000
						172	20,00,000

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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-OCT-19	170	4,30,00,000
					01-DEC-19	101	7,50,000
						100	10,12,000
						96	22,72,166
						93	55,04,892
						121	5,00,00,000
						107	1,50,00,000
						106	9,00,00,000
						67	17,44,79,000
						99	55,60,000
					01-JAN-20	143	1,00,67,000
						144	15,00,000
						141	9,04,00,000
						140	4,35,00,000
						139	1,00,00,000
						138	1,00,33,000
						137	2,60,00,000
						136	13,36,000
						135	13,43,54,000
						131	6,04,58,000
						126	10,00,00,000
						125	7,98,00,000
						124	5,32,00,000
						123	8,57,75,000
						122	8,90,62,000
						121	2,09,78,000
						120	4,14,00,000
						113	22,89,89,000
						112	15,70,21,000
						111	74,20,35,000
						110	33,45,95,000
						142	7,04,46,000
					01-MAR-20	159	22,66,72,000
						169	5,33,95,000
						170	95,58,000
						178	1,06,76,000
						180	1,02,37,000
						181	4,10,67,000
						182	1,96,73,000
						183	4,80,30,000
						184	7,00,02,000
						198	20,00,00,000
						200	4,39,00,000
						203	33,00,000
						204	95,33,000
						222	50,00,000
						223	2,95,79,000
						226	26,00,000
						227	5,00,00,000

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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-MAR-20	237	2,39,000
						254	3,78,00,000
						255	2,52,00,000
						256	2,58,00,000
						257	2,83,66,000
						258	4,18,43,000
						259	46,00,000
						112	73,33,000
						126	1,34,00,000
						64	43,33,000
					01-APR-20	62	9,16,55,000
						61	4,53,29,000
						65	2,34,82,000
						66	6,75,92,000
						67	4,59,61,000
					01-MAY-20	62	33,75,00,000
						61	2,34,82,000
						63	10,44,17,000
						66	4,53,29,000
						60	9,16,55,000
						65	4,59,61,000
						4	33,75,00,000
						5	10,44,17,000
						64	6,75,92,000
					01-OCT-20	99	1,80,96,000
						100	2,31,77,000
						101	9,04,63,000
						102	4,47,39,000
						103	10,30,59,000
						104	6,67,13,000
						105	1,00,00,000
						95	86,37,000
						98	4,53,63,000
						124	17,86,000
						123	61,00,000
						122	80,00,000
						121	40,00,000
						106	90,48,000
						107	58,00,000
						108	90,48,000
						109	75,00,000
						111	33,31,12,000
						116	3,33,30,000
						117	1,43,40,000
						118	16,70,000
						119	55,70,000
						120	83,30,000
					01-OCT-21	176	1,37,50,000
					01-MAR-22	136	3,50,00,000

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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-MAR-22	95	1,65,00,000
						83	85,00,000
					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
						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	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
						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
					01-JUN-23	72	1,68,60,000
						83	2,81,00,000
						82	2,81,00,000
						76	75,93,000
						74	1,82,75,000

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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-JUN-23	73	1,87,73,000		
						55	30,20,16,000		
						67	3,09,00,000		
						63	11,41,27,000		
						59	11,97,57,000		
						58	15,87,88,000		
						57	7,47,73,000		
	56	7,39,02,000							
					Total:		16,52,87,22,058		
					Count:	235			
570142		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
							Total:		8,38,74,000
					Count:	5			
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAR-23	103	1,59,21,35,000		
						102	1,11,75,90,000		
						104	19,16,61,000		
							01-APR-23	10	21,33,99,000
								9	10,32,13,000
				Total:		3,21,79,98,000			
					Count:	5			
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000		
							01-FEB-02	9	3,50,000
								10	9,00,000
				Total:		25,00,000			
					Count:	3			
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-MAR-22	89	25,00,000		
						Total:		25,00,000	
					Count:	1			
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000		
						Total:		7,00,000	
					Count:	1			
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAR-23	150	16,85,000		
							01-JUN-23	105	32,50,000
						Total:		49,35,000	
					Count:	2			
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-22	140	4,76,20,957		
							01-MAR-23	116	1,66,565
								7	7,08,000
								304	10,093
				Total:		4,85,05,615			
					Count:	4			
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL,	2204	8	57	01-JUL-01	12	10,00,000		

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570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000
						35	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	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
						200	1,24,00,000
						160	2,91,80,865
					Total:		4,78,13,955
					Count: 7		
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-FEB-23	25	1,31,370
					01-MAR-23	108	2,000
					Total:		1,33,370
					Count: 2		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	9	1,50,000
						10	1,75,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	195	4,44,825
						196	7,02,200
						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

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600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	174 193 194	1,66,600 15,89,800 1,00,150
					Total:		3,58,30,875
					Count: 16		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03 01-MAR-03	10 22	1,50,000 80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-23	135	3,45,990
					Total:		3,45,990
					Count: 1		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-23	120	1,00,000
					Total:		1,00,000
					Count: 1		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-FEB-23	83	67,66,000
					Total:		67,66,000
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61 64 62	40,000 1,40,000 80,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000
					Total:		55,18,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-23 01-JUN-23	149 80 112 113	14,92,000 40,27,020 9,38,400 52,500
					Total:		65,09,920
					Count: 4		
		2205	10	64	01-JUN-23	64	8,41,000
					Total:		8,41,000
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		

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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
					Total:		45,58,300
					Count: 3		
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
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21 01-OCT-22 01-MAR-23 01-JUN-23	9 61 56 151 108	22,97,200 22,97,200 12,18,400 60,92,000 37,90,200
					Total:		1,56,95,000
					Count: 5		
660798	DY. COLLECTORMDM MALINIVADI SALABATPURASURAT	2236	9	66	01-MAY-23	31	1,77,00,000
					Total:		1,77,00,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-FEB-23	127	12,22,200
					Total:		12,22,200
					Count: 1		
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 01-JUN-23	77 76 14 34 43 67 68 22 45 63 58 57	39,51,000 6,37,170 73,630 4,00,000 54,78,000 1,89,000 3,31,400 7,21,740 1,08,000 60,500 10,71,600 60,500
					Total:		1,30,82,540
					Count: 12		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCIETY	2202	8	69	01-MAR-02	73	1,96,600

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	Total:		1,96,600
					Count: 1		
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-MAR-23	154	73,200
					Total:		73,200
					Count: 1		
720535	PRINCIPALPRINCIPALGOVT ENG COLLEGE,ZALOD ROADDAHOD	2203	9	72	01-OCT-22	8	63,000
					Total:		63,000
					Count: 1		
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
					Total:		30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count: 1		
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
					Total:		18,60,300
					Count: 5		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-23	75	2,00,000
					Total:		2,00,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	66	13,000
						67	1,70,400
					Total:		1,83,400
					Count: 2		
760475	District Educational OfficerDIST.EDUCATIONAL OFFICERS. T. ROADPORBANDAR	2202	9	76	01-FEB-23	135	2,62,800
						138	2,83,800
						156	2,25,200
						134	2,89,600
						133	2,16,400
						132	67,000
						131	1,53,788
						129	3,51,925
						136	3,51,925
					Total:		22,02,438
					Count: 9		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI	2202	9	77	01-FEB-23	90	57,970

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770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	9	77	Total:		57,970
					Count: 1		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	9	78	01-MAR-23	35	31,750
					Total:		31,750
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-JUN-23	48	1,90,200
					Total:		1,90,200
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	9	82	01-OCT-22	84	1,05,000
					Total:		1,05,000
					Count: 1		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20 01-FEB-23	51 55	2,00,000 16,03,475
					Total:		18,03,475
					Count: 2		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-FEB-23	33	41,90,250
					Total:		41,90,250
					Count: 1		
		2236	9	86	01-MAR-23	82	13,96,240
					Total:		13,96,240
					Count: 1		
Total:							21,85,35,06,392
Count:					540		

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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
					Total:		1,19,92,70,401
					Count:	2	
Total:							1,19,92,70,401
Count:					2		