

**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-OCT-23

NOV-20-23 12:42 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	206	11,55,24,14,633
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1004	69,79,49,49,140
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	97	1,45,25,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	268	6,62,41,36,788
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	132	2,30,65,30,413
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	164	33,96,10,25,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	186	2,47,00,27,446
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2646	40,07,69,86,871
CLM	Climate Change Department	32	6,86,19,78,000
RAB	ROADS AND BUILDING DEPARMENT	8	5,23,43,57,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	3	31,10,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	2	12,75,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1665	27,20,94,62,757
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	41	4,58,37,08,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	22	34,91,16,93,000
HOM	HOME DEPARTMENT	14	28,65,37,352
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	364	37,26,92,30,458
FOR	FOREST AND ENVIRONMENT DEPARTMENT	20	61,62,15,000
PAT	PORTS AND TRANSPORT DEPARTMENT	7	16,68,22,092
IND	INDUSTRIES AND MINES DEPARTMENT	95	1,71,98,25,524
GAD	GENERAL ADMINISTRATION DEPARTMENT	14	10,30,30,500
EDU	EDUCATION DEPARTMENT	566	18,90,63,02,229
REV	REVENUE DEPARTMENT	8	2,08,87,70,401
Total:		7572	3,06,89,14,04,093

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

NOV-20-23 12:55 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4	13,98,000
						8	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	9,36,000
						11	1,72,000
						10	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	16,00,000
						5	10,00,000
						2	1,23,000
						1	6,99,000
						8	15,00,000
					01-NOV-03	3	14,00,000
					01-FEB-04	1	6,50,000
					01-MAR-04	2	1,64,000
						3	10,00,000
					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	2	38,00,000
					01-JUN-02	2	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	3	35,79,300
					01-JAN-05	3	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	9,27,000
						3	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	1	10,00,000
					01-JUL-02	1	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 DEPARTMENT

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	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	2	4,58,960
						1	27,79,026
					01-DEC-13	7	20,00,00,000
						6	69,09,447
					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
						2	6,73,383
						9	7,34,439
						1	7,20,133
					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	1	5,37,500					
						2	22,00,00,000					
						3	9,00,00,000					
					01-JUL-22	8	23,18,22,000					
						7	9,64,326					
						6	3,50,00,000					
						9	8,03,104					
					01-JUN-23	4	10,39,986					
						5	4,21,008					
						6	8,00,698					
						7	9,14,353					
						3	2,14,906					
					01-JUL-23	3	1,23,398					
					Total:							1,01,09,45,399
					Count:						36	
					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-AUG-23	1	50,000					
					Total:						50,000	
					Count:						1	
					2216	71	57	01-JAN-23	3	1,84,65,31,250		
								01-SEP-23	3	53,95,00,000		
									5	35,96,67,000		
					Total:						2,74,56,98,250	
					Count:						3	
					2501	71	57	01-FEB-23	7	16,26,01,000		
									3	10,84,01,000		
									5	21,76,75,000		
								01-MAR-23	29	4,02,60,000		
									27	78,79,000		
								01-JUL-23	4	28,31,000		
									1	10,05,21,000		
									6	9,25,83,000		
									5	9,36,94,000		
01-AUG-23	2	1,63,20,000										
	5	21,74,00,000										
	1	94,80,000										
	6	14,49,33,000										
01-SEP-23	7	58,71,34,000										
	8	39,14,23,000										
01-OCT-23	2	6,24,63,000										
	1	6,17,22,000										
Total:						2,31,73,20,000						
Count:						17						
2505	71	57	01-JAN-23	1	7,28,14,000							
			01-JUL-23	6	4,42,25,000							
				1	34,17,06,000							
	2	2,45,98,11,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-JUL-23	5	81,99,37,000
					01-AUG-23	1	10,75,400
						6	86,28,96,000
						7	28,76,32,000
					01-OCT-23	1	28,33,20,000
	Total:						5,17,34,16,400
	Count:						9
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		
	Count:						2
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
	Total:					93,14,500	
	Count:						6
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					Total:		
	Count:						2
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
	Total:						10,00,000
	Count:						1
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		
	Count:						2
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
	Total:						2,70,000
	Count:						1
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						12	1,125
						11	500
					01-MAR-03	1	500
						8	750
						11	1,125
	Total:					4,625	
	Count:						6
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
	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	4	14,66,700
						7	7,33,300
						6	5,00,000

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	2	9,00,000				
						1	30,00,000				
						1N	14,06,500				
						3	54,00,000				
						2	63,00,000				
						1	9,00,000				
						1	20,00,000				
						3	85,50,000				
						2	14,17,500				
						1	4,38,300				
						3	90,00,000				
						2	7,27,300				
						4	16,20,000				
						1	1,36,12,500				
						1	57,13,300				
						1	8,89,000				
						1	5,88,000				
						3	8,76,800				
						5	13,49,200				
							Total:				
		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				
						1	57,000				
						4	91,000				
							Total:				22,63,000
							Count:			7	
					670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5
	2	85,000									
							Total:	1,02,000			
							Count:	2			
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700				
									Total:	4,27,700	
							Count:	1			
		2505	71	67	01-MAR-02	11	1,76,000				
						6	40,000				
						1	75,000				
						3	3,30,000				
						4	9,39,000				
							Total:				15,60,000
							Count:	5			
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630				
									Total:	4,630	
							Count:	1			
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING	2501	71	69	01-AUG-01	3	55,000				
						5	25,00,000				

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-SEP-01 01-FEB-03 01-MAY-03	3 4 1 2	16,77,000 5,14,700 3,02,000 22,50,000
Total:							72,98,700
Count: 6							
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
Total:							4,69,700
Count: 1							
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000
Total:							46,68,000
Count: 6							
		2505	71	73	01-FEB-02	1 2	2,40,000 1,93,000
Total:							4,33,000
Count: 2							
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
Total:							5,25,000
Count: 1							
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
Total:							15,00,000
Count: 1							
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
Total:							10,00,000
Count: 1							
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
Total:							5,00,000
Count: 1							
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
Total:							2,470
Count: 1							
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
Total:							4,100
Count: 1							
Total:							11,55,24,14,633
Count:						206	

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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	37	1,04,000	
						38	8,80,000	
						39	3,00,000	
						40	2,30,000	
						01-OCT-01	46	1,47,297
							15	3,80,000
							39	1,10,000
							38	68,000
						01-DEC-01	23	97,606
							22	87,565
							20	91,653
							40	46,000
					01-JAN-02		16	23,866
							21	26,838
					01-MAR-02		15	29,520
							6	38,900
						5	24,900	
						9	2,00,000	
						7	1,50,000	
						41	1,50,000	
					40	78,096		
					39	67,813		
					21	2,00,000		
					8	1,00,000		
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	
					01-JUL-23	1204	9,12,861	
					Total:		17,36,782	
Count:						3		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					Total:		1,60,000	
Count:						1		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
					Total:		2,00,00,000	
Count:						1		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
					Total:		98,000	
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	514	1,48,00,000	
						1343	25,00,000	
						513	1,05,00,000	
						01-SEP-20	1452	74,50,000
							1453	53,50,000
					01-NOV-20	643	74,17,000	
						640	67,40,000	
						639	50,00,000	
					01-DEC-20	300	6,06,000	

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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	1009	67,40,000	
						572	2,40,87,000	
						1010	5,82,000	
						1011	74,17,000	
						01-JAN-21	1115	3,54,24,000
						1114	2,32,66,000	
						01-FEB-21	1422	42,92,000
						1467	1,71,60,000	
						1657	1,82,000	
						512	7,57,000	
						1420	37,08,000	
						1419	55,55,000	
						1507	98,86,000	
						01-MAR-21	1570	8,000
						1069	55,55,000	
						1180	37,08,000	
						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
						455	18,38,70,000	
						745	4,28,000	
						1548	29,000	
						01-JUL-21	626	25,00,000
						1264	1,18,75,000	
						1248	1,20,000	
						01-AUG-21	536	3,36,19,000
						793	63,42,000	
						01-SEP-21	1455	1,38,000
						1677	2,14,000	
01-OCT-21	963	90,000						
969	1,30,79,000							
1467	3,44,34,000							
01-NOV-21	331	2,58,000						
01-JAN-22	490	3,23,000						
954	3,45,000							
951	79,75,000							
1314	1,20,00,000							
492	2,72,000							
1301	20,77,52,000							
01-FEB-22	1131	3,14,000						
01-MAR-22	946	90,00,000						
574	98,000							
563	2,43,000							
1808	26,96,000							
2161	1,21,17,000							
2103	2,14,46,000							
01-JUN-22	1630	1,26,25,000						
1631	1,59,26,000							

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUN-22	1635	1,28,29,000
						1629	1,97,000
					01-JUL-22	1723	71,87,000
						1737	5,97,000
					01-AUG-22	1226	1,18,52,000
						1263	99,32,000
						1269	5,00,000
					01-SEP-22	1534	7,73,000
						241	94,69,000
						240	88,89,000
					01-OCT-22	437	5,87,000
						439	1,48,48,000
						438	1,39,38,000
						436	2,18,56,000
						433	2,50,43,000
					01-NOV-22	678	3,77,000
					01-DEC-22	1182	3,80,000
					01-JAN-23	844	5,63,000
					01-MAR-23	2255	35,00,000
						1855	4,000
						1856	51,38,000
						2803	1,69,000
						2770	17,000
						1822	10,10,000
						87	6,43,000
						2253	85,20,000
						2252	79,98,000
						2641	1,97,27,000
						2651	75,87,000
					01-MAY-23	1240	4,98,000
						1222	1,56,14,000
					01-JUL-23	1404	2,38,44,000
						1405	2,07,41,000
	1403	66,11,000					
01-AUG-23	1240	2,53,54,000					
	1234	30,78,000					
	522	1,36,59,000					
01-SEP-23	502	4,43,000					
01-OCT-23	1390	75,00,000					
	1543	4,000					
	1387	4,98,000					
	Total:		1,25,42,47,000				
	Count:	99					
	2211	40	51	01-OCT-23	27	9,50,00,000	
	Total:			Count:	1	9,50,00,000	
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	60	1,00,000
						61	1,00,000

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530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-MAR-02	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:		50,00,000
					Count: 1		
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000
					Total:		20,00,000
					Count: 1		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000
					Total:		18,87,00,000
					Count: 1		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-JAN-23	119	20,00,00,000
						110	21,56,37,000
						230	1,50,00,000
						229	1,75,00,000
						233	9,14,68,000
						234	50,00,000
						147	20,50,00,000
						145	21,41,34,000
						143	20,00,00,000
						144	15,00,00,000
						238	5,54,97,000
						239	16,25,00,000
						240	10,50,00,000
						208	1,75,00,000
						211	25,000
						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
						232	12,00,00,000
					01-JUL-23	338	15,39,000
						398	37,31,985
						340	10,35,440
						341	1,31,25,000
						343	15,00,000
						344	11,50,440
						345	10,35,440
						346	10,35,440
						347	10,23,235
						348	52,70,985
						349	10,35,440
						350	16,25,00,000
						351	7,51,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JUL-23	352	1,31,25,000
	ACCOUNTS					248	15,00,00,000
	OFFICER					249	15,00,00,000
	DIRECTOR OF MEDICAL					250	15,00,00,000
	EDUCATION &					251	5,16,23,000
	RESEARCH					253	16,43,51,000
	GANDHINAGAR					254	8,53,51,000
						291	8,00,00,000
						292	13,70,00,000
						353	1,44,38,000
						354	1,45,31,000
						355	1,12,50,000
						356	37,50,000
						357	3,75,00,000
						358	10,35,440
						377	10,35,440
						378	11,76,980
						379	5,40,326
						380	60,00,000
						382	10,35,440
						388	15,39,000
						390	37,31,985
						391	17,89,000
						392	1,45,332
						393	10,35,440
						394	60,00,000
						395	4,77,290
						396	15,39,000
						397	47,67,425
						339	10,35,440
					01-AUG-23	113	10,00,00,000
						235	10,08,680
						236	19,000
						237	60,00,000
						238	19,94,500
						243	15,39,000
						244	13,48,348
						251	5,26,164
						252	37,31,985
						253	17,81,885
						254	7,57,398
						257	1,00,000
						258	12,42,292
						259	18,75,000
						260	39,11,494
						261	1,50,000
						262	1,01,500
						263	1,34,250
						264	1,12,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-SEP-23	312	1,00,00,000					
					01-OCT-23	256	10,50,00,000					
						257	20,00,00,000					
						258	20,50,00,000					
						310	12,00,00,000					
						312	5,54,97,000					
						317	9,14,68,000					
						320	10,00,00,000					
						255	21,41,34,000					
						308	25,000					
Total:							4,48,38,79,439					
Count: 94												
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-23	430	61,05,000					
					01-SEP-23	91	1,49,032					
						280	4,71,240					
						89	8,00,000					
						119	2,00,00,000					
						278	13,40,00,000					
					01-OCT-23	5	5,83,000					
						128	2,95,00,000					
					Total:							19,16,08,272
					Count: 8							
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAY-21	207	3,07,00,000					
						189	41,66,70,000					
						196	63,37,25,000					
						201	3,36,00,00,000					
						188	17,84,66,000					
						184	26,77,00,000					
						208	3,88,00,000					
						257	89,13,000					
						91	7,00,000					
						92	90,67,65,000					
					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	124	2,00,00,000					
						131	15,00,000					
						144	89,13,000					
						154	3,89,00,000					
						301	5,19,00,000					
						123	4,16,00,000					
	126	3,06,00,000										
	125	2,00,00,000										
01-AUG-21	99	3,02,72,00,000										
	81	2,01,81,33,000										
	100	65,26,55,000										
	226	47,92,00,000										
	300	71,88,00,000										

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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-SEP-21	360	3,07,00,000
						358	4,00,00,000
						357	1,94,00,000
						359	1,16,32,000
					01-OCT-21	91	48,61,15,000
						108	1,22,51,18,000
						92	81,67,45,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	253	23,49,30,000
						157	10,07,000
						297	3,07,80,000
						274	75,42,000
						294	45,21,82,000
						295	30,14,55,000
					01-FEB-22	148	63,05,33,000
						147	94,58,00,000
						465	6,53,38,33,182
						162	2,00,00,000
					01-MAR-22	466	6,78,67,000
						467	10,18,00,000
						496	47,27,000
						518	15,39,000
						579	1,13,65,09,000
						580	80,98,72,000
						586	7,83,00,000
						587	6,44,69,000
						409	19,93,000
						87	1,39,73,000
						95	4,39,14,000
					01-MAY-22	253	7,00,000
					01-JUN-22	323	51,23,83,000
						324	78,75,28,000
						325	1,25,95,91,000
						94	3,23,000
						302	10,20,67,000
						303	15,31,00,000
					01-JUL-22	288	1,98,09,000
						75	2,02,38,000
					01-AUG-22	93	2,00,00,000
					01-SEP-22	93	6,00,00,000
						98	26,25,000
						385	11,03,30,000
						243	1,38,56,67,000
						240	2,07,85,00,000
						394	99,29,70,000
						242	12,27,80,000
					01-OCT-22	357	1,88,91,000
						284	3,66,00,000
					01-NOV-22	183	5,28,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-NOV-22	51	2,00,00,000
					01-DEC-22	229	6,50,00,000
						289	1,38,56,67,000
						340	36,77,00,000
						240	2,00,00,000
						4	2,07,85,00,000
						360	33,75,000
						207	1,62,72,000
						117	2,27,00,000
						606	17,01,68,000
						2	1,000
						693	36,66,67,000
						692	55,00,00,000
						689	5,86,29,000
						504	30,80,000
						707	1,06,90,000
						351	32,90,71,000
						432	8,00,00,000
						384	1,69,64,000
						200	2,50,00,000
						202	4,22,49,000
						5	2,00,00,000
						290	17,26,67,000
						206	2,67,00,000
						292	25,90,00,000
						316	93,26,67,000
						315	1,39,90,00,000
						222	3,14,65,000
						334	2,67,00,000
						139	9,10,81,000
						137	1,00,00,000
						135	7,00,000
	134	20,00,000					
	337	55,87,000					
	374	1,87,50,000					
	368	1,06,36,000					
	325	9,43,95,000					
	86	21,84,95,000					
	278	5,32,00,000					
	267	1,39,89,00,000					
	265	93,26,00,000					
	347	41,25,000					
	Total:					46,80,15,11,182	
	Count:				118		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	618	4,66,92,600
						617	3,11,28,400
					01-FEB-23	232	68,74,000
					01-MAR-23	603	4,00,000
					602	2,00,000	

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000					
						551	94,65,000					
						601	2,00,000					
						604	2,00,000					
						715	400					
						764	3,01,262					
						719	300					
					01-MAY-23	281	1,10,36,000					
						124	1,21,91,000					
					01-JUN-23	325	82,77,000					
					Total:		13,69,15,962					
					Count:	15						
					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	575	37,53,981										
	574	45,14,318										
	576	15,84,705										
	672	6,86,856										
	580	52,93,066										
	577	34,63,238										
	578	1,21,954										
	579	25,73,266										
01-JUN-19	164	1,77,250										
	165	93,750										
	222	38,000										
01-JUL-19	61	1,10,750										
01-SEP-19	337	26,500										
01-JAN-20	119	60,750										
01-MAR-20	142	39,500										
01-JUN-20	3	61,45,000										
01-JUL-20	191	61,45,000										
01-AUG-20	87	1,00,000										
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 OFFICER REG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-23	255	25,00,000					
						256	1,90,000					
					01-JUL-23	184	6,97,000					

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570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-23 01-SEP-23	91 61	2,06,000 2,05,000
					Total:		37,98,000
					Count: 5		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22 01-JUN-22 01-SEP-22 01-OCT-22 01-FEB-23 01-MAR-23 01-AUG-23 01-SEP-23 01-OCT-23	546 412 297 295 290 344 131 191 498 499 630 149 277 239 54 31 120 172 247	1,82,000 5,41,000 41,00,000 85,96,609 1,19,22,716 1,59,00,000 1,34,00,000 6,66,00,000 46,10,147 1,62,14,358 54,92,357 6,92,880 5,20,00,000 93,83,382 2,19,000 49,72,000 6,92,880 50,64,000 5,80,00,000
					Total:		27,85,83,329
					Count: 19		
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:		1,68,25,000
					Count: 1		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-FEB-22 01-MAR-22 01-MAY-22 01-JUN-22	69 70 71 74 16 26 71 72 74 75 79 37 17 21 19 38 28 27 25 36	1,04,59,000 2,85,83,000 2,64,33,000 8,08,000 3,33,000 26,46,000 2,94,06,000 1,42,92,000 24,01,000 33,04,48,000 52,30,000 2,00,000 3,25,00,000 70,00,000 1,25,00,000 2,94,00,000 1,56,89,000 5,17,10,000 2,05,51,90,000 1,08,98,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-JUN-22	35	1,25,00,000					
						34	6,30,47,000					
						29	2,82,33,000					
						37	1,25,00,000					
						12	46,33,21,000					
						20	1,00,00,000					
						21	7,00,00,000					
						23	13,11,50,000					
						01-JUL-22	30	2,82,33,000				
							33	1,25,00,000				
							28	5,17,10,000				
							26	46,33,21,000				
					27		1,56,89,000					
					01-MAR-23		88	1,38,19,000				
						87	2,07,26,000					
						78	3,81,63,000					
						77	41,37,50,000					
						76	98,38,63,000					
						73	37,00,000					
						63	10,00,000					
						62	5,53,000					
						54	99,30,46,000					
						45	25,89,000					
						43	63,46,47,000					
						83	7,83,51,915					
					01-MAY-23	11	2,05,69,10,000					
						01-JUN-23	21	1,54,26,82,000				
							01-JUL-23	49	6,66,65,000			
					41	1,68,00,000						
					42	70,00,000						
43	4,25,00,000											
44	5,00,00,000											
47	4,33,34,000											
50	19,64,97,000											
48	5,16,67,000											
01-SEP-23	47	9,97,00,000										
	37	15,00,000										
	36	1,40,71,00,000										
01-OCT-23	23	1,97,64,00,000										
	15	8,00,000										
Total:							14,77,20,92,915					
Count:						60						
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000					
						Total:						5,00,000
						Count:						1
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000					
						62	60,000					
						60	66,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	Total: Count: 3		1,74,000
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19 01-NOV-19 01-JUL-20 01-JAN-21 01-FEB-21 01-MAR-21 01-MAY-21 01-JUL-21 01-FEB-22 01-MAR-22 01-JUN-22 01-FEB-23 Total: Count: 16	190 429 21 343 439 2 422 252 857 208 89 404 312 383 485 423	1,00,00,000 11,00,000 50,00,000 5,00,000 40,00,000 1,00,00,000 6,00,00,000 75,00,000 25,00,000 20,00,000 10,00,00,000 6,49,65,000 1,02,86,840 50,00,000 1,00,00,000 1,50,00,000 30,78,51,840
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20 Total: Count: 1	163	5,00,000 5,00,000
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19 Total: Count: 2	862 863	40,000 15,000 55,000
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19 Total: Count: 1	676	20,000 20,000
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01 Total: Count: 1	6	1,05,102 1,05,102
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21 Total: Count: 1	168	3,33,11,000 3,33,11,000
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02 Total: Count: 2	27 28	21,625 23,070 44,695
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01 Total: Count: 1	25	83,502 83,502
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	55 56 57 58	40,250 1,61,000 80,500 2,41,500

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	60	2,41,500						
						61	1,61,000						
						70	71,500						
						71	2,41,500						
						72	2,41,500						
						73	1,15,000						
						74	2,41,500						
						75	2,41,500						
						76	2,01,250						
						77	57,500						
						78	2,61,000						
						79	80,500						
						80	2,01,250						
						81	1,20,750						
						83	1,61,000						
						84	2,01,250						
						85	80,500						
						86	2,20,750						
						87	80,500						
						88	17,250						
						89	2,51,250						
						90	40,250						
						91	97,750						
						1	50,000						
						27	1,47,750						
						28	51,750						
						29	40,250						
						30	94,500						
						44	1,61,000						
						45	2,01,250						
						46	1,68,750						
						47	40,250						
						48	1,70,750						
						50	1,18,000						
						54	94,500						
						53	1,16,000						
						51	1,61,000						
						52	2,01,250						
												Total:	59,68,000
												Count:	42
						600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000
												653	1,00,000
						Total:	2,00,000						
						Count:	2						
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000						
						156	8,98,000						
						120	12,80,000						
						136	12,80,000						
						250	5,00,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	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		
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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	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	561	47,000
						532	1,05,000
						312	1,68,000
						556	2,74,000
						570	69,000
						156	1,01,000
						28	2,65,000
						479	1,54,000
						430	2,35,000
						436	1,73,000
						370	1,97,000
						563	1,43,000
						564	2,57,000
						467	53,800
						154	82,000
						483	43,000
						815	47,000
						15	1,31,000
						275	25,000
						572	15,000
						193	17,000
						510	16,000
	509	1,23,000					
	726	2,83,000					
	278	83,000					
	17	1,39,000					
	195	73,000					
	178	2,75,000					
	179	36,000					
	494	2,87,000					
	257	44,000					
	256	1,80,000					
			Total:		45,03,800		
					Count: 33		
		2211	40	64	01-MAR-23	57	5,30,00,000
						56	1,69,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2211	40	64	01-MAR-23	53	43,00,000
					01-SEP-23	66	8,50,00,000
					Total:		15,92,00,000
					Count: 4		
640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750
					Total:		12,24,750
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					Total:		5,12,200
					Count: 1		
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
					Total:		99,519
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
						36	20,00,000
						110	70,000
					Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913	1,00,000
						921	1,00,000
						366	1,00,000
					Total:		3,00,000
					Count: 3		
		2211	40	66	01-MAR-23	26	2,00,00,000
						25	50,00,000
						27	50,00,000
						8	9,00,00,000
					Total:		12,00,00,000
					Count: 4		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-FEB-23	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
						246	13,49,900
						247	15,88,800
	248	13,69,700					
	249	14,91,750					
	250	10,41,450					
	251	15,29,600					

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-23	252	13,96,315
						253	9,95,350
						254	14,63,700
						255	15,27,200
						256	13,39,200
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:		
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 HAVEIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					01-JUL-23	251	28,89,640
Total:							33,89,640
Count: 2							
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
Total:							30,290
Count: 2							
		2236	40	68	01-MAR-02	29	60,000
					Total:		
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	1721	40,00,000
						1908	2,80,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	466	1,00,00,000
						842	6,69,55,000
	843	12,71,03,000					
Total:							36,71,78,000
Count: 20							
680498	ADMINISTRATIVE OFFICERJAMNABHI	2210	39	68	01-JUL-23	1026	11,500

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680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1027	40,250
					1028	41,750	
					1029	40,250	
					1030	40,250	
					1031	40,250	
					1040	40,250	
					Total:		
Count: 7							
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		
Count: 1							
680506	ACCOUNTS OFFICERSTATE INSTITUTE OF HEALTH& FAMILY WELFARE,ANSUYA LEPRECY HOSPITAL CAMPUS,VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	85	37,86,000
						27	92,27,000
						43	18,11,000
Total:							1,82,20,000
Count: 4							
680519	MEDICAL OFFICERACCOUNTS 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	428	6,93,967
						430	3,77,026
						429	34,62,798
						427	16,44,067
					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	240	8,37,472
						237	17,32,826
						264	4,28,420
						263	8,33,421
					01-AUG-19	460	4,24,883
						461	8,05,628
					01-OCT-19	1059	4,18,097
						616	8,22,820
	878	8,49,041					
	290	4,29,569					
	293	1,75,027					
	294	2,63,331					
01-NOV-19	488	4,30,846					
	489	8,49,229					
01-DEC-19	893	10,362					
	928	4,49,816					
	927	8,49,917					

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-DEC-19	894	41,448
					01-JAN-20	296	8,43,213
						300	4,38,100
					01-FEB-20	742	4,37,481
						566	8,44,904
					01-MAR-20	613	8,40,639
						998	4,47,663
						999	8,36,344
						614	4,55,647
					01-JUL-20	918	1,74,626
					01-SEP-20	7	8,77,794
						6	8,79,893
						5	1,16,596
						8	4,67,016
					01-NOV-20	559	9,48,605
						560	17,65,045
					01-DEC-20	399	1,00,000
						124	51,810
						123	8,82,737
						677	25,50,931
						909	8,76,998
						910	4,61,910
					01-JAN-21	912	4,44,405
						913	8,59,778
					01-MAR-21	811	8,67,141
						3	8,83,101
						2	4,75,920
						814	4,67,361
					01-JUL-21	75	13,26,370
					01-AUG-21	777	26,25,388
01-SEP-21	964	8,86,511					
	962	8,99,069					
01-OCT-21	392	8,68,789					
01-JAN-22	813	18,98,12,000					
01-FEB-22	314	26,59,883					
	312	8,86,880					
01-FEB-23	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	
					63	15,00,000	
					55	3,00,00,000	
					Total:	5,45,00,000	
					Count:	4	
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
					Total:		56,99,199
	Count:	2					

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690540	DIST. LEPROSY	2210	39	69	01-MAR-22	330	96,000
	OFFICERDIST.LEPROSY				Total:		96,000
	OFFICER,1JILLA SEVA SADANOLD M S				Count: 1		
	BLDG,5TH FLOORVALSAD						
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-20	390	1,00,000
	C.SUPRINTENDENT,COMMUNITY					392	1,00,000
	HEALTH CENTREKAPARADADIST.					391	1,00,000
	VALSAD				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	2210	39	69	01-MAR-20	354	1,00,000
	MUNITY HEALTH					261	1,00,000
	CENTREPARDI,VALSAD					262	1,00,000
					01-MAR-22	362	1,00,000
					Total:		4,00,000
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE				Total:		9,09,000
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	7	31,100
	COMMISSIONER OF					8	27,340
	HEALTHANANDANAND				Total:		58,440
					Count: 2		
750515	ADMINISTRATIVE	2210	39	75	01-FEB-20	208	2,61,905
	OFFICERADMINISTRATIVE					151	1,48,493
	OFFICER,GENERAL HOSPITAL					222	2,42,051
	PETLADANAND					233	2,59,141
					01-MAR-20	363	8,15,627
						321	15,500
					01-JUN-20	82	33,72,000
					01-MAR-21	113	9,500
						516	6,300
						517	80,051
						518	30,240
						523	20,500
						552	20,160
						553	9,520
						114	7,000
						115	5,696
						376	1,21,845
						377	7,232
						378	13,140
						381	1,26,914
						382	18,467
						383	1,16,090

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-MAR-21	555	32,000
	OFFICERADMINISTRATIVE					414	13,90,730
	OFFICER,GENERAL HOSPITAL					412	2,500
	PETLADANAND						
					Total:		71,32,602
					Count: 25		
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JAN-22	86	40,250
	OFFICER BH & MR HOSPITALS T					85	17,250
	ROADPORBANDAR						
					01-JUN-23	46	40,250
					01-JUL-23	100	40,250
					Total:		1,38,000
					Count: 4		
770471	ADMINISTRATIVE	2210	39	77	01-JUL-20	176	10,00,000
	OFFICERADMINISTRATIVE OFFICER,M				01-FEB-21	259	40,250
	G G HOSPITALOPP JEHANGIR				01-DEC-22	108	40,250
	TALKIES,S T ROADNAVSARI				01-JAN-23	92	40,250
						162	40,250
						160	40,250
						159	40,250
						158	40,250
						157	40,250
						94	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

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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	415	40,250
	OFFICERADMINISTRATIVE OFFICER,M					416	40,250
	G G HOSPITALOPP JEHANGIR					417	40,250
	TALKIES,S T ROADNAVSARI					418	40,250
						419	40,250
						420	40,250
						421	40,250
						422	40,250
						423	40,250
						424	40,250
						425	40,250
						426	40,250
						427	40,250
						428	40,250
						429	3,000
						430	40,250
						489	40,250
						490	40,250
						382	40,250
						383	40,250
						384	40,250
						385	40,250
						386	40,250
						387	40,250
						388	17,250
						389	40,250
						390	40,250
						391	17,250
						392	40,250
						393	40,250
						394	40,250
						395	40,250
						401	40,250
						402	40,250
						403	40,250
						404	40,250
						405	40,250
						407	40,250
						408	17,250
						409	17,250
						410	40,250
						411	40,250
						412	40,250
						413	40,250
						332	40,250
						333	40,250
						334	40,250
						335	40,250
						336	50,000

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Department: HEALTH AND FAMILY WELFARE 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>
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-23	91	40,250
						114	40,250
						93	17,250
						94	40,250
						95	17,250
						97	40,250
						98	40,250
						99	40,250
						100	50,000
						101	40,250
						102	40,250
						103	40,250
						278	40,250
						279	40,250
						280	40,250
						281	40,250
						282	40,250
						283	40,250
						284	40,250
						285	40,250
						286	17,250
						92	40,250
						113	40,250
						112	40,250
						111	40,250
						110	17,250
						109	17,250
						108	40,250
						107	40,250
						106	40,250
						105	17,250
						104	40,250
					01-AUG-23	181	17,250
						182	40,250
						172	40,250
						171	40,250
						170	40,250
						169	40,250
						168	40,250
						167	40,250
						166	50,000
						165	17,250
						164	40,250
						162	17,250
						Total:	58,19,250
						Count:	131
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	78	01-JUL-23	95	40,250
						Total:	40,250
						Count:	1

**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
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUL-23	63	59,90,250
					Total:		59,90,250
					Count: 1		
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20 01-JUL-20 01-MAY-22	168 94 41 42 43 44	1,59,450 79,600 1,78,250 2,01,000 1,78,250 1,55,000
					Total:		9,51,550
					Count: 6		
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23 01-JUN-23	14 13 12 11 10 9 8 7 41 48 47 46 45 44 43 42	1,50,000 2,14,500 44,500 2,90,250 1,94,250 2,45,750 2,44,250 2,91,500 2,87,250 2,41,250 2,79,500 80,500 2,41,500 1,61,000 2,14,250 80,500
					Total:		32,60,750
					Count: 16		
Total:							69,79,49,49,140
Count:					1004		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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
					01-MAR-19	16	25,000
					01-OCT-19	29	4,50,000
					01-JAN-20	3	4,75,000
					01-MAR-20	29	60,000
						13	1,00,000
						12	1,00,000
					01-FEB-22	15	9,80,000
					01-OCT-22	13	1,00,000
					01-DEC-22	14	10,50,000
						13	13,20,000
						12	16,75,000
						10	1,00,000
					01-JAN-23	23	20,000
						54	1,80,000
						53	40,000
						52	65,000
						51	1,70,000
						50	2,70,000
						49	1,05,000
						48	55,000
						47	1,30,000
						46	1,70,000
						16	2,20,000
						17	40,000
						18	20,000
						19	75,000
						20	25,000
						21	5,50,000
						22	1,70,000
						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
						32	1,60,000
						33	1,40,000
						35	1,45,000
						36	1,30,000
						37	95,000
						38	65,000
						39	1,50,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-JAN-23	40	7,50,000
	ACCOUNTS					41	2,95,000
	OFFICER CONTROLLER OF LEGAL					42	1,30,000
	METROLOGY & CONSUMER					43	2,10,000
	AFFAIRS, GANDHINAGAR					44	1,85,000
						45	85,000
					01-FEB-23	20	10,000
						21	40,000
						22	75,000
						23	65,000
						25	20,000
						29	45,000
						28	25,000
						27	75,000
						26	25,000
					01-MAR-23	24	25,000
						36	15,000
						37	20,000
						38	35,000
						39	75,000
						40	35,000
						41	75,000
						42	40,000
						43	20,000
						44	35,000
						45	30,000
						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
					01-SEP-23	11	85,000
						12	1,70,000
						16	95,000
						15	75,000

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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	01-SEP-23	13	80,000
	OFFICER CONTROLLER OF LEGAL				Total:		1,43,60,000
	METROLOGY &CONSUMER				Count:	96	
	AFFAIRS,GANDHINAGAR						
Total:							1,45,25,000
Count:					97		

**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
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	46 45	56,000 1,25,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IIInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-SEP-23 01-OCT-23	98 155 97 6 131	4,12,617 3,69,770 2,50,447 4,36,760 5,53,555
					Total:		20,23,149
					Count:	5	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,IIInd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-OCT-23	67	2,10,420
					Total:		2,10,420
					Count:	1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02 01-DEC-02	32 33 31	1,00,000 42,000 85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-JUL-23	25	3,20,710
					Total:		3,20,710
					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-OCT-23	84 85 76	2,38,668 56,525 3,98,918
					Total:		6,94,111
					Count:	3	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105 101	4,58,000 3,00,000
					Total:		7,58,000
					Count:	2	
			106	55	01-AUG-03	57 58	18,17,680 21,32,000
					Total:		39,49,680
					Count:	2	
560455	DOWRY PROHIBITION OFFICER CUM	2235	106	56	01-JUL-23	5	1,77,560

**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
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	Total:		1,77,560
					Count: 1		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	105	1,50,000
						107	60,000
						106	25,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	70	1,50,00,000
						104	1,00,000
						105	1,00,000
						106	1,00,000
						103	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					01-AUG-22	38	1,50,00,000
					01-OCT-22	50	73,990
					01-DEC-22	63	50,00,000
					01-FEB-23	30	2,00,00,000
					01-JUN-23	30	1,50,00,000
					01-AUG-23	65	1,50,00,000
					Total:		12,05,33,990
					Count: 19		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	56	30,00,000
						32	85,14,000
						37	45,27,000
					01-OCT-22	46	35,00,000
					01-MAR-23	171	2,41,00,000
						70	46,76,000
						166	50,00,000
						164	2,87,85,000
						169	1,56,29,000
						69	1,79,99,000
						170	1,24,59,000
						4	1,000
						114	98,99,000
						162	20,00,000
						163	60,000
					01-MAY-23	56	36,38,000
						54	2,63,75,000
					01-JUL-23	35	29,00,000
					01-OCT-23	45	12,00,000
						44	25,000
						98	3,50,00,000
						97	5,87,93,000
						96	75,60,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570110	ACCOUNTS OFFICER COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-OCT-23	83	25,00,000					
						80	2,63,75,000					
						79	36,38,000					
						76	29,00,000					
Total:							31,10,53,000					
Count: 27												
570182	DY. DIRECTOR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000					
						25	5,00,000					
						20	5,00,000					
						21	4,00,000					
Total:							19,00,000					
Count: 4												
570437	DISTRICT REGISTRAR REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-FEB-06	1	10,00,000					
						Total:						10,00,000
						Count: 1						
570437	DISTRICT REGISTRAR REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000					
						01-JAN-05	3	1,21,869				
							Total:					
Count: 2												
570534	ACCOUNTS OFFICER OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459					
						38	2,00,000					
						01-MAR-05	32	94,401				
							55	1,16,915				
							58	14,74,805				
						01-JUN-05	4	4,69,813				
							8	11,60,549				
							01-SEP-05	28	1,44,868			
						01-OCT-05		13	9,08,175			
							24	45,59,324				
Total:							93,03,309					
Count: 10												
570543	ACCOUNTS OFFICER PANCHAYATSECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000					
						Total:						26,40,000
Count: 1												
570547	CHILD MARRIAGE PREVENTIVE OFFICER SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926					
						Total:						1,57,926
Count: 1												
570682	MANAGER STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000					
						Total:						2,00,000
Count: 1												
570765	ACCOUNTS OFFICER COMMISSIONER CHILD DEVELOPMENT GANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003					
						01-AUG-16	32	38,40,000				
							68	95,23,125				
						01-MAR-17	192	17,55,000				
							195	7,35,000				
						01-JAN-19	43	29,00,000				
							01-MAR-19	142	41,04,759			
01-MAR-20	177	3,68,000										

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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-JUN-20	87	89,000					
						84	45,000					
						83	2,54,000					
						82	5,06,000					
					01-MAR-21	125	2,67,000					
						118	1,34,000					
					Total:							2,53,99,887
					Count: 14							
							2236	106	57	01-AUG-20	21	2,24,34,000
										01-JUL-23	32	7,28,000
											30	2,49,96,000
										01-AUG-23	39	38,09,39,058
											41	8,72,20,536
											42	80,75,71,000
						43	56,89,696					
						44	33,22,85,070					
						45	4,55,96,058					
						46	81,68,08,000					
						47	1,22,20,073					
						57	9,08,50,536					
						58	9,13,27,263					
						6	9,20,000					
						18	5,25,000					
						19	13,00,000					
						34	14,20,000					
						35	5,95,000					
						36	9,46,94,970					
						37	9,62,55,572					
					01-SEP-23	38	1,00,18,168					
						34	22,86,000					
						17	68,71,34,223					
						18	13,16,91,777					
						26	22,66,000					
						30	15,82,000					
						32	7,30,000					
					01-OCT-23	28	40,71,56,000					
						30	40,71,56,000					
						40	60,00,00,000					
						41	90,00,00,000					
Total:							6,06,43,96,000					
Count: 31												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	11	2,99,483					
						8	86,964					
						9	1,00,000					
						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					

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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	104	58	01-JAN-03	29	38,000
						28	1,38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count:	11	
						4	1,77,600
						4	73,914
					Total:		2,51,514
					Count:	2	
						32	4,02,664
						33	1,71,266
		5,73,930					
Total:		5,73,930					
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-AUG-23	32	4,02,664
						33	1,71,266
							5,73,930
Total:							5,73,930
Count:	2						
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-OCT-23	27	16,200
							16,200
Total:							16,200
Count:	1						
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006
						5	1,85,664
						7	74,264
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	70	2,34,117
						71	1,12,527
					Total:		8,93,742
					Count:	7	
						106	74,652
							74,652
Total:		74,652					
Count:	1						
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
						1	5,18,056
							5,87,773
Total:		5,87,773					
Count:	2						
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-OCT-23	20	1,90,663
							1,90,663
Total:							1,90,663
Count:	1						
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
						35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count:	3	
						106	5,59,440
						52	22,160
						81	7,30,000
					Total:		13,11,600
					Count:	3	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-SEP-23	39	1,36,644
					Total:		1,36,644
					Count: 1		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-OCT-23	75	3,09,055
					Total:		3,09,055
					Count: 1		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	3	80,000
						5	60,000
						6	89,000
						7	70,000
						8	1,00,000
						1	62,000
						2	1,20,000
					01-DEC-02	30	80,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000
					01-JAN-03	33	1,06,124
					01-FEB-03	36	27,000
						6	59,295
						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	23	1,77,600
						57	16,250
						25	1,77,600
						26	1,77,600
					01-SEP-03	13	68,445
						7	1,77,600
						51	25,433
					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
						15	43,000
						14	1,00,000
						10	43,000
						8	43,000
						9	1,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000
						12	1,00,000
					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 OFFICERMALIAMMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C-BLOCK,HIMATNAGAR	2235	106	65	01-OCT-23	71	2,88,014
					Total:		2,88,014
					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		
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		

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770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	Total: Count: 1		21,480
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03 Total: Count: 1	18	20,000 20,000
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-OCT-23 Total: Count: 1	26	1,69,395 1,69,395
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-AUG-23 01-OCT-23 Total: Count: 2	13 25	1,89,862 1,94,600 3,84,462
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-OCT-23 Total: Count: 1	28	1,56,338 1,56,338
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-JUL-23 01-OCT-23 Total: Count: 2	31 31	2,36,150 2,36,105 4,72,255
Total:							6,62,41,36,788
Count:					268		

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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		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-OCT-23	316	77,000
						317	3,30,900
					Total:		4,07,900
					Count: 2		
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		
540469	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T INEAR S T DEPO ,S T ROADANKLESHWARDIST : BHARUCH	2230	57	54	01-AUG-23	107	15,03,480
					Total:		15,03,480
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-APR-23	38	2,49,00,000
						37	11,43,70,000
					01-MAY-23	39	95,35,60,000
					01-JUN-23	84	16,25,000
					01-JUL-23	93	1,22,00,000
						53	11,43,70,000
						54	95,35,60,000
						61	12,000
					01-OCT-23	59	1,26,25,000
						46	65,00,000
						67	1,00,00,000
						45	1,82,00,000
						18	7,30,000
						19	12,000
						22	26,12,000
					Total:		2,22,52,76,000
					Count: 15		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-MAR-23	264	1,50,00,000
					01-JUN-23	55	1,25,00,000
					Total:		2,75,00,000
					Count: 2		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					01-OCT-23	127	1,74,651
						126	1,10,373

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590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	Total:		16,44,880
					Count: 4		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-OCT-23	63	21,215
						64	22,151
						71	1,500
						73	2,815
						74	14,640
						78	16,560
						79	14,400
						81	16,572
						83	37,093
						85	32,681
						86	50,680
						62	37,951
						60	23,926
						56	41,902
						97	30,600
						65	19,676
					Total:		3,84,362
					Count: 16		
600689	PRINCIPAL I T IPRINCIPAL I T IDAKOR ROADKAPADWANJ	2230	57	60	01-MAR-23	402	3,00,000
						469	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	35	23,120
						34	29,399
					01-MAR-23	165	7,73,850
						97	67,645
						96	21,455
					01-OCT-23	50	10,880
						22	7,095
						23	45,371
					Total:		9,78,815
					Count: 8		
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-SEP-23	70	90,014
					01-OCT-23	39	77,844
						117	74,850
						116	1,37,724
						115	2,03,592
						114	98,802
						113	1,76,646
						112	1,13,772
						111	65,868
						110	65,868
						109	74,850

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-OCT-23	108	1,28,742	
						107	1,13,772	
						50	68,363	
						49	77,844	
						48	2,11,576	
						47	1,18,263	
						46	1,02,794	
						45	68,363	
						43	1,18,263	
						42	1,83,632	
41	1,33,732							
40	1,43,213							
Total:							26,48,387	
Count: 23								
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAR-23	87	494	
						89	355	
Total:							849	
Count: 2								
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890	
						Total:		
Count: 1								
650432	LABOUR OFFICER GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112	
						Total:		
Count: 1								
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGA R	2230	57	65	01-MAR-23	214	90,400	
						208	5,91,016	
						218	1,36,168	
						270	5,31,882	
						287	5,79,251	
						01-OCT-23	20	43,560
						105	5,10,963	
Total:							24,83,240	
Count: 7								
650694	CITY SURVEY SUPDT CITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820	
						Total:		
Count: 1								
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	202	94,321	
						203	6,405	
						01-SEP-04	140	3,69,318
						123	1,47,028	
						01-JAN-05	114	3,78,792
						01-FEB-05	139	1,36,283
						01-MAR-05	308	1,38,485
						134	3,88,051	
						01-OCT-05	242	4,73,875
						01-JAN-06	98	44,264
65	69,642							
51	4,85,353							

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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	Total:		27,31,817
					Count: 12		
670435	PRINCIPAL M P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-OCT-23	31	14,375
						32	15,280
					Total:		29,655
					Count: 2		
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
					01-OCT-23	38	8,000
						42	82,085
						52	46,527
					Total:		71,56,415
					Count: 24		
840710	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-JUL-23	38	19,821
					01-AUG-23	27	30,490
					Total:		50,311
					Count: 2		
Total:							2,30,65,30,413
Count:					132		

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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						
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000					
					01-SEP-23	31	30,50,000					
							Total:	1,30,50,000				
					Count:	2						
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-MAR-23	27	1,20,00,000					
						35	1,78,00,000					
						36	2,67,00,000					
						37	1,78,00,000					
					01-AUG-23	8	18,16,50,000					
						19	3,46,50,000					
							Total:	29,06,00,000				
							Count:	6				
					2216		101	57		01-DEC-16	9	50,00,000
											10	25,00,000
01-NOV-18	7	6,25,00,000										
	16	10,00,000										
	17	25,00,000										
	18	10,00,000										
01-FEB-19	3	25,00,000										
	10	10,00,000										
	19	10,00,000										
01-JUL-21	9	1,25,00,000										
01-JUN-22	16	1,25,00,000										
	4	25,00,000										
01-JUL-22	12	1,25,00,000										
01-SEP-22	9	1,25,00,000										
01-FEB-23	4	75,00,000										
	11	1,25,00,000										
01-APR-23	10	15,00,000										
	13	25,00,000										
	12	15,00,000										
01-MAY-23	2	40,00,000										
	8	25,00,000										

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-MAY-23	6	3,00,00,000	
						3	39,00,000	
					01-AUG-23	11	25,00,000	
						16	25,00,000	
						4	3,00,00,000	
						3	39,00,000	
						9	15,00,000	
						5	15,00,000	
						2	40,00,000	
					Total:			
Count: 30								
		2217	102	57	01-OCT-05	111	10,82,000	
						44	6,68,00,000	
						51	1,00,00,000	
						47	20,00,000	
						55	35,00,00,000	
						73	2,00,00,000	
						151	75,00,000	
						152	1,00,000	
						149	1,00,000	
						148	1,00,000	
						141	1,00,000	
						145	1,00,000	
						146	1,00,000	
						147	1,00,000	
						01-AUG-19	75	16,66,67,000
						01-SEP-19	93	2,00,00,000
							79	33,000
						01-DEC-19	68	16,66,67,000
						01-MAR-20	158	1,00,000
							136	75,00,000
							135	67,000
						01-OCT-20	64	85,00,000
						01-DEC-20	56	1,00,00,000
						01-MAR-21	50	20,00,00,000
						01-SEP-21	115	30,00,00,000
						01-JAN-22	57	8,00,00,000
							84	80,00,000
						01-FEB-22	104	40,00,000
						01-MAR-22	92	45,00,000
							95	98,00,00,000
		90	98,00,00,000					
		129	10,00,000					
		126	4,50,00,000					
	01-MAY-22	80	25,00,000					
		79	1,25,00,000					
	01-NOV-22	43	58,50,00,000					
		26	1,45,50,00,000					
		44	49,00,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-FEB-23	63	49,00,00,000	
						57	24,50,00,000	
						58	49,00,00,000	
						61	49,00,00,000	
						01-MAR-23	77	1,48,60,93,000
							75	69,36,25,000
							69	19,50,00,000
							67	1,25,00,000
							113	5,25,00,000
						111	1,74,03,13,000	
					108	43,43,87,000		
					107	77,26,86,000		
					106	90,48,51,000		
					105	97,83,07,000		
					01-MAY-23	97	4,38,34,69,000	
						86	2,27,91,31,000	
					01-JUL-23	85	47,63,75,000	
						78	5,00,00,000	
					01-AUG-23	67	5,00,00,000	
						63	31,07,03,000	
						64	72,30,00,000	
65	25,00,00,000							
01-SEP-23	33	13,00,00,000						
	65	50,00,00,000						
01-OCT-23	75	24,50,00,000						
	74	12,25,00,000						
	50	32,00,00,000						
	87	33,75,00,000						
	92	24,50,00,000						
	94	36,75,00,000						
	96	24,50,00,000						
	97	36,75,00,000						
73	2,53,69,79,000							
Total:							28,41,50,35,000	
Count:						71		
3435		102	57	01-MAR-23	1	24,27,00,000		
					4	47,02,74,000		
					5	1,17,56,33,000		
					01-AUG-23	1	31,35,23,000	
						3	24,95,50,000	
					01-OCT-23	4	62,38,75,000	
Total:							3,07,55,55,000	
Count:						6		
3604		103	57	01-APR-23	2	1,00,00,000		
					1	1,50,00,000		
					Total:			
Count:						2		
4217		102	57	01-SEP-21	1	67,50,00,000		
				01-AUG-22	1	1,00,00,00,000		

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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	4217	102	57	Total:		1,67,50,00,000
					Count:	2	
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	46	7,50,000
						52	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count:	8	
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	66	3,01,875
						124	85,28,000
						123	18,12,085
					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	
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	
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	
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count:	1	
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	41	2,32,000
						35	1,00,00,000
						34	32,28,000
						15	1,46,08,000
						42	9,87,000
					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	

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	105 106 107 95 115	18,13,000 25,82,000 8,72,000 40,21,000 22,09,000
							Total: Count: 5 1,14,97,000
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000 Total: 15,00,000
							Count: 1
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000 Total: 15,000
							Count: 1
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	59 58 33	67,12,000 87,14,000 4,00,00,000
							Total: Count: 3 5,54,26,000
Total:							33,96,10,25,309
Count:						164	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTOR LIBRARIES, G.S. G'NAGAR AHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIAN ASSISTANT DIRECTOR OF LIBRARIES BLOCK A-10- M S BLDG LALDARWAJAHMEDABAD	2205	98	51	01-OCT-23	20	7,49,900
					Total:		7,49,900
					Count: 1		
512061	DISTRICT REGISTRAR C.S. RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
530465	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROAD MOUNT ABU (RAJ)	2204	98	53	01-FEB-22	25	1,86,340
					01-FEB-23	9	6,14,955
					Total:		8,01,295
					Count: 2		
540329	DISTRICT REGISTRAR CO OPERATIVE SOCIETIES (SUGAR) SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550414	DIST. SPORTS OFFICER DISTRICT SPORTS OFFICER BHAVNAGAR	2205	98	55	01-MAR-23	25	47,86,000
					Total:		47,86,000
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2202	98	57	01-MAY-23	56	12,00,000
						53	1,56,00,000
						54	2,00,000
					01-AUG-23	5	2,00,000
						3	8,00,000
						2	7,00,000
						1	1,12,00,000
					Total:		2,99,00,000
					Count: 7		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	8	6,65,00,000
						9	5,17,74,000
					01-MAR-21	24	5,10,71,000
					01-MAR-22	28	2,52,83,000
					01-JUN-22	5	75,000
						4	2,40,00,000
					01-JUL-22	9	6,65,000
					01-SEP-22	9	13,80,000
					01-JAN-23	14	20,50,000
						8	1,12,65,000
					01-MAR-23	23	90,00,000
						25	3,50,397
						9	8,68,70,000
						22	5,00,000
					01-MAY-23	11	2,06,00,000
					01-JUN-23	14	2,40,00,000
					01-JUL-23	5	2,00,00,000
					01-AUG-23	1	2,54,60,000

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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	2204	98	57	Total:		42,64,43,960
					Count: 19		
		2205	98	57	01-AUG-21	1	3,00,000
					01-MAR-22	52	39,00,000
						55	6,50,000
					01-APR-22	16	6,00,000
					01-SEP-22	38	5,00,000
					01-JAN-23	28	5,00,000
					01-MAR-23	41	1,30,00,000
						30	4,00,000
						43	1,11,96,000
						47	31,00,000
						46	70,000
					01-MAY-23	8	6,00,000
						9	62,00,000
						10	2,58,00,000
					01-AUG-23	1	4,00,000
						2	44,00,000
					Total:		7,16,16,000
					Count: 16		
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	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
						22	13,89,040
						23	8,42,542
					01-JUL-23	18	12,00,000
					01-AUG-23	8	30,10,060
					Total:		3,04,41,642
					Count: 8		
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTOR DY. DIRECTOR 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
					01-SEP-23	22	1,58,34,000
					Total:		4,08,34,000
					Count: 2		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	98	57	01-MAR-23	12	88,12,50,000
						11	4,10,17,000
						20	5,000
						19	9,90,83,000
					01-MAY-23	7	2,00,00,000

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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 AUTHORITYGANDHINAGAR	2204	98	57	01-MAY-23	6	35,89,00,000
					01-JUL-23	3	25,72,00,000
						4	1,43,00,000
					01-OCT-23	3	2,07,00,000
					Total:		1,69,24,55,000
					Count: 9		
580401	DISTRICT REGISTRAR SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	36	20,000
						47	4,825
						38	15,000
						46	13,610
						37	20,000
						23	15,000
						35	20,000
					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	9	20,000
						36	15,000
						34	3,500
						6	18,700
						33	5,000
						32	14,800
						18	4,000
					01-JAN-04	41	20,000
Total:		1,01,000					
					Count: 8		
620223	ASSISTANT DIRECTOR DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-MAY-23	19	7,95,471
					01-JUL-23	14	7,81,369
						22	8,27,865
						15	8,23,450
					01-AUG-23	5	8,24,100
Total:		40,52,255					
					Count: 5		
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRAR CO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	9	10,000
						10	5,000
						11	3,880
						12	15,000
						16	10,000
						20	4,000
						21	5,000
					01-JAN-03	17	15,000
						10	5,000
						14	15,000
						16	4,000
	15	5,000					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	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		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-OCT-23	5	7,65,000
					Total:		7,65,000
					Count: 1		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	14	15,000
						50	2,500
						49	4,000
						40	20,000
						31	9,880
						30	15,000
						9	10,000
						56	10,000
						51	2,000
						52	5,000
						53	20,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	24	12,660
						18	15,000
						17	4,000

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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	16	5,000	
						15	13,100	
						39	10,000	
						37	5,000	
						36	4,000	
						32	15,000	
						31	14,060	
						25	9,300	
						01-OCT-03	15	15,000
						10	10,000	
						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
110	19,315							
108	4,000							
99	20,000							
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							
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-SEP-23	56	16,87,606	
						Total:	16,87,606	
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	SUPERINTENDENT 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							

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	8	25,400
						9	5,000
						10	10,000
						11	10,000
						7	6,950
						6	29,500
						5	9,090
						4	4,000
						12	5,000
					01-DEC-02	4	20,000
					01-MAR-03	16	50,000
						13	50,000
						7	50,000
					Total:		3,24,940
					Count: 14		
760453	DY. COLLECTORDY.COLLECTOR,COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-MAY-23	3	3,00,000
					01-SEP-23	5	3,00,000
					Total:		6,00,000
					Count: 2		
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:							2,47,00,27,446
Count:					186		

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Department: TRIBAL DEVELOPMENT 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	96	51	01-JAN-22	992	3,23,000	
					01-FEB-22	1132	1,72,000	
					01-MAR-22	2104	1,22,000	
						2102	32,97,000	
						585	1,00,000	
						2178	3,88,000	
						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	679	96,000
							741	42,78,000
						01-DEC-22	1180	12,30,000
							1179	1,07,000
						01-JAN-23	851	23,000
						01-MAR-23	93	30,54,000
							88	1,04,000
							755	21,97,000
							1821	1,06,000
						01-MAY-23	1257	41,00,000
							1258	1,13,000
						01-JUN-23	445	98,000
						01-AUG-23	521	34,000
							1237	60,000
							1236	14,53,000
						01-SEP-23	507	62,000
						01-OCT-23	1391	85,000
		Total:	2,53,21,000					
		Count:	27					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	96	53	01-AUG-20	29	5,00,000	
						Total:	5,00,000	
530495	OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK) DY PROJECT ADMN OFFICERDY.PROJECT ADMN	2202	93	53	01-DEC-22	152	3,00,000	
						Total:	3,00,000	
	OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2203	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	510	26,000	
						128	10,51,000	
						495	5,54,000	

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530495	DY PROJECT ADMN	2210	96	53	Total:		36,57,000
	OFFICERDY.PROJECT ADMN				Count: 4		
	OFFICER,T.A.S.P.JORAVAR	2215	93	53	01-DEC-22	1	6,00,000
	PALACEPALANPUR(BK)				01-MAR-23	1	2,00,000
						2	1,01,000
					Total:		9,01,000
					Count: 3		
		2225	93	53	01-MAR-22	191	4,05,000
					01-MAR-23	698	4,08,370
					01-SEP-23	8	9,00,000
					Total:		17,13,370
					Count: 3		
			96	53	01-AUG-22	70	20,40,000
					01-SEP-22	440	3,94,000
						447	12,54,000
					01-OCT-22	177	3,16,59,000
					01-JAN-23	84	10,00,000
					01-MAR-23	515	1,70,77,000
					01-AUG-23	111	1,00,00,000
					Total:		6,34,24,000
					Count: 7		
		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
						429	4,26,000
						427	53,000
					01-AUG-23	28	32,000
					Total:		7,30,000
					Count: 5		
		2236	96	53	01-JAN-23	10	15,84,000
						9	23,38,000
					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	41	28,47,000
						86	15,00,000
						153	40,20,000
					Total:		83,67,000
					Count: 3		
		2403	93	53	01-MAR-23	153	1,92,000
					Total:		1,92,000
					Count: 1		

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530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2403	96	53	01-JAN-23	53	1,95,000					
					01-MAR-23	152	9,000					
						136	11,00,000					
						126	19,42,000					
					Total:		32,46,000					
					Count: 4							
		2404	96	53	01-MAR-23	1	4,26,000					
						2	7,000					
					Total:		4,33,000					
					Count: 2							
		2425	96	53	01-MAR-23	13	98,000					
							98,000					
					Total:		98,000					
					Count: 1							
		2501	93	53	01-MAR-22	3	1,88,000					
						4	2,00,000					
						1	5,50,000					
						2	4,50,000					
						1	1,32,000					
						3	4,50,000					
										Total:	19,70,000	
										Count: 6		
								96	53	01-MAR-22	2	17,21,000
											5	25,81,000
	3	23,80,000										
	1	12,68,000										
	1	1,25,000										
	2	9,59,000										
					Total:	90,34,000						
					Count: 6							
		2702	93	53	01-MAR-23	8	9,26,000					
							9,26,000					
					Total:							
					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	3	60,00,000					
						1	2,15,000					
					Total:	62,15,000						
					Count: 2							
		2851	96	53	01-JAN-23	30	4,49,000					
					01-MAR-23	13	1,50,000					
						14	2,50,000					
					01-AUG-23	9	7,74,000					
					Total:	16,23,000						
					Count: 4							
		3456	96	53	01-MAR-23	17	61,000					

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530495	DY PROJECT ADMN	3456	96	53	01-MAR-23	19	41,000
	OFFICERDY.PROJECT ADMN						
	OFFICER,T.A.S.P.JORAVAR						
	PALACEPALANPUR(BK)						
					Total:		1,02,000
					Count:	2	
530626	VIGILANCE OFFICERVIGILANCE	2225	93	53	01-MAR-23	387	27,05,941
	OFFICER,TRIBAL DEV. OFFICEJILLA						
	SEVA SADAN-2,JORAVAR						
	PALACEPALANPUR (BK)						
					Total:		27,05,941
					Count:	1	
540408	DISTRICT EDUCATION	2202	96	54	01-MAR-23	67	1,76,000
	OFFICERDISTRICT EDUCATION					1	5,50,850
	OFFICERSEVARAM ROAD HOSTEL					2	6,63,500
	GROUND BHARUCH					162	68,548
						130	5,60,725
						156	1,62,000
					Total:		21,81,623
					Count:	6	
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	175	4,98,000
	BHARUCH					176	4,98,000
						182	4,98,000
						174	4,98,000
					01-MAR-23	431	4,98,960
						234	4,98,960
						233	4,98,960
						232	4,98,960
					Total:		59,87,220
					Count:	9	
540479	ADMINISTRATIVE OFFICERPROJECT	2210	96	54	01-AUG-22	80	8,00,000
	ADMINISTRATOR,(TRIBAL SUB					81	2,00,000
	PLAN)OLD COLLECTOR BLDG. COURT				01-OCT-22	119	2,26,000
	ROADBHARUCH					118	11,08,000
					Total:		23,34,000
					Count:	4	
		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	5	9,00,000
					Total:		9,00,000
					Count:	1	
		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

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	93	54	01-OCT-22	102	72,000
					01-MAR-23	205	60,985
						206	44,000
						207	27,015
					Total:		3,47,000
					Count: 5		
			96	54	01-AUG-22	50	7,28,000
						32	14,97,000
					01-OCT-22	152	1,10,000
						103	3,20,140
					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
					01-AUG-23	1	1,90,000
					Total:		7,90,300
					Count: 3		
		2501	93	54	01-MAR-20	1	1,19,750
						2	1,63,000
						3	250
					01-OCT-21	1	1,84,000
					01-NOV-21	9	4,00,000
						3	2,01,000
						4	1,67,000
					01-JAN-22	2	2,12,000
					01-MAR-22	5	1,70,000
						3	3,57,000
					01-AUG-22	2	7,70,000
					01-OCT-22	1	30,000
						5	1,90,000
						2	1,61,000
					01-FEB-23	4	77,000
						5	1,94,000
						6	34,000
					01-MAR-23	1	31,000
						2	2,99,000
						3	79,000
					Total:		38,39,000
					Count: 20		
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	8	10,00,000
						5	9,91,000
						6	2,15,000
						7	16,00,000
					01-JAN-22	1	8,95,000
					01-MAR-22	6	7,16,000
						4	4,84,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	01-MAR-22	2	10,48,000
					01-AUG-22	1	25,50,000
						3	7,04,000
					01-OCT-22	4	5,54,000
						3	10,56,000
					01-FEB-23	2	1,62,000
						3	11,00,000
						1	1,59,000
					01-MAR-23	7	98,000
						4	10,60,000
						5	2,37,000
						6	2,00,000
					Total:		
Count: 20							
		2702	93	54	01-MAR-23	12	7,29,878
					13	1,23,000	
Total:							8,52,878
Count: 2							
		96	54	54	01-NOV-21	3	7,14,000
					01-AUG-22	1	4,76,120
					01-OCT-22	3	4,88,000
						1	4,70,000
					01-NOV-22	1	14,62,500
					01-FEB-23	3	2,51,100
					01-MAR-23	4	58,34,500
						14	5,00,000
						10	35,15,625
						9	12,53,000
						8	52,635
						1	63,00,000
Total:							2,13,17,480
Count: 12							
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							
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	3456	96	56	01-MAR-23	3	50,000
					Total:		
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:		
Count: 1							
560458	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	2	24,000

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560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	Total:		24,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2202	96	56	01-MAR-23	85	1,56,472
					Total:		1,56,472
					Count: 1		
		2210	96	56	01-MAR-23	164	2,500
					Total:		2,500
					Count: 1		
		2225	96	56	01-MAR-23	70	5,96,000
						69	1,09,22,000
						168	1,13,00,000
						170	1,40,000
					01-AUG-23	76	5,83,196
					Total:		2,35,41,196
					Count: 5		
		2230	96	56	01-MAR-23	71	1,42,000
					Total:		1,42,000
					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	1	55,840
						2	3,73,337
					01-MAR-23	9	30,505
						4	14,80,048
					Total:		1,02,65,000
					Count: 5		
		2801	96	56	01-MAR-23	1	1,61,000
						2	1,02,000
					Total:		2,63,000
					Count: 2		
560470	DIST.EMPLOYMENT OFFICER EMPLOYMENT OFFICERDISTRICT EMPLOYMENT OFFICEAHWA DANGS	2230	96	56	01-MAR-23	53	65,000
					Total:		65,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2202	96	56	01-MAR-23	51	4,50,000
						70	6,00,000
						80	3,99,000
						71	14,00,000
						52	20,40,000
						50	30,40,000

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					
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2202	96	56	01-MAR-23	49	10,00,000					
						144	4,08,000					
						Total:		93,37,000				
						Count: 8						
						2210	96	56	01-MAR-23	85	33,000	
										Total:		33,000
										Count: 1		
										2225	96	56
		Total:		3,15,000								
		Count: 1										
		2236	96	56	01-MAR-23	38	8,00,000					
						37	4,50,000					
						36	4,50,000					
23	5,00,000											
22	4,00,000											
21	5,00,000											
19	4,00,000											
18	5,00,000											
17	5,00,000											
16	5,00,000											
15	12,00,000											
14	13,00,000											
20	5,00,000											
Total:		80,00,000										
Count: 13												
2401	96	56	01-MAR-23	25	16,00,000							
				17	16,00,000							
				10	8,00,000							
Total:		40,00,000										
Count: 3												
2702	96	56	01-MAR-23	6	16,00,000							
				5	8,00,000							
				8	16,00,000							
				7	8,00,000							
Total:		48,00,000										
Count: 4												
2851	96	56	01-MAR-23	6	1,00,000							
				7	4,20,000							
				8	2,00,000							
Total:		7,20,000										
Count: 3												
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-MAR-23	28	47,00,000					
						38	34,00,000					
						31	47,00,000					
						29	70,00,000					
Total:		1,98,00,000										
Count: 4												
2217	96	57	01-MAR-23	76	75,00,00,000							
				99	57,86,56,000							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-JUN-23	60	10,98,41,000					
					01-JUL-23	80	5,00,00,000					
					79	2,93,29,000						
					Total:		1,51,78,26,000					
					Count: 5							
		3475	96	57	01-APR-23	7	34,40,000					
										Total:	34,40,000	
										Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUL-23	28	12,90,000					
					01-OCT-23	22	25,00,000					
										Total:	37,90,000	
					Count: 2							
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2225	96	57	01-MAR-23	292	16,00,00,000					
										Total:	16,00,00,000	
										Count: 1		
		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	41	50,40,000
										84	33,60,000	
										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	91	2,00,00,000
										90	3,50,00,000	
										92	6,25,00,000	
										82	96,20,000	
										50	1,92,000	
										63	1,77,60,000	
										60	1,18,40,000	
										94	1,44,30,000	
										01-SEP-21	70	2,25,00,000
										01-OCT-21	170	12,30,00,000
					01-NOV-21	63	55,000					
					73	82,000						
					40	80,00,000						
					01-DEC-21	53	4,20,00,000					
					01-JAN-22	44	1,25,00,000					
					45	9,99,00,000						
					62	26,33,000						
					65	39,50,000						
					47	6,66,00,000						
					01-FEB-22	93	7,56,46,000					
					88	7,34,40,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-MAR-22	187	30,00,000
					01-JUN-22	85	7,11,51,350
					01-JUL-22	133	1,04,80,000
						137	69,87,000
						18	6,62,00,000
						20	2,05,00,000
					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	126	21,41,000
						135	10,00,00,000
						22	1,45,000
						23	96,000
						53	14,28,000
						116	6,12,35,000
						117	8,56,65,000
					01-FEB-23	127	74,00,000
						137	1,11,00,000
						101	4,28,52,000
					01-MAR-23	100	3,38,00,000
						222	2,50,00,000
						217	9,18,00,000
	179	65,75,000					
01-JUL-23	119	58,67,000					
	120	88,01,000					
	131	5,00,00,000					
01-SEP-23	123	88,01,000					
	121	58,67,000					
Total:							2,24,78,11,980
Count: 63							
		2402	96	57	01-JUN-16	14	2,75,00,000
						2	2,75,00,000
					01-JUL-16	5	21,10,00,000
						6	5,50,00,000
					01-OCT-16	2	21,10,00,000
						3	5,50,00,000
					01-MAR-17	4	4,50,00,000
						6	21,10,00,000
					01-MAY-17	5	10,81,00,000
						6	5,00,000
						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
						2	1,98,000
						1	21,10,00,000
01-JAN-18	5	7,23,00,000					
01-FEB-18	2	14,07,00,000					

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DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-MAR-18	3	3,60,46,000					
						2	7,03,00,000					
					01-JUN-19	3	3,43,83,000					
					01-AUG-19	3	1,10,00,000					
					01-NOV-19	2	2,33,81,000					
					01-DEC-19	1	3,43,83,000					
					01-JAN-20	3	3,43,82,000					
					01-MAR-20	3	23,37,000					
						2	8,09,000					
						4	1,03,97,000					
					01-DEC-22	2	6,12,31,500					
					01-SEP-23	2	83,51,000					
					Total:							2,23,28,36,500
					Count: 30							
		2810	96	57	01-OCT-17	1	45,00,000					
Total:							45,00,000					
Count: 1												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					Total:							1,52,61,000
					Count: 1							
					2403	96	57	01-JUL-22	82	3,61,00,000		
								01-OCT-22	123	27,77,000		
									69	3,58,50,000		
									122	41,65,000		
								01-FEB-23	75	7,26,15,000		
								01-MAR-23	103	31,33,000		
								01-JUN-23	65	5,54,43,800		
								01-AUG-23	53	5,54,43,800		
					Total:							26,55,27,600
					Count: 8							
							2404	96	57	01-MAR-21	2	12,50,000
Total:							12,50,000					
Count: 1												
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-23	6	20,00,000					
					Total:							20,00,000
Count: 1												
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-23	226	24,000					
						221	36,30,000					
						216	72,60,000					
						215	24,000					
						235	2,11,75,000					
					01-AUG-23	245	20,31,000					
						246	1,18,46,000					
						241	40,63,000					
						240	14,000					
						242	14,000					
					01-OCT-23	321	1,64,06,000					
						315	56,25,000					
						316	28,13,000					

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	Total:		7,49,25,000
					Count:	13	
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	672	41,24,000
						598	4,11,91,000
						146	5,00,00,000
					01-JUN-23	154	8,00,00,000
					01-JUL-23	220	7,80,000
					Total:		29,90,95,000
					Count:	7	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
						190	6,66,66,000
						185	10,00,00,000
					01-JUN-21	194	1,19,00,000
						208	3,43,99,000
						207	2,34,71,000
					01-JUL-21	127	3,64,00,000
						313	51,33,000
						231	14,77,000
						128	1,32,40,000
						130	3,61,000
						300	1,08,00,000
					01-AUG-21	68	1,39,000
						69	97,18,000
						82	56,89,00,000
						83	37,92,66,000
					01-DEC-21	6	1,83,00,000
						7	2,30,00,000
						8	1,33,00,000
						36	2,01,000
						315	1,17,00,000
						321	74,69,000
					01-JAN-22	293	1,81,00,000
						159	28,50,000
						298	1,25,000
						259	1,97,43,000
					01-FEB-22	485	75,00,000
						161	1,02,17,000
						149	20,14,00,000
						146	13,42,67,000
					01-MAR-22	91	46,21,000
						543	65,37,000
						563	1,74,000
						583	79,06,000
						584	89,83,000
					01-JUN-22	91	2,50,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-22	322	26,51,72,000		
						300	14,28,00,000		
						305	21,42,00,000		
							01-JUL-22	289	1,67,02,000
								77	75,00,000
							01-SEP-22	244	26,04,00,000
								241	39,06,00,000
								373	2,00,00,000
								94	1,37,24,000
							01-OCT-22	458	5,90,76,000
							01-NOV-22	184	1,48,00,000
								34	4,96,000
								50	1,37,24,000
							01-DEC-22	288	26,03,33,000
								230	2,26,50,000
								287	39,05,00,000
							01-FEB-23	208	1,26,87,000
								210	62,54,000
							01-MAR-23	691	48,000
								705	1,65,00,000
								212	2,00,00,000
								118	1,23,83,000
								388	5,82,85,000
								386	2,66,87,000
								586	2,06,000
								605	3,23,67,000
								356	2,13,76,000
							01-MAY-23	194	1,00,00,000
								199	72,60,000
							01-JUN-23	293	3,25,33,000
								287	4,88,00,000
			223	1,82,00,000					
			220	1,83,00,000					
			208	2,00,00,000					
		01-JUL-23	138	1,62,25,000					
			188	21,74,00,000					
			189	14,49,33,000					
			372	50,11,000					
			375	40,62,000					
			376	54,17,000					
		01-AUG-23	87	3,86,00,000					
		01-SEP-23	77	37,74,000					
			264	21,74,00,000					
			266	14,49,33,000					
		01-OCT-23	307	63,00,000					
			Total:	5,03,89,78,000					
			Count:	81					
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE&	2210	96	57	01-MAR-23	716	600		
						720	400		

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	96	57	01-APR-23	125 127	1,14,19,000 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-OCT-23	88 87	2,52,000 57,50,000
					Total:		60,02,000
					Count: 2		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-SEP-19 01-FEB-20 01-AUG-20 01-OCT-20 01-DEC-20 01-MAR-21 01-MAY-21 01-JUL-21 01-OCT-21 01-MAR-22 01-JUN-22 01-JUL-22 01-SEP-22 01-MAR-23	51 31 24 21 75 78 94 86 97 90 91 186 191 59 44 42 43 86 88 84 77 35 34 45 137 27 63 109 151 25 26	3,25,000 9,00,000 5,50,000 7,00,000 90,41,000 1,06,72,000 3,27,000 2,00,000 3,00,000 89,17,000 70,00,000 2,22,28,000 2,44,43,000 2,00,00,000 2,00,00,000 4,00,000 5,50,000 10,66,24,000 5,90,99,000 16,00,00,000 1,15,00,000 2,50,00,000 3,52,64,000 5,00,000 3,62,15,000 1,04,23,000 51,55,000 2,61,12,000 1,74,30,000 3,00,19,000 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 01-JAN-22	64 102	8,97,000 60,59,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	93	57	01-JUL-22	97	21,64,000
	OFFICERCOMM OF TRIBAL DEV.					99	44,50,000
	DEPTGANDHINAGAR					228	43,72,000
					01-SEP-22	262	2,43,75,000
					01-OCT-22	169	4,00,00,000
					01-JAN-23	123	22,16,000
					01-FEB-23	421	2,61,58,000
					01-MAR-23	36	13,000
					01-SEP-23		
					Total:		11,07,04,000
					Count:	10	
			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	60	9,00,00,000
						121	16,86,21,000
					01-DEC-20	174	5,49,56,000
						62	14,83,08,000
					01-FEB-21	135	1,61,45,000
						204	40,71,000
					01-MAR-21	20	4,08,00,000
						145	60,00,000
					01-JUN-21	126	23,58,000
						118	31,45,000
						119	25,000
					01-JUL-21	82	13,95,000
						80	10,46,000
						75	4,00,00,000
						88	7,30,16,000
						89	1,16,24,000
						1	31,65,19,000
						83	11,000
					01-SEP-21	160	20,000
						190	25,33,000
						191	19,00,000
						46	1,00,00,000
						151	25,49,28,000
					01-JAN-22	103	21,93,000
						100	55,27,000
						101	41,46,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-FEB-22	208	2,59,000
	OFFICERCOMM OF TRIBAL DEV.					22	1,54,20,000
	DEPTGANDHINAGAR				01-MAR-22	490	1,83,00,000
						444	12,63,000
						544	79,81,00,000
						239	87,93,79,000
						433	57,11,000
						401	1,03,33,000
						346	45,18,000
						443	12,63,000
					01-JUN-22	60	29,06,280
						62	2,39,16,000
						22	33,000
						33	83,36,000
						34	30,00,000
						54	1,00,00,000
						56	5,00,33,000
						57	1,66,67,000
						59	2,26,00,000
					01-JUL-22	98	40,80,000
						100	37,17,000
						102	10,94,000
						103	82,44,000
						104	36,48,000
						105	10,94,000
						110	1,82,52,000
						168	74,65,53,000
						171	12,000
						198	27,61,000
						199	68,37,000
						200	2,93,81,000
						202	31,15,000
						203	60,80,000
					01-AUG-22	11	24,81,69,000
						134	11,83,97,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	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
						132	1,91,00,000
						133	6,84,00,000
						158	3,67,63,000
						160	1,38,14,000
						228	8,81,25,000
					01-NOV-22	115	7,34,00,000
						114	15,38,46,000

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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-DEC-22	148	22,50,00,000
						156	1,46,54,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-FEB-23	118	4,07,44,000
						117	30,000
						160	10,94,000
						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
						434	4,20,86,000
						433	13,10,37,000
						426	3,14,08,000
						425	6,26,00,000
	423	3,29,000					
	410	13,88,14,000					
	385	1,23,94,000					
	334	42,08,000					
	294	42,52,000					
	01-JUL-23	67	34,26,45,000				
		14	1,92,56,000				
		66	11,42,15,000				
	01-AUG-23	140	11,06,82,000				
		142	9,81,98,300				
	01-OCT-23	125	3,33,98,00,000				
		89	73,06,000				
		Total:	14,25,83,48,580				
		Count:	117				
		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	2216	96	57	01-SEP-23	4	1,46,77,00,000
						2	97,84,67,000
					Total:		2,44,61,67,000
					Count:		2
					2501	96	57
			01-JUL-23	2	1,16,47,000		
				3	1,74,72,000		
			01-SEP-23	1	2,26,00,000		
				4	17,42,15,000		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	96	57	01-SEP-23	2	1,50,67,000
						3	11,61,43,000
					Total:		43,35,71,000
					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-JUL-23	7	19,11,66,000
						8	57,34,99,000
					01-AUG-23	4	6,70,67,000
						5	20,11,82,000
					Total:		1,35,94,74,000
					Count: 7		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	89	2,07,80,000
						90	1,38,53,000
					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
					Total:		18,59,92,000
					Count: 13		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-OCT-23	24	6,47,23,000
						34	10,000
						26	9,70,86,000
						25	1,03,25,000
					Total:		17,21,44,000
					Count: 4		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-JUL-23	1	40,00,000
					Total:		40,00,000
					Count: 1		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-23	117	16,77,000
					Total:		16,77,000
					Count: 1		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-23	15	19,00,000
						13	3,36,00,000
						16	22,00,000
						17	1,57,00,000
						18	5,43,00,000
						14	11,00,000
						11	11,00,000
						12	21,00,000
					01-JUN-23	17	4,99,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-JUN-23	10	3,36,00,000
						8	22,00,000
						6	11,00,000
						3	21,00,000
						2	11,00,000
						1	1,57,00,000
						4	19,00,000
					Total:		21,96,00,000
					Count:	16	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-23	6	45,00,000
					Total:		45,00,000
					Count:	1	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUN-22	298	37,75,000
					01-AUG-22	308	37,75,000
					01-OCT-22	128	74,50,000
					Total:		1,50,00,000
					Count:	3	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-22	23	87,00,000
						24	70,00,000
						36	87,80,000
						20	1,03,73,000
					01-JUN-22	24	44,00,00,000
						26	2,19,58,000
					01-MAR-23	85	1,56,36,000
						53	5,00,00,000
						44	26,54,45,000
						80	16,45,55,000
					01-MAY-23	12	42,62,72,000
					01-JUL-23	37	22,70,40,000
					01-SEP-23	38	35,14,00,000
					01-OCT-23	19	33,00,00,000
					Total:		2,32,71,59,000
					Count:	14	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-JUN-21	2	17,16,000
					01-AUG-21	1	11,04,000
					01-OCT-21	2	22,72,000
					01-MAY-22	3	22,50,000
					01-SEP-22	4	10,00,000
					01-FEB-23	3	22,50,000
					01-JUN-23	3	22,00,000
					Total:		1,27,92,000
					Count:	7	
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-MAR-23	18	9,75,07,000
					01-MAY-23	5	9,15,00,000
					01-JUL-23	9	4,73,00,000
					01-OCT-23	2	6,31,00,000
					Total:		29,94,07,000
					Count:	4	
570765	ACCOUNTS	2235	96	57	01-DEC-19	51	4,80,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-JAN-20	43	23,00,00,000		
					01-FEB-20	86	8,30,33,000		
					Total:		36,10,33,000		
				Count: 3					
		2236		96	57	01-MAR-23	14	90,00,000	
							3	1,35,00,000	
							26	7,44,79,600	
							25	11,17,19,900	
							17	1,06,51,000	
							11	1,59,76,000	
							40	79,81,79,000	
	19					52,63,85,411			
		Total:		1,91,33,68,500					
		Count: 11							
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000		
					Total:		1,28,000		
							Count: 1		
		96	63	01-MAR-23	234	71,910			
					34	5,24,520			
Total:				5,96,430					
		Count: 2							
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	290	4,98,578	
							287	4,99,425	
							288	4,99,716	
							84	14,99,000	
							286	4,99,425	
							289	4,99,527	
							291	4,99,527	
	185					26,70,000			
Total:		71,65,198							
		Count: 8							
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	112	1,50,000	
							111	72,000	
	109					16,000			
		Total:		3,88,000					
		Count: 4							

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	96	63	01-FEB-23	114	4,00,000	
						200	8,00,000	
						113	10,17,000	
						110	3,00,000	
						01-MAR-23	345	5,000
						370	2,000	
						571	36,00,000	
						346	7,000	
Total:							61,31,000	
Count: 8								
2215		93	63	01-MAR-23	3	1,00,000		
					2	2,40,000		
					1	3,00,000		
Total:							6,40,000	
Count: 3								
2225		93	63	01-NOV-22	30	10,00,000		
					01-FEB-23	115	6,00,000	
					113	4,00,000		
					112	45,00,000		
					111	6,00,000		
					01-MAR-23	193	1,50,000	
					280	10,00,000		
					192	9,00,000		
					281	8,53,000		
					261	1,74,000		
Total:							1,01,77,000	
Count: 10								
96		63	01-FEB-23	114	5,00,000			
				72	2,50,000			
				110	18,98,000			
				73	10,00,000			
				01-MAR-23	27	8,00,000		
				184	12,00,000			
				194	12,50,000			
				242	47,22,856			
				183	34,50,000			
				243	19,89,760			
				284	90,00,000			
				212	10,00,000			
				01-JUN-23	46	36,60,000		
Total:							3,07,20,616	
Count: 13								
2230		96	63	01-MAR-23	167	27,000		
					276	1,58,000		
Total:							1,85,000	
Count: 2								
2236		96	63	01-FEB-23	38	18,00,000		
					16	1,80,000		
					15	2,50,000		

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2236	96	63	01-FEB-23	37	4,00,000					
						36	5,00,000					
						14	2,00,000					
						17	2,00,000					
						18	7,29,000					
						01-MAR-23	91	7,00,000				
							90	1,66,000				
							62	14,50,000				
					38		10,25,000					
					39	1,00,000						
					7	13,50,000						
					61	8,00,000						
					46	2,00,000						
					Total:							1,00,50,000
					Count: 16							
					2401		93	63	01-MAR-23	110	45,000	
143	71,000											
97	1,00,000											
Total:							2,16,000					
Count: 3												
96	63	01-FEB-23	63	01-MAR-23	68	40,50,000						
					119	2,99,600						
					118	12,00,000						
					73	26,00,000						
					122	3,00,000						
					137	4,00,000						
					121	17,67,000						
					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	63	01-MAR-23	23	90,000						
					74	94,000						
					65	1,81,000						
					63	4,00,000						
					59	2,000						
					56	3,000						
					7	9,59,000						
					62	10,00,000						
01-OCT-23	21	88,000										
	Total:						28,17,000					
Count: 9												
2404	96	63	01-MAR-23	5	3,55,000							
				1	2,000							
				2	1,000							
				3	1,00,000							
Total:						4,58,000						
Count: 4												

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS	2425	96	63	01-MAR-23	68	1,50,000
	OFFICERTASPPMSGODHRA				Total:		1,50,000
					Count: 1		
		2501	93	63	01-FEB-23	5	4,00,000
						2	50,000
						1	3,54,000
					01-MAR-23	6	70,000
						4	2,30,000
						5	2,00,000
					Total:		13,04,000
					Count: 6		
			96	63	01-FEB-23	6	22,50,000
						4	3,00,000
						3	2,50,000
						7	6,00,000
					01-MAR-23	7	1,05,000
						2	1,70,000
						3	16,70,000
						1	10,50,000
					Total:		63,95,000
					Count: 8		
		2702	93	63	01-MAR-23	12	70,000
						8	1,50,000
						4	2,50,000
						6	4,00,000
					Total:		8,70,000
					Count: 4		
			96	63	01-FEB-23	6	56,00,000
						5	10,00,000
						2	8,00,000
					01-MAR-23	14	3,45,000
						9	10,00,000
						2	49,00,000
						7	2,80,000
						5	19,00,000
					01-OCT-23	3	2,68,000
					Total:		1,60,93,000
					Count: 9		
		3456	96	63	01-MAR-23	14	1,37,000
					Total:		1,37,000
					Count: 1		
650503	ACCOUNTS OFFICERACCOUNTS	2203	96	65	01-DEC-22	10	2,72,000
	OFFICER,INTEGRATED				01-FEB-23	9	4,19,000
	TRIBALDEVELOPMENT PROJECT				Total:		6,91,000
	KHEDBRAHMA (SK)HIMATNAGAR				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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	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				
					Total:		1,83,000				
				Count: 2							
		2225	93	65	01-DEC-22	88	1,79,000				
						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	149								1,46,70,000		
	101								27,60,000		
	105								7,00,000		
	108								93,60,000		
01-MAR-23	467								24,00,000		
	466								24,00,000		
	465	24,00,000									
	278	15,00,000									
	01-SEP-23	163	4,44,535								
		Total:		4,10,99,535							
		Count: 15									
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						
				292	38,000						
				293	2,07,000						
		Total:		11,42,000							
		Count: 5									
2236	96	65	01-JAN-22	16	16,41,000						
				17	1,75,000						
				18	1,93,000						
				25	16,69,000						
				15	10,00,000						
				01-FEB-22	21	16,00,000					
				01-DEC-22	22	5,00,000					
					21	5,00,000					
					20	5,00,000					
					19	1,75,000					

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2236	96	65	01-DEC-22	18	1,93,000									
					01-JAN-23	27	12,60,000									
						36	21,00,000									
						28	13,80,000									
					01-MAR-23	119	25,93,000									
						118	2,00,000									
						120	19,10,000									
						121	11,00,000									
						10	7,50,000									
					Total:							1,94,39,000				
					Count: 19											
					2401		93	65	65	01-MAR-23	98	39,000				
										Total:						39,000
										Count: 1						
										96	65	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	65	01-MAR-23	142	30,000									
					Total:						30,000					
					Count: 1											
					96	65	65	01-DEC-22	44	15,00,000						
									43	15,01,000						
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	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	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	65	65	01-JAN-22	1	19,95,000										
					2	2,13,000										
					01-MAR-22	1	23,39,000									

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2501	96	65	01-MAR-22	3	30,67,000			
					01-NOV-22	1	21,94,000			
					01-DEC-22	1	2,35,000			
					01-JAN-23	1	25,73,000			
					01-MAR-23	1	33,73,000			
		Total:							1,59,89,000	
		Count: 8								
		2702		96	65	01-NOV-22	2	15,50,000		
						01-DEC-22	1	7,08,000		
						01-JAN-23	1	52,72,000		
	2					82,75,000				
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	11	4,48,000		
							17	6,98,000		
01-MAR-23	27	10,00,000								
Total:						23,01,000				
Count: 4										
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	93	65	01-JUL-23	185	24,26,025			
					01-AUG-23	95	16,83,887			
					01-SEP-23	114	6,03,860			
						156	23,16,169			
		Total:						70,29,941		
		Count: 4								
		96	65	01-JUL-23	183	98,92,984				
					184	93,08,582				
					186	3,10,115				
					187	38,090				
					188	38,090				
					135	5,85,959				
					134	95,04,004				
					133	6,57,792				
					127	2,44,952				
	136			93,35,348						
	01-AUG-23			99	43,174					
	97	84,62,757								
	98	1,76,798								
	01-SEP-23	154	99,48,552							
		115	18,60,030							

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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>
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	96	65	01-SEP-23	160 159 158 157 116 155	38,090 94,020 5,69,017 3,58,403 1,65,909 93,08,101
						Total:	7,09,40,767
						Count: 21	
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 43 34	3,11,000 3,11,000 3,19,000
						Total:	9,41,000
						Count: 3	
		2225	96	65	01-MAR-20 01-FEB-21	288 202	7,52,000 3,90,000
						Total:	11,42,000
						Count: 2	
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-OCT-23	7	2,05,000
						Total:	2,05,000
						Count: 1	
660610	PROJECT ADMINISTRATORI 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 01-MAR-23	438 430	2,34,000 46,800
						Total:	2,80,800
						Count: 2	
			96	66	01-JAN-23	439 440 437 1128	4,12,800 6,17,600 2,85,000 82,000
						Total:	13,97,400
						Count: 4	
		2215	93	66	01-JAN-23 01-MAR-23	1 1 6 5	5,00,000 2,14,420 64,140 75,000
						Total:	8,53,560
						Count: 4	
		2225	93	66	01-JAN-23	176 173 175 170 172 204 1000	5,00,000 5,00,000 5,00,000 5,00,000 5,00,000 5,00,000 1,36,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	93	66	01-MAR-23	198	5,00,000
						199	5,00,000
						203	3,64,000
						206	15,40,000
						207	2,00,000
						205	5,00,000
							Total:
							Count: 13
		96	66		01-SEP-22	289	12,00,000
						444	11,10,000
						416	4,80,000
						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
						443	50,00,000
					01-NOV-22	113	20,61,369
					01-JAN-23	109	9,30,000
						110	9,90,000
						111	20,00,000
						112	5,00,000
						113	21,00,000
						107	8,99,808
						108	2,00,000
						169	49,42,000
						171	10,80,000
						174	2,00,000
						177	5,00,000
						178	49,43,000
						179	49,47,000

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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-JAN-23	183	3,00,000
						184	6,00,000
						186	31,50,000
						187	28,46,000
					01-FEB-23	338	36,00,000
						487	33,30,000
						340	34,20,000
						341	33,30,000
						342	10,00,000
						463	30,60,000
						464	27,00,000
						465	32,40,000
						466	30,60,000
						474	31,95,000
						475	31,95,000
						476	49,12,000
						477	49,12,000
						478	31,77,000
						479	18,67,500
						480	45,00,000
						481	15,30,000
						486	32,40,000
						339	35,10,000
					01-MAR-23	995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
						999	34,87,500
						1012	5,00,000
						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
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
						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

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	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					
						01-JUL-23	372	49,84,558				
						373	46,49,089					
						374	16,69,031					
Total:							23,59,01,780					
Count: 100												
2230		93	66	01-MAR-23	600	7,000						
						Total:						7,000
						Count: 1						
						96	66	01-MAR-23	144	4,80,000		
										718	90,500	
										717	1,32,000	
										704	16,000	
										716	2,14,500	
						Total:						9,33,000
						Count: 5						
2236		96	66	01-JAN-23	59	28,87,110						
						01-MAR-23	387	2,71,230				
							388	5,00,000				
							389	15,10,000				
							390	5,54,890				
							385	1,00,000				
							398	3,30,850				
							384	4,00,000				
							383	9,25,000				
							386	8,76,000				
396	3,00,000											
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	164	24,520						
					163	5,85,000						
					139	1,99,920						

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	96	66	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
						2	1,60,000
						1	1,05,600
					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	67	90,000
						66	32,300
					Total:		1,22,300
					Count: 2		
		2501	93	66	01-MAR-22	10	38,000
						26	31,000
						18	3,68,000
						17	1,12,000
						14	3,98,000
					01-JAN-23	2	4,00,000
					01-MAR-23	3	1,20,000
						2	2,29,000
						14	29,000
						12	3,59,000
					Total:		20,84,000
					Count: 10		
			96	66	01-MAR-22	11	17,50,000
						13	4,13,760
						22	9,00,000
						21	11,50,000
						20	1,27,000
						19	1,20,000
						2	3,20,760
						25	2,00,000
						24	2,00,000
						12	5,11,000
						23	12,23,480
						15	5,00,000
						1	28,95,000
					01-SEP-22	2	25,00,000
						3	17,00,000
						1	13,20,000
					01-JAN-23	1	3,00,000
					01-FEB-23	1	15,00,000
					01-MAR-23	11	27,00,000
						1	5,20,000
						4	4,30,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-23	10	2,68,000					
						6	1,47,000					
						7	7,35,000					
						8	2,69,000					
						5	7,70,000					
Total:							2,34,70,000					
Count: 26												
2702		93	66	01-MAR-23	21	8,520						
					Total:						8,520	
					Count: 1							
					96	66	01-FEB-23	2	1,59,900			
1	10,00,000											
5	10,65,900											
01-MAR-23						37	32,389					
Total:							22,58,189					
Count: 4												
2801		96	66	01-MAR-23	1	3,18,014						
					2	76,986						
					Total:						3,95,000	
Count: 2												
2851		96	66	01-JAN-23	11	10,67,000						
					12	2,31,000						
					01-FEB-23						49	8,93,940
					50	9,67,000						
					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	2210	93	66	01-MAR-23	297	1,19,000					
						1054	400					
						1080	1,71,200					
Total:							2,90,600					
Count: 3												
2215		93	66	01-MAR-23	4	5,15,500						
					2	3,97,860						
					3	5,15,500						
Total:							14,28,860					
Count: 3												
2230		93	66	01-MAR-23	601	80,000						
					594	58,000						
					467	1,02,000						
Total:							2,40,000					
Count: 3												
96		66	01-MAR-23	470	1,77,000							
				Total:						1,77,000		
Count: 1												
2403		93	66	01-MAR-23	169	98,000						
					99	42,000						

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660856	VIGILANCE OFFICER	2403	93	66	01-MAR-23	92	73,000
	OFFICER CL-1 D C SURAT					170	64,000
	BHAVAN 5TH FLOOR SURAT					51	7,000
					Total:		2,84,000
					Count: 5		
			96	66	01-OCT-22	86	10,00,000
					01-MAR-23	154	2,16,000
						101	4,03,200
						107	14,30,000
						153	1,10,000
						46	9,21,000
						91	22,20,000
						90	12,15,000
						155	5,00,000
						161	30,000
						160	1,00,000
						159	1,74,000
						158	5,50,000
						157	78,000
						156	21,00,000
					Total:		1,10,47,200
					Count: 15		
		2501	93	66	01-FEB-22	4	3,00,000
					Total:		3,00,000
					Count: 1		
			96	66	01-FEB-22	2	19,50,000
						1	9,00,000
						3	16,02,000
					01-MAR-23	15	1,02,000
						13	23,00,000
					Total:		68,54,000
					Count: 5		
		2702	93	66	01-MAR-23	27	3,83,656
						25	6,71,398
						23	95,914
					Total:		11,50,968
					Count: 3		
			96	66	01-MAR-23	32	17,26,452
						38	26,85,592
						31	13,42,796
						30	3,83,656
						29	3,83,656
						28	10,55,054
						26	40,00,000
						24	5,75,484
						22	22,06,022
						19	4,79,570
						18	19,18,280
						17	40,28,388

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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	16	23,97,850				
						15	28,77,420				
						14	11,50,968				
						13	9,96,482				
						12	39,32,474				
						11	4,98,241				
						10	30,69,248				
						9	8,00,000				
						8	19,92,964				
						7	8,00,000				
						6	38,36,560				
						5	8,00,000				
						3	18,22,366				
4	40,28,388										
Total:							4,97,87,911				
Count: 26											
		2851	93	66	01-MAR-23	28	1,40,000				
Total:							1,40,000				
Count: 1											
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-OCT-22	26	2,45,000				
					01-SEP-23	55	3,51,750				
					Total:						5,96,750
Count: 2											
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	14	1,15,08,000				
						1	80,41,000				
					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	209	1,36,000				
						168	4,16,000				
					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	651	3,23,650
					688	11,36,160					
					680	12,82,000					
					677	1,50,81,768					
					629	10,39,650					
					627	5,68,080					
					516	17,65,044					
					515	75,40,884					
					503	4,91,350					
					498	4,91,350					
					489	4,91,350					

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690720	VIGILANCE OFFICER OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2225	93	69	01-MAR-23	488	4,91,350					
					01-JUN-23	45	8,80,858					
					01-AUG-23	124	71,84,484					
					01-OCT-23	139	3,12,000					
						102	2,40,000					
						101	5,28,000					
						4	53,44,741					
					Total:							4,51,92,719
					Count: 18							
							96	69	01-MAR-23	622	4,99,125	
										623	4,99,125	
										634	4,99,125	
										647	4,02,000	
										673	33,75,000	
										674	73,36,600	
										676	1,06,89,192	
										678	38,86,164	
										684	63,57,960	
					687	11,62,080						
					621	4,99,125						
					620	1,79,685						
					619	4,99,125						
					618	7,20,000						
					617	8,40,000						
					59	4,75,000						
					614	4,88,800						
					483	9,90,052						
					486	4,75,000						
					487	4,75,000						
					490	4,91,350						
					499	4,91,350						
					500	48,50,100						
					480	4,75,000						
					479	35,00,000						
				01-JUN-23	55	34,06,896						
				01-JUL-23	35	34,50,204						
				01-AUG-23	181	8,76,275						
					115	9,46,116						
					140	9,36,000						
				01-OCT-23	6	39,09,128						
					5	56,09,130						
Total:							6,92,89,707					
Count: 32												
		2230	96	69	01-MAR-23	350	1,29,000					
Total:							1,29,000					
Count: 1												
		2236	96	69	01-MAR-23	75	23,40,500					
					31	34,50,000						
					76	44,95,000						

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
690720	VIGILANCE OFFICER	2236	96	69	Total:		1,02,85,500
	OFFICER,VIGILANCE OFFICE2 JILLA				Count: 3		
	SEVA SADAN 4TH FLOOR	2403	96	69	01-MAR-23	132	4,92,900
	BLDG, VALSAD					133	4,92,900
						134	1,43,100
						135	4,92,900
						136	4,92,900
						137	1,43,100
						138	4,92,900
						139	4,92,900
						140	4,92,900
						141	4,92,900
						142	3,02,100
						143	4,92,900
						144	4,92,900
						145	3,39,200
						146	1,11,300
					Total:		59,67,800
					Count: 15		
		2404	96	69	01-MAR-23	9	1,53,700
						8	4,92,900
						7	1,85,500
						6	2,91,500
						5	1,85,500
						4	79,500
						2	1,16,600
						3	1,06,000
					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	2210	93	69	01-FEB-23	220	66,000
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				01-MAR-23	410	38,000
	S BLDG3 RD FLOOR, VALSAD				Total:		1,04,000
					Count: 2		
			96	69	01-FEB-23	181	2,52,754
						180	15,00,000
					01-MAR-23	28	2,97,338
						459	65,000
						466	5,00,000
					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

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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	435	56,30,100						
						418	3,97,00,746						
						649	1,29,60,000						
						406	3,92,58,479						
						411	1,75,90,500						
						390	58,27,500						
						121	64,57,500						
						67	1,31,85,000						
						536	40,00,000						
						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	58	12,00,000						
						56	2,54,000						
						59	8,00,000						
						57	9,00,000						
						11	10,00,000						
						12	4,00,000						
						53	6,00,000						
						55	6,00,000						
						Total:						57,54,000	
						Count: 8							
		2403	93	69	01-MAR-23	154	4,000						
						129	41,000						
Total:						45,000							
Count: 2													
			96	69	01-MAR-23	130	36,43,560						
						155	24,000						
						131	15,70,000						
						89	19,25,760						
						73	19,36,440						
Total:						90,99,760							
Count: 5													
		2404	96	69	01-MAR-23	11	16,000						
						1	4,50,170						
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						
						2	25,50,000						
						1	42,00,000						
						3	15,64,000						
						01-MAR-23	5	42,51,000					
						3	45,49,000						
						Total:						1,48,14,000	
Count: 7													

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2501	96	69	01-MAR-23	2	31,70,000
						1	6,36,000
					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		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
					Total:		4,00,000
					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 19 7 18 211	19,296 1,92,808 21,905 20,636 1,97,189 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 64 407 62 63	45,00,000 20,00,000 45,00,000 41,60,000 49,60,000 29,80,800 35,00,000 45,00,000 2,38,000 15,00,000 45,00,000
					Total:		3,73,38,800
					Count: 11		
		2225	96	72	01-AUG-22	31	4,99,900

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-AUG-22	275	4,99,900
						30	4,99,900
						35	4,99,900
						34	4,99,900
						33	4,99,900
						32	4,99,900
					01-DEC-22	59	4,80,000
						60	20,00,000
						61	15,00,000
						62	3,00,000
						64	3,00,000
						65	4,80,000
						66	45,00,000
						67	4,99,800
						229	4,80,000
						96	4,80,000
						69	4,06,250
						70	4,99,800
						71	4,99,800
						68	4,99,800
						73	4,06,250
						72	4,80,000
					01-JAN-23	89	4,99,900
						88	4,99,900
						87	4,99,900
						86	4,00,000
						10	3,45,600
						11	3,45,600
					01-FEB-23	132	2,32,06,000
					01-MAR-23	518	3,84,000
						522	4,99,898
						523	4,99,898
						205	4,00,000
						206	4,00,000
						207	84,00,000
						208	80,40,000
						209	8,00,000
						210	1,78,80,000
						214	1,04,40,000
						2	1,24,52,000
						6	13,00,000
						7	16,00,000
						14	1,13,23,000
						36	2,14,21,000
						103	4,80,000
						104	9,00,000
						105	1,00,000
						106	22,05,000
						462	3,92,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	Total:		14,30,24,696
					Count: 50		
		2230	96	72	01-MAR-23	405	35,000
						49	3,92,000
					Total:		4,27,000
					Count: 2		
		2236	96	72	01-NOV-22	18	9,95,000
						17	99,000
						16	3,98,000
						13	45,00,000
						11	45,00,900
						12	45,00,000
						15	99,000
						14	45,00,000
					01-FEB-23	26	45,00,000
						27	20,00,000
					01-MAR-23	3	30,00,000
						110	8,09,100
						50	35,00,000
						49	15,00,000
						48	14,88,000
						47	15,00,000
						17	10,00,000
						4	30,00,000
						15	14,92,500
						14	10,00,000
						18	30,00,000
						16	45,00,000
					Total:		5,18,81,500
					Count: 22		
		2401	96	72	01-NOV-22	35	4,80,000
						36	4,80,000
						37	2,99,250
						38	3,84,750
						39	4,70,250
						40	12,40,725
						41	4,40,000
						42	9,93,750
						43	4,95,000
						44	9,96,975
						45	4,70,250
						46	3,42,000
						47	4,70,250
						48	4,70,250
						49	4,70,250
						50	4,98,750
						51	4,79,250
						52	4,96,000
						53	4,92,990

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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	54	9,93,255
						55	12,48,966
						56	4,40,000
						84	3,75,000
						85	3,75,000
						86	25,00,000
						87	25,00,000
						88	25,00,000
						89	25,00,000
						90	3,90,000
						91	3,00,000
						92	3,50,100
						93	4,05,000
						94	3,00,000
						95	3,01,440
						96	4,95,000
						97	4,75,000
						98	3,00,000
						99	4,75,000
						100	2,17,500
						101	3,75,000
						76	20,00,000
						77	3,00,000
						78	3,50,100
						79	3,50,100
						80	4,95,000
						81	4,80,000
						82	12,50,000
						83	37,50,000
						25	4,80,000
						26	3,40,000
						27	3,75,000
						28	3,75,000
						29	2,47,500
						30	4,70,250
						31	3,84,750
						32	3,42,000
						33	3,42,000
						34	3,84,750
					01-DEC-22	27	3,96,000
						22	4,98,000
						21	9,88,900
						24	4,80,018
						25	4,50,000
						23	3,96,000
						26	4,08,750
					01-JAN-23	16	3,74,625
						61	1,98,000
						60	3,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-JAN-23	59	2,97,000
						58	2,87,100
					01-MAR-23	99	4,75,000
						160	15,00,000
						146	2,57,200
						141	4,95,000
						140	4,97,952
						139	4,75,000
						138	3,74,719
						92	5,00,000
						93	45,00,000
						94	20,00,000
						95	5,00,000
						96	20,00,000
						97	10,00,000
						98	4,80,000
						100	4,97,162
						101	4,72,500
						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					
					Total:		6,92,38,747
					Count:		98
		2403	96	72	01-NOV-22	31	20,00,000
						32	25,00,000
						33	25,00,000
						27	4,99,000
					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:		17,25,000
					Count:		1
		2405	96	72	01-MAR-23	41	4,00,000
					Total:		4,00,000
					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

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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	4	48,00,000
						5	17,60,000
						6	40,17,000
						7	26,40,000
						8	40,00,000
						9	22,96,000
						10	16,10,500
						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	1	45,00,000
						4	18,00,000
						3	14,97,000
						2	25,00,000
					01-JAN-23	11	20,00,000
						13	2,00,000
						10	25,00,000
						7	45,00,000
						6	35,00,000
						5	35,00,000
						12	25,00,000
					01-MAR-23	25	16,00,000
						26	34,35,000
						27	91,36,000
						28	2,00,000
						29	8,00,000
						30	40,00,000
						31	54,75,000
						32	33,17,000
						33	24,00,000
						34	43,57,000
						35	4,00,000
						41	60,43,000
						42	88,45,694
						43	15,00,000
						44	5,00,000
						45	60,00,000
						36	10,00,000
						37	54,25,000
						38	50,00,000
						40	19,96,000
						1	20,00,000
						5	5,00,000
						6	50,00,000
						7	30,00,000
						8	8,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-MAR-23	9	50,00,000						
						10	16,00,000						
						11	14,00,000						
						12	7,00,000						
						13	22,00,000						
						14	18,00,000						
						15	12,00,000						
						16	20,00,000						
						17	14,94,306						
						18	11,00,000						
						22	2,00,000						
						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	93	72	01-AUG-23	36	6,79,320						
						Total:						6,79,320	
						Count: 1							
								96	72	01-MAR-23	388	31,89,500	
											389	23,60,000	
											384	2,10,000	
											383	12,80,000	
											212	29,30,000	
										01-JUN-23	13	4,90,10,007	
											119	4,59,81,561	
										01-JUL-23	72	3,47,04,201	
										01-AUG-23	76	5,16,000	
											77	12,000	
					176	4,24,89,540							
					102	26,10,000							
					98	23,70,000							
Total:							18,76,62,809						
Count: 13													
		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						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2425	96	74	Total: Count: 1		59,38,164
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23 Total: Count: 2	63 62	1,58,800 6,48,400 8,07,200
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21 01-JUN-23 01-AUG-23 Total: Count: 3	52 76 112	25,59,000 62,09,817 75,17,352 1,62,86,169
		2501	96	74	01-JAN-23 Total: Count: 1	1	19,50,000 19,50,000
		2702	96	74	01-FEB-23 Total: Count: 1	1	31,60,000 31,60,000
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19 01-SEP-20 Total: Count: 2	51 57	5,00,000 5,00,000 10,00,000
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22 01-JUN-23 01-JUL-23 01-AUG-23 01-OCT-23 Total: Count: 8	93 60 11 2 115 82 30 178	23,41,440 24,77,940 42,05,178 10,73,680 12,83,620 2,76,000 2,64,000 40,67,280 1,59,89,138
			96	74	01-JUN-23 01-JUL-23 01-AUG-23 01-OCT-23 Total: Count: 9	8 5 44 114 143 13 81 72 31	99,68,460 24,71,775 1,03,42,980 34,47,135 1,40,78,880 46,26,720 2,88,000 1,20,000 3,48,000 4,56,91,950
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22 Total: Count: 1	90	1,45,824 1,45,824
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG	2405	93	77	01-MAR-22	32	23,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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770405	ASSISTANT DIRECTOR ASSISTANT DIRECTOR OF FISHERIES, M.S. BLDG 2ND FLOOR, JUNATHANANAVASARI	2405	93	77	Total:		23,000
					Count: 1		
			96	77	01-MAR-22	31	3,89,300
						13	1,72,700
					Total:		5,62,000
					Count: 2		
770422	DIST SPDT OF POLICE DIST. SUPDT OF POLICEM. S. BLDG. IIND FLOOR, JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770486	SUPRINTENDENTS SUPRINTENDENT COT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400
					01-AUG-20	180	5,00,000
					01-FEB-22	304	37,000
					01-MAR-22	657	35,000
					01-MAR-23	527	1,14,000
					Total:		11,81,400
					Count: 5		
770500	VIGILANCE OFFICER VIGILANCE OFFICER, TRIBAL AREA DEV M S BLDG WEST WING 2ND FLOOR, JUNATHANA NAVSARI	2210	96	77	01-MAR-22	672	14,04,000
					01-DEC-22	211	8,48,000
					Total:		22,52,000
					Count: 2		
		2225	93	77	01-MAR-23	110	9,05,200
					Total:		9,05,200
					Count: 1		
		2236	96	77	01-MAR-23	62	1,49,856
						65	85,000
						63	12,16,000
						61	1,81,000
					Total:		16,31,856
					Count: 4		
		2801	96	77	01-MAR-23	1	5,00,000
					Total:		5,00,000
					Count: 1		
770513	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTER TA : CHIKHALI DIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
					Total:		19,90,000
					Count: 1		
770517	PRINCIPAL I T I PRINCIPAL 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	25	4,97,750
						24	4,95,000
					01-MAR-22	45	3,93,800
						48	3,93,800
						44	3,99,300
						43	4,92,250

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770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	Total:		33,55,900
					Count: 7		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2203	96	77	01-MAR-23	48	14,14,690
						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	1	1,39,000
						2	2,36,000
						3	5,60,400
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	2	51,000
						1	4,31,000
					Total:		21,93,400
					Count: 8		
		2225	96	77	01-DEC-21	36	1,80,00,000
						37	1,92,00,000
						38	1,92,00,000
						104	24,00,000
						105	90,00,000
						106	24,00,000
						108	78,00,000
						109	19,20,000
						110	15,60,000
						111	7,20,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	130	6,70,000
						132	13,40,000
						131	13,21,000
						129	28,04,000
						128	55,20,000
						127	15,60,000
						110	1,80,00,000
					01-MAR-22	371	4,17,500
						35	60,00,000
						34	30,00,000
						36	47,49,480
						33	60,00,000
						37	72,00,000

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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>
770532	PROJECT ADMINISTRATORPROJECT	2225	96	77	01-JUL-22	151	72,00,000
	ADMINISTRATOR TRIBLE SUB					150	36,00,000
	PLANVANSADANAVSARI					152	12,00,000
					01-SEP-22	288	1,54,00,000
						286	1,40,00,000
						290	43,05,000
						292	37,53,000
						293	20,26,000
						289	1,20,00,000
						287	1,40,00,000
						191	12,43,000
						192	69,93,000
						285	30,00,000
					01-JAN-23	109	4,52,000
					01-FEB-23	205	8,50,000
						202	30,00,000
						206	1,20,40,000
						197	62,07,000
						182	5,00,000
					01-MAR-23	170	5,49,100
						403	22,00,707
						320	1,09,20,000
						319	1,06,40,000
						318	1,20,40,000
						171	5,48,800
						Total:	29,31,75,587
						Count:	50
		2230	93	77	01-MAR-23	339	1,20,780
						337	12,220
						Total:	1,33,000
						Count:	2
			96	77	01-MAR-23	394	3,54,000
						338	2,45,000
						Total:	5,99,000
						Count:	2
		2236	96	77	01-FEB-22	16	4,68,000
						15	5,00,000
					01-MAR-22	108	1,12,500
						107	32,000
					01-FEB-23	13	16,00,000
					01-MAR-23	91	5,41,000
						90	4,03,352
						57	3,46,000
						Total:	40,02,852
						Count:	8
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
						Total:	2,52,000
						Count:	2

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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>
770532	PROJECT ADMINISTRATORPROJECT	2401	96	77	01-DEC-20	71	4,00,050
	ADMINISTRATOR TRIBLE SUB				01-MAR-22	288	1,16,790
	PLANVANSADANAVSARI				01-AUG-22	42	32,68,439
						41	37,43,561
					01-SEP-22	141	4,81,527
						142	5,01,735
						143	13,03,673
						144	8,02,620
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	207	4,99,500
						206	8,10,946
						208	4,99,500
						198	12,01,500
						228	1,677
						197	20,52,082
						199	10,03,500
						205	10,03,500
						204	10,03,500
						203	4,98,390
						202	4,99,500
						201	4,41,000
						200	4,54,500
					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	90	5,04,000
						89	27,000
					01-OCT-22	66	5,50,330
						69	4,77,618
						68	4,95,720
						67	4,71,332
					01-MAR-23	121	41,000
						113	8,00,800
						114	11,88,000
						115	98,670
						120	51,530
					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

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

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770532	PROJECT ADMINISTRATORPROJECT	2501	96	77	01-MAR-21	2	15,20,000
	ADMINISTRATOR TRIBLE SUB				01-OCT-21	4	26,09,000
	PLANVANSADANAVSARI					2	32,66,000
					01-FEB-22	2	2,50,000
						3	12,00,000
					01-MAR-22	9	6,91,000
						11	4,00,000
						13	11,94,000
						14	14,00,000
						15	5,00,000
						16	2,54,000
						8	10,54,000
						7	10,50,000
						3	5,00,000
						1	5,00,000
						2	5,00,000
					01-AUG-22	3	9,75,000
						1	11,30,000
						2	11,50,000
					01-SEP-22	2	14,40,000
					01-OCT-22	2	3,00,000
						3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	2	3,25,000
						4	9,75,000
						5	11,40,000
						6	4,91,000
						8	5,00,000
						7	5,00,000
							Total:
							4,30,83,000
							Count: 42
		2702	93	77	01-MAR-23	9	33,575
						7	1,55,425
							Total:
							1,89,000
							Count: 2
			96	77	01-MAR-20	2	10,35,718
					01-FEB-23	3	29,00,000
					01-MAR-23	5	22,78,815
						11	11,85,767
						6	52,71,233
							Total:
							1,26,71,533
							Count: 5
		2801	96	77	01-MAR-23	2	1,49,000
							Total:
							1,49,000
							Count: 1
		2851	96	77	01-FEB-23	18	5,00,000
							Total:
							5,00,000
							Count: 1
770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL	2203	96	77	01-MAR-22	30	5,94,000

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770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	Total:		5,94,000
					Count: 1		
		2230	96	77	01-MAR-23	42	11,22,330
					Total:		11,22,330
					Count: 1		
		2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100
					01-MAR-22	17	3,02,810
						23	3,96,000
						22	4,38,020
						21	1,95,010
						19	3,92,700
						20	4,98,300
					Total:		32,05,140
					Count: 8		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					Total:		1,49,100
					Count: 1		
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					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	256	62,000
						296	30,000
						295	10,00,000
					Total:		10,92,000
					Count: 3		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	253	3,13,200
						252	4,00,000

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780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	40	4,99,520
						41	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-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-FEB-23	188	20,00,000
						189	21,00,000
					01-MAR-23	379	36,00,000
					Total:		77,65,000
					Count: 4		
		2225	96	78	01-FEB-22	79	38,40,000
						66	7,00,000
						78	18,00,000
					01-MAR-22	168	10,80,000
						169	49,20,000
						271	10,80,000
						170	49,20,000
					01-SEP-22	135	16,00,000
						131	8,00,000
						134	16,00,000
						138	16,00,000
						137	16,00,000
						133	16,00,000
						132	11,60,000
						136	16,00,000
					01-OCT-22	190	9,00,000
						191	9,00,000
						192	3,00,000
						193	12,30,000
						194	12,00,000
						185	12,00,000
						189	12,30,000
						188	12,30,000
						187	12,30,000
						186	12,00,000
						184	12,30,000
					01-DEC-22	130	11,62,668
					01-JAN-23	49	18,63,254
						152	29,60,000
						153	23,20,000
						154	16,00,000
						155	40,95,000
						156	5,67,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-JAN-23	204	36,00,000					
					205	36,00,000						
					206	36,00,000						
					207	36,90,000						
					208	45,90,000						
					01-FEB-23	45	4,22,150					
					61	4,09,347						
					01-MAR-23	399	2,55,000					
					414	17,10,000						
					468	32,00,000						
					677	49,87,500						
					155	85,000						
					156	3,60,000						
					284	13,28,141						
					286	25,898						
					306	5,58,855						
					307	11,84,487						
					308	20,82,461						
					322	11,12,832						
					323	35,96,746						
					325	11,65,571						
					326	14,55,391						
					327	16,80,000						
					328	6,64,255						
					329	7,01,346						
					330	6,59,467						
					352	6,00,000						
					353	26,44,000						
					360	6,42,550						
					398	9,60,000						
					01-AUG-23	141	1,61,83,941					
					Total:							12,40,72,860
					Count:						64	
					2230	96	78	01-MAR-23	259	8,25,000		
									223	2,04,000		
									260	4,52,000		
									Total:		14,81,000	
									Count:		3	
									2236	96	78	01-MAR-23
					97	10,49,514						
					69	4,76,000						
					68	49,000						
					67	30,57,000						
					50	33,00,000						
					51	24,05,000						
					52	27,00,000						
					53	10,00,000						
					62	16,00,000						
					66	19,27,250						

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

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
780609	ACCOUNTS OFFICER	2236	96	78	Total:		1,92,97,764
	ACCOUNTS OFFICER				Count: 11		
	PROJECT ADMINISTRATOR	2401	96	78	01-NOV-20	27	2,06,250
	INTIGRATED TRIBAL DEVELOPMENT				01-MAR-22	69	29,96,695
	PROJECT SONGADH VYARA					72	32,23,056
						75	8,944
						73	7,44,000
					01-MAR-23	49	17,54,554
						48	15,00,000
						47	48,00,000
						50	43,38,000
					Total:		1,95,71,499
					Count: 9		
		2403	96	78	01-MAR-22	116	37,000
						120	2,39,914
						119	10,11,086
						121	20,55,000
					01-MAR-23	65	37,000
						64	38,74,500
						63	10,00,670
					Total:		82,55,170
					Count: 7		
		2404	96	78	01-MAR-22	9	8,000
						8	1,65,000
						7	17,000
						6	35,600
					01-MAR-23	3	6,21,000
						4	25,000
					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	2	20,90,000
						3	20,00,000
						4	3,00,000
						5	7,00,000
						6	1,00,000
						7	5,00,000
						8	4,04,000
						9	7,00,000
						10	1,00,000
						12	10,00,000
						13	20,00,000
						15	8,50,000
						16	1,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2501	96	78	01-MAR-22	17	1,00,000					
						18	2,14,000					
						1	16,50,000					
						3	4,28,000					
						2	7,00,000					
						1	33,00,000					
						5	9,00,000					
						4	2,00,000					
						01-JAN-23	2	2,00,000				
						1	1,12,000					
						01-MAR-23	11	7,00,000				
						1	2,30,000					
						5	5,00,000					
						6	4,00,000					
						7	8,00,000					
10	40,00,000											
9	4,32,000											
8	3,00,000											
Total:							2,60,10,000					
Count: 31												
		2702	96	78	01-FEB-22	2	34,99,650					
						1	34,99,650					
						01-MAR-22	13	1,90,000				
						12	40,44,961					
						11	9,31,208					
						10	4,00,000					
						9	1,20,000					
						8	1,05,19,933					
						6	89,49,962					
						4	14,19,958					
						5	11,25,000					
						01-MAR-23	29	1,50,00,000				
						14	50,00,000					
						15	14,00,000					
						18	10,04,000					
19	5,00,000											
20	5,00,000											
21	5,00,000											
22	5,00,000											
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 TRAINING INSTITUTENIZAJR, VYARA	2851	96	78	01-MAR-23	36	1,96,240					
						26	2,85,440					
						Total:						4,81,680
Count: 2												
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	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	27	5,00,000
						15	4,99,520
						23	4,99,520
					Total:		14,99,040
					Count: 3		
780810	MAMLATDARMAMLATDARUCCHALVYARA	3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					Total:		27,500
					Count: 1		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058
					Total:		93,058
					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	24	23,98,500
						25	24,97,500
					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, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	6	25,00,000
						5	24,98,457
						4	29,95,200
					Total:		79,93,657
					Count: 3		
		2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	270	4,99,984
						217	4,99,750

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	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
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						271	4,99,984
						222	4,99,750
					01-MAR-23	210	4,99,968
					Total:		1,44,96,491
					Count: 20		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	61	4,99,992
						62	4,99,992
						63	4,99,995
						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
						97	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						52	4,99,992
						58	4,99,992
						59	4,99,995
						60	4,99,992
					01-MAR-23	158	1,91,000
						96	4,99,820
						97	4,98,293
						98	4,99,950

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	24	4,99,978
						7	4,99,978
						6	4,99,978
						5	4,99,978
						4	4,99,978
					01-MAR-23	17	5,00,000
						31	5,00,000
						36	5,00,000
						39	5,00,000
						25	4,50,000
						19	5,00,000
						18	5,00,000
					Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	3	4,99,998
						2	4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	24	4,99,950
						25	4,99,950
						23	9,99,900
						11	4,99,691
						26	1,99,989
						27	4,99,950
						28	1,99,989
						7	4,99,691
					01-MAR-23	13	4,97,728
						14	4,92,800
					Total:		48,89,638
					Count: 10		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,Ind FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2403	96	82	01-MAR-22	5	10,00,000
					Total:		10,00,000
					Count: 1		
		2801	96	82	01-MAR-22	1	2,92,050
					Total:		2,92,050
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONER(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000
					Total:		10,00,000
					Count: 1		
		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	82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660
						148	1,50,000
						149	4,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	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
						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
						Total:	2,47,29,750
						Count:	50
		2403	93	82	01-MAR-23	36	8,000
						9	32,000
						39	26,000
						Total:	66,000
						Count:	3
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	6	5,00,000
						5	2,50,000
						4	5,00,000
						3	5,00,000
						10	3,50,000
						11	2,00,000
						12	4,00,000
						16	4,00,000
						17	4,00,000
						18	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	20	5,00,000
						22	5,00,000
						27	38,000
						28	5,00,000
						7	4,845
						8	2,20,000
						37	5,00,000
						2	5,00,000
						41	13,155
					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	2	1,00,000
						9	3,250
						6	27,000
						5	5,00,000
						4	3,00,000
						3	2,00,000
						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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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>
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

**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
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	239	63,000
						72	38,000

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
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	254	30,74,000
						240	38,000
						298	1,47,000
						238	13,05,000
					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	33	4,57,000
						58	3,83,000
						32	4,58,000
					Total:		12,98,000
					Count: 3		
			96	83	01-JAN-23	91	36,00,000
					01-MAR-23	59	2,00,000
						35	98,91,000
					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	238	3,03,000
						118	75,000
						243	2,09,000
						239	1,61,000
						240	4,80,000
					Total:		12,28,000
					Count: 5		
		2236	96	83	01-JAN-23	18	16,91,000
						17	22,00,000
					01-FEB-23	1	22,00,000
					01-MAR-23	33	12,00,000
						34	2,67,000
						35	2,61,000
						28	9,66,000
						32	11,50,000
					Total:		99,35,000
					Count: 8		
		2401	93	83	01-MAR-23	18	30,000
						62	31,000
						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	55	6,34,000

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2401	96	83	01-MAR-23	52	2,99,000				
						51	37,00,000				
						50	8,56,000				
						56	2,80,000				
						Total:		1,49,49,000			
						Count: 7					
						2403		93	83	01-MAR-23	13
4	23,000										
11	17,000										
Total:		63,000									
Count: 3											
96		83	01-JAN-23	4	18,62,000						
				01-FEB-23	1						17,00,000
				01-MAR-23	7	14,000					
				6	50,000						
				8	3,71,000						
				9	2,50,000						
				5	15,50,000						
Total:		57,97,000									
Count: 7											
2404		96	83	01-MAR-23	1	2,40,000					
					7	5,00,000					
					6	9,000					
					5	21,000					
					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						1	1,25,000
										5	2,15,000
										Total:	
					Count: 2						
					96		83	01-JAN-23	1	26,68,000	
									01-FEB-23	1	25,50,000
									01-MAR-23	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:		3,05,000				
					Count: 1						
					96		83	01-JAN-23	1	80,58,000	
									01-FEB-23	1	1,23,00,000
									01-MAR-23	11	30,00,000
									10	15,00,000	
7	5,10,000										

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2702	96	83	01-MAR-23	9	15,00,000
						5	23,73,000
						6	8,00,000
					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		
			96	83	01-MAR-23	5	4,80,000
						30	4,50,000
						31	4,50,000
						7	4,80,000
						35	4,80,000
						6	4,80,000
						36	4,80,000
						8	4,80,000
					Total:		37,80,000
					Count: 8		
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2202	96	83	01-FEB-23	77	4,80,000
						76	4,80,000
						75	4,80,000
						74	5,00,000
					Total:		19,40,000
					Count: 4		
		2203	96	83	01-FEB-23	1	4,80,000
					Total:		4,80,000
					Count: 1		
		2225	93	83	01-MAR-23	66	3,24,000
						65	3,36,000
						71	3,30,000
					Total:		9,90,000
					Count: 3		
			96	83	01-FEB-23	86	5,00,000
						87	5,00,000
					01-MAR-23	69	4,26,000
						67	3,95,000
						68	4,00,000
						70	4,00,000
					Total:		26,21,000
					Count: 6		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-FEB-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
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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 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	219	41,00,000
						216	29,000
						214	13,42,000
					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	342	1,51,000
						343	1,33,000
						341	46,000
					Total:		3,30,000
					Count: 3		
		2236	96	86	01-MAR-23	87	15,37,000
						88	8,94,000
					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	11	15,000
						10	10,000
					Total:		25,000
					Count: 2		
			96	86	01-DEC-22	2	9,00,000
					01-MAR-23	9	16,00,000
						8	11,000
					Total:		25,11,000
					Count: 3		
		2404	96	86	01-MAR-23	4	1,75,000
						2	10,000
						3	7,000
					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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
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	86	01-NOV-20	2	98,000
						01-DEC-22	1	8,55,000
						01-JAN-23	2	2,00,000
							1	1,50,000
						01-MAR-23	1	9,67,000
							2	4,85,000
							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	86	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	86	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:							40,07,69,86,871	
Count:					2646			

**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
						8	2,75,00,000
						9	1,50,00,000
					01-DEC-21	2	2,75,00,000
						1	1,50,00,000
						3	7,09,78,000
					01-MAR-22	8	12,50,000
						9	12,50,000
						2	3,25,00,000
						7	5,00,000
					01-MAY-22	3	10,36,00,000
						6	2,87,00,000
						5	3,31,00,000
						4	12,50,000
					01-SEP-22	4	2,87,00,000
						3	10,36,00,000
						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	4	4,39,00,000
						1	9,80,00,000
						2	12,50,000
						3	1,56,25,000
					Total:		1,02,01,03,000
					Count: 28		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-JUL-22	2	1,91,50,00,000
					01-OCT-22	1	1,91,50,00,000
					01-OCT-23	2	1,91,50,00,000
					Total:		5,74,50,00,000
					Count: 3		
Total:							6,86,19,78,000
Count:					32		

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

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
					01-OCT-23	19	90,42,00,000
					Total:		5,23,43,57,000
					Count:	8	
Total:							5,23,43,57,000
Count:					8		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTOR DIRECTOR OF INFORMATION GANDHINAGAR	2220	54	57	01-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
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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY	3425	90	57	01-MAY-22	15	3,25,00,000
					Total:		3,25,00,000
					Count:	1	
570009	DEPTT.SACHIVALAYA,GANDHINAGAR UNDER SRE TO FINANCE	2052	89	57	01-JUL-23	2	9,50,00,000
	DEPTT.UNDER SECRETARY, FINANCE				Total:		9,50,00,000
	DEPT,SACHIVALAYAGANDHINAGAR				Count:	1	
Total:							12,75,00,000
Count:						2	

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

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-SEP-20	1195	5,00,000
					01-NOV-20	641	6,91,000
					01-DEC-20	299	18,30,000
					01-JAN-21	564	11,91,000
						1117	14,31,000
					01-FEB-21	1421	12,72,000
					01-MAR-21	1468	80,05,000
					01-AUG-21	546	88,000
					01-SEP-21	1678	1,94,000
					01-OCT-21	965	7,96,000
						1480	2,27,000
					01-NOV-21	823	3,84,000
						324	14,04,000
					01-DEC-21	868	19,50,000
					01-JAN-22	953	22,64,000
					01-FEB-22	1130	6,17,000
					01-MAR-22	584	27,78,000
						586	2,48,000
					01-JUN-22	1628	12,84,000
					01-JUL-22	1741	5,29,000
						1740	26,29,000
						1739	9,69,000
						1728	17,28,000
					01-AUG-22	1227	6,32,000
					01-OCT-22	440	5,70,000
						435	17,42,000
					01-NOV-22	680	2,09,000
						681	25,12,000
					01-DEC-22	1181	2,10,000
						1178	17,15,000
						199	7,87,000
					01-JAN-23	901	1,82,000
					01-MAR-23	2533	31,02,000
						1892	51,02,000
						2254	9,44,000
						92	5,43,000
						91	43,52,000
						89	1,47,000
						2256	19,82,000
					01-MAY-23	1458	50,000
						1256	25,70,000
					01-JUN-23	449	89,000
					01-AUG-23	1235	62,000
						1233	13,40,000
					01-SEP-23	503	26,000
					01-OCT-23	1392	1,95,000
						1388	65,08,000
					Total:		7,59,73,000
					Count:	50	

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510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	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 OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	1	6,000
						2	9,000
					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 Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S	2225	92	52	01-JUN-23	25	67,102

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520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	Total:		67,102
					Count: 1		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					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 CENTREJORAVAR 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	72	48,600
						71	35,190
						74	54,000
						75	58,500
						82	27,900
						63	87,300
						67	62,590
						69	45,900
						84	39,150
						85	4,000
						86	22,500
						200	45,528
						73	38,070
						28	70,115
						27	58,902
						25	15,866
						24	56,712
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2415	94	53	01-DEC-01 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03	7 13 21 45 11 19	5,00,000 2,60,000 2,60,000 2,66,000 5,32,000 1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, SAWMI VIVEKANAND.MOUNT. INST. SADHAN BHAVANGAUMUKH ROAD MOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTOR ANIMAL HUSBANDRY S & G D P PALANPUR DIST. B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPAL PRINCIPAL, ADARSH NIVASI SCHOOL (GIRLS) AMBAJI TA: DANTADI DIST. B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIAN GOVT. 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	246 247 264	46,597 44,370 81,951
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTOR DY. COLLECTOR, PRANT OFFICE, JORAVAR PALACE PALANPUR	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		
530612	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V J) JORAVAR PALACE PALANPUR (BK)	2225	92	53	01-OCT-23	224 223	56,70,000 1,18,30,320
					Total:		1,75,00,320
					Count: 2		
540031	COMMISSIONER CO OP. & REGISTRAR CO OP. SOCIETY GANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHYAT DIST PANCHAYAT BHAVANS. T. ROAD BHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICER A.O., COMM. OF DEVELOP., BHARUCH BHARUCH	2225	96	54	01-DEC-04	167	1,00,000

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540117	ACCOUNTS OFFICER A.O., COMM.OF DEVELOP., BHARUCH BHARUCH	2225	96	54	Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRAR CO OPERATIVE SOCIETIES(SUGAR) SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO OPERATIVE SOCIETY, M S BLDG BHARUCH	2401	95	54	01-MAR-21	130 129	6,22,700 9,34,100
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICER DIST IND CENTRE COLLECTOR COMPOUND BHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLAT DARM MAMLAT DAR, MAMLAT DAR OFFICE BHARUCH	2235	92	54	01-MAR-19	66 78	1,54,000 1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLAT DARM MAMLAT DAR KAVI ROAD JAMBUSAR DIST. BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLAT DARM MAMLAT DAR, NEAR TALUKA PANCHAYAT JHAGADI DIST. BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDRY I C D PBHARUCH	2403	95	54	01-FEB-22 01-MAR-22	121 15 16 18 50 17 49	30,000 30,000 30,000 30,000 30,000 30,000 30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	10 6 7	1,94,250 1,57,250 2,63,625
					Total:		6,15,125
					Count: 3		
550208	DIRECTOR LOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICER ACCOUNTS	2216	93	55	01-MAR-02	3	1,65,000

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550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	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 DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	160	1,41,372
						159	31,017
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					Total:		64,850
					Count: 1		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		

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560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEER ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
						7	1,25,00,000
					01-MAR-23	25	5,78,12,000
						22	5,00,00,000
						15	5,00,00,000
						14	1,71,88,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					Total:		33,75,00,000
					Count: 9		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-MAR-23	34	25,00,000
						33	38,00,000
						32	58,00,000
						30	38,00,000
					Total:		1,59,00,000
					Count: 4		
		2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	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
					01-JUL-23	81	4,43,13,000
						66	1,77,25,000
					01-OCT-23	88	23,87,45,000
					Total:		1,57,58,88,000
					Count: 8		
		3475	95	57	01-APR-23	6	1,80,00,000
						5	2,70,00,000
					Total:		4,50,00,000
					Count: 2		
570032	ACCOUNTS OFFICER COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23	19	1,95,00,000
					01-JUL-23	12	5,50,00,000
						13	1,95,00,000
					01-OCT-23	18	5,50,00,000
						7	1,95,00,000

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570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	95	57	Total:		16,85,00,000
					Count: 5		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-FEB-19	150	78,65,000
					01-MAR-19	174	95,00,000
					01-JAN-20	134	16,80,000
						133	25,20,000
					01-MAR-20	232	2,08,75,000
					01-OCT-20	182	70,686
					01-NOV-20	103	47,000
						214	46,00,000
					01-MAR-21	219	21,47,314
					01-JUN-21	69	53,60,000
						68	80,40,000
					01-JUL-21	61	9,62,83,000
						51	77,000
						96	65,32,000
						84	43,55,000
						83	70,00,000
					01-SEP-21	75	79,00,000
					01-OCT-21	169	9,81,83,000
					01-NOV-21	64	22,000
						71	33,000
					01-DEC-21	42	1,30,00,000
					01-JAN-22	60	1,85,67,000
						64	4,48,000
						49	4,87,00,000
						46	3,24,67,000
						66	2,65,000
						100	80,00,000
					01-FEB-22	89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	72	3,78,00,250
						47	3,16,25,000
						135	60,84,000
						136	40,56,000
						68	76,25,000
					01-SEP-22	58	48,43,750
					01-OCT-22	147	5,90,19,000
					01-DEC-22	24	2,28,75,000
						21	44,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-DEC-22	20	65,000
						124	4,61,000
						54	3,07,000
					01-FEB-23	131	2,33,37,000
					01-MAR-23	216	2,62,00,000
						230	66,60,000
						106	2,67,09,000
					01-MAY-23	80	50,25,000
						82	33,50,000
					01-JUL-23	77	6,68,000
						81	4,45,000
					01-SEP-23	112	4,45,000
						111	6,68,000
					Total:		
Count: 59							
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	4	1,20,00,000
						3	21,23,000
					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
					01-SEP-23	3	17,10,000
Total:							6,76,10,000
Count: 16							
		2810	96	57	01-DEC-14	1	82,08,000
					Total:		
Count: 1							
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-DEC-22	70	2,80,000
						69	4,20,000
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:		
Count: 1							
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL	2205	95	57	01-MAR-23	39	21,93,000
					01-MAY-23	7	17,50,000

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	95	57	Total:		39,43,000
					Count: 2		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
					01-MAY-23	237	4,39,93,000
						236	4,87,50,000
						231	2,50,00,000
						228	25,000
						227	25,000
						225	1,01,67,000
						222	1,44,08,000
						210	96,25,000
						217	25,000
						209	25,000
					01-AUG-23	117	25,000
						114	96,25,000
						112	1,44,08,000
						111	1,01,67,000
						270	4,39,93,000
						109	25,000
						108	2,50,00,000
						107	25,000
						106	25,000
						110	4,87,50,000
					01-OCT-23	254	1,01,67,000
						309	96,25,000
						311	7,37,25,000
						313	25,000
						314	25,000
						318	4,39,93,000
						319	1,44,08,000
						322	25,000
						323	25,000
						337	25,000
					Total:		48,19,49,000
					Count: 31		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED., EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-23	209	4,30,00,000
					01-MAR-23	595	3,05,80,000
						145	2,00,00,000
					01-JUN-23	323	50,00,000
						324	2,00,00,000
					01-SEP-23	90	45,00,000
					01-OCT-23	171	3,35,00,000
					Total:		15,65,80,000
					Count: 7		
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

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	95	57	01-JUN-21	221	24,56,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					222	16,74,00,000
	OF HEATLH,MEDICAL SERVICE &					209	1,07,06,000
	MEDICAL EDUCATIONGANDHINAGAR				01-JUL-21	133	65,00,000
						132	51,75,000
						129	2,50,000
						136	50,00,000
					01-AUG-21	95	12,50,13,000
						94	20,95,00,000
					01-DEC-21	319	65,00,000
						320	50,00,000
						38	16,88,000
						37	59,00,000
					01-FEB-22	150	8,12,00,000
						151	5,41,33,000
					01-MAR-22	468	50,08,000
						465	49,58,000
						90	33,33,000
						88	4,17,000
						549	50,62,000
						548	66,67,000
						469	6,74,00,000
						564	3,33,000
						582	36,13,000
						413	56,67,000
					01-JUN-22	301	1,08,50,00,000
						320	21,76,77,000
						86	2,50,000
						321	77,79,11,000
					01-JUL-22	78	50,00,000
					01-SEP-22	376	2,50,000
						382	77,50,000
						99	22,50,000
					01-OCT-22	349	1,88,000
					01-NOV-22	54	11,25,000
						70	17,85,00,000
						71	11,90,00,000
						188	50,00,000
						35	42,50,000
					01-DEC-22	286	17,85,00,000
						235	87,50,000
					01-JAN-23	250	51,94,000
						358	6,88,000
						341	11,90,00,000
					01-FEB-23	206	30,56,000
						211	1,53,000
					01-MAR-23	607	1,47,90,000
						585	3,59,000
						583	60,06,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-23	695	16,31,08,000					
						694	22,15,00,000					
						506	2,12,50,000					
						505	69,44,000					
						503	49,37,000					
						387	5,31,02,000					
						124	1,87,61,00,000					
						123	1,23,52,92,000					
						198	75,00,000					
						201	50,00,000					
					01-JUN-23	288	5,84,00,000					
						205	87,50,000					
						207	22,50,000					
						289	8,76,00,000					
						179	34,03,33,000					
					01-JUL-23	373	50,00,000					
						140	11,07,000					
						183	51,05,00,000					
						367	75,00,000					
						88	1,76,37,000					
01-AUG-23	275	34,03,33,000										
	276	51,05,00,000										
	346	16,88,000										
Total:							9,53,24,17,000					
Count: 76												
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	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	122	7,83,02,000				
							126	5,22,01,000				
Total:							13,05,03,500					
Count: 4												
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-OCT-23	89	26,25,000					
						86	1,50,000					
						Total:						27,75,000
Count: 2												
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	95	57	01-JUL-23	95	1,03,72,000					
						Total:						1,03,72,000
						Count: 1						
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000					
						Total:						9,000
		Count: 1										
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	93	57	01-MAR-11	44	34,000					
						Total:						34,000
						Count: 1						
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	95	57	57	01-JUN-07	5	89,45,000					
						4	18,78,000					

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	95	57	Total: Count: 2		1,08,23,000	
						01-JUN-07	7	2,62,50,000
							2	41,13,000
					Total: Count: 2			3,03,63,000
		2505	95	57	01-JUN-07	3	3,01,100	
						2	5,76,700	
						8	74,37,000	
					Total: Count: 3			83,14,800
		96	57	01-JUN-07	1	22,88,200		
					6	19,57,700		
9	1,45,75,000							
	Total: Count: 3					1,88,20,900		
2515	95	57	01-MAR-15 01-JUL-22	16	1,00,00,000			
				5	1,00,00,000			
			Total: Count: 2			2,00,00,000		
96	57	01-MAR-15	31	2,50,00,000				
				Total: Count: 1		2,50,00,000		
2801	91	57	01-DEC-02	1	1,000			
					Total: Count: 1		1,000	
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22 01-MAR-23	193	12,00,00,000	
						450	7,50,00,000	
						178	4,00,000	
						367	2,00,00,000	
							Total: Count: 4	
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18 01-DEC-18 01-JAN-19 01-FEB-19 01-MAR-19 01-SEP-19 01-JAN-20 01-FEB-20 01-MAR-20	40	7,25,924	
						89	1,00,00,000	
						80	1,63,217	
						46	1,78,454	
						77	28,677	
						78	1,63,217	
						69	22,46,440	
						168	1,74,339	
						109	1,93,729	
						36	4,00,00,000	
						52	3,65,00,000	
						66	51,27,330	
						74	37,50,000	
49	5,82,600							
53	59,53,000							
52	90,00,000							
172	87,50,000							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-APR-20	32	12,00,00,000
	ACCOUNTS				01-MAY-20	36	3,42,00,000
	OFFICER					37	10,00,00,000
	DIR OF SOCIAL				01-JUL-20	78	6,00,000
	DEFENCE					79	7,00,000
	GANDHINAGAR				01-AUG-20	22	31,00,000
						28	19,00,000
					01-OCT-20	98	3,50,000
						99	1,50,000
						89	18,30,000
						76	85,00,000
						93	5,56,613
						96	8,36,240
						97	13,00,000
						95	9,50,000
						45	2,49,683
						108	7,50,000
						107	7,50,000
					01-NOV-20	56	50,00,000
					01-DEC-20	88	64,67,000
						93	2,00,00,000
						49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	28	4,06,386
						29	4,76,977
						30	3,08,866
						47	19,00,606
						165	22,28,561
						182	6,49,77,932
						183	4,60,80,000
						184	2,29,15,000
						194	6,59,71,271
						119	25,73,275
						120	11,19,445
						126	13,50,489
						23	8,51,351
						22	2,54,310
						27	21,28,211
					01-MAY-21	51	14,01,639
						58	2,00,00,000
						60	23,00,000
						61	19,00,000
						62	4,00,000
						63	27,00,000
						64	3,00,000
						45	2,00,00,000
					01-JUN-21	58	57,16,016
						59	18,30,000
						60	44,05,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JUN-21	61	17,90,000
	ACCOUNTS					62	9,80,000
	OFFICER					63	10,00,000
	DIR OF SOCIAL					64	10,00,000
	DEFENCE					87	66,29,331
	GANDHINAGAR					88	3,60,012
						57	56,45,000
						56	27,00,000
						55	38,23,000
						54	36,67,000
						41	3,70,000
						40	13,00,000
						27	2,54,310
						4	24,12,000
						5	17,48,000
					01-JUL-21	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	62	2,00,000
						61	4,00,000
					01-OCT-21	46	1,50,000
						44	29,50,000
						66	3,13,008
						41	5,00,000
						40	27,00,000
						47	3,00,000
						64	23,61,000
						65	3,49,393
						42	43,00,000
						130	3,00,00,000
						136	2,270
					01-NOV-21	15	1,06,53,218
						16	4,00,00,000
					01-JAN-22	75	2,80,875
						36	3,49,393
						37	65,73,073
						35	23,70,000
						34	62,16,895
						33	27,39,000
						32	20,40,000
						31	12,50,000
						30	65,20,000
						29	15,00,000
						28	46,60,000
						76	49,12,114
						24	1,16,67,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-FEB-22	76	20,00,000
	ACCOUNTS					34	4,53,600
	OFFICER DIR OF SOCIAL				01-MAR-22	155	24,96,637
	DEFENCE GANDHINAGAR					178	25,00,000
						65	89,82,972
						36	4,72,176
						154	2,11,93,919
						145	15,000
						35	8,13,446
					01-MAY-22	36	3,50,32,000
						16	1,25,00,000
						22	30,03,400
					01-JUN-22	28	2,43,17,000
						58	15,00,000
					01-JUL-22	64	3,49,393
						68	75,00,000
						59	2,43,17,000
						62	34,00,000
					01-AUG-22	13	28,15,000
						17	88,20,539
						18	51,00,285
						19	64,43,488
						39	15,36,000
						20	26,65,000
					01-SEP-22	108	4,86,32,000
					01-NOV-22	14	30,00,000
						13	3,16,975
						15	2,80,875
					01-JAN-23	94	8,72,756
						19	72,86,000
						53	89,35,000
						55	25,15,000
						70	30,00,000
						21	1,09,30,000
						95	2,80,875
						97	15,08,50,000
						103	5,87,90,000
					01-FEB-23	59	7,91,000
						53	2,68,61,447
					01-MAR-23	58	32,00,000
						61	51,95,000
						71	20,15,000
						72	28,23,000
						73	89,10,000
						137	5,00,000
						140	80,04,000
						141	23,28,00,000
						142	2,73,516
						157	4,17,77,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-MAR-23	161	2,80,875				
						165	14,02,185				
						178	1,55,000				
					01-APR-23	33	2,55,19,000				
					01-JUN-23	41	28,70,000				
						22	1,54,899				
						32	10,83,600				
					01-JUL-23	25	20,00,000				
					01-AUG-23	52	2,74,233				
						53	3,64,602				
						22	2,55,19,000				
						40	66,50,000				
						41	38,25,000				
						46	12,78,497				
						49	93,00,000				
						50	24,86,000				
						51	16,00,000				
						01-SEP-23	42	87,74,618			
	43	5,71,350									
	Total:		3,07,18,30,177								
	Count:	183									
		95	57	01-JUL-21	87	2,02,50,000					
					85	31,62,00,000					
					75	5,88,00,000					
					Total:	39,52,50,000					
					Count:	3					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000				
					01-MAR-11	383	2,00,00,000				
					01-MAR-14	289	1,00,00,000				
					01-FEB-16	182	5,47,00,000				
					Total:		9,71,11,000				
	Count:	4									
		2401	96	57	01-AUG-07	61	9,80,20,000				
					Total:	9,80,20,000					
					Count:	1					
		2501	96	57	01-MAR-07	15	1,56,40,000				
					Total:	1,56,40,000					
					Count:	1					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-JAN-23	1	46,09,44,500				
					01-SEP-23	6	10,07,33,000				
						7	15,11,00,000				
					Total:		71,27,77,500				
						Count:	3				
						2501	95	57	01-FEB-23	6	11,05,86,000
										4	16,70,68,000
									01-MAR-23	12	7,93,000
									01-JUL-23	7	1,42,67,000
										8	2,14,00,000
				01-AUG-23	3	1,40,00,000					

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-AUG-23	4	2,10,00,000		
					01-SEP-23	6	5,08,43,000		
						5	3,38,95,000		
					01-OCT-23	4	1,42,67,000		
						3	2,14,00,000		
		Total:							46,95,19,000
		Count: 11							
		2505		95	57	01-MAY-22	7	8,83,73,000	
						01-JUL-23	3	7,69,23,000	
							4	23,07,70,000	
						01-AUG-23	3	8,09,54,000	
	2					2,69,85,000			
Total:							50,40,05,000		
Count: 5									
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000		
						88	2,77,07,000		
					01-MAR-19	315	89,60,000		
						327	1,34,40,000		
					01-JAN-20	128	1,72,74,000		
						130	2,28,00,000		
					01-MAR-20	253	1,08,00,000		
						251	72,00,000		
					01-OCT-20	91	96,00,000		
						94	64,00,000		
Total:							16,57,41,000		
Count: 10									
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-OCT-23	15	2,58,08,000		
						14	41,21,000		
						12	3,87,12,000		
Total:							6,86,41,000		
Count: 3									
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000		
Total:							2,23,000		
Count: 1									
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAY-23	127	1,10,47,00,000		
						126	91,64,00,000		
					01-AUG-23	91	56,25,000		
					01-SEP-23	145	21,26,00,000		
					01-OCT-23	73	51,90,00,000		
						66	78,00,00,000		
Total:							3,53,83,25,000		
Count: 6									
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUL-23	80	25,00,000		
					Total:				
Count: 1									
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000		
					01-SEP-03	208	7,20,000		
					01-NOV-03	150	7,45,000		

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570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-MAR-23	102	12,64,000
					01-JUN-23	1	32,50,000
					01-JUL-23	85	32,50,000
					01-OCT-23	75	32,50,000
					Total:		1,10,14,000
					Count: 4		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	95	57	01-DEC-22	65	2,72,499
					Total:		2,72,499
					Count: 1		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	394	54,180
						374	65,030
						373	8,118
						307	49,140
						306	1,69,240
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	42	2,64,374
						41	5,71,263
						40	12,75,450
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTOR DY.DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-SEP-01	223	27,000
						160	21,780
						60	23,978
					01-NOV-01	164	27,000
						264	54,180
						136	33,750
						121	88,310
						274	27,000
					01-JUL-02	137	50,760
						89	40,500
						128	72,000
						129	55,530
						130	45,090
					01-DEC-02	82	4,00,000
						103	49,500
						83	5,00,000
						84	4,00,000
						102	90,000

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	221	59,620
						220	72,000
						219	45,900
						193	42,030
						107	40,500
						173	27,000
						174	27,000
						170	30,780
						171	49,500
						5	9,990
						104	24,300
					01-FEB-03	106	54,180
						52	41,220
						65	19,000
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count:	1	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	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
					01-SEP-23	277	75,00,000
					01-OCT-23	230	75,00,000
					Total:		4,50,00,000
					Count:	6	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count:	1	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAY-22	25	25,00,000
						35	88,60,000
						22	75,00,000
					01-JUN-22	22	26,58,75,000
					01-MAR-23	81	41,18,50,000
						84	2,21,94,000
					01-MAY-23	13	26,58,75,000
					01-JUL-23	36	26,58,75,000
					01-SEP-23	39	14,18,00,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-OCT-23	18	26,58,75,000
					Total:		1,65,82,04,000
					Count: 10		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-22	2	4,75,000
					01-SEP-22	3	4,75,000
					01-FEB-23	2	4,75,000
					01-JUN-23	2	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-MAR-23	21	3,38,91,000
					01-MAY-23	12	5,00,00,000
					01-JUL-23	8	5,00,00,000
					01-OCT-23	4	5,00,00,000
					Total:		18,38,91,000
					Count: 4		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-DEC-19	52	6,80,00,000
					01-JAN-20	44	22,00,00,000
					01-FEB-20	100	23,000
						99	46,000
					01-MAR-20	61	1,03,000
					01-JUN-20	86	15,000
						85	23,000
					01-JUL-20	65	15,000
						68	23,000
					01-OCT-20	24	23,000
					01-DEC-20	92	15,000
						43	23,000
					01-MAR-21	44	16,000
						52	22,000
					01-MAY-21	36	15,84,000
						31	15,84,000
					01-JUL-21	66	16,32,000
					01-SEP-23	74	3,08,16,000
						75	1,25,62,128
						76	5,09,66,778
						77	4,40,65,000
						85	6,16,32,000
						79	1,16,75,496

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570765	ACCOUNTS	2235	95	57	01-SEP-23	81	68,67,946
	OFFICERCOMMISSIONERWOMEN AND					82	12,11,01,212
	CHILD DEVELOPMENTGANDHINAGAR					78	7,62,65,430
					Total:		71,09,26,990
					Count: 30		
580139	DIRECTORDist, Rural Dev.	2216	93	58	01-OCT-02	3	3,47,000
	AgencyJamnagar						3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE	2216	93	58	01-NOV-01	9	2,47,000
	SOCIETIES,LALBUNGLOW CIRCLE3RD						2,47,000
	FLOOR BAHUMALI BHAVANJAMNAGAR						
					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
							25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
							34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE	2235	90	58	01-AUG-01	60	61,000
	ENGINEERINFORMATION					22	1,67,000
	DEPTTLALBUNGLOW				01-SEP-01	33	16,000
	COMPOUNDJAMNAGAR					32	53,000
						41	93,667
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE	2216	93	58	01-AUG-02	2	2,00,000
	LALBUNGLOW COMPOUNDJAMNAGAR						2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE	2235	92	58	01-OCT-20	39	50,000
	OFFICERCHILD MARRIAGE						50,000
	PREVENTION						
	OFFICERD.S.D.S.OFFICE,SOMNATH		95	58	01-FEB-23	44	1,32,000
	KRUPARANJITNAGAR JAMNAGAR						1,32,000
					Total:		1,32,000
					Count: 1		

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580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590441	OFFICE,MANGROL,JUGNATH SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR BAUGJUNAGADH	2225	92	59	01-OCT-23	136	15,05,914
					Total:		15,05,914
					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,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18	2225	92	60	01-AUG-23	10	39,58,096

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600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD	2225	92	60	Total:		39,58,096
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	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 BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE 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	57	19,200
						58	44,100
						59	47,400
						60	40,000
					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	98	30,000
						99	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		

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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	58	10,76,939
						59	10,76,939
						61	2,65,594
						62	2,65,594
					01-JUL-23	8	11,38,931
						7	2,81,322
						62	11,65,500
						65	1,75,815
						89	7,10,952
					01-AUG-23	68	2,89,558
						67	11,72,355
					01-SEP-23	40	11,72,355
						41	19,44,000
						42	2,89,558
					01-OCT-23	147	34,984
						152	1,31,556
						131	1,58,300
						109	2,40,978
						71	11,72,355
						68	11,14,560
						66	7,97,040
						118	9,26,640
					Total:		1,56,01,825
					Count: 22		
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 4MEHSANA	2225	95	62	01-JUN-23	7	1,14,017
					01-JUL-23	101	1,20,723
						102	1,39,112
					01-AUG-23	42	1,32,510
						43	1,85,220
					01-SEP-23	61	1,42,738
						59	1,24,350
					01-OCT-23	172	33,530
						149	2,02,043
						146	86,400
						125	2,38,140
						102	2,02,043
						101	1,24,350
						100	1,42,738
						174	54,574
						175	32,998
						145	1,24,350
					Total:		21,99,836
					Count: 17		

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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	27	14,000
						36	56,000
						38	1,68,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	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
						195	85,050
						196	91,777
					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				Total:		95,580
	IGODHARA				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	48	87,600
	HALOLDIST. GODHRA					47	1,15,300
					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					9	3,400
	DOHAD					16	15,000
					01-MAR-03	10	30,000
						11	5,000
						15	25,025
						12	4,000
					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
					01-FEB-04		
					01-MAR-04	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	205	40,500
						206	46,800
						270	49,500

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	271	81,000						
						273	48,150						
						274	53,100						
						71	51,300						
						74	75,600						
						01-NOV-03	28	40,200					
						27	38,860						
						67	30,150						
						Total:							5,55,160
						Count: 11							
						2401		94	63	01-OCT-02	75	60,000	
76	90,000												
20	29,760												
19	5,000												
01-NOV-02	1	90,000											
01-JAN-03	32	1,05,000											
01-FEB-03	51	3,00,000											
21	1,05,000												
22	1,50,000												
01-MAR-03	115	14,400											
21	1,65,000												
95	15,640												
96	14,400												
99	14,400												
114	14,400												
Total:							11,73,000						
Count: 15													
2402		91	63	01-AUG-02	1	1,00,000							
					01-DEC-02	2	1,44,000						
					Total:						2,44,000		
Count: 2													
2403		91	63	01-MAR-03	63	63,000							
					59	68,000							
					Total:						1,31,000		
Count: 2													
		94	63	01-SEP-02	11	1,00,000							
					01-MAR-03	43	3,60,000						
					61	4,90,000							
Total:							9,50,000						
Count: 3													
		96	63	01-NOV-03	1	21,000							
					Total:						21,000		
					Count: 1								
2702		91	63	01-JAN-03	4	2,69,000							
					01-MAR-03	59	1,36,000						
					50	1,13,000							
					44	5,67,000							
Total:							10,85,000						
Count: 4													

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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	9	40,000
						1	1,00,000
						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	100	43,200
						39	60,480
						87	2,09,520
						84	52,920
						59	6,210
						95	43,200
					01-JUL-23	63	70,200
						62	54,000
						61	56,700
						64	43,200
					01-AUG-23	99	1,81,440
						100	2,59,200
					01-OCT-23	78	3,69,341
						69	7,77,600
						70	7,60,320
						71	2,57,040
						79	3,02,547
			Total:		35,47,118		
			Count:	17			
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	2225	90	64	01-FEB-03	237	25,000

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640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	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		
640829	DIST.SUPPLY OFFICERDIST SUPPLY OFFICER RAJKOT DISTSUPPLY OFFICE COLLECTOR OFFICE COMPOUNDRAJKOT	4515	95	64	01-AUG-23	2	4,00,000
					Total:		4,00,000
					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	131	13,440
						130	25,200
						128	40,320
						127	72,450
						111	74,970
						107	1,29,780
					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
						72	23,520
						67	47,460
						70	26,880
						71	24,780
					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 SOCIETY(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		

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650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	271 270	17,724 27,000 44,724
					Total:		
					Count: 2		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430 64,430
					Total:		
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000 5,42,000
					Total:		
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000 33,000
					Total:		
					Count: 1		
			94	65	01-MAR-03	42	1,25,556 1,25,556
					Total:		
					Count: 1		
			96	65	01-OCT-03	119	25,000 25,000
					Total:		
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500 9,500
					Total:		
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7 9	1,91,000 1,24,000 3,15,000
					Total:		
					Count: 2		
			94	65	01-MAR-03	6	2,25,725 2,25,725
					Total:		
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000 9,63,000
					Total:		
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153 18,153
					Total:		
					Count: 1		
		2235	90	65	01-JUN-02	67 66 65 71	46,620 1,26,840 2,16,300 23,100 4,12,860
					Total:		
					Count: 4		
			94	65	01-JUN-02	72 70 68 69	13,440 23,520 45,780 26,040 1,08,780
					Total:		
					Count: 4		
		2401	96	65	01-MAR-05	85 79	62,500 1,25,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	01-MAR-05	82	1,00,000		
						83	1,47,500		
		Total:						89	1,25,000
		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:					
Count: 1									
		94	65	01-MAR-03	41	50,000			
					217	50,000			
					Total:				
Count: 2									
2505	93	65	01-MAR-02	5	37,000				
				1	1,00,000				
Total:						1,37,000			
Count: 2									
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	95	65	01-FEB-23	108	7,85,750		
						Total:			
Count: 1									
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647		
						Total:			
Count: 1									
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR				01-JUL-23	26	23,49,000		
						01-SEP-23	175	8,61,840	
							1	59,68,080	
							3	12,89,520	
							4	55,14,480	
							8	76,39,920	
							01-OCT-23	134	12,89,520
							160	59,68,080	
							154	55,14,480	
							152	83,72,160	
							135	81,00,000	
Total:						5,28,67,080			
Count: 11									
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		
						01-JUL-23	162	2,91,948	
							149	29,16,000	
							107	60,000	
							95	11,66,400	
							91	3,34,800	
							59	5,98,245	
							65	9,72,000	
							01-AUG-23	52	9,72,000
							01-SEP-23	142	10,04,400

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650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-SEP-23	144	7,12,800		
						145	7,77,600		
						146	7,84,080		
						7	2,12,348		
						119	11,21,040		
						129	9,72,000		
Total:							1,30,06,261		
Count: 16									
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000		
						198	57,145		
Total:							2,03,145		
Count: 2									
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390		
Total:							12,390		
Count: 1									
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980		
Total:							2,80,980		
Count: 1									
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520		
						100	12,087		
Total:							1,61,607		
Count: 2									
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000		
						2	3,00,000		
						3	3,00,000		
						4	2,00,000		
Total:							10,00,000		
Count: 4									
		2425	94	66	01-OCT-01	1	13,806		
							01-JAN-02	167	79,937
						Total:			
Count: 2									
			95	66	01-MAR-04	354	49,890		
						Total:			
Count: 1									
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000		
Total:							1,62,000		
Count: 1									
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									

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660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	116	51,886
						119	50,620
						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	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					Total:		5,11,500
					Count: 3		
		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
					Total:		1,01,000
					Count: 1		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	8	45,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR	2215	91	66	01-MAR-03	11	3,30,000
						13	85,000
					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	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						166	1,61,000
						158	11,250
						358	2,24,000
					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	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	257	19,000
						239	1,22,490
						312	30,750
						273	8,62,573
						259	60,000
					01-FEB-03	171	60,000
						527	36,000
						579	6,250
						58	18,000
					01-MAR-03	775	60,000
						587	51,000
						606	1,30,950
						618	45,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-MAR-03	713	55,000
						288	2,40,570
						689	10,000
						658	60,000
					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	362	9,97,790
						82	9,65,389
					01-JAN-02	133	2,95,156
						161	9,85,555
						150	10,04,047
						370	9,89,123
						364	3,00,000
						344	9,96,650
						343	3,65,823
						320	45,000
					01-FEB-02	121	2,06,760
						120	9,83,181
						229	35,000
					01-MAR-02	315	90,000
						321	5,06,888
						359	9,88,200
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						362	8,70,997
						363	5,59,110
						378	3,00,000
						368	9,00,450
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	297	9,76,281
						160	20,000
						472	69,441
						295	57,926
						314	9,97,350
						330	8,75,270
					01-JAN-03	252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	302	2,10,000			
						310	3,00,000			
						311	8,61,975			
						322	1,26,439			
						338	5,54,024			
						238	7,07,220			
						240	3,74,010			
						01-FEB-03	582	80,000		
							210	1,16,000		
							597	9,13,950		
							587	2,31,000		
							189	67,000		
							175	75,000		
					01-MAR-03	169	1,72,000			
						47	1,75,000			
						598	5,55,447			
						68	4,70,430			
							72	4,00,000		
						738	8,14,320			
						43	1,31,250			
						737	9,42,992			
						74	9,88,412			
						75	9,66,600			
					271	9,72,270				
					616	6,37,875				
					691	71,000				
					697	4,00,000				
					699	4,00,000				
					711	85,000				
Total:							3,44,35,019			
Count:						69				
96	66	01-JUN-03	283	9,75,510						
								01-MAR-04	1041	9,47,871
								01-JAN-05	98	3,00,000
								01-FEB-05	141	5,57,730
								Total:		
Count:						4				
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000			
						Total:				
Count:						1				
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000			
						294	2,08,710			
					43	6,250				
					85	60,000				
					89	95,000				
					149	6,250				
					40	4,36,860				
					23	12,500				
01-SEP-02	297	44,500								

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-SEP-02	296	30,000			
						283	35,500			
						164	95,000			
						400	60,000			
						01-FEB-03	179	39,000		
						Total:		12,79,570		
						Count:	14			
						94	66	01-JUN-02	200	13,000
									193	9,78,300
									163	2,39,733
									162	64,000
									154	9,78,150
									155	9,89,740
									01-JUL-02	367
366	2,25,000									
365	75,000									
394	9,55,408									
25	9,89,720									
294	20,000									
355	9,54,023									
01-AUG-02	342	95,000								
21	3,13,743									
77	3,00,000									
190	9,82,800									
301	8,100									
44	92,500									
37	9,70,605									
39	83,160									
189	9,94,950									
01-SEP-02	116	2,25,000								
55	9,76,860									
54	9,80,910									
01-MAR-03	660	1,38,204								
Total:		1,35,91,786								
Count:	26									
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000			
						48	10,000			
						01-AUG-01	42	80,000		
Total:		1,56,000								
Count:	3									
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000			
						8	23,000			
						Total:		70,000		
Count:	2									
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000			
						5	8,000			
						4	8,000			
						Total:		24,000		
Count:	3									

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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 DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL	2216	93	68	01-NOV-01	5	3,10,000

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680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03	5 3 1 2	15,53,000 8,34,000 3,70,000 2,45,000
					Total:		33,12,000
					Count: 5		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-JUN-23 01-JUL-23	89 84	3,48,076 90,130
						79 80 83	43,596 3,67,740 89,990
					01-AUG-23 01-SEP-23 01-OCT-23	190 5 51	9,72,000 1,91,480 8,35,920
					Total:		29,38,932
					Count: 8		
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23 01-JUL-23	109 121 78	56,700 56,700 40,500
						77	40,500
					Total:		1,94,400
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66 67	4,07,820 4,14,960
					Total:		8,22,780
					Count: 2		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-MAR-23	4 13	50,42,000 77,95,000
					Total:		1,28,37,000
					Count: 2		
		3435	95	68	01-JUL-20 01-NOV-20 01-FEB-21 01-JUN-21 01-JUL-22 01-OCT-22 01-OCT-23	2 1 1 1 1 2 1	10,74,00,000 10,78,02,000 10,63,49,000 13,25,00,000 14,50,00,000 14,50,00,000 14,50,00,000
					Total:		88,90,51,000
					Count: 7		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000			
					01-SEP-02	7	2,79,000			
						Total:		3,57,000		
						Count: 2				
		2401		94	69	01-SEP-02	30	1,32,075		
							31	2,10,105		
								Total:		3,42,180
								Count: 2		
				96		69	01-JAN-04	23	2,40,000	
								01-MAR-04	41	2,01,250
						01-DEC-04	45	58,350		
							44	1,20,000		
43	1,60,000									
42	1,05,030									
69	56,250									
67	91,875									
71	3,73,125									
74	2,58,750									
73	1,87,500									
72	2,77,500									
				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 OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000			
							Total:		4,00,000	
				Count: 1						
690441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE (D.C.) JILLA SEVA SADAN NEW M S BLDGVALSAD	2225	92	69	01-JUN-23	157	56,700			
					01-AUG-23	105	1,30,980			
							Total:		1,87,680	
				Count: 2						
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA	2235	94	69	01-JUL-02	11	7,500			

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690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	Total: Count: 1		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 01-JAN-04 Total: Count: 7	28 43 45 44 17 28 1	22,500 30,000 15,000 15,655 15,000 25,400 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	29 197 310 89	1,516 1,08,000 1,24,900 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 Total: Count: 1	14	1,000 1,000
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04 Total: Count: 1	67 83	13,775 1,10,200

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720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23	154	58,279
					01-OCT-23	30	6,86,734
					Total:		7,45,013
					Count: 2		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						21	20,000
						15	15,000
						13	20,000
						4	5,000
						14	12,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
			95	72	01-OCT-23	109	1,62,000
						108	7,77,600
						107	9,72,000
						106	1,29,600
						129	7,25,760
					Total:		27,66,960
					Count: 5		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					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

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2403	94	72	01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						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

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
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	91	72	Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-DEC-02	176	5,000
	OFFICERDIST.SOCIAL WELFARE					170	10,000
	OFFICER DAHODDAHODDAHOD					171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
					Total:		60,000
					Count: 2		
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	61	56,700
						62	83,400
						60	56,700
						59	43,200
						58	40,500
						56	83,580
						64	54,000
						65	43,200
						66	56,700
						63	56,700
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500
					01-OCT-23	77	43,200
						76	43,200
						10	56,700
						8	54,000
						7	54,000
						6	54,000
						2	56,700
						18	56,700
						14	1,70,100
					Total:		13,66,680
					Count: 21		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total:		1,12,000
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					01-JUL-23	25	75,000
					Total:		4,75,000
					Count: 2		
750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-MAR-23	32	3,15,339
						76	1,99,897
					01-JUL-23	51	1,84,294
					Total:		6,99,530
					Count: 3		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	8	2,50,000
						4	1,40,000
						5	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		
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		

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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>Vchrgrs</i>
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	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
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2501	96	78	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 OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22	11	1,00,500
					Total:		1,00,500
					Count: 1		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD 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:							27,20,94,62,757
Count:					1665		

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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 GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	7	37,50,000
						9	75,00,000
					01-AUG-18	1	5,00,000
						11	18,75,00,000
						5	4,50,000
						4	1,25,00,000
						3	37,50,000
					01-MAY-22	3	25,00,000
						4	37,50,000
						6	2,90,00,000
						10	5,00,000
						9	6,00,000
						8	28,00,00,000
						11	37,50,000
					01-MAR-23	17	85,00,79,000
						12	25,00,000
						9	1,12,50,000
						6	1,02,02,50,000
						7	18,00,000
						2	19,00,75,000
						4	16,54,000
						3	15,00,000
					01-APR-23	4	30,80,00,000
						1	1,25,00,000
						5	37,50,000
						6	5,00,000
						8	6,00,000
						9	33,00,00,000
					01-JUL-23	5	6,00,000
						4	5,00,000
						8	37,50,000
						10	30,80,00,000
						9	1,25,00,000
					01-OCT-23	7	33,00,00,000
						8	33,00,00,000
						1	1,25,00,000
						2	5,00,000
						3	6,00,000
						5	37,50,000
						6	30,80,00,000
		Total:	4,58,37,08,000				
		Count:	41				
Total:							4,58,37,08,000
Count:						41	

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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

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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-OCT-23	64	3,21,771
					Total:		3,21,771
					Count: 1		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	374	2,95,00,000
						373	2,22,96,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
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	2	75,00,000
						3	6,84,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							28,65,37,352
Count:						14	

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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	39	10,00,00,000
						111	4,00,00,000
					01-MAR-21	223	2,53,52,000
						66	2,35,65,350
					01-JUN-21	61	2,34,89,000
						63	33,10,000
					01-JUL-21	80	19,95,00,000
						85	50,00,000
						97	7,65,38,000
						108	34,65,00,000
						109	5,10,25,000
						110	2,75,00,000
						52	16,55,000
						56	1,50,00,000
						62	10,00,00,000
					01-SEP-21	71	3,00,000
						106	3,81,24,000
						107	2,54,16,000
						118	8,00,00,000
						69	18,68,29,000
					01-OCT-21	48	32,50,00,000
						44	2,40,00,000
						43	90,00,00,000
						40	2,14,16,115
						177	1,30,34,00,000
						49	25,00,00,000
						91	50,00,000
					01-NOV-21	66	4,72,000
						72	7,08,000
					01-DEC-21	7	82,03,35,300
						70	14,99,00,000
						66	14,55,00,000
						51	11,00,00,000
						52	84,00,000
					01-JAN-22	94	1,60,00,000
						95	36,35,33,000
						98	54,53,00,000
						40	1,50,000
						61	7,65,38,000
						63	5,10,25,000
						108	2,74,00,000
					01-FEB-22	95	2,75,00,000
						106	2,50,00,000
						156	4,77,25,000
						158	2,95,00,000
						92	3,59,33,140

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
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-FEB-22	160	43,39,000
						90	56,04,87,000
						91	3,26,50,745
						159	7,15,88,000
					01-MAR-22	211	5,48,000
						224	66,00,000
						244	17,98,700
						51	7,50,00,000
						186	5,50,00,000
						126	6,19,47,000
						127	4,12,98,000
						245	3,45,300
					01-JUN-22	45	48,48,00,000
						46	99,00,000
						52	80,00,000
						111	10,50,21,000
						60	72,00,000
						81	30,00,00,000
						93	2,52,000
						49	58,88,950
					01-JUL-22	14	2,50,00,000
						19	25,81,25,000
						21	1,00,00,000
						132	5,00,00,000
						96	6,19,50,000
						115	2,75,00,000
						22	14,25,06,300
					01-AUG-22	130	3,43,64,000
						2	7,50,00,000
						132	7,50,00,000
					01-SEP-22	132	2,00,000
						142	22,50,00,000
						148	15,00,000
						82	60,00,00,000
						104	70,00,000
						85	5,61,00,000
						86	50,00,000
						87	3,27,569
						98	2,89,00,000
						84	30,00,00,000
					01-OCT-22	218	15,00,00,000
						219	42,75,19,000
						79	2,74,93,000
						163	5,00,00,000
						119	7,50,00,000
						159	1,00,00,000
						92	37,58,000
					01-NOV-22	26	3,50,00,000
						48	58,88,950

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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-NOV-22	42	1,00,00,00,000
					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
						63	4,57,00,000
						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
						136	50,00,00,000
					01-JAN-23	112	1,32,77,000
						100	27,50,00,000
						113	9,00,00,000
					01-FEB-23	108	5,88,75,000
						109	33,00,000
						132	3,50,00,000
						140	10,00,00,000
						100	2,64,45,000
						99	3,92,50,000
						48	29,15,000
						122	50,00,000
					01-MAR-23	57	21,52,00,000
						109	1,00,00,000
						166	50,00,000
						170	8,00,87,000
						173	1,77,50,000
						174	2,66,25,000
						176	12,50,00,000
						177	10,00,00,000
						225	34,18,75,000
						226	2,99,75,000
						228	8,50,64,000
						233	1,00,00,000
						236	69,80,00,000
						237	7,00,00,000
						264	3,32,00,000
						268	3,79,00,000
					01-APR-23	46	5,23,33,000
						47	7,85,00,000
					01-MAY-23	81	14,76,14,000
						55	56,25,000
					01-JUL-23	82	4,96,57,000
						79	56,25,000
						96	67,54,000

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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-JUL-23	125	25,00,000						
						130	7,46,90,000						
						83	3,31,07,300						
						01-AUG-23		109	31,80,000				
						117	2,00,00,000						
						122	49,06,18,000						
						125	8,75,00,000						
						130	14,50,00,000						
						01-SEP-23		78	4,96,57,000				
						79	3,31,07,000						
						138	1,20,00,000						
						128	15,00,000						
						Total:						22,90,14,35,846	
						Count: 186							
2402	3	57	01-MAY-17	3	26,00,00,000								
				4	2,33,00,000								
				2	5,18,75,000								
				01-JUL-17		6	5,18,75,000						
				1	2,33,00,000								
				2	26,00,00,000								
				01-SEP-17		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		1	78,00,000						
				5	1,72,75,000								
				01-DEC-18		1	2,35,08,000						
				01-JUN-19		2	4,63,77,000						
				01-AUG-19		2	1,54,59,000						
				01-NOV-19		3	3,09,18,000						
				01-DEC-19		2	4,63,77,000						
				01-JAN-20		1	4,63,77,000						
				01-MAR-20		7	96,09,000						
				1	3,75,000								
				01-MAR-22		1	4,50,00,000						
2	3,00,00,000												
01-DEC-22		3	1,58,42,000										
01-FEB-23		2	2,00,00,000										
01-SEP-23		1	3,25,78,000										
Total:						1,61,66,20,000							
Count: 27													
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:						1,75,00,000							
Count: 3													
2702	3	57	01-AUG-22	16	96,05,000								

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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 AGRICULTURE GANDHINAGAR	2702	3	57	Total:		96,05,000
					Count: 1		
		4401	2	57	01-MAR-05	1	1,04,50,000
					Total:		1,04,50,000
					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	1	5,51,00,000
						2	7,47,00,000
					01-MAR-18	1	4,71,00,000
					Total:		53,64,00,000
					Count: 7		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-DEC-22	72	18,00,000
						71	12,00,000
					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	131	66,94,000
					01-MAR-21	6	3,40,000
					01-OCT-21	37	5,00,000
					01-MAR-22	151	67,39,000
					01-APR-22	21	12,00,000
						27	80,00,000
					01-MAY-22	40	1,50,00,000
						30	1,25,00,000
						39	15,00,00,000
					01-JUN-22	19	12,50,000
						29	43,84,00,000
					01-JUL-22	65	40,30,000
						88	2,00,000
						45	1,00,00,000
						49	37,46,000
						51	12,00,000
						52	85,00,000
						54	50,000
						55	37,50,000
					01-AUG-22	76	27,72,000
						29	17,00,00,000
						30	2,00,00,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	72	1,47,94,000
						121	84,50,000
						126	2,58,54,000
						127	1,72,35,000
						59	90,00,000
						60	12,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-OCT-22	61	50,00,000	
						62	2,06,000	
						66	1,00,00,000	
						71	3,97,40,000	
						73	1,34,00,000	
						75	26,00,00,000	
						01-NOV-22	33	50,00,00,000
						01-JAN-23	46	1,25,00,000
							39	5,50,000
						01-FEB-23	76	4,17,000
						01-MAR-23	112	1,36,84,33,000
							106	6,000
							91	8,60,00,000
							69	1,94,87,000
						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
							58	3,00,50,000
							54	11,00,000
						01-JUL-23	53	3,01,23,000
							18	12,00,00,000
							17	50,00,00,000
							54	41,75,000
							55	11,00,000
							57	50,000
	87	1,00,00,000						
	95	27,50,000						
	31	1,17,66,000						
01-AUG-23	50	49,14,00,000						
	42	10,00,00,000						
	54	1,00,00,000						
	55	27,00,000						
01-SEP-23	67	1,00,00,000						
	58	10,00,000						
01-OCT-23	49	19,00,00,000						
	74	12,00,00,000						
	76	1,10,00,000						
	73	1,50,00,000						
	72	25,00,000						
	42	1,24,14,000						
	2	11,00,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	Total:		6,30,60,02,000
					Count: 79		
		2404	4	57	01-MAR-21	1	25,00,000
					Total:		25,00,000
					Count: 1		
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
					01-AUG-23	3	1,68,00,000
						2	6,80,00,000
					Total:		9,56,27,000
					Count: 3		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-MAR-23	215	5,45,00,000
					01-JUL-23	2	1,35,00,000
						118	30,00,000
						97	20,00,000
					01-SEP-23	139	1,03,00,000
					Total:		8,33,00,000
					Count: 5		
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	2401	2	57	01-JUL-23	108	5,25,000
					01-AUG-23	3	75,99,000
					Total:		81,24,000
					Count: 2		
		2415	2	57	01-APR-23	8	49,00,000
						4	29,93,00,000
						6	22,00,000
						5	86,27,00,000
						1	19,56,00,000
						2	3,21,00,000
						3	24,35,00,000
						9	34,20,00,000
						10	5,51,00,000
						7	48,00,000
					01-JUN-23	16	24,35,00,000
						18	19,56,00,000
						15	48,00,000
						14	34,20,00,000
						13	5,51,00,000
						12	86,27,00,000
						11	29,93,00,000
						5	49,00,000
						7	22,00,000
						9	3,21,00,000
					01-SEP-23	1	3,21,00,000
						2	5,51,00,000
					01-OCT-23	2	49,00,000
						6	86,27,00,000
						7	34,20,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-OCT-23	8	24,35,00,000
	PROFESSOR,O/O,THE COUNCIL OF				Total:		5,62,47,00,000
	STATE AGRICULTURE UNIPODIUM				Count: 26		
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2702	3	57	01-AUG-23	5	47,00,000
					Total:		47,00,000
					Count: 1		
570645	ASSISTANT DIR. OF HORTICULTUREDY	2401	2	57	01-SEP-23	1	9,19,600
	DIR OF HORTICULTURE,B-NO2/2 GHH				Total:		9,19,600
	TYPE SEC-30 GANDHINAGAR				Count: 1		
610634	DY. DIRECTORDEPUTY DIRECTOR OF	2401	2	61	01-FEB-23	14	99,972
	HORTICULTURE320 M.S BUILDINGBHUUJ				01-MAR-23	36	48,790
					Total:		1,48,762
					Count: 2		
610676	DY. DIRECTORDY.DIRECTORANIMAL	2404	4	61	01-MAR-22	3	54,94,500
	HUSBANDARY (ICDP) BHUJ				01-DEC-22	3	78,96,000
					Total:		1,33,90,500
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT	2425	5	65	01-MAR-23	53	14,11,500
	REGISTRAR CO-OP.HIMATNAGAR				Total:		14,11,500
	(SK)HIMATNAGAR				Count: 1		
680401	DISTRICT REGISTRARCO-OPERATIVE	2401	2	68	01-AUG-10	25	14,18,000
	SOCIETY C BLOCK 4TH				Total:		14,18,000
	FLOORNARMADA BHUVAN VADODARA				Count: 1		
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count: 1		
Total:							37,26,92,30,458
Count:						364	

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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	2	7,50,000
	ENVIORNMENT DEPTGANDHINAGAR					1	3,15,00,000
						3	1,25,00,000
					01-JUL-23	3	3,20,00,000
						2	8,00,000
						1	1,30,00,000
					01-OCT-23	9	50,00,000
						11	3,05,00,000
						10	7,00,000
					Total:		14,67,50,000
					Count:	10	
		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
					01-JUL-23	1	14,14,00,000
						2	80,00,000
					01-OCT-23	2	9,00,00,000
						1	90,00,000
					Total:		46,94,65,000
					Count:	10	
Total:							61,62,15,000
Count:						20	

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Department: PORTS AND TRANSPORT 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
					01-AUG-23	12	3,08,00,000
					Total:		13,97,65,000
					Count:	6	
		3051	75	57	01-OCT-23	1	2,70,57,092
					Total:		2,70,57,092
					Count:	1	
Total:							16,68,22,092
Count:							7

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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-MAY-23 01-OCT-23	55 31	2,35,69,000 1,76,78,000
					Total:		4,12,47,000
					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-JUL-23	3 1 15 16 15 14 11 29 9 6 4 30	37,60,000 25,000 4,87,50,000 3,00,000 1,25,00,000 8,58,25,000 37,60,000 2,86,86,000 50,000 15,00,000 5,75,00,000 85,32,000
					01-AUG-23 01-OCT-23	15 14	1,25,00,000 8,58,25,000
					Total:		25,11,88,000
					Count: 12		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-DEC-21 01-MAR-22 01-JUN-22 01-SEP-22 01-OCT-22 01-MAY-23 01-SEP-23	2 6 1 1 2 1 6 7 2 4 5 3 2	3,00,00,000 3,50,00,000 8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000 12,00,00,000 15,00,00,000 8,00,00,000 5,00,00,000 5,50,00,000 10,00,00,000 2,50,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-SEP-23	1	5,00,00,000
					Total:		90,50,00,000
					Count: 14		
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-16	4	50,000
					01-MAR-21	21	20,00,000
					01-JUN-22	86	3,00,000
						78	6,48,000
					01-OCT-22	95	3,00,000
						68	14,74,000
					01-JAN-23	85	2,37,000
					01-MAR-23	12	82,29,000
						73	17,71,000
						125	8,79,000
						128	8,41,000
						121	69,24,000
						77	8,85,000
					01-JUN-23	29	25,000
						86	1,41,600
						68	12,50,000
						89	12,53,000
						90	8,33,400
						64	3,00,000
					01-JUL-23	16	72,50,000
						18	56,40,000
						74	12,50,000
					01-AUG-23	8	3,00,000
					Total:		4,27,81,000
					Count: 23		
		5053	52	57	01-JUL-22	1	30,04,00,000
					Total:		30,04,00,000
					Count: 1		
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-MAY-23	8	5,50,00,000
					01-OCT-23	10	3,06,51,000
					Total:		8,56,51,000
					Count: 2		
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000
					Count: 1		
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-SEP-22	6	23,000
					01-MAR-23	4	1,12,000
					Total:		1,35,000
					Count: 2		
		3452	51	57	01-MAR-22	1	6,22,000
					01-JUN-22	6	5,00,000
						9	63,94,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	3452	51	57	Total:		75,16,000
					Count:	3	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count:	2	
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count:	1	
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total:		9,600
					Count:	1	
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDBHUUJ	2851	49	61	01-MAY-23	19	1,00,000
					Total:		1,00,000
					Count:	1	
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count:	1	
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count:	1	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	90	8,600
						91	24,000
						92	8,400
						93	24,000
						87	9,000
						142	11,000
						89	24,000
						88	24,000
						94	6,800
					01-NOV-01	169	20,000
						158	10,000
						175	10,000
					01-DEC-01	52	10,000
						45	10,000
					Total:		1,99,800
					Count:	14	
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					Total:		1,27,19,432
					Count:	1	
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JUL-23	16	2,50,000
					Total:		2,50,000
					Count:	1	
		2852	49	81	01-JAN-22	1	8,000
					Total:		8,000
					Count:	1	
830431	GENERAL MANAGERDISTRICT	2852	49	83	01-MAR-17	1	16,950

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	Total:		16,950
					Count:	1	
860431	GENERAL MANAGERASST.INDUST.COMMISSIO.& GENERAL MANAGER,AMARDIP SOCIETY,D.P.ROAD,MODASA	2851	49	86	01-MAY-23	13	1,00,000
						12	1,00,000
					Total:		2,00,000
					Count:	2	
Total:							1,71,98,25,524
Count:					95		

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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-MAY-23 01-OCT-23	2 5 3 4	1,13,58,000 20,00,000 1,13,58,000 2,50,000
Total:							2,49,66,000
Count: 4							
		2070	35	57	01-JUN-21 01-MAY-22 01-OCT-22 01-MAR-23 01-APR-23 01-MAY-23 01-JUL-23 01-OCT-23	16 12 16 55 52 22 9 12 23	4,91,000 5,00,000 5,00,000 26,50,000 69,000 1,84,92,000 5,50,000 1,85,00,000 1,85,00,000
Total:							6,02,52,000
Count: 9							
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-MAY-23	3	1,78,12,500
Total:							1,78,12,500
Count: 1							
Total:							10,30,30,500
Count:						14	

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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	202	6,50,000
						231	2,10,000
						114	1,06,73,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	1	1,17,33,000
						159	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	226	42,50,000
						1	1,17,36,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	171	4,00,000
						137	1,25,000
					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

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510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-SEP-01 01-JAN-02	2 209	31,020 600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2204	9	51	01-AUG-23	54	6,80,249
					Total:		6,80,249
					Count: 1		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	78 110 87 85 84 83 82 81 80 77 76 75 74 73 72 71	83,23,348 1,43,937 36,588 3,60,953 33,80,099 69,09,204 69,47,914 67,36,136 6,20,889 84,34,168 66,05,775 82,25,148 94,12,997 92,97,843 74,85,040 68,28,103
					01-DEC-01	88	5,466
					01-AUG-02	252	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 24 23 21 105 203 100 352 107	60,500 43,992 26,616 46,908 15,864 39,780 21,120 39,780 20,592
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520408	DISTRICT EDUCATION	2202	9	52	01-FEB-23	4	3,00,000
	OFFICERDISTRICT EDUCATION					5	500
	OFFICERCHITTAL ROADAMRELI				01-JUL-23	90	54,000
					Total:		3,54,500
					Count: 3		
540408	DISTRICT EDUCATION	2202	9	54	01-FEB-23	53	11,15,000
	OFFICERDISTRICT EDUCATION					52	20,70,000
	OFFICERSEVARAM ROAD HOSTEL					71	13,20,000
	GROUND BHARUCH					66	12,53,800
						65	8,40,000
						64	14,84,180
					01-MAR-23	66	1,67,000
						128	76,910
						62	1,45,600
						24	11,33,125
						118	1,59,275
						85	77,000
						80	20,46,460
						79	17,79,500
						129	16,65,350
						155	17,39,159
						134	4,80,770
						133	11,10,000
						132	79,83,267
					01-JUN-23	41	13,000
						42	97,200
						43	13,000
						59	25,000
						61	4,500
						62	4,500
						63	25,000
						65	43,800
					01-AUG-23	82	1,00,000
						42	64,800
						43	29,200
					Total:		2,70,66,396
					Count: 30		
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-FEB-23	35	45,45,000
	EDUCATION OFFICERBHAVNAGAR					62	5,18,000
						88	4,39,43,500
						101	45,25,875
						24	3,20,110
						31	47,43,000
						34	30,53,500
					01-MAR-23	166	8,000
						163	1,96,800
						164	49,200
						160	25,00,000
						155	20,68,684

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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	143	75,00,000					
						127	2,46,000					
						114	7,98,000					
						112	1,00,000					
						103	3,000					
						102	8,00,000					
						101	13,675					
						165	8,000					
						83	36,15,375					
						89	47,08,400					
					01-JUN-23	82	8,000					
						81	1,54,200					
						80	25,000					
						50	28,500					
						49	8,000					
						42	28,500					
						40	5,76,600					
						41	1,00,000					
					01-JUL-23	111	3,84,400					
						103	2,10,000					
					01-AUG-23	73	1,54,500					
					01-OCT-23	98	3,59,800					
						99	13,45,400					
						96	6,33,375					
						97	44,32,125					
						Total:	9,27,12,519					
						Count:	37					
					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					
					570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	31	2,50,000
											37	2,50,00,000
										01-SEP-22	10	50,00,000
											78	15,00,00,000
01-OCT-22	75	4,00,00,000										
	71	50,00,000										
	70	1,00,00,000										
	74	2,00,00,000										
	62	50,00,000										
	72	83,21,000										
	63	30,00,00,000										
01-JAN-23	89	1,41,00,000										
01-FEB-23	15	3,50,000										
01-MAR-23	138	9,00,000										
01-JUL-23	21	1,00,00,000										
01-AUG-23	61	4,00,00,000										

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-SEP-23	129	5,00,00,000
						127	10,00,00,000
					01-OCT-23	87	2,50,000
					Total:		78,41,71,000
					Count: 19		
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
						95	75,00,000
						94	50,00,000
					01-DEC-18	5	3,09,00,000
						6	2,40,00,000
						109	1,00,00,000
						108	1,40,00,000
						11	14,31,52,000
						10	21,47,28,000
						9	1,80,00,000
						8	1,50,00,000
						7	42,43,86,000
					01-JAN-19	27	41,25,00,000
						110	20,46,00,000
						105	90,00,000
						102	40,00,000
						106	95,00,000
						104	30,00,000
						103	52,00,000
					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					
	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					

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	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	
					01-JUL-19	85	8,91,49,000	
						88	13,00,09,000	
						73	68,32,65,000	
					01-OCT-19	83	5,13,28,000	
						86	6,00,000	
					01-DEC-19	87	10,00,000	
						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	
					01-JAN-20	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							
170	4,30,00,000							
101	7,50,000							
100	10,12,000							
96	22,72,166							
93	55,04,892							
01-JAN-20	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						

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	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
						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

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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-APR-20	66	6,75,92,000
						67	4,59,61,000
					01-MAY-20	63	10,44,17,000
						61	2,34,82,000
						62	33,75,00,000
						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
					01-OCT-20	64	6,75,92,000
						95	86,37,000
						98	4,53,63,000
						99	1,80,96,000
						100	2,31,77,000
						101	9,04,63,000
						102	4,47,39,000
						103	10,30,59,000
						104	6,67,13,000
						124	17,86,000
						123	61,00,000
						122	80,00,000
						121	40,00,000
						120	83,30,000
						119	55,70,000
						118	16,70,000
						117	1,43,40,000
						116	3,33,30,000
						105	1,00,00,000
						109	75,00,000
						108	90,48,000
						107	58,00,000
						106	90,48,000
						111	33,31,12,000
					01-OCT-21	176	1,37,50,000
					01-MAR-22	83	85,00,000
						136	3,50,00,000
						95	1,65,00,000
					01-JUL-22	96	1,61,98,000
					01-AUG-22	49	14,84,000
					01-NOV-22	41	50,00,000
						42	25,00,000
						43	2,60,15,000
						44	2,94,00,000
						45	5,00,00,000
						46	1,25,00,000
						40	25,00,000
						39	30,00,000
						37	50,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-22	36	25,00,000
						34	37,50,000
						35	25,00,000
						62	1,12,50,000
						78	4,57,000
						79	27,00,000
						93	36,75,000
						101	25,00,10,000
						302	16,41,74,000
						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
						265	3,76,55,000
						299	10,28,48,000
						300	7,32,23,000
						301	23,32,75,000
						303	33,22,31,000
						171	7,99,20,000
						55	30,20,16,000
						56	7,39,02,000
						57	7,47,73,000
						58	15,87,88,000
						59	11,97,57,000
	63	11,41,27,000					
	67	3,09,00,000					
	72	1,68,60,000					
	73	1,87,73,000					
	74	1,82,75,000					
	76	75,93,000					
	82	2,81,00,000					
	83	2,81,00,000					
	161	50,00,000					
	70	25,00,000					
	69	50,00,000					
	68	4,10,00,000					
	67	2,50,000					
	66	2,75,00,000					
	65	50,00,000					
	64	30,00,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	63	25,00,000
						62	25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
154	2,50,000						
155	10,00,00,000						
156	25,00,000						
157	30,00,000						
158	25,00,000						
159	7,50,000						
160	11,41,27,000						
71	1,25,00,000						
165	15,87,88,000						
166	7,50,000						
167	1,87,73,000						
169	7,47,73,000						
170	1,25,00,000						
174	62,50,000						
175	62,50,000						
180	30,20,16,000						
58	75,00,000						
59	1,75,00,000						
60	7,50,000						
61	25,00,000						
Total:							16,57,37,23,058
Count:						281	
		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
					01-JUL-23	2	3,01,37,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	Total:		11,40,11,000
					Count: 6		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-OCT-23	10	42,12,04,000
						9	28,08,03,000
						13	4,48,40,000
					Total:		74,68,47,000
					Count: 3		
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
					01-OCT-23	37	32,50,000
					Total:		81,85,000
					Count: 3		
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, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35	2,00,000
						36	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-DEC-22	124	6,09,000
					01-JAN-23	103	12,18,000
					01-JUL-23	175	1,40,00,000
					Total:		1,58,27,000
					Count: 3		
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG	2202	9	59	01-FEB-23	25	1,31,370
					01-MAR-23	108	2,000

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590408	District Educational OfficerDISTRICT EDUCATIONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	Total:		1,33,370
					Count: 2		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	4	1,00,000
						5	15,00,000
						9	1,50,000
						10	1,75,000
					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	15	3,33,270
						195	4,44,825
						203	18,55,800
						204	89,700
						208	1,55,040
						196	7,02,200
						59	44,30,000
						153	1,66,590
						166	60,68,600
						170	52,40,700
						171	55,19,200
						172	45,31,700
						173	44,36,700
						174	1,66,600
						193	15,89,800
						194	1,00,150
					01-JUL-23	47	25,000
						46	10,000
					01-AUG-23	21	88,000
					Total:		3,59,53,875
					Count: 19		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-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		
620430	ASST. GEOLOGISTASSISTANT	2202	9	62	01-JAN-11	61	40,000

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620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64 62	1,40,000 80,000 2,60,000
					Total:		
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000 55,18,000
					Total:		
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000 40,000
					Total:		
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214 43,214
					Total:		
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2205	10	64	01-OCT-23	18	8,41,000 8,41,000
					Total:		
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386 13,386
					Total:		
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000 50,000
					Total:		
					Count: 1		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-OCT-22 01-FEB-23	90 90 89	2,34,600 35,57,400 7,66,300 45,58,300
					Total:		
					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 69,515
					Total:		
					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	61 9 56 151 108	22,97,200 22,97,200 12,18,400 60,92,000 37,90,200 1,56,95,000
					Total:		
					Count: 5		
660798	DY. COLLECTORMDM MALINIVADI SALABATPURASURAT	2236	9	66	01-MAY-23	31	1,77,00,000 1,77,00,000
					Total:		
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000 83,15,000
					Total:		
					Count: 1		
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-FEB-23	127	12,22,200 12,22,200
					Total:		
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE	2202	9	68	01-JAN-20	76	6,37,170

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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 01-JUL-23	77 34 14 43 68 67 45 22 63 58 57 58	39,51,000 4,00,000 73,630 54,78,000 3,31,400 1,89,000 1,08,000 7,21,740 60,500 10,71,600 60,500 1,90,000
					Total:		1,32,72,540
					Count:	13	
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	
680806	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICER,KOTHI BLDG VADODARA	2236	9	68	01-SEP-23	33	1,30,00,000
					Total:		1,30,00,000
					Count:	1	
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count:	1	
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count:	1	
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-MAR-23 01-SEP-23	154 76	73,200 80,000
					Total:		1,53,200
					Count:	2	
720535	PRINCIPALPRINCIPALGOVT ENG COLLEGE,ZALOD ROADD AHOD	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 01-MAR-03	37 22	10,000 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 01-MAR-23	72 90 32 18 144	1,25,700 14,55,000 1,26,000 27,600 1,26,000

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730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	Total: Count: 5		18,60,300
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-23 Total: Count: 1	75	2,00,000 2,00,000
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01 Total: Count: 1	232	1,00,38,000 1,00,38,000
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23 Total: Count: 2	66 67	13,000 1,70,400 1,83,400
760475	District Educational OfficerDIST.EDUCATIONAL OFFICERS. T. ROADPORBANDAR	2202	9	76	01-FEB-23 Total: Count: 9	136 138 156 135 134 133 132 131 129	3,51,925 2,83,800 2,25,200 2,62,800 2,89,600 2,16,400 67,000 1,53,788 3,51,925 22,02,438
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02 Total: Count: 1	1	16,000 16,000
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	9	82	01-OCT-22 Total: Count: 1	84	1,05,000 1,05,000
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20 01-FEB-23 Total: Count: 2	51 55	2,00,000 16,03,475 18,03,475
Total:							18,90,63,02,229
Count:					566		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-22	8	1,00,00,00,000	
					01-JAN-23	10	19,92,70,401	
					01-JUL-23	19	2,75,00,000	
					01-OCT-23	6	30,00,00,000	
						11	51,36,00,000	
					Total:	2,04,03,70,401		
					Count:	5		
570667	ACCOUNTS OFFICER GUJARAT STATE DISASTER MANAGEMENT AUTHORITY GANDHINAGAR	2245	79	57	01-JUL-23	17	3,30,00,000	
					01-AUG-23	7	1,50,00,000	
							Total:	4,80,00,000
					Count:	2		
660814	MAMLAT DARKAMREJ SURAT	2245	79	66	01-AUG-23	23	4,00,000	
							Total:	4,00,000
							Count:	1
					Total:	2,08,87,70,401		
					Count:	8		