

**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-JAN-24

FEB-16-24 05:06 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	231	14,05,59,12,986
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	760	25,22,81,29,759
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	152	2,17,45,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	285	1,11,30,63,979
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	123	2,33,04,76,501
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	182	40,92,59,07,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	204	5,96,49,61,995
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2507	32,98,54,35,389
RAB	ROADS AND BUILDING DEPARMENT	8	5,23,43,57,000
CLM	Climate Change Department	24	6,34,61,50,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	4	38,10,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	8	42,24,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1630	18,35,47,74,968
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	43	5,02,19,41,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	22	34,91,16,93,000
HOM	HOME DEPARTMENT	16	26,84,72,071
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	352	36,50,36,37,209
FOR	FOREST AND ENVIRONMENT DEPARTMENT	22	62,22,15,000
PAT	PORTS AND TRANSPORT DEPARTMENT	9	50,89,22,092
FIN	FINANCE DEPARTMENT	1	25,57,06,000
IND	INDUSTRIES AND MINES DEPARTMENT	108	1,95,22,12,234
GAD	GENERAL ADMINISTRATION DEPARTMENT	17	12,42,24,500
EDU	EDUCATION DEPARTMENT	616	22,13,44,84,676
REV	REVENUE DEPARTMENT	9	2,16,53,70,401
Total:		7341	2,57,45,82,69,249

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

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					01-MAR-22	25	1,41,55,000
					01-OCT-22	1	45,00,000
					01-MAR-23	21	45,00,000
					Total:		5,33,15,000
					Count: 8		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	7	4,21,10,000
						5	38,01,800
					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	1	27,79,026
						2	4,58,960
					01-DEC-13	7	20,00,00,000
						6	69,09,447
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	6	6,41,640
						1	7,20,133
						9	7,34,439
						2	6,73,383
					01-FEB-19	2	1,38,380
					01-JUL-20	2	15,000
						1	25,000
						3	2,47,029

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	2	22,00,00,000					
						3	9,00,00,000					
						1	5,37,500					
						01-JUL-22	7	9,64,326				
							8	23,18,22,000				
							9	8,03,104				
							6	3,50,00,000				
						01-JUN-23	3	2,14,906				
							4	10,39,986				
							5	4,21,008				
							6	8,00,698				
							7	9,14,353				
							01-JUL-23	3	1,23,398			
01-NOV-23	1	20,00,00,000										
12	12,13,729											
11	7,99,27,000											
9	56,25,000											
8	9,95,034											
7	8,89,926											
6	18,31,993											
3	30,00,00,000											
4	1,12,50,000											
5	9,02,637											
01-JAN-24	18	9,95,034										
	17	96,54,000										
	13	42,50,00,000										
Total:							2,04,92,29,752					
Count:						49						
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477					
						Total:						4,01,477
Count:						1						
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-AUG-23 01-DEC-23	1	50,000					
						1	12,70,97,000					
						6	8,47,31,000					
Total:							21,18,78,000					
Count:						3						
		2216	71	57	01-JAN-23 01-SEP-23	3	1,84,65,31,250					
						3	53,95,00,000					
						5	35,96,67,000					
						Total:						2,74,56,98,250
						Count:						3
		2501	71	57	01-FEB-23 01-MAR-23 01-JUL-23	3	10,84,01,000					
						7	16,26,01,000					
						5	21,76,75,000					
						29	4,02,60,000					
						27	78,79,000					
						6	9,25,83,000					
						5	9,36,94,000					
4	28,31,000											

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-JUL-23	1	10,05,21,000	
					01-AUG-23	6	14,49,33,000	
						1	94,80,000	
						2	1,63,20,000	
						5	21,74,00,000	
					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	
					01-NOV-23	3	50,87,24,000	
						5	20,26,50,000	
						1	18,88,000	
					01-JAN-24	9	13,51,00,000	
						3	53,48,000	
						4	40,97,000	
	2	16,95,00,000						
	1	17,08,00,000						
		Total:					3,51,54,27,000	
		Count:			25			
2505		71	57	01-JAN-23	1	7,28,14,000		
				01-JUL-23	2	2,45,98,11,000		
					1	34,17,06,000		
					5	81,99,37,000		
					6	4,42,25,000		
				01-AUG-23	6	86,28,96,000		
					7	28,76,32,000		
					1	10,75,400		
				01-OCT-23	1	28,33,20,000		
				01-NOV-23	2	3,31,69,000		
					1	2,21,10,000		
		Total:				5,22,86,95,400		
		Count:			11			
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500	
					01-FEB-02	1	47,25,000	
							Total:	59,90,500
							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	1	22,50,000	
	3	15,00,000						
		Total:				93,14,500		
		Count:			6			
2505		71	58	01-MAR-02	2	10,44,000		
					8	1,25,000		
							Total:	11,69,000
							Count:	2
580404	DY. DIRECTORDY DIRECTOR OF	2501	71	58	01-JUN-02	1	10,00,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580404	DY. DIRECTOR DY DIRECTOR OF AGRICULTURE (TRAINING) F.T.C., JAMNAGAR	2501	71	58	Total:		10,00,000
					Count: 1		
580438	PUBLIC RELATION OFFICER COLLECTOR OFFICER ,LALBUNGLOW COMPOUND JAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		1,375
					Count: 2		
580461	PRINCIPAL GOVT HIGH SCHOOL JODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		2,70,000
					Count: 1		
590438	DY. COLLECTOR MID DAY MEAL SCHEME COLLECTORATE, LIMDA CHOWK JUNAGADH	3054	70	59	01-MAR-02	8	625
						12	1,125
						11	500
					01-MAR-03	11	1,125
						8	750
						1	500
					Total:		4,625
					Count: 6		
590450	DY. DIRECTOR DY.DIR OF HORTICULTURE NILAM BAUG JUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRAR DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, RANG MAHEL, JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	6	5,00,000
						7	7,33,300
						4	14,66,700
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEER O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
610033	DIRECTOR AGRICULTURE DEPTT BHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTOR ANIMAL HUSBANDRY BHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCIETIES 220,221 MULTI STORAGE BUILDING BHUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENT COMMUNITY HEALTH CENTRE, NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEER ROADS AND BUILDINGS DIVISION, BHUJ D.S.P	2515	70	61	01-MAR-14	2	11,96,400

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610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUUJ	2515	70	61	Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSANA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
						1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	3	8,76,800
						5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000

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640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	71	64	01-MAR-02	6	2,77,000
						4	1,90,000
						2	2,55,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000
						1	75,000
						3	3,30,000
						4	9,39,000
					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 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERNARY) 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	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR	2501	71	73	01-JUN-02	4	5,25,000

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730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	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. DIRECTOROFFICEOFTHE SR.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:							14,05,59,12,986
Count:					231		

**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	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	38	8,80,000	
						37	1,04,000	
						40	2,30,000	
						39	3,00,000	
						01-OCT-01	23	97,606
							22	87,565
							38	68,000
							39	1,10,000
							20	91,653
							46	1,47,297
						01-DEC-01	15	3,80,000
							40	46,000
					01-JAN-02		21	26,838
							16	23,866
					01-MAR-02		21	2,00,000
							6	38,900
						5	24,900	
						9	2,00,000	
						8	1,00,000	
						41	1,50,000	
					40	78,096		
					39	67,813		
					15	29,520		
					7	1,50,000		
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	
					01-NOV-23	1908	26,616	
					01-DEC-23	668	15,92,500	
					Total:			
Count:						5		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					Total:			
Count:						1		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
					Total:			
Count:						1		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
					Total:			
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	513	1,05,00,000	
					1343	25,00,000		
					514	1,48,00,000		
					01-NOV-20	643	74,17,000	
					01-DEC-20	572	2,40,87,000	
					01-JAN-21	1115	3,54,24,000	
					01-FEB-21	512	7,57,000	

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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-MAR-21	1570	8,000					
					01-APR-21	843	12,83,48,000					
					01-MAY-21	456	25,00,000					
					01-SEP-21	1677	2,14,000					
					01-OCT-23	1390	75,00,000					
						1387	4,98,000					
						1543	4,000					
					01-NOV-23	1430	16,000					
					01-DEC-23	745	25,00,000					
					Total:							23,70,73,000
					Count: 16							
							2211	40	51	01-OCT-23	27	9,50,00,000
										01-JAN-24	12	3,68,00,000
										Total:		
					Count: 2							
					530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
01-MAR-02	60	1,00,000										
	61	1,00,000										
	62	43,000										
Total:							3,73,000					
Count: 4												
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000					
					Total:						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	110	21,56,37,000					
						119	20,00,00,000					
					01-MAY-23	218	10,00,00,000					
						219	5,00,00,000					
						220	1,93,75,000					
						223	1,92,50,000					
						224	20,00,000					
						229	1,75,00,000					
						230	1,50,00,000					
						232	12,00,00,000					
						233	9,14,68,000					
						234	50,00,000					
						147	20,50,00,000					
						145	21,41,34,000					
						143	20,00,00,000					
	144	15,00,00,000										
	238	5,54,97,000										

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-23	239	16,25,00,000
	ACCOUNTS					240	10,50,00,000
	OFFICER					214	10,00,000
	DIRECTOR OF MEDICAL					208	1,75,00,000
	EDUCATION &					211	25,000
	RESEARCH				01-JUL-23	248	15,00,00,000
	GANDHINAGAR					249	15,00,00,000
						250	15,00,00,000
						251	5,16,23,000
						253	16,43,51,000
						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
						398	37,31,985
						338	15,39,000
						339	10,35,440
						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
						352	1,31,25,000
					01-AUG-23	113	10,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-AUG-23	235	10,08,680
	ACCOUNTS					236	19,000
	OFFICER					237	60,00,000
	DIRECTOR OF MEDICAL					238	19,94,500
	EDUCATION &					243	15,39,000
	RESEARCH					244	13,48,348
	GANDHINAGAR					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
					01-SEP-23	312	1,00,00,000
					01-OCT-23	320	10,00,00,000
						317	9,14,68,000
						312	5,54,97,000
						310	12,00,00,000
						308	25,000
						258	20,50,00,000
						257	20,00,00,000
						256	10,50,00,000
						255	21,41,34,000
					01-NOV-23	217	1,92,50,000
						253	5,00,00,000
						184	20,00,000
						212	50,00,000
						185	10,00,000
						336	15,00,00,000
						180	1,75,00,000
						179	1,50,00,000
						178	1,75,00,000
						177	1,93,75,000
						3	16,25,00,000
					01-DEC-23	281	29,98,06,373
					01-JAN-24	194	16,25,00,000
						195	17,00,00,000
						320	10,00,00,000
						326	18,00,00,000
						327	15,00,00,000
						170	1,12,56,000
						171	1,23,82,000
						172	1,24,63,000
						173	2,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-JAN-24	176	1,12,56,000
						177	12,86,000
						178	6,43,000
						181	96,48,000
						175	31,000
Total:							6,08,42,75,812
Count: 120							
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-23	430	61,05,000
					01-SEP-23	280	4,71,240
						89	8,00,000
						91	1,49,032
						119	2,00,00,000
						278	13,40,00,000
					01-OCT-23	5	5,83,000
						128	2,95,00,000
					01-NOV-23	335	15,00,00,000
						389	29,06,820
						225	10,36,78,000
						131	1,29,632
						132	8,76,000
					01-DEC-23	283	32,47,200
						282	4,00,00,000
					01-JAN-24	344	6,12,05,000
Total:							55,36,50,924
Count: 16							
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAY-21	208	3,88,00,000
					01-JUL-21	144	89,13,000
						125	2,00,00,000
					01-AUG-21	100	65,26,55,000
					01-JAN-22	253	23,49,30,000
					01-MAR-22	409	19,93,000
						95	4,39,14,000
					01-JUN-22	324	78,75,28,000
					01-SEP-23	265	93,26,00,000
						267	1,39,89,00,000
					01-OCT-23	347	41,25,000
					01-NOV-23	395	17,23,05,000
					01-DEC-23	242	55,82,00,000
						163	3,40,67,000
						164	5,11,00,000
						178	3,52,49,000
	275	2,39,69,000					
	161	2,50,00,000					
01-JAN-24	366	65,41,000					
	308	7,07,55,000					
	309	10,00,000					
Total:							5,10,25,44,000
Count: 21							
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM	2210	39	57	01-MAR-22	618	4,66,92,600

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400
					01-FEB-23	232	68,74,000
					01-MAR-23	549	99,50,000
						764	3,01,262
						719	300
						715	400
						604	2,00,000
						603	4,00,000
						551	94,65,000
						601	2,00,000
						602	2,00,000
					01-MAY-23	281	1,10,36,000
						124	1,21,91,000
					01-JUN-23	325	82,77,000
					01-NOV-23	339	8,46,36,000
						379	12,69,54,000
						216	1,10,36,000
					Total:		
Count:						18	
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000
					01-JUL-18	248	84,40,000
					01-OCT-18	376	84,40,000
					01-DEC-18	113	45,750
					01-JAN-19	342	73,36,000
					01-MAR-19	577	34,63,238
						578	1,21,954
						579	25,73,266
						580	52,93,066
						672	6,86,856
						576	15,84,705
						574	45,14,318
						575	37,53,981
					01-JUN-19	222	38,000
						164	1,77,250
						165	93,750
					01-JUL-19	61	1,10,750
					01-SEP-19	337	26,500
					01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					01-AUG-20	87	1,00,000
01-OCT-20	144	1,28,000					
01-DEC-20	177	1,45,000					
01-JAN-21	311	1,25,000					
01-MAR-21	626	40,250					
	627	15,000					
01-NOV-21	31	3,81,500					
01-JAN-22	63	15,00,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE	2210	39	57	01-DEC-22	225	40,250
	OFFICERADMINISTRATIVE					233	1,61,000
	OFFICERGENERAL						
	HOSPITALGANDHINAGAR						
					Total:		7,01,65,634
					Count:	32	
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	39	57	01-MAY-23	255	25,00,000
	HEALTH & MED SERCVIL HOSPITAL					256	1,90,000
	GANDHINAGAR				01-JUL-23	184	6,97,000
					01-AUG-23	91	2,06,000
					01-SEP-23	61	2,05,000
					01-NOV-23	221	2,13,000
					01-JAN-24	343	2,35,000
					Total:		42,46,000
					Count:	7	
570532	ACCOUNTS OFFICERA.O TO	2210	39	57	01-MAR-22	412	5,41,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-					546	1,82,000
	5 DR JIVRAJ MEHTA				01-JUN-22	290	1,19,22,716
	BHAVANGANDHINAGAR					295	85,96,609
						297	41,00,000
					01-SEP-22	344	1,59,00,000
					01-OCT-22	131	1,34,00,000
					01-FEB-23	191	6,66,00,000
					01-MAR-23	630	54,92,357
						149	6,92,880
						499	1,62,14,358
						498	46,10,147
					01-AUG-23	239	93,83,382
						54	2,19,000
						31	49,72,000
						277	5,20,00,000
					01-SEP-23	120	6,92,880
					01-OCT-23	172	50,64,000
						247	5,80,00,000
					Total:		27,85,83,329
					Count:	19	
570535	DY. DIRECTORDY. DIRECTOR	2210	39	57	01-MAR-18	723	1,68,25,000
	(STATISTICS)COMMISSIONER OF						
	HEALTH & MEDICALSERVICESB-5 OLD						
	SACHIVALAYA GANDHINAGAR						
					Total:		1,68,25,000
					Count:	1	
570569	ADMINISTRATIVE	2211	40	57	01-MAY-23	11	2,05,69,10,000
	OFFICERCOMMISSIONER OF H.M.S. &				01-JUN-23	21	1,54,26,82,000
	M.E.B5/2 OLD				01-JUL-23	44	5,00,00,000
	SACHIVALAYAGANDHINAGAR					47	4,33,34,000
						48	5,16,67,000
						49	6,66,65,000
						50	19,64,97,000
						43	4,25,00,000
						42	70,00,000
						41	1,68,00,000
					01-SEP-23	47	9,97,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-SEP-23	37	15,00,000
						36	1,40,71,00,000
					01-OCT-23	23	1,97,64,00,000
						15	8,00,000
					01-NOV-23	36	15,29,64,000
						16	1,19,00,000
					01-DEC-23	34	46,800
						22	1,63,87,000
						2	2,65,16,49,000
					01-JAN-24	37	2,25,00,000
						32	20,69,17,000
Total:							10,62,19,18,800
Count: 22							
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
					Total:		
Count: 1							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	62	60,000
						59	48,000
						60	66,000
Total:							1,74,000
Count: 3							
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000
						190	1,00,00,000
					01-NOV-19	21	50,00,000
					01-JUL-20	343	5,00,000
						439	40,00,000
					01-JAN-21	2	1,00,00,000
					01-FEB-21	252	75,00,000
						422	6,00,00,000
					01-MAR-21	857	25,00,000
					01-MAY-21	89	10,00,00,000
						208	20,00,000
					01-JUL-21	404	6,49,65,000
					01-FEB-22	312	1,02,86,840
					01-MAR-22	383	50,00,000
01-JUN-22	485	1,00,00,000					
01-FEB-23	423	1,50,00,000					
01-DEC-23	147	1,00,00,000					
Total:							31,78,51,840
Count: 17							
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000
					Total:		
Count: 1							
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000
						862	40,000
Total:							55,000
Count: 2							
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE	2210	39	58	01-MAR-19	676	20,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	Total:		20,000
					Count: 1		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	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
						51	1,61,000
						52	2,01,250
						53	1,16,000
						54	94,500
						55	40,250
						56	1,61,000
						57	80,500
						58	2,41,500
						60	2,41,500
						61	1,61,000
						70	71,500
						71	2,41,500
						72	2,41,500
						73	1,15,000
						74	2,41,500
						75	2,41,500
						76	2,01,250
						77	57,500
						78	2,61,000
						79	80,500
						80	2,01,250
						81	1,20,750
						83	1,61,000
						84	2,01,250
						85	80,500

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590719	ACCOUNTS OFFICER OFFICER CIVIL HOSPITAL, JUNAGADH.	2210	39	59	01-DEC-22	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	
Total:							59,68,000	
Count:						42		
600451	SUPRINTENDENT CENTRE, NR. VIROL GATE, OPP. NAGARPALIKA, MAHEMDABA D, DIST. KHEDA	2210	39	60	01-MAR-19	652	1,00,000	
						653	1,00,000	
						Total:		
Count:						2		
600691	ADMINISTRATIVE OFFICER HOSPITAL NADIAD	2210	39	60	01-AUG-19	198	22,45,000	
						01-JAN-20	156	8,98,000
						01-JUN-20	120	12,80,000
						01-JUL-20	136	12,80,000
						01-JAN-22	250	5,00,000
Total:						62,03,000		
Count:						5		
610076	ACCOUNTS OFFICER SERVICES GANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000	
						39	58,000	
Total:						1,58,000		
Count:						2		
610527	ACCOUNTS OFFICER R ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805	
						Total:		
Count:						1		
630418	ADMINISTRATIVE OFFICER HOSPITAL GODHRA	2210	39	63	01-MAR-20	386	8,50,175	
						387	8,32,728	
						385	4,70,938	
						105	50,00,000	
						01-JUN-20	63	5,37,000
						01-JUL-20	182	10,00,000
						01-AUG-20	104	5,37,000
						01-MAR-21	185	40,00,000
						01-NOV-21	19	70,00,000
						Total:		
Count:						9		
640194	DISTRICT REGISTRAR & AGR. & RURAL BAN. RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000	
						01-MAR-02	121	60,000
						107	69,690	
						122	60,000	
						120	70,000	
Total:						8,59,690		
Count:						5		
640334	ACCOUNTS OFFICER A O C C (CL-II)	2210	39	64	01-DEC-18	167	3,63,000	

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640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-JAN-19	561	47,000	
						532	1,05,000	
					01-FEB-19	312	1,68,000	
						01-MAR-19	556	2,74,000
						01-JUN-19	570	69,000
						01-JUL-19	28	2,65,000
							156	1,01,000
						01-OCT-19	430	2,35,000
							479	1,54,000
						01-NOV-20	436	1,73,000
							370	1,97,000
						01-JAN-21	563	1,43,000
							564	2,57,000
						01-JUN-21	467	53,800
							154	82,000
						01-SEP-21	483	43,000
						01-OCT-21	15	1,31,000
							815	47,000
						01-NOV-21	275	25,000
						01-DEC-21	572	15,000
						01-JAN-22	193	17,000
						01-FEB-22	510	16,000
							509	1,23,000
						01-OCT-22	726	2,83,000
						01-DEC-22	278	83,000
						01-FEB-23	17	1,39,000
						01-MAR-23	195	73,000
							178	2,75,000
							179	36,000
						01-JUN-23	494	2,87,000
						01-SEP-23	257	44,000
							256	1,80,000
							Total:	45,03,800
		Count:	33					
		2211	40	64	01-MAR-23	57	5,30,00,000	
						53	43,00,000	
						56	1,69,00,000	
					01-SEP-23	66	8,50,00,000	
					01-DEC-23	35	43,00,000	
						39	4,80,00,000	
						37	1,00,00,000	
					Total:		22,15,00,000	
					Count:	7		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000	
					Total:		84,00,000	
					Count:	1		
640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI	2210	39	64	01-JUN-20	547	10,00,000	
					01-JUN-22	567	2,24,750	

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640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	Total:		12,24,750
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE 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
					01-FEB-02	36	20,00,000
					01-MAR-02	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
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count: 3		
		2211	40	66	01-MAR-23	27	50,00,000
						25	50,00,000
						26	2,00,00,000
					01-SEP-23	8	9,00,00,000
					01-DEC-23	29	2,50,00,000
						28	50,00,000
					Total:		15,00,00,000
					Count: 6		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					Total:		55,00,000
					Count: 1		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI 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	725	9,652
						726	20,638
					Total:		30,290
					Count: 2		

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680076	ACCOUNTS OFFICER	2236	40	68	01-MAR-02	29	60,000
	OFFICER DISTRICT PANCHAYAT						
	BHUVANRAJMAHAL ROAD						
	VADODARA						
					Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICER	2210	39	68	01-AUG-18	899	40,00,000
	A.O. S.S.G.						
	HOSPITAL RAOPURA				01-DEC-18	627	60,00,000
	VADODARA					626	50,00,000
					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
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					01-FEB-23	955	1,18,12,000
					Total:		36,71,78,000
					Count: 20		
680498	ADMINISTRATIVE OFFICER	2210	39	68	01-JUL-23	1031	40,250
	JAMNABHI					1040	40,250
	GEN HOSP OPP SBIMANDVI					1030	40,250
	VADODARA					1029	40,250
						1027	40,250
						1026	11,500
						1028	41,750
					Total:		2,54,500
					Count: 7		
680502	ADMINISTRATIVE OFFICER	2210	39	68	01-MAR-19	1485	20,00,000
	GOVT						
	MEDICAL COLLEGE RAOPURA						
	VADODARA						
					Total:		20,00,000
					Count: 1		
680506	ACCOUNTS OFFICER	2211	40	68	01-FEB-22	15	33,96,000
	STATE INSTITUTE						
	OF HEALTH& FAMILY				01-MAR-22	43	18,11,000
	WELFARE,ANSUYA LEPRECY					85	37,86,000
	HOSPITAL CAMPUS,VADODARA					27	92,27,000
					Total:		1,82,20,000
					Count: 4		
680519	MEDICAL OFFICER	2210	39	68	01-FEB-17	986	17,100
	ACCOUNTS						
	OFFICER DIVISION DY DIRH & M				01-AUG-18	697	20,34,531
	SERVICES KARELIBAUGH					693	42,58,391
	VADODARA				01-OCT-18	429	34,62,798
						430	3,77,026
						428	6,93,967

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680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-OCT-18	427	16,44,067
	OFFICER DIVISION DY DIRH & M				01-NOV-18	320	4,28,437
	SERVICES KARELIBAUGHVADODARA				01-JAN-19	704	51,810
						705	44,53,902
						706	17,08,709
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	237	17,32,826
						240	8,37,472
						264	4,28,420
						263	8,33,421
					01-AUG-19	461	8,05,628
						460	4,24,883
					01-OCT-19	290	4,29,569
						293	1,75,027
						294	2,63,331
						616	8,22,820
						1059	4,18,097
						878	8,49,041
					01-NOV-19	489	8,49,229
						488	4,30,846
					01-DEC-19	894	41,448
						893	10,362
						927	8,49,917
						928	4,49,816
					01-JAN-20	300	4,38,100
						296	8,43,213
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	614	4,55,647
						999	8,36,344
						998	4,47,663
						613	8,40,639
					01-JUL-20	918	1,74,626
					01-SEP-20	8	4,67,016
						7	8,77,794
						5	1,16,596
						6	8,79,893
					01-NOV-20	560	17,65,045
						559	9,48,605
					01-DEC-20	123	8,82,737
						910	4,61,910
						909	8,76,998
						677	25,50,931
						124	51,810
						399	1,00,000
					01-JAN-21	913	8,59,778

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-JAN-21	912	4,44,405				
					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	962	8,99,069				
						964	8,86,511				
					01-OCT-21	392	8,68,789				
					01-JAN-22	813	18,98,12,000				
					01-FEB-22	314	26,59,883				
						312	8,86,880				
					01-FEB-23	540	25,000				
					Total:						
					Count:	69					
		2211	40	68	01-MAR-23	63	15,00,000				
						61	1,80,00,000				
						62	50,00,000				
						55	3,00,00,000				
					01-NOV-23	61	4,00,00,000				
					Total:						
					Count:	5					
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					
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000				
					Total:						96,000
					Count:	1					
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	390	1,00,000				
						392	1,00,000				
						391	1,00,000				
					01-MAR-21	424	1,00,000				
					01-MAR-22	269	1,00,000				
						270	94,000				
						273	1,00,000				
					Total:						6,94,000
										Count:	7
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	354	1,00,000				
						261	1,00,000				
						262	1,00,000				
					01-MAR-22	362	1,00,000				
					Total:						4,00,000
					Count:	4					
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA	2236	40	73	01-JAN-02	1	9,09,000				
					Total:						9,09,000
					Count:	1					

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750076	MEDICAL OFFICER M.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICER ADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22	86	40,250
						85	17,250
					01-JUN-23	46	40,250
					01-JUL-23	100	40,250
					Total:		1,38,000
					Count: 4		
770471	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, M G G HOSPITAL OPP JEHANGIR TALKIES, S T ROAD NAVSARI	2210	39	77	01-JUL-20	176	10,00,000
					01-FEB-21	259	40,250
					01-DEC-22	108	40,250
					01-JAN-23	158	40,250
						159	40,250
						160	40,250
						162	40,250
						94	40,250
						92	40,250
						157	40,250
					01-MAR-23	363	17,250
						364	40,250
						365	40,250
						415	40,250
						416	40,250
						417	40,250
						418	40,250
						419	40,250
						420	40,250
						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

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770471	ADMINISTRATIVE	2210	39	77	01-MAR-23	390	40,250
	OFFICERADMINISTRATIVE OFFICER,M					391	17,250
	G G HOSPITALOPP JEHANGIR					392	40,250
	TALKIES,S T ROADNAVSARI					393	40,250
						394	40,250
						395	40,250
						401	40,250
						402	40,250
						403	40,250
						404	40,250
						405	40,250
						407	40,250
						408	17,250
						409	17,250
						410	40,250
						411	40,250
						412	40,250
						413	40,250
						332	40,250
						333	40,250
						334	40,250
						335	40,250
						336	50,000
						337	40,250
						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
					01-JUL-23	285	40,250

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770471	ADMINISTRATIVE	2210	39	77	01-JUL-23	100	50,000
	OFFICERADMINISTRATIVE OFFICER,M					283	40,250
	G G HOSPITALOPP JEHANGIR					282	40,250
	TALKIES,S T ROADNAVSARI					281	40,250
						280	40,250
						279	40,250
						278	40,250
						103	40,250
						102	40,250
						101	40,250
						286	17,250
						104	40,250
						105	17,250
						106	40,250
						107	40,250
						108	40,250
						109	17,250
						110	17,250
						111	40,250
						112	40,250
						113	40,250
						114	40,250
						91	40,250
						92	40,250
						93	17,250
						94	40,250
						95	17,250
						97	40,250
						98	40,250
						99	40,250
						284	40,250
					01-AUG-23	182	40,250
						181	17,250
						172	40,250
						171	40,250
						170	40,250
						169	40,250
						168	40,250
						167	40,250
						166	50,000
						165	17,250
						162	17,250
						164	40,250
					01-NOV-23	309	17,250
					Total:		58,36,500
					Count:	132	
780418	ADMINISTRATIVE	2210	39	78	01-JUL-23	95	40,250
	OFFICERADMINISTRATIVE						
	OFFICERADMINISTRATIVE						
					Total:		40,250
					Count:	1	

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

FEB-19-24 12:02 PM

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:							25,22,81,29,759
Count:					760		

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

FEB-19-24 12:03 PM

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

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

FEB-19-24 12:03 PM

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	15	75,000
						13	80,000
						12	1,70,000
						11	85,000

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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-SEP-23	16	95,000
	OFFICER CONTROLLER OF LEGAL				01-NOV-23	9	60,000
	METROLOGY & CONSUMER					10	85,000
	AFFAIRS, GANDHINAGAR					11	95,000
						12	2,05,000
						13	65,000
						14	55,000
						15	75,000
						16	1,25,000
						23	55,000
						24	2,70,000
						32	75,000
						33	2,55,000
						35	10,000
						36	1,30,000
						38	50,000
						39	70,000
						40	85,000
						41	2,60,000
						42	2,80,000
						8	3,20,000
						7	1,45,000
						6	60,000
						5	40,000
						1	3,15,000
						4	1,25,000
					01-JAN-24	5	1,00,000
						35	25,000
						7	1,05,000
						8	35,000
						9	2,25,000
						10	75,000
						11	20,000
						12	75,000
						14	1,35,000
						15	75,000
						16	25,000
						17	25,000
						18	2,20,000
						19	1,00,000
						20	20,000
						21	20,000
						22	30,000
						23	1,85,000
						24	40,000
						25	8,05,000
						26	65,000
						27	65,000
						28	2,85,000

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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-JAN-24	29	3,40,000
	ACCOUNTS					30	20,000
	OFFICER CONTROLLER OF LEGAL					31	2,95,000
	METROLOGY &CONSUMER					32	1,25,000
	AFFAIRS,GANDHINAGAR					33	1,50,000
						34	1,90,000
						6	35,000
Total:							2,15,80,000
Count:						151	
Total:							2,17,45,000
Count:						152	

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

FEB-19-24 12:04 PM

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
which UCs have not been received till date

FEB-19-24 12:05 PM

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	56,000
						45	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,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-DEC-23	55	8,16,670
						121	2,02,954
						141	2,27,035
						148	4,86,429
					Total:		17,33,088
					Count:	4	
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-NOV-23	7	4,115
						9	4,10,207
						8	1,05,347
					Total:		5,19,669
					Count:	3	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-OCT-23	67	2,10,420
					01-JAN-24	16	2,14,745
					Total:		4,25,165
					Count:	2	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					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,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-DEC-23	73	3,95,984
					Total:		3,95,984
					Count:	1	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count:	2	
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	Total:		39,49,680
					Count: 2		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-JUL-23	5	1,77,560
					01-NOV-23	17	1,77,549
					01-JAN-24	6	99,550
					Total:		4,54,659
					Count: 3		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	105	1,50,000
						106	25,000
						107	60,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	70	1,50,00,000
						103	1,00,000
						105	1,00,000
						106	1,00,000
						104	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					01-AUG-22	38	1,50,00,000
					01-OCT-22	50	73,990
					01-DEC-22	63	50,00,000
					01-FEB-23	30	2,00,00,000
					01-JUN-23	30	1,50,00,000
					01-AUG-23	65	1,50,00,000
					01-DEC-23	58	1,00,00,000
					Total:		13,05,33,990
					Count: 20		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	37	45,27,000
						56	30,00,000
						32	85,14,000
					01-OCT-22	46	35,00,000
					01-MAR-23	171	2,41,00,000
						170	1,24,59,000
						169	1,56,29,000
						166	50,00,000
						164	2,87,85,000
						163	60,000
						114	98,99,000
						4	1,000
						70	46,76,000
						69	1,79,99,000
						162	20,00,000
					01-MAY-23	54	2,63,75,000
						56	36,38,000
					01-OCT-23	80	2,63,75,000
						98	3,50,00,000
						97	5,87,93,000

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which UCs have not been received till date**

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-OCT-23	96	75,60,000
						83	25,00,000
						79	36,38,000
					01-DEC-23	76	18,90,000
						38	1,03,00,000
						35	36,37,000
						83	3,00,00,000
						84	70,00,000
					01-JAN-24	84	3,52,62,000
						85	2,35,08,000
						88	51,62,000
						14	2,00,00,000
						33	12,00,000
Total:							44,19,87,000
Count: 33							
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
					Total:		
Count: 4							
			106	57	01-FEB-06	1	10,00,000
Total:							10,00,000
Count: 1							
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
						3	1,21,869
					Total:		
Count: 2							
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-NOV-23	41	99,875
						24	16,957
					01-JAN-24	63	1,43,575
					Total:		
Count: 3							
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	55	1,16,915
						58	14,74,805
						32	94,401
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	24	45,59,324
						13	9,08,175
Total:							93,03,309
Count: 10							
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		
Count: 1							
570547	CHILD MARRIAGE PREVENTIVE	2235	106	57	01-MAR-17	223	1,57,926

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
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	Total:		1,57,926
					Count:	1	
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE-17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count:	1	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
					01-SEP-16	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
					01-JUN-20	87	89,000
						83	2,54,000
						82	5,06,000
						84	45,000
					01-MAR-21	118	1,34,000
						125	2,67,000
					Total:		2,53,99,887
					Count:	14	
		2236	106	57	01-JAN-24	6	2,32,89,000
						7	3,13,87,500
						8	3,49,34,000
						24	95,00,000
						27	18,67,000
						28	98,74,000
						45	1,51,55,000
						48	77,63,000
						49	8,00,00,000
						51	1,16,44,000
						52	69,75,000
						55	1,04,62,500
						38	2,34,82,000
						42	12,00,00,000
						5	2,09,25,000
					Total:		40,72,58,000
					Count:	15	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000
						11	2,99,483
						10	43,000
						8	86,964
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	31	9,000
						32	86,964
					01-JAN-03	28	1,38,000

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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			
					01-MAR-03	14	73,914			
					Total:		36,51,239			
					Count: 11					
					01-AUG-03	4	1,77,600			
					01-JAN-04	4	73,914			
					Total:		2,51,514			
					Count: 2					
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-NOV-23	44	4,75,363			
					01-JAN-24	43	1,63,637			
					Total:		6,39,000			
					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-DEC-23	58	64,751			
					01-JAN-24	37	2,22,750			
					Total:		2,87,501			
					Count: 2					
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264			
						5	1,85,664			
						6	2,07,006			
					01-JAN-03	24	9,000			
						23	71,164			
					01-MAR-03	71	1,12,527			
						70	2,34,117			
					Total:		8,93,742			
					Count: 7					
						106	59	01-SEP-03	76	74,652
Total:		74,652								
Count: 1										
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717			
					01-DEC-22	1	5,18,056			
					Total:		5,87,773			
					Count: 2					
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-NOV-23	33	1,38,124			
					Total:		1,38,124			
					Count: 1					
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000			
					01-DEC-02	35	2,28,000			
					01-MAR-03	27	6,00,000			
					Total:		10,08,000			
					Count: 3					
						106	61	01-JUL-03	43	5,59,440
								01-SEP-03	52	22,160
								01-OCT-03	81	7,30,000
					Total:		13,11,600			
					Count: 3					
610456	DOWRY PROHIBITION OFFICER CUM	2235	106	61	01-DEC-23	58	1,56,548			

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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-DEC-23	59	1,25,000
					01-JAN-24	19	31,050
						71	1,38,238
					Total:		4,50,836
					Count: 4		
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-DEC-23	50	2,99,499
					Total:		2,99,499
					Count: 1		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-NOV-23	27	2,16,922
					01-DEC-23	58	2,14,521
					Total:		4,31,443
					Count: 2		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761
						7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	5	60,000
						6	89,000
						3	80,000
						2	1,20,000
						1	62,000
						7	70,000
						8	1,00,000
					01-DEC-02	30	80,000
						44	46,000
						38	9,000
						33	2,40,000
						32	19,00,000
					01-JAN-03	33	1,06,124
					01-FEB-03	6	59,295
	37	93,000					
	36	27,000					
01-MAR-03	82	1,30,000					
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	25	1,77,600
						26	1,77,600
						57	16,250
						23	1,77,600
					01-SEP-03	7	1,77,600
						51	25,433
						13	68,445
					01-NOV-03	1	97,000
						2	96,000
					Total:		10,81,973
					Count: 10		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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
						15	43,000
						14	1,00,000
						12	1,00,000
						10	43,000
						42	1,00,000
						8	43,000
						9	1,00,000
							01-DEC-02
	Total:						6,61,000
							Count: 9
		106	64	01-AUG-03	24	1,77,600	
							Total:
							1,77,600
							Count: 1
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-JAN-24	121	5,61,590
							Total:
							5,61,590
							Count: 1
640769	SUB TREASURY OFFICERMALIAMIANAMALIADIST 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-DEC-23	61	2,87,821
							Total:
							2,87,821
							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
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	01-NOV-23	34	4,83,230
					01-DEC-23	54	3,69,000
							Total:
							8,52,230
							Count: 2
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

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-NOV-23	28	3,41,885
					01-JAN-24	31	2,99,286
					Total:		6,41,171
					Count: 2		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					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	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-23	78	1,50,987
					01-DEC-23	35	1,21,773
					01-JAN-24	29	1,00,000
					Total:		3,72,760
					Count: 3		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JAN-24	16	2,31,817
					Total:		2,31,817
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	5	11,00,000
						12	55,905
						8	9,00,000
					01-JUL-02	2	1,08,405
						4	3,00,000
						3	1,27,566
						1	19,00,000
					01-OCT-02	18	8,64,000
						20	10,90,000
					01-NOV-02	6	1,75,000
						7	1,50,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JAN-03	31	19,00,000			
						30	53,613			
						29	55,905			
						25	8,00,000			
						19	26,98,000			
						18	9,000			
						33	5,00,000			
						14	55,905			
							Total:		1,28,43,299	
							Count:	19		
					01-MAY-03	13	18,00,000			
							01-JUL-03	47	53,10,240	
							01-NOV-03	4	22,00,000	
							Total:		93,10,240	
							Count:	3		
					730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20
		01-MAR-21	88	3,10,903						
			89	2,77,32,337						
			86	1,32,563						
			01-JUL-21	27						50,81,500
			01-NOV-23	9						1,99,284
			01-JAN-24	28						1,90,647
		Total:		3,39,98,968						
		Count:	7							
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-JAN-24	42	1,58,588			
							43	81,199		
							Total:		2,39,787	
		Count:	2							
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JAN-24	38	2,99,355			
							Total:		2,99,355	
		Count:	1							
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-NOV-23	26	1,28,620			
							01-JAN-24	29	1,26,070	
							Total:		2,54,690	
		Count:	2							
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648			
							Total:		6,648	
		Count:	1							
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480			
							Total:		21,480	
							Count:	1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-NOV-23	38	2,43,253			
							Total:		2,43,253	
							Count:	1		

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
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-JAN-24	8	1,70,865
					Total:		1,70,865
					Count: 1		
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-JAN-24	7	1,60,215
					Total:		1,60,215
					Count: 1		
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-23 01-JAN-24	4 21	2,32,720 2,35,054
					Total:		4,67,774
					Count: 2		
Total:							1,11,30,63,979
Count:					285		

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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-DEC-23	444	3,99,196
						439	42,300
						438	1,07,800
						437	38,500
						435	2,59,700
						434	96,700
						270	92,400
						269	1,30,900
						268	1,27,700
						267	62,600
						448	3,92,800
						266	54,560
						265	39,900
						264	1,76,074
						263	1,00,400
						262	1,84,800
						261	72,800
						446	30,800
						447	39,300
						445	79,100
					01-JAN-24	342	1,30,900
						350	1,33,800
						349	3,92,375
						348	16,800
						347	1,15,500
					Total:		33,17,705
					Count: 25		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-JAN-24	426	11,125
					Total:		11,125
					Count: 1		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-FEB-23	7	5,00,000
					01-JAN-24	33	28,446
					Total:		5,28,446
					Count: 2		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-APR-23	37	11,43,70,000
						38	2,49,00,000
					01-MAY-23	39	95,35,60,000
					01-JUN-23	84	16,25,000
					01-JUL-23	61	12,000
						93	1,22,00,000
						53	11,43,70,000
						54	95,35,60,000
					01-OCT-23	18	7,30,000
						19	12,000
						22	26,12,000

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570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	57	57	01-OCT-23	45	1,82,00,000
						59	1,26,25,000
						67	1,00,00,000
						46	65,00,000
Total:							2,22,52,76,000
Count: 15							
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	2230	57	57	01-MAR-23	264	1,50,00,000
						55	1,25,00,000
						162	1,25,00,000
						1	1,25,00,000
Total:							5,25,00,000
Count: 4							
570135	COMMISSIONER ACCOUNTS OFFICER RURAL LABOUR COMMISSIONER GANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		
Count: 1							
590435	PRINCIPAL I T I PRINCIPAL I.T.I., PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
						65	2,17,000
						115	16,40,100
						116	16,40,100
Total:							46,40,056
Count: 4							
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTR SANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
Total:							14,71,404
Count: 1							
600629	PRINCIPAL ACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-JAN-24	70	7,60,584
						67	30,080
						54	15,03,480
Total:							22,94,144
Count: 3							
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITAL BHUJ	2230	57	61	01-JAN-24	20	9,539
Total:							9,539
Count: 1							
620435	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE VISNAGAR, MEHSANA	2230	57	62	01-JAN-24	100	5,12,512
						98	80,242
						96	4,20,057
Total:							10,12,811
Count: 3							
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-OCT-23	49	77,844
						50	68,363
						107	1,13,772
						108	1,28,742
						109	74,850
						110	65,868
						111	65,868
						112	1,13,772
						113	1,76,646
						114	98,802
						115	2,03,592
						116	1,37,724

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630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-OCT-23	117	74,850							
						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							
						39	77,844							
						40	1,43,213							
									01-NOV-23	61	1,33,732			
						62	1,18,263							
						63	77,844							
						64	2,11,576							
						65	68,363							
						66	68,363							
						67	1,02,794							
						68	77,844							
						69	1,18,263							
						70	1,83,632							
						71	1,43,213							
						74	43,172							
									01-JAN-24	36	12,02,516			
						138	8,31,232							
									Total:		59,39,180			
									Count:	36				
					640551	ADMINISTRATIVE OFFICER RITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAR-23	89	355		
											87	494		
												01-NOV-23	415	68,508
												01-JAN-24	216	2,400
									Total:		71,757			
									Count:	4				
					640715	DEPUTY CHIEF FACTORY INSPECTOR/O JOINT DIRECTOR INDUSTRIAL SAFETY & HEALTH ,7/7 M S BLDG RACE COURSE RAJKOT	2230	57	64	01-JAN-24	61	15,81,000		
												Total:		15,81,000
									Count:	1				
					650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890		
		Total:		2,13,890										
				Count:	1									
650432	LABOUR OFFICER GOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112							
							Total:		76,112					
				Count:	1									
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGAR	2230	57	65	01-OCT-23	105	5,10,963							
							Total:		5,10,963					
				Count:	1									
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820							
							Total:		4,25,820					
				Count:	1									
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	202	94,321							

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	98	44,264
						51	4,85,353
						65	69,642
					Total:		
Count:						12	
670435	PRINCIPAL M P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-JAN-24	118	19,800
						119	19,000
						122	58,894
Total:							97,694
Count:						3	
680435	ADMINISTRATIVE OFFICER O/O PRINCIPAL I.T.I. TARSALI RD VADODARA	2230	57	68	01-JAN-24	229	16,40,100
					Total:		
Count:						1	
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I.DASHRATH VADODARA	2230	57	68	01-JAN-24	2	10,10,988
					Total:		
Count:						1	
Total:							2,33,04,76,501
Count:						123	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000					
						37	1,00,000					
					01-SEP-02	69	8,00,000					
					01-JAN-03	105	2,00,000					
						104	14,00,000					
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	113	1,00,00,000					
						111	1,00,00,000					
					01-JAN-24	54	3,94,000					
Total:							2,03,94,000					
Count: 3												
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000					
						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					
						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					
						37	1,78,00,000					
						36	2,67,00,000					
						35	1,78,00,000					
					01-AUG-23	19	3,46,50,000					
						8	18,16,50,000					
					Total:							29,06,00,000
					Count: 6							
							2216	101	57	01-DEC-16	9	50,00,000
											10	25,00,000
01-NOV-18	18	10,00,000										
	16	10,00,000										
	17	25,00,000										
	7	6,25,00,000										
01-FEB-19	19	10,00,000										
	3	25,00,000										
	10	10,00,000										
01-JUL-21	9	1,25,00,000										
01-JUN-22	4	25,00,000										
	16	1,25,00,000										
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	12	15,00,000										
	13	25,00,000										
	10	15,00,000										
01-MAY-23	3	39,00,000										

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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	8	25,00,000					
						6	3,00,00,000					
						2	40,00,000					
					01-AUG-23	11	25,00,000					
						16	25,00,000					
						4	3,00,00,000					
						5	15,00,000					
						9	15,00,000					
						2	40,00,000					
						3	39,00,000					
					01-DEC-23	1	15,00,000					
						3	15,00,000					
						4	25,00,000					
					Total:							24,88,00,000
					Count: 33							
							2217	102	57	01-OCT-05	111	10,82,000
										01-SEP-16	44	6,68,00,000
										01-FEB-19	51	1,00,00,000
										01-MAR-19	149	1,00,000
											151	75,00,000
			152	1,00,000								
			47	20,00,000								
			55	35,00,00,000								
			73	2,00,00,000								
			145	1,00,000								
			141	1,00,000								
			146	1,00,000								
			147	1,00,000								
			148	1,00,000								
			01-AUG-19	75	16,66,67,000							
			01-SEP-19	79	33,000							
				93	2,00,00,000							
			01-DEC-19	68	16,66,67,000							
			01-MAR-20	135	67,000							
				136	75,00,000							
				158	1,00,000							
			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	126	4,50,00,000							
				95	98,00,00,000							
				92	45,00,000							
				90	98,00,00,000							
				129	10,00,000							
			01-MAY-22	79	1,25,00,000							

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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	2217	102	57	01-MAY-22	80	25,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-NOV-22	26	1,45,50,00,000
	URBAN HOUSING DEPTGANDHINAGAR					43	58,50,00,000
						44	49,00,00,000
					01-FEB-23	58	49,00,00,000
						57	24,50,00,000
						61	49,00,00,000
						63	49,00,00,000
					01-MAR-23	106	90,48,51,000
						97	4,38,34,69,000
						86	2,27,91,31,000
						85	47,63,75,000
						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
						105	97,83,07,000
					01-MAY-23	78	5,00,00,000
					01-JUL-23	67	5,00,00,000
						65	25,00,00,000
						64	72,30,00,000
						63	31,07,03,000
					01-AUG-23	33	13,00,00,000
					01-SEP-23	65	50,00,00,000
						74	12,25,00,000
						75	24,50,00,000
					01-OCT-23	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
						50	32,00,00,000
					01-NOV-23	116	50,00,00,000
						15	50,00,00,000
						114	50,00,00,000
						113	50,00,00,000
					01-DEC-23	44	90,00,00,000
						43	54,84,50,000
					01-JAN-24	79	1,00,00,000
						78	4,28,77,58,000
					Total:		34,67,62,43,000
					Count:	79	
		3435	102	57	01-MAR-23	5	1,17,56,33,000
						1	24,27,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	102	57	01-MAR-23	4	47,02,74,000
					01-AUG-23	1	31,35,23,000
					01-OCT-23	3	24,95,50,000
						4	62,38,75,000
					01-DEC-23	3	10,00,00,000
						2	25,35,50,000
						1	4,00,00,000
					Total:		3,46,91,05,000
					Count:	9	
		3475	102	57	01-DEC-23	9	12,01,95,000
						4	18,02,92,000
					Total:		30,04,87,000
					Count:	2	
		3604	103	57	01-APR-23	1	1,50,00,000
						2	1,00,00,000
					Total:		2,50,00,000
					Count:	2	
		4217	102	57	01-SEP-21	1	67,50,00,000
					01-AUG-22	1	1,00,00,00,000
					Total:		1,67,50,00,000
					Count:	2	
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	52	7,50,000
						46	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count:	8	
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	123	18,12,085
						124	85,28,000
						66	3,01,875
					Total:		2,99,50,682
					Count:	5	
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000
					Total:		90,39,000
					Count:	1	
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	17	2,45,669
						18	2,79,752
					Total:		10,52,227
					Count:	3	
600013	MEMBERTHE GUJARAT LEGISLATIVE	2217	100	60	01-MAY-01	8	15,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	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	15	1,46,08,000
						34	32,28,000
						35	1,00,00,000
						41	2,32,000
						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		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	106	25,82,000
						95	40,21,000
						107	8,72,000
						105	18,13,000
						115	22,09,000
					01-DEC-23	45	37,43,000
					Total:		1,52,40,000
					Count: 6		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1-2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECRETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	58	87,14,000
						33	4,00,00,000
						59	67,12,000
					Total:		5,54,26,000
					Count: 3		
Total:							40,92,59,07,309
Count:						182	

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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
					01-JAN-24	26	6,05,000
						25	7,30,000
						33	6,65,000
						27	7,40,000
						28	6,70,000
						29	7,10,000
						30	7,10,000
					Total:		55,79,900
					Count: 8		
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	54	2,00,000
						56	12,00,000
					01-AUG-23	3	8,00,000
						2	7,00,000
						5	2,00,000
						1	1,12,00,000
					Total:		1,43,00,000
					Count: 6		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	9	5,17,74,000
						8	6,65,00,000
					01-MAR-21	24	5,10,71,000
					01-MAR-22	28	2,52,83,000
					01-JUN-22	4	2,40,00,000
						5	75,000
					01-JUL-22	9	6,65,000
					01-SEP-22	9	13,80,000
					01-JAN-23	8	1,12,65,000
						14	20,50,000
					01-MAR-23	9	8,68,70,000
						22	5,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2204	98	57	01-MAR-23	23	90,00,000					
						25	3,50,397					
					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					
					01-NOV-23	12	2,40,00,000					
						10	3,42,98,000					
					Total:							48,47,41,960
					Count: 21							
					570045		2205	98	57	01-AUG-21	1	3,00,000
01-MAR-22	55	6,50,000										
	52	39,00,000										
01-APR-22	16	6,00,000										
01-SEP-22	38	5,00,000										
01-JAN-23	28	5,00,000										
01-MAR-23	41	1,30,00,000										
	43	1,11,96,000										
	46	70,000										
	47	31,00,000										
	30	4,00,000										
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										
01-NOV-23	27	1,00,00,000										
01-JAN-24	38	4,00,00,000										
Total:							12,16,16,000					
Count: 18												
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	22	13,89,040					
						9	25,00,000					
						23	8,42,542					
					01-JUL-23	18	12,00,000					
					01-AUG-23	8	30,10,060					
					01-DEC-23	1	22,96,810					
						2	49,50,000					
					01-JAN-24	26	9,64,505					
Total:							3,86,52,957					
Count: 11												
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000					
						177	43,75,000					
Total:							1,16,75,000					
Count: 2												
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD	2204	96	57	01-SEP-01	178	40,86,000					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570182	DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	Total:		40,86,000
					Count: 1		
570191	SECRETARY O.B.C GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570493	LIBRARIAN LIBRARIAN GANDHINAGAR	2205	98	57	01-JAN-24	40	29,25,000
					Total:		29,25,000
					Count: 1		
570537	DIRECTOR ARCHAEOLOGY GANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					01-SEP-23	22	1,58,34,000
					01-JAN-24	27	40,000
					Total:		4,08,74,000
					Count: 3		
570681	ACCOUNTS OFFICER AUTHORITY GANDHINAGAR	2204	98	57	01-MAR-23	20	5,000
						19	9,90,83,000
						12	88,12,50,000
						11	4,10,17,000
					01-MAY-23	6	35,89,00,000
						7	2,00,00,000
					01-JUL-23	4	1,43,00,000
						3	25,72,00,000
					01-OCT-23	3	2,07,00,000
					01-NOV-23	9	15,00,00,000
						8	3,11,95,00,000
					Total:		4,96,19,55,000
					Count: 11		
580401	DISTRICT REGISTRAR SOCIETIES, FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	23	15,000
						46	13,610
						38	15,000
						47	4,825
						36	20,000
						37	20,000
						35	20,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIAN OKHA	2205	98	58	01-SEP-03	34	3,500
						33	5,000
						32	14,800
						9	20,000
						6	18,700
						36	15,000
						18	4,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTOR ASSISTANT	2205	98	62	01-NOV-23	30	5,55,237

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-JAN-24	20	4,06,315	
					Total:		9,61,552	
					Count: 2			
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860	
					Total:		3,860	
					Count: 1			
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	12	15,000	
						16	10,000	
						11	3,880	
						10	5,000	
						9	10,000	
						20	4,000	
						21	5,000	
					01-JAN-03	14	15,000	
						15	5,000	
						16	4,000	
						17	15,000	
						10	5,000	
					01-FEB-03	15	19,770	
					01-MAR-03	18	38,927	
					Total:		1,55,577	
					Count: 14			
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000	
					Total:		50,000	
					Count: 1			
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-DEC-23	38	1,70,000	
					Total:		1,70,000	
					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-NOV-23	33	1,05,000	
					Total:		1,05,000	
					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	

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662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	Total:		50,000
					Count: 1		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	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	30	15,000
						31	9,880
						56	10,000
						49	4,000
						50	2,500
						51	2,000
						52	5,000
						53	20,000
						9	10,000
						14	15,000
						40	20,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	18	15,000
						15	13,100
						37	5,000
						39	10,000
						17	4,000
						16	5,000
						24	12,660
						25	9,300
						31	14,060
						32	15,000
						36	4,000
					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	96	68	01-DEC-01	110	19,315
						109	10,000
						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
					01-DEC-23	14	2,10,937
					Total:		18,98,543
					Count: 2		

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680484	DIST.SPORTS OFFICERDIST. SPORTS OFFICER CITYC BLOCK 4TH FLOOR NARMADA BHUVANVADODARA	2205	98	68	01-MAR-23	214	3,00,000
					Total:		3,00,000
					Count: 1		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
					01-JAN-23	79	2,88,00,000
					01-MAR-23	155	1,00,00,000
					01-JUN-23	15	2,50,00,000
					01-DEC-23	89	51,00,000
					01-JAN-24	97	11,50,00,000
					Total:		18,87,00,000
					Count: 6		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	8	50,000
						2	5,000
					Total:		76,960
					Count: 4		
730401	DISTRICT 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,COLLECTOR 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

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760798	DISTRICT REGISTRAR CORP. SOC.PORBANDAR	2205	96	76	01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DIRECTOR DIRECTOR OF LIBRARIES GUJRAT STATE GANDHINAGAR GANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTOR LIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRAR CO-OP SOCIETY NAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							5,96,49,61,995
Count:					204		

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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-OCT-23	1391	85,000
					01-NOV-23	684	86,24,000
					Total:		87,09,000
					Count: 2		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					Count: 1		
					530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225
01-MAR-23	698	4,08,370					
01-SEP-23	8	9,00,000					
Total:		17,13,370					
			96	53	01-AUG-23	111	1,00,00,000
					01-DEC-23	15	50,25,000
					Total:		1,50,25,000
					Count: 2		
		2230	96	53	01-AUG-23	28	32,000
					Total:		32,000
					Count: 1		
		2501	93	53	01-JAN-24	1	1,38,000
					Total:		1,38,000
					Count: 1		
			96	53	01-MAR-22	5	25,81,000
						2	17,21,000
					01-MAR-23	1	1,25,000
					Total:		44,27,000
					Count: 3		
		2702	96	53	01-NOV-23	1	29,65,000
					Total:		29,65,000
					Count: 1		
		2801	96	53	01-JAN-24	1	95,000
					Total:		95,000
					Count: 1		
		2851	96	53	01-AUG-23	9	7,74,000
					Total:		7,74,000
					Count: 1		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23	387	27,05,941
					Total:		27,05,941
					Count: 1		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-MAR-23	130	5,60,725
						162	68,548
						1	5,50,850
						67	1,76,000
						156	1,62,000
						2	6,63,500
					01-NOV-23	55	2,46,800
						61	4,01,800

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540408	DISTRICT EDUCATION	2202	96	54	01-NOV-23	65	7,88,000
	OFFICERDISTRICT EDUCATION					66	6,82,975
	OFFICERSEVARAM ROAD HOSTEL				01-JAN-24	102	5,43,600
	GROUND BHARUCH					68	3,34,000
					Total:		51,78,798
					Count: 12		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	182	4,98,000
	BHARUCH					176	4,98,000
						175	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
					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	103	3,20,140
						152	1,10,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	96	54	01-MAR-23	139	5,000
						113	8,000
					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	3	250
						1	1,19,750
						2	1,63,000
					01-OCT-21	1	1,84,000
					01-NOV-21	9	4,00,000
						4	1,67,000
						3	2,01,000
					01-JAN-22	2	2,12,000
					01-MAR-22	3	3,57,000
						5	1,70,000
					01-AUG-22	2	7,70,000
					01-OCT-22	5	1,90,000
						2	1,61,000
						1	30,000
					01-FEB-23	4	77,000
						5	1,94,000
						6	34,000
					01-MAR-23	2	2,99,000
						3	79,000
						1	31,000
					Total:		38,39,000
					Count: 20		
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	7	16,00,000
						6	2,15,000
						8	10,00,000
						5	9,91,000
					01-JAN-22	1	8,95,000
					01-MAR-22	4	4,84,000
						2	10,48,000
						6	7,16,000
					01-AUG-22	3	7,04,000
						1	25,50,000
					01-OCT-22	4	5,54,000
						3	10,56,000
					01-FEB-23	3	11,00,000
						2	1,62,000
						1	1,59,000
					01-MAR-23	4	10,60,000
						5	2,37,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	01-MAR-23	7	98,000
						6	2,00,000
					Total:		1,50,44,000
					Count: 20		
		2702	93	54	01-MAR-23	12	7,29,878
						13	1,23,000
					Total:		8,52,878
					Count: 2		
			96	54	01-NOV-21	3	7,14,000
					01-AUG-22	1	4,76,120
					01-OCT-22	1	4,70,000
						3	4,88,000
					01-NOV-22	1	14,62,500
					01-FEB-23	3	2,51,100
					01-MAR-23	8	52,635
						14	5,00,000
						10	35,15,625
						4	58,34,500
						1	63,00,000
						9	12,53,000
					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
					Total:		3,00,000
					Count: 1		
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	3456	96	56	01-MAR-23	3	50,000
					Total:		50,000
					Count: 1		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					Total:		50,000
					Count: 1		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					Total:		24,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2210	96	56	01-MAR-23	164	2,500
					Total:		2,500
					Count: 1		
		2225	96	56	01-MAR-23	168	1,13,00,000
						170	1,40,000
						70	5,96,000
						69	1,09,22,000
					01-AUG-23	76	5,83,196

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560466	ADMINISTRATIVE OFFICER ASSISTANT PROJECT	2225	96	56	Total:		2,35,41,196
					Count: 5		
	ADMINISTRATOR INTEGRATED TRIBAL DEVELOPMENT SCHEME AHWANGS	2230	96	56	01-MAR-23	71	1,42,000
					Total:		1,42,000
					Count: 1		
		2702	96	56	01-JAN-23	1	83,25,270
					01-MAR-23	4	14,80,048
					01-NOV-23	2	2,23,820
					Total:		1,00,29,138
					Count: 3		
		2801	96	56	01-MAR-23	2	1,02,000
						1	1,61,000
					01-DEC-23	1	58,955
						2	79,685
					Total:		4,01,640
					Count: 4		
560470	DIST. EMPLOYMENT OFFICER EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICE AHWANGS	2230	96	56	01-MAR-23	53	65,000
					Total:		65,000
					Count: 1		
560494	WELFARE OFFICER SOCIAL WELFARE OFFICER GOVT KUMAR CHATRALAYA AHWANGS	2202	96	56	01-MAR-23	144	4,08,000
						51	4,50,000
						80	3,99,000
					Total:		12,57,000
					Count: 3		
		2210	96	56	01-MAR-23	85	33,000
					Total:		33,000
					Count: 1		
		2225	96	56	01-MAR-23	51	3,15,000
					Total:		3,15,000
					Count: 1		
		2236	96	56	01-MAR-23	37	4,50,000
					Total:		4,50,000
					Count: 1		
		2401	96	56	01-MAR-23	10	8,00,000
					Total:		8,00,000
					Count: 1		
570022	UNDER SECRETARY TO THE GOVT UNDER SECRETARY URBAN DEV. URBAN HOUSING DEPT GANDHINAGAR	2215	96	57	01-MAR-23	38	34,00,000
						31	47,00,000
						28	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
					01-JUN-23	60	10,98,41,000
					01-JUL-23	79	2,93,29,000
						80	5,00,00,000
					01-NOV-23	118	8,52,09,000
						120	3,00,94,000

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
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	Total:		1,63,31,29,000
					Count: 7		
		3435	96	57	01-NOV-23	7	40,00,000
						6	1,00,00,000
					01-JAN-24	2	3,00,00,000
						3	1,20,00,000
					Total:		5,60,00,000
					Count: 4		
		3475	96	57	01-APR-23	7	34,40,000
					01-DEC-23	8	1,05,91,000
						6	70,61,000
					Total:		2,10,92,000
					Count: 3		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JAN-24	26	29,65,000
					Total:		29,65,000
					Count: 1		
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	334	1,30,00,000
						185	60,00,000
					01-DEC-19	84	33,60,000
						41	50,40,000
					01-MAR-20	129	90,00,000
					01-OCT-20	183	1,00,980
					01-NOV-20	102	1,51,000
					01-MAR-21	218	49,62,000
					01-JUN-21	48	4,55,00,000
					01-JUL-21	50	1,92,000
						63	1,77,60,000
						60	1,18,40,000
						94	1,44,30,000
						82	96,20,000
						91	2,00,00,000
						92	6,25,00,000
					01-SEP-21	70	2,25,00,000
					01-NOV-21	73	82,000
						63	55,000
						40	80,00,000
					01-JAN-22	47	6,66,00,000
						45	9,99,00,000
						44	1,25,00,000
						62	26,33,000
						65	39,50,000
					01-FEB-22	88	7,34,40,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-JUN-22	85	7,11,51,350
					01-JUL-22	20	2,05,00,000
						18	6,62,00,000
						137	69,87,000
						133	1,04,80,000
					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	116	6,12,35,000
						53	14,28,000
						23	96,000
						22	1,45,000
						135	10,00,00,000
						126	21,41,000
						117	8,56,65,000
					01-FEB-23	137	1,11,00,000
						127	74,00,000
						101	4,28,52,000
					01-MAR-23	222	2,50,00,000
	100	3,38,00,000					
	179	65,75,000					
01-JUL-23	120	88,01,000					
	131	5,00,00,000					
	119	58,67,000					
01-SEP-23	123	88,01,000					
	121	58,67,000					
01-DEC-23	104	5,00,00,000					
01-JAN-24	122	41,00,000					
	121	66,00,000					
Total:							1,93,80,65,980
Count: 60							
		2402	96	57	01-OCT-17	5	10,81,00,000
					01-JUN-19	3	3,43,83,000
					01-AUG-19	3	1,10,00,000
					01-NOV-19	2	2,33,81,000
					01-DEC-19	1	3,43,83,000
					01-JAN-20	3	3,43,82,000
					01-MAR-20	4	1,03,97,000
						2	8,09,000
						3	23,37,000
					01-SEP-23	2	83,51,000
Total:							26,75,23,000
Count: 10							
		2810	96	57	01-OCT-17	1	45,00,000
					Total: 45,00,000		
Count: 1							
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	Total:		1,52,61,000		
					Count:	1			
		2403	96	57	01-OCT-22		123	27,77,000	
							122	41,65,000	
							01-JUN-23	65	5,54,43,800
							01-AUG-23	53	5,54,43,800
							01-NOV-23	74	5,53,56,200
							01-DEC-23	42	88,000
							45	13,000	
							52	20,19,000	
	54	13,46,000							
	55	88,000							
	Total:		17,67,39,800						
	Count:	10							
2404	96	57	01-MAR-21		2	12,50,000			
				Total:		12,50,000			
	Count:	1							
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-23	1	1,66,93,000		
				Total:		1,66,93,000			
			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	235	2,11,75,000		
						226	24,000		
						221	36,30,000		
						216	72,60,000		
						215	24,000		
							01-AUG-23	245	20,31,000
							246	1,18,46,000	
							242	14,000	
							241	40,63,000	
							240	14,000	
							01-OCT-23	315	56,25,000
							316	28,13,000	
							321	1,64,06,000	
							01-NOV-23	186	18,750
							219	18,750	
							01-JAN-24	270	66,79,000
							274	33,39,000	
	280	22,000							
	281	22,000							
	294	1,95,02,000							
	Total:		10,45,26,500						
	Count:	20							
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-JAN-23	270	4,00,00,000		
					01-FEB-23	71	8,30,00,000		
					01-MAR-23	146	5,00,00,000		
					598	4,11,91,000			

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-23 01-JUN-23 01-JUL-23 01-JAN-24	672 154 220 140	41,24,000 8,00,00,000 7,80,000 1,20,00,000
Total:							31,10,95,000
Count: 8							
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21 01-JUN-21 01-JUL-21 01-DEC-21 01-JAN-22 01-SEP-23 01-OCT-23 01-NOV-23 01-DEC-23 01-JAN-24	197 194 130 321 315 159 266 264 307 390 243 276 109 110 130 162 177 241 310 267 168 367	2,18,47,000 1,19,00,000 3,61,000 74,69,000 1,17,00,000 28,50,000 14,49,33,000 21,74,00,000 63,00,000 3,23,71,000 11,01,33,000 35,00,000 72,60,000 96,00,000 64,00,000 1,00,00,000 59,53,000 16,52,00,000 1,99,54,000 3,75,44,000 1,51,00,000 4,56,00,000
Total:							89,33,75,000
Count: 22							
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-MAR-23 01-APR-23 01-NOV-23	716 720 125 127 383 381	600 400 1,14,19,000 1,71,28,000 75,67,100 50,45,100
Total:							4,11,60,200
Count: 6							
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
Total:							50,00,000
Count: 1							
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-OCT-23 01-JAN-24	88 87 51 53	2,52,000 57,50,000 38,33,000 1,68,000
Total:							1,00,03,000
Count: 4							
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF	2515	96	57	01-NOV-23	10	55,87,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	Total: Count: 1		55,87,000
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	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 01-NOV-23	51 31 21 24 86 94 78 90 91 97 191 186 59 43 44 42 35 88 86 84 34 77 45 137 27 63 109 151 25 26 36	3,25,000 9,00,000 7,00,000 5,50,000 2,00,000 3,27,000 1,06,72,000 90,41,000 89,17,000 70,00,000 3,00,000 2,44,43,000 2,22,28,000 2,00,00,000 5,50,000 2,00,00,000 4,00,000 2,50,00,000 5,90,99,000 10,66,24,000 16,00,00,000 3,52,64,000 1,15,00,000 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 6,08,32,000
					Total: Count: 32		78,18,99,000
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21 Total: Count: 1	650	30,00,000 30,00,000
		2225	93	57	01-JUL-21 01-JAN-22 01-JUL-22 01-SEP-22 01-OCT-22 01-JAN-23 01-FEB-23 01-MAR-23	64 102 99 97 228 262 169 123 421	8,97,000 60,59,000 44,50,000 21,64,000 43,72,000 2,43,75,000 4,00,00,000 22,16,000 2,61,58,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	93	57	01-SEP-23	36	13,000
	OFFICERCOMM OF TRIBAL DEV.				01-NOV-23	181	2,60,00,000
	DEPTGANDHINAGAR				01-JAN-24	167	80,00,000
					Total:		14,47,04,000
					Count: 12		
			96	57	01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					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	145	60,00,000
						20	4,08,00,000
					01-JUN-21	119	25,000
						118	31,45,000
						126	23,58,000
					01-JUL-21	1	31,65,19,000
						75	4,00,00,000
						80	10,46,000
						82	13,95,000
						83	11,000
						88	7,30,16,000
						89	1,16,24,000
					01-SEP-21	151	25,49,28,000
						160	20,000
						46	1,00,00,000
						191	19,00,000
						190	25,33,000
					01-JAN-22	103	21,93,000
						101	41,46,000
						100	55,27,000
					01-FEB-22	22	1,54,20,000
						208	2,59,000
					01-MAR-22	401	1,03,33,000
						346	45,18,000
						433	57,11,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-22	443	12,63,000	
						444	12,63,000	
						490	1,83,00,000	
						544	79,81,00,000	
						239	87,93,79,000	
						01-JUN-22	60	29,06,280
							59	2,26,00,000
							22	33,000
							33	83,36,000
							62	2,39,16,000
							56	5,00,33,000
							54	1,00,00,000
					34		30,00,000	
					57		1,66,67,000	
					01-JUL-22		203	60,80,000
							202	31,15,000
							200	2,93,81,000
						199	68,37,000	
						198	27,61,000	
						171	12,000	
						168	74,65,53,000	
						110	1,82,52,000	
					01-AUG-22	105	10,94,000	
						104	36,48,000	
						103	82,44,000	
						100	37,17,000	
						102	10,94,000	
						98	40,80,000	
						134	11,83,97,000	
						11	24,81,69,000	
						01-SEP-22	227	24,81,68,000
							01-OCT-22	393
228	8,81,25,000							
160	1,38,14,000							
158	3,67,63,000							
274	4,40,13,000							
354	5,41,17,000							
372	5,85,65,000							
128	4,07,43,000							
129	1,22,80,000							
132	1,91,00,000							
133	6,84,00,000							
01-NOV-22	114	15,38,46,000						
	115	7,34,00,000						
01-DEC-22	148	22,50,00,000						
	156	1,46,54,000						
01-JAN-23	73	4,14,25,000						
	168	8,00,00,000						
01-FEB-23	119	1,35,70,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-FEB-23	160	10,94,000					
						118	4,07,44,000					
						117	30,000					
						158	10,94,000					
						01-MAR-23	433	13,10,37,000				
							434	4,20,86,000				
							435	74,30,33,000				
							455	6,99,99,000				
							50	47,66,000				
						100	1,92,00,82,000					
					294	42,52,000						
					334	42,08,000						
					385	1,23,94,000						
					410	13,88,14,000						
					423	3,29,000						
					425	6,26,00,000						
					426	3,14,08,000						
					01-JUL-23	67	34,26,45,000					
						66	11,42,15,000					
						14	1,92,56,000					
01-AUG-23	142	9,81,98,300										
	140	11,06,82,000										
01-OCT-23	89	73,06,000										
	125	3,33,98,00,000										
01-NOV-23	177	3,78,97,000										
	176	2,38,84,000										
	174	5,38,57,000										
	56	1,50,00,000										
01-JAN-24	168	4,61,78,000										
	135	30,87,13,000										
Total:							14,74,38,77,580					
Count:						123						
		2230	96	57	01-MAR-23	314	40,00,000					
						Total:						40,00,000
						Count:						1
		2404	96	57	01-MAR-19	3	44,46,000					
						Total:						44,46,000
						Count:						1
		2501	96	57	01-MAR-19	13	54,00,000					
						Total:						54,00,000
						Count:						1
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-DEC-23	2	3,30,56,000					
						4	2,20,37,000					
					Total:						5,50,93,000	
					Count:						2	
		2216	96	57	01-SEP-23	2	97,84,67,000					
						4	1,46,77,00,000					
					Total:						2,44,61,67,000	
Count:						2						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	96	57	01-FEB-23	2	7,64,27,000					
					01-JUL-23	2	1,16,47,000					
						3	1,74,72,000					
					01-SEP-23	4	17,42,15,000					
						2	1,50,67,000					
						3	11,61,43,000					
						1	2,26,00,000					
					01-NOV-23	4	11,33,66,000					
						7	1,33,33,000					
						8	2,00,00,000					
Total:							58,02,70,000					
Count: 10												
		2505	96	57	01-AUG-22	6	39,78,000					
						2	10,68,26,000					
					01-SEP-22	1	21,57,56,000					
					01-JUL-23	8	57,34,99,000					
						7	19,11,66,000					
					01-AUG-23	5	20,11,82,000					
						4	6,70,67,000					
					Total:							1,35,94,74,000
					Count: 7							
					570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000
	89	2,07,80,000										
01-MAR-19	325	8,13,000										
	326	12,20,000										
01-JAN-20	132	76,00,000										
	127	86,37,000										
	129	1,14,00,000										
01-MAR-20	252	54,01,000										
	260	36,00,000										
01-OCT-20	92	48,00,000										
	93	32,00,000										
	01-JAN-23	122	10,00,00,000									
	01-MAR-23	291	46,88,000									
Total:							18,59,92,000					
Count: 13												
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-DEC-23	6	1,03,35,000					
						7	6,47,23,000					
						8	9,70,86,000					
Total:							17,21,44,000					
Count: 3												
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					
					01-DEC-23	122	38,34,000					
Total:							55,11,000					
Count: 2												
570516	PROFESSORASSOCIATE	2415	96	57	01-APR-23	18	5,43,00,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-23	11	11,00,000	
						12	21,00,000	
						13	3,36,00,000	
						14	11,00,000	
						15	19,00,000	
						16	22,00,000	
						17	1,57,00,000	
						01-JUN-23	6	11,00,000
							8	22,00,000
							3	21,00,000
							10	3,36,00,000
							17	4,99,00,000
							4	19,00,000
							2	11,00,000
							1	1,57,00,000
					Total:			
Count: 16								
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-23	6	45,00,000	
						01-JAN-24	307	1,46,12,000
					Total:			
Count: 2								
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
						01-JAN-24	323	1,50,00,000
Total:							3,00,00,000	
Count: 4								
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	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
						01-NOV-23	34	5,47,67,000
							11	70,00,000
						01-DEC-23	3	77,66,88,000
						01-JAN-24	34	82,33,000
Total:							2,18,14,00,000	
Count: 8								
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-JUN-23	3	22,00,000	
						01-NOV-23	3	22,00,000
						01-JAN-24	2	22,00,000
Total:							66,00,000	
Count: 3								
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	2236	96	57	01-MAR-23	26	7,44,79,600	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-23	25	11,17,19,900						
						17	1,06,51,000						
						14	90,00,000						
						11	1,59,76,000						
						3	1,35,00,000						
						31	20,08,47,600						
						53	90,00,000						
						44	69,60,000						
						43	1,04,40,000						
						41	83,35,000						
						40	55,57,000						
						33	13,38,98,400						
						54	1,26,47,000						
						Total:							62,30,11,500
Count:						14							
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		
										291	4,99,527		
										84	14,99,000		
										286	4,99,425		
										287	4,99,425		
										288	4,99,716		
										289	4,99,527		
										185	26,70,000		
										41	2,16,000		
						Total:							73,81,198
						Count:						9	
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	109	16,000		
										112	1,50,000		
										111	72,000		
						Total:							1,50,000
						Count:						4	
Total:							3,88,000						
Count:						4							
Total:							3,00,000						
Count:						1							

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	96	63	01-FEB-23	114	4,00,000	
						113	10,17,000	
						200	8,00,000	
						01-MAR-23	571	36,00,000
						370	2,000	
						345	5,000	
						346	7,000	
						Total:		
Count: 8								
2215		93	63	01-MAR-23	2	2,40,000		
					1	3,00,000		
					3	1,00,000		
Total:							6,40,000	
Count: 3								
2225		93	63	01-NOV-22	30	10,00,000		
					01-FEB-23	111	6,00,000	
					113	4,00,000		
					115	6,00,000		
					112	45,00,000		
					01-MAR-23	281	8,53,000	
					193	1,50,000		
					280	10,00,000		
					261	1,74,000		
					192	9,00,000		
Total:							1,01,77,000	
Count: 10								
96		63	01-FEB-23	73	10,00,000			
				114	5,00,000			
				110	18,98,000			
				72	2,50,000			
				01-MAR-23	184	12,00,000		
				183	34,50,000			
				27	8,00,000			
				243	19,89,760			
				242	47,22,856			
				212	10,00,000			
				194	12,50,000			
				284	90,00,000			
				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	37	4,00,000		
					36	5,00,000		
					18	7,29,000		
					17	2,00,000		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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630703	ACCOUNTS	2236	96	63	01-FEB-23	16	1,80,000
	OFFICERTASPPMSGODHRA					15	2,50,000
						14	2,00,000
						38	18,00,000
					01-MAR-23	91	7,00,000
						7	13,50,000
						38	10,25,000
						39	1,00,000
						46	2,00,000
						61	8,00,000
						90	1,66,000
						62	14,50,000
					Total:		1,00,50,000
					Count: 16		
		2401	93	63	01-MAR-23	143	71,000
						97	1,00,000
						110	45,000
					Total:		2,16,000
					Count: 3		
			96	63	01-FEB-23	68	40,50,000
					01-MAR-23	73	26,00,000
						137	4,00,000
						119	2,99,600
						122	3,00,000
						121	17,67,000
						118	12,00,000
					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	23	90,000
					01-MAR-23	74	94,000
						65	1,81,000
						63	4,00,000
						62	10,00,000
						59	2,000
						7	9,59,000
						56	3,000
					01-OCT-23	21	88,000
					Total:		28,17,000
					Count: 9		
		2404	96	63	01-MAR-23	1	2,000
						2	1,000
						3	1,00,000
						5	3,55,000
					Total:		4,58,000
					Count: 4		
		2425	96	63	01-MAR-23	68	1,50,000

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DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2425	96	63	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	4	2,30,000
						5	2,00,000
						6	70,000
					Total:		13,04,000
					Count: 6		
			96	63	01-FEB-23	4	3,00,000
						6	22,50,000
						7	6,00,000
						3	2,50,000
					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	8	1,50,000
						4	2,50,000
						6	4,00,000
						12	70,000
					Total:		8,70,000
					Count: 4		
			96	63	01-FEB-23	2	8,00,000
						5	10,00,000
						6	56,00,000
					01-MAR-23	5	19,00,000
						9	10,00,000
						7	2,80,000
						14	3,45,000
						2	49,00,000
					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 OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2203	96	65	01-DEC-22	10	2,72,000
					01-FEB-23	9	4,19,000
					Total:		6,91,000
					Count: 2		
		2210	93	65	01-MAR-23	453	48,000
					Total:		48,000
					Count: 1		
			96	65	01-NOV-22	21	14,55,000
					01-DEC-22	168	8,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED	2210	96	65	01-FEB-23	181	3,28,000
					01-MAR-23	454	45,000
	TRIBALDEVELOPMENT PROJECT				Total:		26,28,000
					Count: 4		
	KHEDBRAHMA (SK)HIMATNAGAR	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		
					01-AUG-22	208	10,03,000
					01-SEP-22	240	4,02,000
					01-NOV-22	58	2,00,000
					01-DEC-22	89	9,00,000
						90	6,00,000
					01-JAN-23	77	13,60,000
					01-FEB-23	101	27,60,000
						105	7,00,000
						108	93,60,000
						149	1,46,70,000
					01-MAR-23	466	24,00,000
						467	24,00,000
						465	24,00,000
						278	15,00,000
						01-SEP-23	163
	Total:		4,10,99,535				
	Count: 15						
		2230	93	65	01-MAR-23	289	21,000
					Total:		21,000
					Count: 1		
					01-DEC-22	69	5,20,000
					01-FEB-23	103	47,000
					01-MAR-23	293	2,07,000
						292	38,000
						291	3,30,000
	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	21	5,00,000
						22	5,00,000
						18	1,93,000
						19	1,75,000
						20	5,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs									
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2236	96	65	01-JAN-23	36	21,00,000									
						28	13,80,000									
						27	12,60,000									
					01-MAR-23	121	11,00,000									
						120	19,10,000									
						119	25,93,000									
						10	7,50,000									
						118	2,00,000									
					Total:							1,94,39,000				
					Count: 19											
					2401					01-MAR-23	98	39,000				
										Total:						39,000
										Count: 1						
										96	65	01-DEC-22		57	24,65,000	
														43	15,49,000	
														42	13,80,000	
														01-FEB-23	62	30,00,000
														01-MAR-23	30	4,15,000
														97	25,00,000	
	96	35,00,000														
Total:										1,48,09,000						
Count: 7																
2403										01-MAR-23	142	30,000				
					Total:						30,000					
					Count: 1											
					96	65	01-DEC-22		43	15,01,000						
									44	15,00,000						
									01-FEB-23	69	1,60,000					
									01-MAR-23	140	17,000					
									141	20,00,000						
					Total:						51,78,000					
					Count: 5											
2404					01-DEC-22	1	1,98,000									
						01-FEB-23	5	21,000								
						4	2,32,000									
						01-MAR-23	3	3,03,000								
						4	11,000									
					Total:						7,65,000					
					Count: 5											
					2501					01-DEC-21	1	81,000				
											01-MAR-22	2	65,000			
											01-DEC-22	2	81,000			
	01-MAR-23	2	79,000													
Total:										3,06,000						
Count: 4																
96	65	01-JAN-22		1						19,95,000						
				2						2,13,000						
				01-MAR-22	1	23,39,000										
	3	30,67,000														

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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-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	2	82,75,000		
							1	52,72,000		
						01-MAR-23	5	7,00,000		
		Total:							1,65,05,000	
Count: 5										
2801		96	65	01-JAN-23	1	1,17,000				
				01-MAR-23	1	1,53,000				
					2	1,11,000				
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		
							25	1,55,000		
				Total:						23,01,000
				Count: 4						
				650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	93	65	01-JUL-23	185
01-AUG-23	95	16,83,887								
01-SEP-23	156	23,16,169								
	114	6,03,860								
01-JAN-24	113	21,38,019								
	116	22,76,269								
	115	22,92,894								
	114	22,04,807								
Total:						1,59,41,930				
Count: 8										
96	65	01-JUL-23	188			38,090				
			184			93,08,582				
			186			3,10,115				
			187			38,090				
			183			98,92,984				
			136	93,35,348						
			135	5,85,959						
			134	95,04,004						
			133	6,57,792						
			127	2,44,952						
	01-AUG-23	98	1,76,798							
		97	84,62,757							

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650578	ASHRAM SHALA OFFICER	2225	96	65	01-AUG-23	99	43,174
	SHALA OFFICER				01-SEP-23	157	3,58,403
	KHEDBRAHMAKHEDBRAHMAHIMATNA					154	99,48,552
	GAR					158	5,69,017
						159	94,020
						160	38,090
						116	1,65,909
						115	18,60,030
						155	93,08,101
					01-JAN-24	119	9,81,579
						118	3,33,650
						117	91,65,330
						108	84,46,976
						Total:	8,98,68,302
						Count:	25
650634	MAMLATDARMAMLATDAR,MAMLATDAR	2236	96	65	01-MAR-21	70	1,89,000
	OFFICE, IDARDIST. SK						Total:
							1,89,000
							Count:
							1
650713	PRINCIPALPRINCIPALI T I	2203	96	65	01-MAR-22	21	3,11,000
	KHEDBRAHMASABARKANTHA					43	3,11,000
					01-MAR-23	34	3,19,000
						Total:	9,41,000
						Count:	3
		2225	96	65	01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
						Total:	11,42,000
						Count:	2
660332	ASSISTANT DIRECTOR	2205	96	66	01-NOV-23	30	80,000
	DISTRICT LIBRARY						Total:
	C-7 FLOOR MS BLDG						80,000
	NANPURASURAT						Count:
							1
660610	PROJECT ADMINISTRATOR	2203	96	66	01-MAR-23	207	3,88,800
	I T D PMANDVISURAT						Total:
							3,88,800
							Count:
							1
		2210	93	66	01-JAN-23	438	2,34,000
					01-MAR-23	430	46,800
						Total:	2,80,800
						Count:	2
			96	66	01-JAN-23	439	4,12,800
						440	6,17,600
						437	2,85,000
					01-MAR-23	1128	82,000
						Total:	13,97,400
						Count:	4
		2215	93	66	01-JAN-23	1	5,00,000
					01-MAR-23	1	2,14,420
						5	75,000
						6	64,140
						Total:	8,53,560
						Count:	4

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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	184	6,00,000
						183	3,00,000
						179	49,47,000
						178	49,43,000
						177	5,00,000
						174	2,00,000
						171	10,80,000
						109	9,30,000
						110	9,90,000
						108	2,00,000
						169	49,42,000
					01-FEB-23	338	36,00,000
						339	35,10,000
						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
						487	33,30,000
					01-MAR-23	994	27,90,000
						300	3,75,648
						272	2,75,000
						271	90,000
						1127	42,81,519
						1126	36,62,309
						1125	22,15,651
						1124	40,15,267
						1123	33,23,027
						1122	37,59,906
						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

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	992	34,20,000
						993	33,30,000
						201	19,71,000
						995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
						999	34,87,500
						1012	5,00,000
						1013	64,000
1014	4,00,000						
1020	2,93,969						
1120	47,51,265						
1121	18,98,056						
					01-JUL-23	372	49,84,558
						374	16,69,031
						373	46,49,089
						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	704	16,000
						716	2,14,500
						717	1,32,000
						144	4,80,000
						718	90,500
						Total:	9,33,000
						Count:	5
		2236	96	66	01-JAN-23	59	28,87,110
					01-MAR-23	383	9,25,000
						384	4,00,000
						385	1,00,000
						386	8,76,000
						387	2,71,230
						388	5,00,000
						389	15,10,000
						390	5,54,890
						396	3,00,000
						398	3,30,850
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2403	93	66	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
					01-JAN-24	52	19,00,000
					Total:		29,50,800
					Count: 5		
		2404	96	66	01-JAN-23	1	2,50,000
						2	2,79,000
					01-MAR-23	2	1,60,000
						3	1,01,400
						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	66	32,300
						67	90,000
					Total:		1,22,300
					Count: 2		
		2501	93	66	01-MAR-22	10	38,000
						14	3,98,000
						18	3,68,000
						26	31,000
						17	1,12,000
					01-JAN-23	2	4,00,000
					01-MAR-23	14	29,000
						2	2,29,000
						3	1,20,000
						12	3,59,000
					Total:		20,84,000
					Count: 10		
			96	66	01-MAR-22	1	28,95,000
						2	3,20,760
						11	17,50,000
						12	5,11,000
						13	4,13,760
						25	2,00,000
						24	2,00,000
						23	12,23,480
						22	9,00,000
						21	11,50,000
						15	5,00,000
						19	1,20,000
						20	1,27,000
					01-SEP-22	3	17,00,000

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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-SEP-22	1	13,20,000	
						2	25,00,000	
					01-JAN-23	1	3,00,000	
					01-FEB-23	1	15,00,000	
					01-MAR-23	11	27,00,000	
						4	4,30,000	
						10	2,68,000	
						8	2,69,000	
						7	7,35,000	
						6	1,47,000	
						5	7,70,000	
	1	5,20,000						
		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	1	10,00,000
							5	10,65,900
			2	1,59,900				
			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	12	2,31,000		
					11	10,67,000		
				01-FEB-23	50	9,67,000		
					49	8,93,940		
						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	1054	400	
						1080	1,71,200	
						297	1,19,000	
							Total:	2,90,600
							Count:	3
2215		93	66	01-MAR-23	2	3,97,860		
					4	5,15,500		
					3	5,15,500		
							Total:	14,28,860
							Count:	3
2225		93	66	01-NOV-23	44	10,07,934		
						Total:		10,07,934
							Count:	1

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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>
660856	VIGILANCE OFFICER	2403	93	66	01-MAR-23	169	98,000
	OFFICER CL-1 D C SURAT					170	64,000
	SALESTAX					92	73,000
	BHAVAN 5TH FLOOR SURAT					99	42,000
						51	7,000
					Total:		2,84,000
					Count: 5		
		96	66		01-OCT-22	86	10,00,000
					01-MAR-23	107	14,30,000
						46	9,21,000
						91	22,20,000
						90	12,15,000
						101	4,03,200
						161	30,000
						160	1,00,000
						159	1,74,000
						158	5,50,000
						153	1,10,000
						154	2,16,000
						155	5,00,000
						156	21,00,000
						157	78,000
					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	13	23,00,000
						15	1,02,000
					Total:		68,54,000
					Count: 5		
		2702	93	66	01-MAR-23	25	6,71,398
						27	3,83,656
						23	95,914
					Total:		11,50,968
					Count: 3		
		96	66		01-MAR-23	3	18,22,366
						4	40,28,388
						5	8,00,000
						6	38,36,560
						7	8,00,000
						8	19,92,964
						9	8,00,000
						10	30,69,248
						11	4,98,241
						12	39,32,474

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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	13	9,96,482						
						14	11,50,968						
						15	28,77,420						
						16	23,97,850						
						17	40,28,388						
						18	19,18,280						
						19	4,79,570						
						22	22,06,022						
						24	5,75,484						
						26	40,00,000						
						28	10,55,054						
						29	3,83,656						
						30	3,83,656						
						31	13,42,796						
						32	17,26,452						
						38	26,85,592						
						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
											01-DEC-23	13	3,40,000
						Total:							9,36,750
						Count: 3							
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	1	80,41,000						
						14	1,15,08,000						
Total:							1,95,49,000						
Count: 2													
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000						
					Total:						12,02,000		
Count: 1													
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-MAR-23	168	4,16,000						
						209	1,36,000						
Total:							5,52,000						
Count: 2													
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2210	96	69	01-JAN-23	142	36,52,950						
					01-MAR-23	461	958						
					01-NOV-23	205	4,99,870						
					Total:						41,53,778		
Count: 3													
		2225	93	69	01-MAR-23	516	17,65,044						
						627	5,68,080						
						629	10,39,650						
						651	3,23,650						
						677	1,50,81,768						
						680	12,82,000						
						688	11,36,160						

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690720	VIGILANCE OFFICER	2225	93	69	01-MAR-23	515	75,40,884
	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA					489	4,91,350
	SEVA SADAN 4TH FLOOR NEW M S					498	4,91,350
	BLDG, VALSAD					503	4,91,350
						488	4,91,350
					01-JUN-23	45	8,80,858
						124	71,84,484
					01-AUG-23	139	3,12,000
					01-OCT-23	101	5,28,000
						102	2,40,000
						4	53,44,741
					01-DEC-23	16	5,88,000
						76	2,52,000
						18	10,80,000
							Total: 4,71,12,719
							Count: 21
			96	69	01-MAR-23	499	4,91,350
						500	48,50,100
						614	4,88,800
						617	8,40,000
						618	7,20,000
						619	4,99,125
						620	1,79,685
						621	4,99,125
						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
						479	35,00,000
						480	4,75,000
						59	4,75,000
						483	9,90,052
						486	4,75,000
						487	4,75,000
						490	4,91,350
					01-JUN-23	55	34,06,896
					01-JUL-23	35	34,50,204
					01-AUG-23	181	8,76,275
						140	9,36,000
						115	9,46,116
					01-OCT-23	6	39,09,128
						5	56,09,130
					01-DEC-23	17	7,92,000

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DDO Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690720	VIGILANCE OFFICER	2225	96	69	Total:		7,00,81,707
	VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA				Count: 33		
	SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2230	96	69	01-MAR-23	350	1,29,000
					Total:		1,29,000
					Count: 1		
		2236	96	69	01-MAR-23	31	34,50,000
						75	23,40,500
						76	44,95,000
					Total:		1,02,85,500
					Count: 3		
		2403	96	69	01-MAR-23	141	4,92,900
						146	1,11,300
						145	3,39,200
						144	4,92,900
						143	4,92,900
						142	3,02,100
						140	4,92,900
						139	4,92,900
						138	4,92,900
						137	1,43,100
						136	4,92,900
						135	4,92,900
						134	1,43,100
						133	4,92,900
						132	4,92,900
					Total:		59,67,800
					Count: 15		
		2404	96	69	01-MAR-23	3	1,06,000
						4	79,500
						2	1,16,600
						5	1,85,500
						6	2,91,500
						7	1,85,500
						8	4,92,900
						9	1,53,700
					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
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG 3 RD FLOOR, VALSAD				01-MAR-23	410	38,000
					Total:		1,04,000
					Count: 2		
			96	69	01-FEB-23	181	2,52,754
						180	15,00,000
					01-MAR-23	466	5,00,000
						28	2,97,338
						459	65,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
690751	ACCOUNTS OFFICER	2210	96	69	Total:		26,15,092
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M				Count: 5		
	S BLDG3 RD FLOOR, VALSAD	2215	93	69	01-MAR-23	1	4,29,000
					Total:		4,29,000
					Count: 1		
		2225	96	69	01-SEP-22	172	3,00,000
					01-DEC-22	105	3,21,80,755
					01-FEB-23	193	3,39,43,911
					01-MAR-23	67	1,31,85,000
						536	40,00,000
						649	1,29,60,000
						390	58,27,500
						418	3,97,00,746
						411	1,75,90,500
						435	56,30,100
						121	64,57,500
						406	3,92,58,479
					Total:		21,10,34,491
					Count: 12		
		2230	96	69	01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
		2236	96	69	01-MAR-23	59	8,00,000
						58	12,00,000
						57	9,00,000
						56	2,54,000
						55	6,00,000
						53	6,00,000
						12	4,00,000
						11	10,00,000
					Total:		57,54,000
					Count: 8		
		2403	93	69	01-MAR-23	154	4,000
						129	41,000
					Total:		45,000
					Count: 2		
			96	69	01-MAR-23	131	15,70,000
						130	36,43,560
						155	24,000
						73	19,36,440
						89	19,25,760
					Total:		90,99,760
					Count: 5		
		2404	96	69	01-MAR-23	1	4,50,170
						11	16,000
					Total:		4,66,170
					Count: 2		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2501	93	69	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	1	6,36,000
						3	45,49,000
						2	31,70,000
						5	42,51,000
					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	3	3,83,000
						1	6,53,000
					Total:		10,36,000
					Count: 2		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADD AHOD	2236	96	72	01-MAR-23	125	23,66,656
					Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADD AHOD	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		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADD AHOD	2202	96	72	01-MAR-23	191	7,53,400
					Total:		7,53,400
					Count: 1		
		2210	96	72	01-NOV-22	75	20,00,000
						74	45,00,000
					01-DEC-22	105	45,00,000
					01-JAN-23	160	41,60,000
						159	49,60,000
					01-FEB-23	223	35,00,000
						224	29,80,800
					01-MAR-23	64	45,00,000
						63	45,00,000
						62	15,00,000
						407	2,38,000
					Total:		3,73,38,800
					Count: 11		
		2225	96	72	01-AUG-22	33	4,99,900

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-AUG-22	34	4,99,900
						35	4,99,900
						30	4,99,900
						32	4,99,900
						31	4,99,900
						275	4,99,900
					01-DEC-22	67	4,99,800
						66	45,00,000
						65	4,80,000
						64	3,00,000
						62	3,00,000
						61	15,00,000
						60	20,00,000
						59	4,80,000
						229	4,80,000
						96	4,80,000
						73	4,06,250
						72	4,80,000
						71	4,99,800
						70	4,99,800
						69	4,06,250
						68	4,99,800
					01-JAN-23	10	3,45,600
						11	3,45,600
						86	4,00,000
						89	4,99,900
						87	4,99,900
						88	4,99,900
					01-FEB-23	132	2,32,06,000
					01-MAR-23	208	80,40,000
						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
						207	84,00,000
						206	4,00,000
						205	4,00,000
						523	4,99,898
						522	4,99,898
						518	3,84,000
						462	3,92,000
						209	8,00,000

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

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Department:

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	49	3,92,000
						405	35,000
					Total:		4,27,000
					Count: 2		
		2236	96	72	01-NOV-22	11	45,00,900
						12	45,00,000
						13	45,00,000
						14	45,00,000
						15	99,000
						16	3,98,000
						17	99,000
						18	9,95,000
					01-FEB-23	26	45,00,000
						27	20,00,000
					01-MAR-23	49	15,00,000
						50	35,00,000
						18	30,00,000
						3	30,00,000
						4	30,00,000
						14	10,00,000
						15	14,92,500
						16	45,00,000
						17	10,00,000
						48	14,88,000
						47	15,00,000
						110	8,09,100
					Total:		5,18,81,500
					Count: 22		
		2401	96	72	01-NOV-22	34	3,84,750
						33	3,42,000
						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

**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	Vchno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-NOV-22	53	4,92,990
						54	9,93,255
						55	12,48,966
						56	4,40,000
						84	3,75,000
						85	3,75,000
						86	25,00,000
						87	25,00,000
						88	25,00,000
						89	25,00,000
						90	3,90,000
						91	3,00,000
						92	3,50,100
						93	4,05,000
						94	3,00,000
						95	3,01,440
						96	4,95,000
						97	4,75,000
						98	3,00,000
						99	4,75,000
						100	2,17,500
						101	3,75,000
						76	20,00,000
						77	3,00,000
						78	3,50,100
						79	3,50,100
						80	4,95,000
						81	4,80,000
						82	12,50,000
						83	37,50,000
						25	4,80,000
						26	3,40,000
						27	3,75,000
						28	3,75,000
						29	2,47,500
						30	4,70,250
						31	3,84,750
						32	3,42,000
						35	4,80,000
					01-DEC-22	22	4,98,000
						23	3,96,000
						24	4,80,018
						25	4,50,000
						26	4,08,750
						27	3,96,000
						21	9,88,900
					01-JAN-23	58	2,87,100
						59	2,97,000
						16	3,74,625

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-JAN-23	61	1,98,000
						60	3,00,000
						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
						99	4,75,000
						100	4,97,162
						101	4,72,500
						102	4,95,000
						124	5,00,000
						127	12,00,000
						130	15,00,000
						131	2,70,000
						133	4,90,000
						134	3,52,000
						135	4,75,000
	136	3,52,000					
	137	4,97,920					
	138	3,74,719					
	139	4,75,000					
	140	4,97,952					
	141	4,95,000					
	146	2,57,200					
	160	15,00,000					
	128	3,99,000					
	129	6,05,500					
			Total:				6,92,38,747
			Count:	98			
		2403	96	72	01-NOV-22	33	25,00,000
						27	4,99,000
						32	25,00,000
						31	20,00,000
					01-MAR-23	115	45,00,000
					Total:		1,19,99,000
					Count:	5	
		2404	96	72	01-MAR-23	5	17,25,000
					Total:		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	9	22,96,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2501	96	72	01-MAR-23	10	16,10,500
						11	47,39,000
						12	16,04,000
						13	10,87,000
						2	24,00,000
						3	18,00,000
						4	48,00,000
						5	17,60,000
						6	40,17,000
						7	26,40,000
						8	40,00,000
							3,75,53,500
							Total:
							Count: 15
		2702	96	72	01-NOV-22	1	45,00,000
						2	25,00,000
						3	14,97,000
						4	18,00,000
					01-JAN-23	12	25,00,000
						13	2,00,000
						11	20,00,000
						10	25,00,000
						7	45,00,000
						6	35,00,000
						5	35,00,000
					01-MAR-23	9	50,00,000
						10	16,00,000
						1	20,00,000
						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
						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
						36	10,00,000
						37	54,25,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs						
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-MAR-23	38	50,00,000						
						40	19,96,000						
						41	60,43,000						
						42	88,45,694						
						43	15,00,000						
						44	5,00,000						
						45	60,00,000						
						8	8,00,000						
						7	30,00,000						
						6	50,00,000						
						5	5,00,000						
						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	212	29,30,000	
											388	31,89,500	
											383	12,80,000	
											384	2,10,000	
											389	23,60,000	
										01-JUN-23	13	4,90,10,007	
											119	4,59,81,561	
										01-JUL-23	72	3,47,04,201	
										01-AUG-23	102	26,10,000	
											98	23,70,000	
											77	12,000	
											76	5,16,000	
											176	4,24,89,540	
										01-NOV-23	108	5,19,33,528	
											107	5,85,84,792	
											39	7,08,000	
						Total:							29,88,89,129
Count: 16													
		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-	2404	96	74	01-MAR-17	4	3,07,500						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	Total:		3,07,500
					Count: 1		
		2425	96	74	01-MAR-21	14	59,38,164
					Total:		59,38,164
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	62	6,48,400
						63	1,58,800
					Total:		8,07,200
					Count: 2		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21	52	25,59,000
					01-JUN-23	76	62,09,817
					01-AUG-23	112	75,17,352
					01-DEC-23	3	1,54,91,770
					Total:		3,17,77,939
					Count: 4		
		2501	96	74	01-JAN-23	1	19,50,000
					Total:		19,50,000
					Count: 1		
		2702	96	74	01-FEB-23	1	31,60,000
					Total:		31,60,000
					Count: 1		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					Total:		10,00,000
					Count: 2		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440
					01-JUN-23	2	10,73,680
						60	24,77,940
						11	42,05,178
					01-JUL-23	115	12,83,620
					01-AUG-23	82	2,76,000
					01-OCT-23	30	2,64,000
						178	40,67,280
					Total:		1,59,89,138
					Count: 8		
			96	74	01-JUN-23	5	24,71,775
						44	1,03,42,980
						8	99,68,460
					01-JUL-23	143	1,40,78,880
						114	34,47,135
					01-AUG-23	72	1,20,000
						81	2,88,000
						13	46,26,720
					01-OCT-23	31	3,48,000
					01-NOV-23	202	49,44,240
					Total:		5,06,36,190
					Count: 10		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	Total:		1,45,824
					Count: 1		
770405	ASSISTANT DIRECTOR ASSISTANT DIRECTOR OF FISHERIES, M.S. BLDG 2ND FLOOR, JUNATHANANAVASARI	2405	93	77	01-MAR-22	32	23,000
					Total:		23,000
					Count: 1		
			96	77	01-MAR-22	13	1,72,700
						31	3,89,300
					Total:		5,62,000
					Count: 2		
770422	DIST SPDT OF POLICE DIST. SUPDT OF POLICE M. S. BLDG. IIND FLOOR, JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					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 DEVM 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	61	1,81,000
						65	85,000
						63	12,16,000
						62	1,49,856
					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 : CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
					Total:		19,90,000
					Count: 1		
770532	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR TRIBLE SUB PLAN VANASADANAVSARI	2203	96	77	01-MAR-23	49	3,56,310
						48	14,14,690
					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

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770532	PROJECT ADMINISTRATORPROJECT	2210	96	77	Total:		76,90,700
	ADMINISTRATOR TRIBLE SUB				Count: 2		
	PLANVANSADANAVSARI	2215	93	77	01-MAR-22	2	2,36,000
						3	5,60,400
						1	1,39,000
					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	108	78,00,000
						111	7,20,000
						110	15,60,000
						109	19,20,000
						106	24,00,000
						105	90,00,000
						104	24,00,000
						38	1,92,00,000
						37	1,92,00,000
						36	1,80,00,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	127	15,60,000
						130	6,70,000
						129	28,04,000
						128	55,20,000
						132	13,40,000
						110	1,80,00,000
						131	13,21,000
					01-MAR-22	371	4,17,500
						34	30,00,000
						33	60,00,000
						35	60,00,000
						36	47,49,480
						37	72,00,000
					01-JUL-22	152	12,00,000
						150	36,00,000
						151	72,00,000
					01-SEP-22	192	69,93,000
						285	30,00,000
						286	1,40,00,000
						287	1,40,00,000
						289	1,20,00,000
						288	1,54,00,000
						191	12,43,000
						290	43,05,000
						292	37,53,000

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770532	PROJECT ADMINISTRATORPROJECT	2225	96	77	01-SEP-22	293	20,26,000
	ADMINISTRATOR TRIBLE SUB				01-JAN-23	109	4,52,000
	PLANVANSADANAVSARI				01-FEB-23	182	5,00,000
						206	1,20,40,000
						197	62,07,000
						202	30,00,000
						205	8,50,000
					01-MAR-23	170	5,49,100
						403	22,00,707
						320	1,09,20,000
						171	5,48,800
						318	1,20,40,000
						319	1,06,40,000
					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	338	2,45,000
						394	3,54,000
					Total:		5,99,000
					Count: 2		
		2236	96	77	01-FEB-22	16	4,68,000
						15	5,00,000
					01-MAR-22	107	32,000
						108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	90	4,03,352
						57	3,46,000
						91	5,41,000
					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		
			96	77	01-DEC-20	71	4,00,050
					01-MAR-22	288	1,16,790
					01-AUG-22	42	32,68,439
						41	37,43,561
					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	197	20,52,082
						198	12,01,500

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>						
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-MAR-23	199	10,03,500						
						200	4,54,500						
						201	4,41,000						
						202	4,99,500						
						203	4,98,390						
						204	10,03,500						
						205	10,03,500						
						206	8,10,946						
						207	4,99,500						
						208	4,99,500						
						228	1,677						
						Total:							2,20,73,613
						Count: 23							
		2403	93	77	01-MAR-23	129	500						
Total:							500						
Count: 1													
			96	77	01-JAN-18	18	3,99,000						
					01-MAR-18	51	4,01,625						
					01-FEB-22	66	99,660						
					01-MAR-22	124	4,98,300						
					01-SEP-22	89	27,000						
						90	5,04,000						
					01-OCT-22	66	5,50,330						
						69	4,77,618						
						68	4,95,720						
						67	4,71,332						
					01-MAR-23	120	51,530						
						121	41,000						
						113	8,00,800						
						114	11,88,000						
						115	98,670						
Total:							61,04,585						
Count: 15													
		2404	96	77	01-DEC-19	2	4,46,625						
					01-FEB-20	1	1,38,375						
					01-NOV-21	1	4,49,955						
					01-FEB-22	3	1,33,650						
					01-MAR-22	5	2,07,900						
					01-SEP-22	1	4,97,000						
					01-MAR-23	2	4,50,000						
						3	17,520						
						4	1,000						
						1	11,480						
Total:							23,53,505						
Count: 10													
		2501	93	77	01-FEB-20	4	2,22,000						
						6	3,50,000						
						5	1,00,000						
					01-MAR-20	1	1,90,000						

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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	2501	93	77	01-MAR-20	2	69,000
	ADMINISTRATOR TRIBLE SUB				01-OCT-20	3	1,10,000
	PLANVANSADANAVSARI					2	1,91,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					01-FEB-21	2	1,05,000
					01-MAR-21	5	1,70,000
						6	1,56,000
						10	54,000
					01-OCT-21	3	3,41,000
					01-NOV-21	2	91,000
						1	60,000
					01-FEB-22	1	1,57,000
					01-MAR-22	5	86,000
						6	1,43,000
						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	3	86,000
						1	1,38,000
					Total:		39,40,000
					Count:	26	
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					01-OCT-20	4	9,98,000
						1	28,00,000
					01-DEC-20	2	4,76,000
						3	11,60,000
					01-FEB-21	3	7,20,000
						1	3,00,000
					01-MAR-21	2	15,20,000
						3	5,24,000
						11	3,55,000
						1	2,60,000
					01-OCT-21	2	32,66,000
						4	26,09,000
					01-FEB-22	3	12,00,000
						2	2,50,000
					01-MAR-22	13	11,94,000
						14	14,00,000
						15	5,00,000
						16	2,54,000
						1	5,00,000
						2	5,00,000
						3	5,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-MAR-22	7	10,50,000				
						8	10,54,000				
						9	6,91,000				
						11	4,00,000				
						01-AUG-22	2	11,50,000			
						1	11,30,000				
						3	9,75,000				
						01-SEP-22	2	14,40,000			
						01-OCT-22	3	26,00,000			
						2	3,00,000				
						01-FEB-23	1	25,50,000			
						01-MAR-23	5	11,40,000			
						8	5,00,000				
						7	5,00,000				
6	4,91,000										
4	9,75,000										
2	3,25,000										
Total:							4,30,83,000				
Count:						42					
2702		93	77	01-MAR-23	7	1,55,425					
					9	33,575					
					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	11	11,85,767							
			6	52,71,233							
			5	22,78,815							
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 TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	01-MAR-22	30	5,94,000				
					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					
					19	3,92,700					
					20	4,98,300					
					21	1,95,010					

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770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-MAR-22	22	4,38,020
					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	30	4,65,000
						26	1,52,900
					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	296	30,000
						295	10,00,000
						256	62,000
					Total:		10,92,000
					Count: 3		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	252	4,00,000
						253	3,13,200
					Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	39	4,99,520
						41	4,99,520
						40	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	189	21,00,000
						188	20,00,000

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780609	ACCOUNTS OFFICER	2210	96	78	01-MAR-23	379	36,00,000
	ACCOUNTS OFFICER						
	PROJECT ADMINISTRATOR						
	INTIGRATED TRIBAL DEVELOPMENT						
	PROJECT SONGADH VYARA	2225	96	78	01-FEB-22	78	18,00,000
						79	38,40,000
						66	7,00,000
					01-MAR-22	168	10,80,000
						271	10,80,000
						170	49,20,000
						169	49,20,000
					01-SEP-22	132	11,60,000
						136	16,00,000
						133	16,00,000
						134	16,00,000
						137	16,00,000
						135	16,00,000
						138	16,00,000
						131	8,00,000
					01-OCT-22	188	12,30,000
						185	12,00,000
						190	9,00,000
						191	9,00,000
						192	3,00,000
						189	12,30,000
						186	12,00,000
						187	12,30,000
						193	12,30,000
						194	12,00,000
						184	12,30,000
					01-DEC-22	130	11,62,668
					01-JAN-23	156	5,67,000
						204	36,00,000
						205	36,00,000
						206	36,00,000
						207	36,90,000
						155	40,95,000
						208	45,90,000
						49	18,63,254
						154	16,00,000
						153	23,20,000
						152	29,60,000
					01-FEB-23	45	4,22,150
						61	4,09,347
					01-MAR-23	155	85,000
						156	3,60,000
						284	13,28,141
						286	25,898
						306	5,58,855
						307	11,84,487

Total:
Count: 4

77,65,000

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780609	ACCOUNTS OFFICER	2225	96	78	01-MAR-23	308	20,82,461
	ACCOUNTS					322	11,12,832
	OFFICERPROJECT ADMINISTRATOR					323	35,96,746
	INTIGRATED TRIBALDEVELOPMENT					325	11,65,571
	PROJECT SONGADH VYARA					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
						399	2,55,000
						414	17,10,000
						468	32,00,000
						677	49,87,500
					01-AUG-23	141	1,61,83,941
					01-NOV-23	279	91,87,000
						286	4,14,45,000
						287	74,70,000
						133	1,97,56,800
						134	2,67,80,259
						Total:	22,87,11,919
						Count:	69
		2230	96	78	01-MAR-23	260	4,52,000
						259	8,25,000
						223	2,04,000
						Total:	14,81,000
						Count:	3
		2236	96	78	01-MAR-23	68	49,000
						69	4,76,000
						66	19,27,250
						67	30,57,000
						97	10,49,514
						51	24,05,000
						50	33,00,000
						52	27,00,000
						62	16,00,000
						58	17,34,000
						53	10,00,000
						Total:	1,92,97,764
						Count:	11
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	75	8,944
						73	7,44,000
						72	32,23,056
						69	29,96,695
					01-MAR-23	50	43,38,000

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780609	ACCOUNTS OFFICER	2401	96	78	01-MAR-23	48	15,00,000
	ACCOUNTS					49	17,54,554
	OFFICERPROJECT ADMINISTRATOR					47	48,00,000
	INTIGRATED TRIBALDEVELOPMENT						
	PROJECT SONGADH VYARA						1,95,71,499
							Total:
							Count: 9
		2403	96	78	01-MAR-22	120	2,39,914
						121	20,55,000
						116	37,000
						119	10,11,086
					01-MAR-23	65	37,000
						64	38,74,500
						63	10,00,670
					01-NOV-23	41	20,51,000
						42	31,05,000
							Total:
							Count: 9
		2404	96	78	01-MAR-22	6	35,600
						7	17,000
						8	1,65,000
						9	8,000
					01-MAR-23	3	6,21,000
						4	25,000
							Total:
							Count: 6
		2405	96	78	01-MAR-23	24	1,34,100
							Total:
							Count: 1
		2425	96	78	01-MAR-23	12	3,62,900
					01-JAN-24	9	2,78,000
							Total:
							Count: 2
		2501	96	78	01-MAR-22	12	10,00,000
						10	1,00,000
						9	7,00,000
						8	4,04,000
						7	5,00,000
						6	1,00,000
						5	7,00,000
						4	3,00,000
						3	20,00,000
						2	20,90,000
						13	20,00,000
						15	8,50,000
						16	1,00,000
						17	1,00,000
						1	16,50,000
						18	2,14,000
					01-DEC-22	1	33,00,000
						2	7,00,000

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780609	ACCOUNTS OFFICER	2501	96	78	01-DEC-22	3	4,28,000
	ACCOUNTS					4	2,00,000
	OFFICERPROJECT ADMINISTRATOR					5	9,00,000
	INTIGRATED TRIBALDEVELOPMENT				01-JAN-23	2	2,00,000
	PROJECT SONGADH VYARA					1	1,12,000
					01-MAR-23	11	7,00,000
						1	2,30,000
						9	4,32,000
						10	40,00,000
						8	3,00,000
						5	5,00,000
						6	4,00,000
						7	8,00,000
					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
						10	4,00,000
						11	9,31,208
						8	1,05,19,933
						9	1,20,000
						6	89,49,962
						5	11,25,000
						4	14,19,958
						12	40,44,961
					01-MAR-23	22	5,00,000
						29	1,50,00,000
						21	5,00,000
						20	5,00,000
						19	5,00,000
						18	10,04,000
						15	14,00,000
						14	50,00,000
					Total:		5,91,04,322
					Count:	19	
		2801	96	78	01-MAR-23	1	3,23,000
					Total:		3,23,000
					Count:	1	
780636	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2851	96	78	01-MAR-23	26	2,85,440
	TRAINING INSTITUTENIZAJR, VYARA					36	1,96,240
					Total:		4,81,680
					Count:	2	
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA				Total:		5,00,000
					Count:	1	
		2230	96	78	01-MAR-23	46	4,97,000
					Total:		4,97,000
					Count:	1	

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780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2851	96	78	01-MAR-23	27	5,00,000
						23	4,99,520
						15	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	25	24,97,500
						24	23,98,500
					Total:		48,96,000
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	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
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	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
					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

**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					
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2702	96	82	01-MAR-22	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	13	4,50,000					
						14	90,000					
						12	2,50,000					
					01-MAR-23	44	40,900					
						20	3,00,000					
						22	2,00,000					

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2203	96	82	Total:		13,30,900
					Count: 6		
	PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	93	82	01-MAR-23	219	51,000
						34	54,000
					Total:		1,05,000
					Count: 2		
			96	82	01-FEB-23	37	25,50,000
						101	9,71,000
						76	5,00,000
						53	9,00,000
					01-MAR-23	29	18,00,000
						58	2,00,000
						57	3,50,000
						56	2,50,000
						225	1,05,000
						60	20,00,000
					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	485	5,00,000
						482	42,000
						484	5,25,000
						496	92,000
					Total:		11,59,000
					Count: 4		
			96	82	01-JAN-23	150	3,75,000
						127	15,00,000
						126	15,00,000
						125	6,00,510
					01-FEB-23	130	6,00,000
						23	12,00,000
					01-MAR-23	390	5,00,000
						10	5,00,000
						254	3,00,000
						256	5,00,000
						259	1,00,000
						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

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	492	83,400
						494	30,94,500
						495	15,76,800
					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	63	2,50,000
						59	3,00,000
						56	3,00,000
						57	3,00,000
						58	3,00,000
					01-MAR-23	225	12,000
						232	1,20,000
						231	1,30,000
						67	2,00,000
						70	5,00,000
						198	2,10,000
					Total:		29,72,000
					Count: 12		
		2236	96	82	01-FEB-23	25	5,50,000
						31	6,00,000
						32	4,50,000
						33	5,00,000
						35	17,00,000
						36	17,50,000
					01-MAR-23	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
						32	6,00,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						43	1,00,000
						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

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	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
						127	10,00,000
						128	15,00,000
						136	8,10,000
						144	9,75,000
						163	1,21,000
						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	176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
						81	4,00,000
						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
						82	4,00,000

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

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Department:

<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,	2401	96	82	01-MAR-23	83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660
						148	1,50,000
						149	4,00,000
						165	2,00,000
						166	2,00,000
						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
						Total:	2,47,29,750
						Count:	50
		2403	93	82	01-MAR-23	9	32,000
						36	8,000
						39	26,000
						Total:	66,000
						Count:	3
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	18	4,00,000
						20	5,00,000
						22	5,00,000
						27	38,000
						28	5,00,000
						37	5,00,000
						41	13,155
						2	5,00,000
						3	5,00,000
						4	5,00,000
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000

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
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	17	4,00,000
						16	4,00,000
						12	4,00,000
						10	3,50,000
						11	2,00,000
					Total:		75,76,000
					Count: 20		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	10	12,320
						2	3,00,000
						3	1,60,000
						8	11,50,000
					01-MAR-23	3	2,00,000
						5	5,00,000
						10	1,750
						9	3,250
						6	27,000
						2	1,00,000
						4	3,00,000
					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	18	6,00,000
						9	1,90,000
						8	1,50,000
						7	1,50,000
						23	46,000
					Total:		11,36,000
					Count: 5		
		2501	93	82	01-MAR-23	11	4,485
						1	1,77,000
						17	1,70,000
					Total:		3,51,485
					Count: 3		
			96	82	01-MAR-23	8	40,70,000
						12	7,725
						13	15,00,000
						14	15,00,000
						15	15,00,000
						16	10,00,000
						18	10,00,000
						19	16,275
						20	15,00,000
						21	15,00,000
						2	29,50,000
						3	7,45,000
						4	5,00,000

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

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

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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	96	82	01-FEB-23	11	10,00,000
						29	5,00,000
						28	4,00,000
						26	4,98,000
						37	5,00,000
						39	5,00,000
						43	10,775
						12	4,50,000
						10	5,00,000
						11	5,00,000
						25	4,98,000
						9	4,00,000
						Total:	
Count: 13							
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	20	3,86,400
						21	1,63,350
						22	67,500
						23	3,13,470
						24	4,86,360
						25	4,86,360
						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						
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:	
Count: 1							
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2203	96	83	01-MAR-23	1	5,69,000
						Total:	
Count: 1							
		2210	93	83	01-MAR-23	239	63,000
						72	38,000
						Total:	
Count: 2							
			96	83	01-MAR-23	254	30,74,000
						240	38,000

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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	96	83	01-MAR-23	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	28	9,66,000						
32	11,50,000							
33	12,00,000							
34	2,67,000							
35	2,61,000							
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			
			52	2,99,000				
			51	37,00,000				
			50	8,56,000				
56	2,80,000							

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2401	96	83	Total:		1,49,49,000
					Count: 7		
		2403	93	83	01-MAR-23	13	23,000
						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:		3,40,000
					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
						9	15,00,000
						5	23,73,000
						6	8,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2702	96	83	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	74	5,00,000
						77	4,80,000
						76	4,80,000
						75	4,80,000
					Total:		19,40,000
					Count: 4		
		2203	96	83	01-FEB-23	1	4,80,000
					Total:		4,80,000
					Count: 1		
		2210	96	83	01-DEC-23	65	5,00,000
						66	3,00,000
					Total:		8,00,000
					Count: 2		
		2225	93	83	01-MAR-23	65	3,36,000
						71	3,30,000
						66	3,24,000
					Total:		9,90,000
					Count: 3		
			96	83	01-FEB-23	86	5,00,000
						87	5,00,000
					01-MAR-23	70	4,00,000
						69	4,26,000
						68	4,00,000
						67	3,95,000
					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	2230	96	86	01-MAR-23	235	64,000
					01-JAN-24	115	2,92,000

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>
860435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE, ARVALLI (MODASA)	2230	96	86	Total:		3,56,000
					Count: 2		
860511	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR, I.T.D.P.25/26-AMARDEEP SOCY., NR. OLD R.T.O. OFFICE MODASA	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
						214	13,42,000
						216	29,000
					01-JAN-24	65	1,50,000
					Total:		57,71,000
					Count: 5		
		2215	93	86	01-MAR-23	1	1,66,000
					Total:		1,66,000
					Count: 1		
		2225	93	86	01-DEC-23	63	1,58,000
					Total:		1,58,000
					Count: 1		
			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	64	13,000
						62	20,000
					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

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
860511	PROJECT ADMINISTRATORPROJECT	2403	96	86	01-NOV-23	7	35,588
	ADMINISTRATOR,I.T.D.P.25/26-					6	37,412
	AMARDEEP SOCY.,NR.OLD				Total:		25,84,000
	R.T.O.OFFICEMODASA				Count: 5		
		2404	96	86	01-MAR-23	2	10,000
						4	1,75,000
						3	7,000
					Total:		1,92,000
					Count: 3		
		2501	93	86	01-MAR-23	3	1,37,000
					Total:		1,37,000
					Count: 1		
			96	86	01-NOV-20	2	98,000
					01-DEC-22	1	8,55,000
					01-JAN-23	1	1,50,000
						2	2,00,000
					01-MAR-23	4	6,02,000
						5	4,00,000
						2	4,85,000
						1	9,67,000
					01-NOV-23	1	83,169
					01-DEC-23	1	14,100
					Total:		38,54,269
					Count: 10		
		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
					01-JAN-24	1	25,000
					Total:		33,08,000
					Count: 2		
		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:							32,98,54,35,389
Count:					2507		

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

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Department: ROADS AND BUILDING 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
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
					01-NOV-23	2	7,50,00,000
					Total:		17,18,75,000
					Count: 2		
		3435	108	57	01-MAR-22	7	5,00,000
						8	12,50,000
						9	12,50,000
					01-MAY-22	4	12,50,000
					01-SEP-22	2	12,50,000
					01-JUN-23	4	4,39,00,000
						3	1,56,25,000
						2	12,50,000
						1	9,80,00,000
					01-NOV-23	4	25,00,000
						5	1,50,00,000
						3	1,00,00,000
						2	7,50,00,000
						1	12,50,000
					01-JAN-24	6	4,39,00,000
						5	12,50,000
						7	1,56,00,000
						4	25,00,000
						8	9,80,00,000
					Total:		42,92,75,000
					Count: 19		
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:							6,34,61,50,000
Count:					24		

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

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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
					01-JAN-24	10	7,00,000
					Total:		38,10,000
					Count:	4	
Total:							38,10,000
Count:					4		

**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	2852	90	57	01-JAN-24	44	49,00,000
					Total:		49,00,000
	DEPTT.SACHIVALAYA,GANDHINAGAR	3425	90	57	01-MAY-22	15	3,25,00,000
					01-NOV-23	1	50,00,000
						4	1,00,00,000
						2	1,00,00,000
						3	1,50,00,000
					01-DEC-23	3	25,00,00,000
					Total:		32,25,00,000
					Count:	6	
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000
					Total:		9,50,00,000
					Count:	1	
Total:							42,24,00,000
Count:						8	

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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	52 162 144	68,750 80,000 1,92,243
					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-SEP-21 01-OCT-23	1678 1388 1392	1,94,000 65,08,000 1,95,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-NOV-23	676	1,48,000
					Total:		70,45,000
					Count: 4		
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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	Total:		4,77,000
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					Total:		2,00,000
					Count: 1		
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-JUN-23	25	67,102
					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		
		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	71	35,190
						27	58,902
						73	38,070
						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
						25	15,866
						24	56,712
						72	48,600
						28	70,115
					01-JAN-04	265	61,103

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	246	46,597
						247	44,370
						264	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. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-23	224	56,70,000
						223	1,18,30,320
					Total:		1,75,00,320
					Count: 2		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		

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540117	ACCOUNTS OFFICER A.O., COMM.OF DEVELOP., BHARUCH BHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					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 COOPERATIVE SOCIETY, M S BLDG BHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700
					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		
540443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION CUM DIST SOCIAL WELFARE OFFICER M S BLDG BHARUCH	2235	92	54	01-NOV-23	41	15,000
					01-JAN-24	65	2,000
						63	4,00,000
					Total:		4,17,000
					Count: 3		
540640	MAMLAT DARMAMLAT DAR, MAMLAT DAR OFFICE BHARUCH	2235	92	54	01-MAR-19	78	1,54,000
						66	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLAT DARMAMLAT DAR KAVI ROAD JAMBUSAR DIST. BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLAT DARMAMLAT 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	121	30,000
					01-MAR-22	50	30,000
						49	30,000
						15	30,000
						17	30,000
						18	30,000
						16	30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	7	2,63,625
						6	1,57,250
						10	1,94,250

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540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	95	54	Total:		6,15,125
					Count: 3		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	95	55	01-DEC-23	41	9,66,625
					Total:		9,66,625
					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
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					Total:		7,64,850
					Count: 3		
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

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560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	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		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE 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
						14	1,71,88,000
						15	5,00,00,000
						25	5,78,12,000
						22	5,00,00,000
					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	30	38,00,000
						32	58,00,000
						34	25,00,000
						33	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	101	21,89,47,000
						112	10,00,00,000
						98	63,92,38,000
					01-MAY-23	71	29,91,95,000
					01-JUN-23	62	1,77,25,000
					01-JUL-23	66	1,77,25,000
						81	4,43,13,000
					01-OCT-23	88	23,87,45,000

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570022	UNDER SECERETARY TO THE GOVT UNDER SECRETARY URBAN DEV. URBAN HOUSING DEPT GANDHINAGAR	2217	95	57	01-NOV-23	117	1,77,25,000
						119	4,43,13,000
					Total:		1,63,79,26,000
					Count: 10		
		3475	95	57	01-APR-23	6	1,80,00,000
						5	2,70,00,000
					01-DEC-23	7	5,54,17,000
						5	3,69,44,000
					Total:		13,73,61,000
					Count: 4		
570032	ACCOUNTS OFFICER A.O, COMMISSIONER RATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	95	57	01-APR-23	19	1,95,00,000
					01-OCT-23	7	1,95,00,000
					01-JAN-24	14	1,30,00,000
						23	3,66,67,000
					Total:		8,86,67,000
					Count: 4		
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	51	77,000
						96	65,32,000
						84	43,55,000
						61	9,62,83,000
					01-SEP-21	75	79,00,000
					01-NOV-21	64	22,000
						71	33,000
					01-JAN-22	60	1,85,67,000
						49	4,87,00,000
						46	3,24,67,000
						64	4,48,000
						66	2,65,000
					01-FEB-22	89	2,35,80,000
					01-JUN-22	82	12,50,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-JUL-22	68	76,25,000	
						47	3,16,25,000	
						72	3,78,00,250	
						135	60,84,000	
						136	40,56,000	
						01-SEP-22	58	48,43,750
						01-OCT-22	147	5,90,19,000
						01-DEC-22	21	44,000
						24	2,28,75,000	
						54	3,07,000	
						124	4,61,000	
						20	65,000	
						01-FEB-23	131	2,33,37,000
						01-MAR-23	230	66,60,000
						106	2,67,09,000	
						01-MAY-23	82	33,50,000
						80	50,25,000	
						01-JUL-23	81	4,45,000
						77	6,68,000	
						01-SEP-23	111	6,68,000
	112	4,45,000						
	01-JAN-24	119	20,67,000					
	120	31,00,000						
		Total:					94,83,39,000	
		Count:	56					
		2402	95	57	01-MAY-17	7	1,38,52,000	
						5	1,01,69,000	
						4	1,20,00,000	
						3	21,23,000	
						01-JAN-18	1	94,12,000
						01-JUN-19	1	16,68,000
						01-AUG-19	1	5,32,000
						01-NOV-19	1	11,34,000
						01-DEC-19	3	16,68,000
						01-JAN-20	2	16,67,000
						01-MAR-20	6	12,86,000
						5	13,81,000	
						01-SEP-23	3	17,10,000
						01-JAN-24	2	17,10,000
							Total:	
		Count:	14					
		2810	96	57	01-DEC-14	1	82,08,000	
							Total:	
					Count:	1		
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	95	57	01-DEC-22	69	4,20,000	
						70	2,80,000	
					Total:		7,00,000	
					Count:	2		
		2403	95	57	01-OCT-22	125	54,83,000	

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	95	57	01-OCT-22	124	82,24,000		
					01-DEC-23	46	25,000		
						44	1,69,000		
						43	25,99,000		
						41	1,69,000		
						48	38,98,000		
						Total:		2,05,67,000	
	Count:	7							
		2404	95	57	01-MAR-21	3	6,23,500		
					Total:		6,23,500		
					Count:	1			
570045	SECRETARY SECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENT GANDHINAGAR	2205	95	57	01-MAR-23	39	21,93,000		
					01-MAY-23	7	17,50,000		
						Total:	39,43,000		
					Count:	2			
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000		
					01-MAY-23	231	2,50,00,000		
						228	25,000		
						227	25,000		
						225	1,01,67,000		
						217	25,000		
						210	96,25,000		
						209	25,000		
						237	4,39,93,000		
						236	4,87,50,000		
						222	1,44,08,000		
						01-AUG-23	270	4,39,93,000	
							117	25,000	
							114	96,25,000	
							112	1,44,08,000	
							111	1,01,67,000	
							110	4,87,50,000	
							109	25,000	
							108	2,50,00,000	
							107	25,000	
							106	25,000	
							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					
			01-JAN-24	305	4,66,92,000				
				290	25,000				
				304	64,17,000				

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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-24	289	96,05,000
						279	17,000
						273	24,75,000
						272	67,78,000
						292	17,000
						291	17,000
					306	2,93,22,000	
					Total:		58,33,14,000
					Count: 41		
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-FEB-23	209	4,30,00,000
					01-MAR-23	145	2,00,00,000
						595	3,05,80,000
					01-JUN-23	324	2,00,00,000
						323	50,00,000
					01-SEP-23	90	45,00,000
					01-OCT-23	171	3,35,00,000
					Total:		15,65,80,000
					Count: 7		
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000
					01-DEC-21	319	65,00,000
						320	50,00,000
					01-MAR-22	465	49,58,000
					01-SEP-23	275	34,03,33,000
						276	51,05,00,000
					01-OCT-23	346	16,88,000
					01-NOV-23	388	1,47,92,000
						224	87,50,000
					01-DEC-23	108	75,00,000
						217	6,73,33,000
						112	50,00,000
						111	28,67,000
						212	10,10,00,000
						114	43,00,000
	180	27,20,000					
					01-JAN-24	314	3,94,00,000
						364	11,25,000
					Total:		1,12,87,66,000
					Count: 18		
		2225	96	57	01-MAR-11	426	87,20,000
					Total:		87,20,000
					Count: 1		
570077	DIRECTOR OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	95	57	01-MAR-23	718	300
						717	200
					01-APR-23	122	7,83,02,000
						126	5,22,01,000
					01-NOV-23	384	90,34,000
					380	1,35,51,000	
					Total:		15,30,88,500
					Count: 6		

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570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	95	57	01-OCT-23	86	1,50,000					
						89	26,25,000					
					01-JAN-24	52	17,50,000					
						54	1,00,000					
Total:							46,25,000					
Count: 4												
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	2230	95	57	01-JUL-23	95	1,03,72,000					
					Total:						1,03,72,000	
Count: 1												
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2215	91	57	01-DEC-02	1	9,000					
					Total:						9,000	
					Count: 1							
					2501	93	57	01-MAR-11	44	34,000		
Total:								34,000				
Count: 1												
						95	57	01-JUN-07	5	89,45,000		
							4	18,78,000				
						Total:						1,08,23,000
						Count: 2						
						96	57	01-JUN-07	7	2,62,50,000		
							2	41,13,000				
						Total:						3,03,63,000
						Count: 2						
						2505	95	01-JUN-07	2	5,76,700		
							3	3,01,100				
							8	74,37,000				
						Total:						83,14,800
Count: 3												
						96	57	01-JUN-07	9	1,45,75,000		
							1	22,88,200				
							6	19,57,700				
						Total:						1,88,20,900
Count: 3												
						2515	95	01-MAR-15	16	1,00,00,000		
								01-JUL-22	5	1,00,00,000		
						Total:						2,00,00,000
						Count: 2						
						96	57	01-MAR-15	31	2,50,00,000		
						Total:						2,50,00,000
Count: 1												
						2801	91	01-DEC-02	1	1,000		
						Total:						1,000
Count: 1												
570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000					
							01-MAR-23	178	4,00,000			
								367	2,00,00,000			
								450	7,50,00,000			
								77	1,04,00,000			
								149	1,12,50,000			

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-DEC-23	148	5,95,00,000	
						Total:	29,65,50,000	
						Count: 7		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924	
						89	1,00,00,000	
						01-DEC-18	80	1,63,217
						46	1,78,454	
						01-JAN-19	77	28,677
						78	1,63,217	
						01-FEB-19	69	22,46,440
						01-MAR-19	109	1,93,729
						168	1,74,339	
						01-SEP-19	52	3,65,00,000
						36	4,00,00,000	
						01-JAN-20	66	51,27,330
						01-FEB-20	49	5,82,600
						53	59,53,000	
						74	37,50,000	
						01-MAR-20	52	90,00,000
						172	87,50,000	
						01-APR-20	32	12,00,00,000
						01-MAY-20	37	10,00,00,000
						36	3,42,00,000	
						01-JUL-20	78	6,00,000
						79	7,00,000	
						01-AUG-20	28	19,00,000
						22	31,00,000	
						01-OCT-20	97	13,00,000
						96	8,36,240	
						95	9,50,000	
						93	5,56,613	
						89	18,30,000	
						76	85,00,000	
						98	3,50,000	
						99	1,50,000	
						107	7,50,000	
						45	2,49,683	
						108	7,50,000	
						01-NOV-20	56	50,00,000
						01-DEC-20	88	64,67,000
						93	2,00,00,000	
						49	41,44,428	
						01-FEB-21	44	22,66,901
						01-MAR-21	183	4,60,80,000
						30	3,08,866	
						29	4,76,977	
						28	4,06,386	
						27	21,28,211	
						22	2,54,310	

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-21	23	8,51,351
	ACCOUNTS					126	13,50,489
	OFFICER					165	22,28,561
	DIR OF SOCIAL					182	6,49,77,932
	DEFENCE					47	19,00,606
	GANDHINAGAR					184	2,29,15,000
						194	6,59,71,271
						119	25,73,275
						120	11,19,445
					01-MAY-21	45	2,00,00,000
						64	3,00,000
						63	27,00,000
						62	4,00,000
						61	19,00,000
						60	23,00,000
						58	2,00,00,000
						51	14,01,639
					01-JUN-21	27	2,54,310
						40	13,00,000
						41	3,70,000
						54	36,67,000
						55	38,23,000
						56	27,00,000
						57	56,45,000
						58	57,16,016
						4	24,12,000
						5	17,48,000
						59	18,30,000
						60	44,05,000
						61	17,90,000
						62	9,80,000
						63	10,00,000
						64	10,00,000
						87	66,29,331
						88	3,60,012
					01-JUL-21	97	88,74,25,000
						91	25,50,00,000
						33	5,00,00,000
						39	6,31,61,000
						76	1,75,00,000
					01-AUG-21	42	50,00,000
					01-SEP-21	61	4,00,000
						62	2,00,000
					01-OCT-21	40	27,00,000
						44	29,50,000
						42	43,00,000
						41	5,00,000
						46	1,50,000
						136	2,270

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-OCT-21	130	3,00,00,000
	OFFICERDIR OF SOCIAL					66	3,13,008
	DEFENCEGANDHINAGAR					65	3,49,393
						64	23,61,000
						47	3,00,000
					01-NOV-21	16	4,00,00,000
						15	1,06,53,218
					01-JAN-22	76	49,12,114
						36	3,49,393
						37	65,73,073
						75	2,80,875
						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
						24	1,16,67,000
					01-FEB-22	34	4,53,600
						76	20,00,000
					01-MAR-22	155	24,96,637
						178	25,00,000
						145	15,000
						154	2,11,93,919
						35	8,13,446
						65	89,82,972
						36	4,72,176
					01-MAY-22	22	30,03,400
						16	1,25,00,000
						36	3,50,32,000
					01-JUN-22	28	2,43,17,000
						58	15,00,000
					01-JUL-22	68	75,00,000
						59	2,43,17,000
						62	34,00,000
						64	3,49,393
					01-AUG-22	20	26,65,000
						19	64,43,488
						18	51,00,285
						17	88,20,539
						13	28,15,000
						39	15,36,000
					01-SEP-22	108	4,86,32,000
					01-NOV-22	13	3,16,975
						14	30,00,000
						15	2,80,875
					01-JAN-23	53	89,35,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JAN-23	55	25,15,000
	ACCOUNTS					70	30,00,000
	OFFICER DIR OF SOCIAL					94	8,72,756
	DEFENCE GANDHINAGAR					95	2,80,875
						97	15,08,50,000
						19	72,86,000
						103	5,87,90,000
						21	1,09,30,000
					01-FEB-23	53	2,68,61,447
						59	7,91,000
					01-MAR-23	71	20,15,000
						161	2,80,875
						157	4,17,77,000
						142	2,73,516
						141	23,28,00,000
						178	1,55,000
						165	14,02,185
						58	32,00,000
						61	51,95,000
						72	28,23,000
						73	89,10,000
						137	5,00,000
						140	80,04,000
					01-APR-23	33	2,55,19,000
					01-JUN-23	32	10,83,600
						22	1,54,899
						41	28,70,000
					01-JUL-23	25	20,00,000
					01-AUG-23	46	12,78,497
						49	93,00,000
						50	24,86,000
						51	16,00,000
						52	2,74,233
						53	3,64,602
						22	2,55,19,000
						41	38,25,000
						40	66,50,000
					01-SEP-23	43	5,71,350
						42	87,74,618
					01-NOV-23	17	33,79,606
						37	2,55,19,000
					01-DEC-23	73	35,01,000
						63	35,00,000
						62	58,75,000
						60	97,50,000
						61	79,46,415
						48	3,64,602
					01-JAN-24	82	2,39,871
						83	3,64,602

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JAN-24	26	57,40,000
	OFFICER DIR OF SOCIAL				Total:		3,13,80,10,273
	DEFENCE GANDHINAGAR				Count: 194		
			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 OFFICER	2225	96	57	01-DEC-09	42	1,24,11,000
	OFFICER COMM OF TRIBAL DEV.				01-MAR-11	383	2,00,00,000
	DEPT GANDHINAGAR				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 OFFICER	2215	95	57	01-DEC-23	5	94,31,000
	OFFICER, RURAL DEVELOPMENT					3	1,41,47,000
	STATE GANDHINAGA				Total:		2,35,78,000
					Count: 2		
		2216	95	57	01-JAN-23	1	46,09,44,500
					01-SEP-23	7	15,11,00,000
						6	10,07,33,000
					Total:		71,27,77,500
					Count: 3		
		2501	95	57	01-FEB-23	4	16,70,68,000
						6	11,05,86,000
					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
						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
					01-NOV-23	2	2,12,00,000
						10	3,00,00,000
						6	4,50,00,000
					Total:		56,57,19,000
					Count: 14		
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-JUL-23	4	23,07,70,000
						3	7,69,23,000
					01-AUG-23	2	2,69,85,000

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	01-AUG-23	3	8,09,54,000
					Total:		50,40,05,000
					Count: 5		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	88	2,77,07,000
						86	4,15,60,000
					01-MAR-19	315	89,60,000
						327	1,34,40,000
					01-JAN-20	130	2,28,00,000
						128	1,72,74,000
					01-MAR-20	251	72,00,000
						253	1,08,00,000
					01-OCT-20	91	96,00,000
						94	64,00,000
					01-JAN-24	156	10,00,00,000
					Total:		26,57,41,000
					Count: 11		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-DEC-23	13	2,58,08,000
						12	3,87,12,000
						10	41,21,000
					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
					01-NOV-23	93	13,50,00,000
					Total:		3,67,33,25,000
					Count: 7		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUL-23	80	25,00,000
					Total:		25,00,000
					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
					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 OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	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

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570356	ACCOUNTS OFFICER	2202	95	57	01-DEC-23	121	21,67,000
	OFFICER STATE PROJECT DIRECTOR						
	OFFICE GANDHINAGAR						
					Total:		1,31,81,000
					Count: 5		
570408	DISTRICT EDUCATION OFFICER	2202	95	57	01-DEC-22	65	2,72,499
	DISTRICT EDUCATION OFFICER						
	M.S BUILDING GANDHINAGAR						
					Total:		2,72,499
					Count: 1		
570437	DISTRICT REGISTRAR	2225	95	57	01-MAR-04	306	1,69,240
	INSPECTOR OF REGISTRATION,					307	49,140
	BLOCK 1 M SBLDG SEC 11					373	8,118
	GANDHINAGAR					374	65,030
						394	54,180
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	41	5,71,263
						42	2,64,374
						40	12,75,450
					01-FEB-11	130	8,16,26,000
						131	10,00,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTOR	2225	93	57	01-SEP-01	60	23,978
	DY. DIRECTOR DEVELOPING					160	21,780
	CAST GANDHINAGAR					223	27,000
					01-NOV-01	164	27,000
						136	33,750
						274	27,000
						121	88,310
						264	54,180
					01-JUL-02	129	55,530
						89	40,500
						128	72,000
						130	45,090
						137	50,760
					01-DEC-02	103	49,500
						102	90,000
						84	4,00,000
						83	5,00,000
						82	4,00,000
					01-JAN-03	174	27,000
						221	59,620
						219	45,900
						220	72,000
						193	42,030
						173	27,000
						171	49,500
						170	30,780
						107	40,500

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	106	54,180
						5	9,990
						104	24,300
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					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	395	76,770
						399	88,650
						398	46,800
						396	41,040
						397	54,690
					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-23	13	26,58,75,000
					01-JUL-23	36	26,58,75,000
					01-SEP-23	39	14,18,00,000
					01-OCT-23	18	26,58,75,000
					01-NOV-23	35	1,48,35,000
					01-DEC-23	4	26,58,75,000
					01-JAN-24	36	98,90,000
					Total:		1,23,00,25,000
					Count: 7		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-23	2	4,75,000
					01-NOV-23	1	4,75,000
					01-JAN-24	1	4,75,000
					Total:		14,25,000
					Count: 3		
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	2204	95	57	01-MAR-23	21	3,38,91,000

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570681	ACCOUNTS OFFICER OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	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 OFFICER OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	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
						19	2,58,000
						55	9,20,000
						99	46,000
						100	23,000
						61	1,03,000
						85	23,000
						86	15,000
						68	23,000
						65	15,000
						24	23,000
						43	23,000
						92	15,000
						44	16,000
						52	22,000
						31	15,84,000
						36	15,84,000
						66	16,32,000
					Total:		69,75,000
					Count:	19	
		2236	95	57	01-JAN-24	39	7,05,17,000
						30	10,57,76,000
					Total:		17,62,93,000
					Count:	2	
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Count:	1	
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Count:	2	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Count:	1	
		2235	90	58	01-DEC-01	50	61,000
						42	53,000
						55	16,000
					Total:		1,30,000
					Count:	3	
		2425	95	58	01-MAR-04	68	25,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	95	58	Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	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 ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	33	16,000
						32	53,000
						41	93,667
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
		95	58	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590441	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		

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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 S.P. BHAVANNADIAD	2225	92	60	01-AUG-23	10	39,58,096
					Total:		39,58,096
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
						66	28,800
					Total:		3,42,056
					Count: 3		

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610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUU	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUU	2235	92	61	01-FEB-19	59	47,400
						60	40,000
						58	44,100
						57	19,200
					Total:		1,50,700
					Count: 4		
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	61	2,65,594
						59	10,76,939
						62	2,65,594
						58	10,76,939
					01-JUL-23	89	7,10,952
						65	1,75,815
						62	11,65,500
						8	11,38,931
						7	2,81,322
					01-AUG-23	67	11,72,355
						68	2,89,558
					01-SEP-23	42	2,89,558
						40	11,72,355
						41	19,44,000
					01-OCT-23	152	1,31,556
						109	2,40,978
						66	7,97,040
						68	11,14,560
						147	34,984
						131	1,58,300
						118	9,26,640
						71	11,72,355
					01-NOV-23	145	10,288
						130	2,59,200
						127	20,724
						126	62,172
						92	43,67,520
						91	2,40,978
						2	5,83,200
						89	27,41,040
						90	11,72,355
						42	39,320
					01-DEC-23	92	8,48,880
						91	11,72,355
					01-JAN-24	109	18,43,600
						122	6,05,880

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620441	SOCIAL WELFARE OFFICERDISTRICT	2225	92	62	01-JAN-24	98	11,72,355
	SOCIAL WELFARE					97	2,40,978
	OFFICER(DEVELOPING CASTMEHSANA						3,09,82,670
					Total:		
					Count: 38		
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	2225	95	62	01-JUN-23	7	1,14,017
	BACKWARD WELFARE OFFICERM S				01-JUL-23	102	1,39,112
	BLDG,1ST FLOOR, BLOCK NO					101	1,20,723
	4MEHSANA				01-AUG-23	43	1,85,220
						42	1,32,510
					01-SEP-23	61	1,42,738
						59	1,24,350
					01-OCT-23	145	1,24,350
						146	86,400
						149	2,02,043
						172	33,530
						174	54,574
						175	32,998
						100	1,42,738
						101	1,24,350
						102	2,02,043
						125	2,38,140
					01-NOV-23	8	1,42,738
						86	2,05,200
						80	19,806
						78	1,72,800
						77	20,118
						76	2,33,620
						73	1,42,866
						70	32,748
						72	1,62,974
					01-DEC-23	136	81,000
					01-JAN-24	73	1,46,556
						8	1,80,901
						121	1,42,866
						119	1,62,974
						93	2,33,620
					Total:		42,80,623
					Count: 32		
620770	ASSISTANT LIBRARIANASSISTANT	2216	93	62	01-OCT-02	4	3,61,000
	LIBRARIAN DIRECTORSTATE CENTRAL						3,61,000
	RESERVE STORAGE						
	MEHSANA						
					Total:		
					Count: 1		
630076	ACCOUNTS OFFICERACCOUNTS	2403	96	63	01-JAN-08	6	42,000
	OFFICER						42,000
	DIST.PANCHAYATGODHRAGODHRA						
					Total:		
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE	2225	94	63	01-SEP-01	85	1,04,840
	SOCIETYGODHARA						

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	36	56,000
						27	14,000
						38	1,68,000
					01-SEP-04	27	6,82,000
						28	9,80,000
						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		
630443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD M.W. & S.W. OFFICERGODHRA	2235	92	63	01-JAN-24	48	20,00,000
					Total:		20,00,000
					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	196	91,777
						195	85,050
						203	51,750
					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	27	15,000
						26	6,000
						25	7,200
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		

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630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, JIGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	16	15,000
						9	3,400
						10	3,800
					01-MAR-03	10	30,000
						12	4,000
						11	5,000
						15	25,025
					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
					01-FEB-04	1	1,25,000
					01-MAR-04	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	71	51,300
						74	75,600
						273	48,150
						271	81,000
						270	49,500
						206	46,800
						205	40,500

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	274	53,100
					01-NOV-03	67	30,150
						27	38,860
						28	40,200
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	20	29,760
						76	90,000
						75	60,000
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	21	1,05,000
						51	3,00,000
						22	1,50,000
					01-MAR-03	115	14,400
						99	14,400
						21	1,65,000
						114	14,400
						95	15,640
						96	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	59	68,000
						63	63,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	61	4,90,000
						43	3,60,000
					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	44	5,67,000
						59	1,36,000
						50	1,13,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	3	4,15,000
						2	1,52,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2705	91	63	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
						95	43,200
						39	60,480
						59	6,210
						84	52,920
						87	2,09,520
					01-JUL-23	62	54,000
						63	70,200
						64	43,200
						61	56,700
					01-AUG-23	100	2,59,200
						99	1,81,440
					01-OCT-23	71	2,57,040
						69	7,77,600
						79	3,02,547
						78	3,69,341
						70	7,60,320
					01-NOV-23	198	1,44,720
						197	92,700
						126	1,42,560
					01-DEC-23	203	3,86,640
					01-JAN-24	61	1,20,960
					Total:		44,34,698
					Count: 22		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP	2210	95	64	01-AUG-19	571	36,000

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640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	Total:		36,000
					Count: 1		
640417	SALES TAX OFFICER SALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSE RAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
640829	DIST.SUPPLY OFFICER DIST SUPPLY OFFICER RAJKOT DIST SUPPLY OFFICE COLLECTOR OFFICE COMPOUND RAJKOT	4515	95	64	01-AUG-23	2	4,00,000
					Total:		4,00,000
					Count: 1		
650001	DIST.TREASURY OFFICER HIMATNAGAR DIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTOR L 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. COLLECTOR MID DAY MEAL SCHEME HIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	68	13,440
						70	26,880
						71	24,780
						72	23,520
						67	47,460
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT DISTRICT 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 AUDITOR CO OPERATIVE SOCIETY (C F A) HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICER CIVIL HOSPITAL HIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICER HIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		

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650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	71	23,100
						67	46,620
						65	2,16,300
						66	1,26,840
					Total:		4,12,860
					Count: 4		
		94	65	01-JUN-02		72	13,440
						68	45,780
						70	23,520
						69	26,040
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	89	1,25,000
						83	1,47,500
						82	1,00,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	01-MAR-05	79	1,25,000
						85	62,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	41	50,000
						217	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JAN-24	138	12,89,520
						137	59,68,080
						133	81,00,000
						132	83,72,160
						131	55,14,480
					Total:		2,92,44,240
					Count: 5		
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-DEC-23	175	14,45,040
						174	13,54,320
					Total:		27,99,360
					Count: 2		
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	100	12,087
						79	1,49,520
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC-	2404	96	66	01-MAR-12	2	3,00,000
						3	3,00,000

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660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000	
					01-MAR-13	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:		93,743	
					Count: 2			
			95	66	01-MAR-04	354	49,890	
					Total:		49,890	
					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	113	4,00,000	
						36	11,20,000	
					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			
660441	DIST. B.C WELFARE OFFICERRAMNAGAR SURAT	2225	95	66	01-NOV-23	50	42,300	
						457	43,200	
						456	43,200	
						455	43,200	
						41	1,55,520	
						40	43,200	
						01-DEC-23	205	43,200
						201	37,348	
						01-JAN-24	42	43,200
						40	43,200	
Total:		5,37,568						
Count: 10								
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JAN-24	70	4,00,000	
					Total:		4,00,000	
Count: 1								
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300	
					Total:		2,23,300	
					Count: 1			
			96	66	01-AUG-03	86	24,500	
						87	44,100	
						01-SEP-03	116	51,886
						118	1,96,153	
						115	62,010	

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660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	96	66	01-SEP-03	119	50,620
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470
						66	60,482
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	8	73,800
						10	32,400
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					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		
660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000
					Total:		2,79,000
					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
						11	3,30,000
						13	85,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156

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662005	DISTRICT REGISTRAR	2215	94	66	01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	358	2,24,000
						158	11,250
						166	1,61,000
						195	1,84,000
					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
						259	60,000
						273	8,62,573
						239	1,22,490
						312	30,750
					01-FEB-03	58	18,000
						171	60,000
						527	36,000
						579	6,250
					01-MAR-03	618	45,000
						288	2,40,570
						658	60,000
						689	10,000
						713	55,000
						587	51,000
						775	60,000
						606	1,30,950

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	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	364	3,00,000
						344	9,96,650
						343	3,65,823
						320	45,000
						370	9,89,123
						133	2,95,156
						150	10,04,047
						161	9,85,555
					01-FEB-02	120	9,83,181
						229	35,000
						121	2,06,760
					01-MAR-02	378	3,00,000
						368	9,00,450
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						363	5,59,110
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	330	8,75,270
						472	69,441
						160	20,000
						295	57,926
						297	9,76,281
						314	9,97,350
					01-JAN-03	302	2,10,000
						240	3,74,010
						238	7,07,220
						297	2,10,000
						278	9,76,435
						274	9,71,619
						256	14,000
						258	1,26,000
						310	3,00,000
						311	8,61,975
						322	1,26,439

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	338	5,54,024
						252	3,00,000
						264	9,47,212
					01-FEB-03	47	1,75,000
						598	5,55,447
						175	75,000
						189	67,000
						210	1,16,000
						582	80,000
						169	1,72,000
						597	9,13,950
						587	2,31,000
					01-MAR-03	738	8,14,320
						737	9,42,992
						711	85,000
						699	4,00,000
						697	4,00,000
						691	71,000
						271	9,72,270
						616	6,37,875
						43	1,31,250
						68	4,70,430
						72	4,00,000
						74	9,88,412
						75	9,66,600
						Total:	3,44,35,019
						Count:	69
			96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
						Total:	27,81,111
						Count:	4
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
						Total:	48,000
						Count:	1
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	149	6,250
						40	4,36,860
						89	95,000
						43	6,250
						294	2,08,710
						85	60,000
						23	12,500
					01-SEP-02	400	60,000
						296	30,000
						297	44,500
						164	95,000
						283	35,500

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	155	9,89,740
						154	9,78,150
						162	64,000
						163	2,39,733
						193	9,78,300
						200	13,000
					01-JUL-02	355	9,54,023
						294	20,000
						365	75,000
						25	9,89,720
						394	9,55,408
						367	9,47,880
						366	2,25,000
					01-AUG-02	44	92,500
						77	3,00,000
						39	83,160
						37	9,70,605
						21	3,13,743
						342	95,000
						301	8,100
						190	9,82,800
						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	48	10,000
						47	66,000
					01-AUG-01	42	80,000
					Total:		1,56,000
					Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	6	1,67,000
						7	2,10,000
					01-OCT-02	1	6,94,000

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	5	1,30,000
						7	27,000
						2	80,000
					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 DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000

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680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	Total:		33,12,000
					Count: 5		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-JUN-23	89	3,48,076
					01-JUL-23	79	43,596
						84	90,130
						83	89,990
						80	3,67,740
					01-AUG-23	190	9,72,000
					01-SEP-23	5	1,91,480
					01-OCT-23	51	8,35,920
					01-NOV-23	134	9,72,000
					Total:		39,10,932
					Count: 9		
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	109	56,700
						121	56,700
					01-JUL-23	77	40,500
						78	40,500
					Total:		1,94,400
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					Total:		8,22,780
					Count: 2		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-MAR-23	13	77,95,000
						4	50,42,000
					Total:		1,28,37,000
					Count: 2		
		3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					01-JUN-21	1	13,25,00,000
					01-JUL-22	1	14,50,00,000
					01-OCT-22	2	14,50,00,000
					01-OCT-23	1	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		
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

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	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	42	1,05,030
						43	1,60,000
						41	2,01,250
						44	1,20,000
						45	58,350
					01-DEC-04	72	2,77,500
						74	2,58,750
						73	1,87,500
						71	3,73,125
						67	91,875
						69	56,250
					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	4	4,50,000
						1	7,75,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					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 SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000

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690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P C VALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
						44	15,655
						43	30,000
						28	22,500
					01-JAN-04	28	25,400
						1	20,000
						17	15,000
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	197	1,08,000
						310	1,24,900
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22	24,000
						10	89,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR	2225	92	72	01-JUL-23	154	58,279
					01-OCT-23	30	6,86,734

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720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-NOV-23	131	37,28,092
						86	1,37,12,270
						87	69,86,832
					01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556
					Total:		3,40,22,763
					Count: 7		
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
						14	12,000
						13	20,000
						4	5,000
					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	107	9,72,000
						108	7,77,600
						106	1,29,600
						129	7,25,760
						109	1,62,000
					01-NOV-23	136	54,000
						137	1,94,400
						138	54,000
						145	56,700
					01-DEC-23	97	9,72,000
						141	7,77,600
						98	1,29,600
						96	7,25,760
						95	1,62,000
					01-JAN-24	62	56,700
						60	54,000
					Total:		60,03,720
					Count: 16		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND	2215	94	72	01-AUG-01	2	1,35,000

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	Total:		1,35,000	
					Count: 1			
		2225	90	72	01-NOV-01	75	60,000	
						76	60,000	
						91	80,000	
						72	60,000	
					Total:		2,60,000	
					Count: 4			
			94	72	01-OCT-01	154	5,06,942	
					Total:		5,06,942	
					Count: 1			
		2403	94	72	01-NOV-01	6	2,10,000	
						01-SEP-02	17	16,300
					Total:		2,26,300	
					Count: 2			
720505	ACCOUNTS 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	36	60,000	

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-01	35	30,000
						33	60,000
						21	60,000
					01-NOV-02	13	8,400
						14	60,000
						12	1,97,100
						9	3,13,780
						8	62,825
						Total:	8,52,105
						Count: 9	
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
						Total:	7,15,250
						Count: 2	
			93	72	01-NOV-02	5	2,73,561
						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	99	12,99,678
						117	6,70,131
						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	28	7,500
						29	7,350
						Total:	14,850
						Count: 2	
		2401	94	72	01-MAR-02	29	74,250
						28	16,080
						27	18,762
						26	64,708
					01-FEB-03	16	40,500
						Total:	2,14,300
						Count: 5	
			96	72	01-NOV-03	19	1,00,000
						22	1,50,000
					01-DEC-03	16	1,00,000
						27	2,00,000
						28	2,50,000
						29	2,00,000
						31	2,50,000
					01-JAN-04	18	60,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	01-MAR-04	37	1,00,000	
						36	2,00,000	
						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:		
Count: 1								
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940	
					01-DEC-02	173	15,000	
						172	4,000	
						171	10,000	
						170	10,000	
						167	10,000	
						168	10,000	
						166	10,000	
						165	10,000	
						176	5,000	
						169	10,000	
						01-JAN-03	41	10,000
						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						
	182	4,24,119						
	168	3,48,810						
	150	60,000						
	149	60,000						
	148	60,000						
	147	60,000						
	146	60,000						
	145	60,000						

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					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	66	56,700
						65	43,200
						64	54,000
						63	56,700
						61	56,700
						60	56,700
						59	43,200
						58	40,500
						56	83,580
						62	83,400
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500
					01-OCT-23	77	43,200
						76	43,200
						18	56,700
						14	1,70,100
						10	56,700
						2	56,700
						8	54,000
						7	54,000
						6	54,000
					01-NOV-23	31	1,91,940
						28	1,72,500
					Total:		17,31,120
					Count: 23		
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
					01-DEC-23	36	6,000

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750443	CHILD MARRIAGE PREVENTIVE OFFICER Child Marriage Prevention Cum Social Defence Officer Anand	2235	92	75	01-JAN-24	39	4,00,000
					Total:		8,81,000
					Count: 4		
750471	DIST. B.C WELFARE OFFICER DISTRICT BACKWARD CLASS WELFARE OFFICER WELFARE 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	SUPRINTENDENT REF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDAR MAMLATDAR, MAMLATDAR OFFICE (RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRAR CO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTOR HORTICULTURE 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 REGISTRAR CORP. SOC. PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICER ACCOUNTS OFFICER DIST. PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRAR DISTRICT 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		
770443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICER M S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24	37	4,00,000
					Total:		4,00,000
					Count: 1		
770464	INSPECTOR STEAM BOILER & SMOKE NUSENCES NAVSARI	2235	90	77	01-FEB-03	4	1,40,000
						5	4,00,000
						8	2,50,000
					Total:		7,90,000
					Count: 3		

**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
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOOR DUDHIA 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		
			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	59	70,000
						60	2,00,000
					01-FEB-03	40	1,50,000
						39	1,14,785
					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		
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000
					Total:		12,00,000
					Count: 1		
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	85	32,84,000
						251	16,42,000
					Total:		51,49,650
					Count: 4		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2401	96	78	01-JAN-15	13	15,00,000
	ACCOUNTS OFFICER					17	4,04,250
	PROJECT ADMINISTRATOR					17	7,56,750
	INTIGRATED TRIBAL				01-AUG-15	16	2,36,250
	DEVELOPMENT					12	49,47,296
	PROJECT SONGADH					18	5,09,250
	VYARA					19	14,57,775
						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
							Total:
							23,60,480
							Count: 2
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	4	4,50,000
						5	43,13,045
						1	38,20,433
						2	35,61,510
						3	47,35,440
							Total:
							2,01,48,728
							Count: 7
780642	PROBATION OFFICER	2235	92	78	01-AUG-22	11	1,00,500
	PROHIBITION						Total:
	OFFICER						1,00,500
	OBSERVATION						Count: 1
	HOME						
	VYARA						
850443	CHILD MARRIAGE	2235	92	85	01-MAY-23	12	1,00,000
	PREVENTIVE						Total:
	OFFICER						1,00,000
	CHILD MARRIAGE						Count: 1
	PREVENTION						
	DIST SOCIAL						
	DENR.S.T.DEPO.						
	UNDER RAJ GUEST						
	HOUSE,KHAMBHALIA						
							Total:
							18,35,47,74,968
							Count:
						1630	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVTUNDER SECRETARYNARMADA				01-JUL-16	7	37,50,000
	WATER R.W.S DEPTGANDHINAGAR					9	75,00,000
					01-AUG-18	11	18,75,00,000
						3	37,50,000
						1	5,00,000
						5	4,50,000
						4	1,25,00,000
					01-MAY-22	3	25,00,000
						4	37,50,000
						6	2,90,00,000
						8	28,00,00,000
						10	5,00,000
						9	6,00,000
						11	37,50,000
					01-MAR-23	2	19,00,75,000
						17	85,00,79,000
						12	25,00,000
						9	1,12,50,000
						6	1,02,02,50,000
						7	18,00,000
						3	15,00,000
						4	16,54,000
					01-APR-23	5	37,50,000
						4	30,80,00,000
						1	1,25,00,000
						6	5,00,000
						8	6,00,000
						9	33,00,00,000
					01-JUL-23	8	37,50,000
						5	6,00,000
						4	5,00,000
						9	1,25,00,000
						10	30,80,00,000
					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
						6	30,80,00,000
						5	37,50,000
					01-DEC-23	7	21,91,33,000
					01-JAN-24	1	21,91,00,000
					Total:		5,02,19,41,000
					Count:	43	
Total:							5,02,19,41,000
Count:					43		

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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 01-NOV-23	64 77 75	3,21,771 5,00,000 3,00,000
					Total:		11,21,771
					Count: 3		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18 01-JAN-19 01-FEB-19 01-MAR-19 01-MAY-19	709 373 374 721 671 191	2,22,96,000 2,22,96,000 2,95,00,000 4,00,00,000 5,19,62,000 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		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUU	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.)BHUU	4055	46	61	01-JAN-15	3 2	6,84,000 75,00,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
730442	SUPRINTENDENTSUPT. OF PROHIBITION AND EXCISE, SARDAR COMPLEX SIDHPUR CHAR RASTAPATAN	2235	46	73	01-JAN-24	45	7,500
					Total:		7,500
					Count: 1		
Total:							26,84,72,071
Count:					16		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000
					01-MAR-21	438	5,28,000
					Total:		10,56,000
					Count: 2		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					Total:		79,64,250
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	86	1,08,23,49,000
						122	65,00,00,000
						37	3,00,00,000
						35	6,00,00,000
						85	72,15,65,000
						4	7,20,00,000
					01-MAR-17	4	7,20,00,000
					01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	54	13,00,00,000
						156	16,66,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	152	4,28,02,000
						108	8,31,94,000
					01-MAR-19	74	7,50,00,000
						179	2,50,00,000
					01-NOV-19	107	33,33,000
	110	32,06,000					
01-DEC-19	47	1,89,60,000					
	48	2,84,40,000					
01-FEB-20	169	13,48,00,000					
01-MAR-20	267	1,89,62,000					
	266	1,98,14,000					
	108	7,50,00,000					
01-OCT-20	181	7,87,644					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-20	100	5,25,000	
					01-JAN-21	39	10,00,00,000	
						111	4,00,00,000	
							66	2,35,65,350
							223	2,53,52,000
					01-JUN-21	61	2,34,89,000	
						63	33,10,000	
					01-JUL-21	56	1,50,00,000	
						52	16,55,000	
						110	2,75,00,000	
						109	5,10,25,000	
						97	7,65,38,000	
						62	10,00,00,000	
						85	50,00,000	
					01-SEP-21	107	2,54,16,000	
						118	8,00,00,000	
						106	3,81,24,000	
						71	3,00,000	
						69	18,68,29,000	
					01-OCT-21	177	1,30,34,00,000	
						40	2,14,16,115	
						44	2,40,00,000	
						48	32,50,00,000	
						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	
						51	11,00,00,000	
						52	84,00,000	
					01-JAN-22	40	1,50,000	
						61	7,65,38,000	
	63	5,10,25,000						
	94	1,60,00,000						
	95	36,35,33,000						
	98	54,53,00,000						
01-FEB-22	90	56,04,87,000						
	160	43,39,000						
	159	7,15,88,000						
	158	2,95,00,000						
	156	4,77,25,000						
	95	2,75,00,000						
	106	2,50,00,000						
	91	3,26,50,745						
	92	3,59,33,140						
01-MAR-22	126	6,19,47,000						
	245	3,45,300						
	244	17,98,700						
	224	66,00,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-22	211	5,48,000
						51	7,50,00,000
						127	4,12,98,000
					01-JUN-22	111	10,50,21,000
						93	2,52,000
						60	72,00,000
						49	58,88,950
						52	80,00,000
						46	99,00,000
						45	48,48,00,000
						81	30,00,00,000
					01-JUL-22	96	6,19,50,000
						22	14,25,06,300
						21	1,00,00,000
						19	25,81,25,000
						115	2,75,00,000
						14	2,50,00,000
					01-AUG-22	2	7,50,00,000
						130	3,43,64,000
						132	7,50,00,000
					01-SEP-22	132	2,00,000
						148	15,00,000
						82	60,00,00,000
						84	30,00,00,000
						85	5,61,00,000
						86	50,00,000
						87	3,27,569
						98	2,89,00,000
						104	70,00,000
					01-OCT-22	219	42,75,19,000
						119	7,50,00,000
						92	37,58,000
						218	15,00,00,000
						159	1,00,00,000
						79	2,74,93,000
					01-NOV-22	48	58,88,950
						26	3,50,00,000
						42	1,00,00,00,000
					01-DEC-22	118	7,50,00,000
						120	1,05,57,000
						121	40,00,00,000
						133	2,00,000
						134	5,00,00,000
						136	50,00,00,000
						18	7,65,000
						26	10,00,00,000
						25	5,10,000
						52	64,92,000
						55	97,38,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-DEC-22	61	2,43,50,000
						63	4,57,00,000
					01-JAN-23	112	1,32,77,000
						113	9,00,00,000
						100	27,50,00,000
					01-FEB-23	100	2,64,45,000
						99	3,92,50,000
						109	33,00,000
						108	5,88,75,000
						132	3,50,00,000
						122	50,00,000
						140	10,00,00,000
					01-MAR-23	268	3,79,00,000
						264	3,32,00,000
						237	7,00,00,000
						233	1,00,00,000
						228	8,50,64,000
						226	2,99,75,000
						225	34,18,75,000
						177	10,00,00,000
						176	12,50,00,000
						174	2,66,25,000
						166	50,00,000
						170	8,00,87,000
						173	1,77,50,000
						109	1,00,00,000
						57	21,52,00,000
					01-APR-23	46	5,23,33,000
						47	7,85,00,000
					01-MAY-23	55	56,25,000
						81	14,76,14,000
					01-JUL-23	79	56,25,000
	82	4,96,57,000					
	83	3,31,07,300					
	96	67,54,000					
	125	25,00,000					
	130	7,46,90,000					
01-AUG-23	125	8,75,00,000					
	130	14,50,00,000					
	109	31,80,000					
	122	49,06,18,000					
	117	2,00,00,000					
01-SEP-23	79	3,31,07,000					
	138	1,20,00,000					
	128	15,00,000					
	78	4,96,57,000					
01-NOV-23	190	14,00,00,000					
	170	4,96,57,000					
	171	3,31,05,000					

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-NOV-23	1	4,67,67,000
						2	7,01,51,000
					01-DEC-23	131	1,00,00,000
						130	2,96,95,000
					01-JAN-24	154	90,26,696
						153	10,00,00,000
						152	13,73,86,000
						131	50,00,00,000
						126	78,46,09,000
						118	2,30,00,000
						117	3,45,00,000
						70	15,00,00,000
						80	28,01,00,000
					Total:		
Count: 187							
		2402	3	57	01-MAY-17	3	26,00,00,000
						6	5,18,75,000
						5	5,18,75,000
						1	17,32,00,000
						1	78,00,000
						5	1,72,75,000
						1	2,35,08,000
						2	4,63,77,000
						2	1,54,59,000
						3	3,09,18,000
						2	4,63,77,000
						1	4,63,77,000
						7	96,09,000
						1	3,75,000
	1	3,25,78,000					
	1	1,62,90,000					
Total:							82,98,93,000
Count: 16							
		2425	5	57	01-OCT-21	45	69,00,000
						25	56,00,000
						35	50,00,000
Total:							1,75,00,000
Count: 3							
		2702	3	57	01-AUG-22	16	96,05,000
					Total:		
Count: 1							
		4401	2	57	01-MAR-05	1	1,04,50,000
					Total:		
Count: 1							
		4402	3	57	01-MAR-18	1	4,71,00,000
					Total:		
Count: 1							
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-DEC-22	72	18,00,000
						71	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 HUSBANDARY GANDHINAGAR	2401	2	57	Total:		30,00,000
					Count: 2		
		2403	4	57	01-DEC-19	80	10,000
					01-FEB-20	84	3,40,000
					01-MAR-20	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	27	80,00,000
						21	12,00,000
					01-MAY-22	30	1,25,00,000
					01-JUN-22	19	12,50,000
						29	43,84,00,000
					01-JUL-22	55	37,50,000
						51	12,00,000
						52	85,00,000
						49	37,46,000
						54	50,000
						65	40,30,000
					01-AUG-22	76	27,72,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	66	1,00,00,000
						72	1,47,94,000
						59	90,00,000
						60	12,00,000
						126	2,58,54,000
						127	1,72,35,000
						121	84,50,000
					01-NOV-22	33	50,00,00,000
					01-JAN-23	46	1,25,00,000
						39	5,50,000
					01-MAR-23	69	1,94,87,000
						112	1,36,84,33,000
						106	6,000
					01-APR-23	37	8,00,000
					01-MAY-23	3	36,56,000
						73	4,00,00,000
						71	30,00,00,000
						50	1,50,000
						59	90,00,000
						70	1,84,00,000
					01-JUN-23	55	41,75,000
						58	3,00,50,000
						63	49,14,00,000
						64	27,00,000
						54	11,00,000
					01-JUL-23	87	1,00,00,000
						18	12,00,00,000
						55	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 HUSBANDARY GANDHINAGAR	2403	4	57	01-JUL-23	54	41,75,000
						53	3,01,23,000
						31	1,17,66,000
						57	50,000
						17	50,00,00,000
						95	27,50,000
					01-AUG-23	42	10,00,00,000
						50	49,14,00,000
						54	1,00,00,000
						55	27,00,000
					01-SEP-23	67	1,00,00,000
						58	10,00,000
					01-OCT-23	73	1,50,00,000
						74	12,00,00,000
						72	25,00,000
						76	1,10,00,000
						49	19,00,00,000
						42	1,24,14,000
						2	11,00,000
					01-NOV-23	62	1,55,00,000
						56	1,03,33,000
						76	1,30,00,000
						49	2,50,00,00,000
					01-DEC-23	53	1,75,64,000
						50	1,17,09,000
						49	3,75,000
						47	7,62,000
						40	7,62,000
						89	11,800
						51	1,12,000
					01-JAN-24	79	1,01,98,000
						47	2,00,00,000
						54	12,00,00,000
						101	10,00,00,000
						99	36,29,000
						84	56,90,000
	81	10,43,000					
	80	2,83,000					
	116	50,00,000					
		Total:	8,37,20,10,800				
		Count:	86				
		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	2	6,80,00,000
						3	1,68,00,000
		Total:	9,56,27,000				
		Count:	3				

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	2	57	01-MAR-23	215	5,45,00,000		
					01-JUL-23	97	20,00,000		
						2	1,35,00,000		
						118	30,00,000		
					01-SEP-23	139	1,03,00,000		
Total:							8,33,00,000		
Count: 5									
570416	DIST.TREASURY OFFICERDIST TREASURY OFFICERM. S. BUILDING SECTOR-11GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000		
					Total:				
Count: 1									
570516	PROFESSORASSOCIATE 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		
					01-JAN-24	46	98,25,000		
Total:							1,79,49,000		
Count: 3									
		2415	2	57	01-APR-23	9	34,20,00,000		
						10	5,51,00,000		
						8	49,00,000		
						7	48,00,000		
						6	22,00,000		
						5	86,27,00,000		
						4	29,93,00,000		
						3	24,35,00,000		
						2	3,21,00,000		
						1	19,56,00,000		
						01-JUN-23	15	48,00,000	
							16	24,35,00,000	
							5	49,00,000	
							7	22,00,000	
							9	3,21,00,000	
							11	29,93,00,000	
							12	86,27,00,000	
							13	5,51,00,000	
							18	19,56,00,000	
							14	34,20,00,000	
							01-SEP-23	2	5,51,00,000
								1	3,21,00,000
							01-OCT-23	8	24,35,00,000
								7	34,20,00,000
								6	86,27,00,000
			2	49,00,000					
Total:							5,62,47,00,000		
Count: 26									
		2702	3	57	01-AUG-23	5	47,00,000		
					Total:				
Count: 1									
570645	ASSISTANT DIR. OF HORTICULTUREY DIR OF HORTICULTURE,B-NO2/2 GHH TYPE SEC-30 GANDHINAGAR	2401	2	57	01-SEP-23	1	9,19,600		
					Total:				
Count: 1									

**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
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2425	5	65	01-MAR-23	53	14,11,500
					Total:		14,11,500
					Count: 1		
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					Total:		14,18,000
					Count: 1		
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count: 1		
Total:							36,50,36,37,209
Count:					352		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE	2215	27	57	01-MAR-23	10	2,00,00,000
	GOVTUNDER SECRETARYFOREST &				01-MAY-23	1	3,15,00,000
	ENVIORNMENT DEPTGANDHINAGAR					3	1,25,00,000
						2	7,50,000
					01-JUL-23	3	3,20,00,000
						2	8,00,000
						1	1,30,00,000
					01-OCT-23	11	3,05,00,000
						9	50,00,000
						10	7,00,000
					01-JAN-24	3	5,00,000
					Total:		14,72,50,000
					Count: 11		
		3435	27	57	01-JAN-23	2	3,30,40,000
						1	30,15,000
					01-MAR-23	3	3,10,000
						2	3,47,00,000
					01-MAY-23	1	80,00,000
						2	14,20,00,000
					01-JUL-23	2	80,00,000
						1	14,14,00,000
					01-OCT-23	1	90,00,000
						2	9,00,00,000
					01-JAN-24	1	55,00,000
					Total:		47,49,65,000
					Count: 11		
Total:							62,22,15,000
Count:					22		

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

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Department: 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
					01-NOV-23	15	2,31,00,000
					Total:		16,28,65,000
					Count: 7		
		3051	75	57	01-OCT-23	1	2,70,57,092
					01-DEC-23	1	31,90,00,000
					Total:		34,60,57,092
					Count: 2		
Total:							50,89,22,092
Count:					9		

**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
510055	ACCOUNTS OFFICER	2043	16	51	01-JAN-24	254	25,57,06,000
	OFFICER O/o COMMI. OF SALES						25,57,06,000
	TAXCOMMERCIAL TAX BHAVAN						
	ASHRAM ROADAHMEDABAD						
Total:							25,57,06,000
Count:					1		

**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
510020	UNDER SECRETARY 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	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECRETARY 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-JAN-24	18 25 12 8 22 11 10 24 13	52,38,000 10,00,000 42,000 25,06,000 1,91,24,000 33,000 5,72,17,000 3,83,34,000 3,25,00,000
					Total:		15,59,94,000
					Count: 9		
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 01-NOV-23	2 6 1 1 2 1 2 7 6 3 4 5 2 1 6 4	3,00,00,000 3,50,00,000 8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000 8,00,00,000 15,00,00,000 12,00,00,000 10,00,00,000 5,00,00,000 5,50,00,000 2,50,00,000 5,00,00,000 5,00,00,000 1,50,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-NOV-23	3	4,12,00,000
						7	4,00,00,000
					01-DEC-23	2	12,00,00,000
					Total:		1,17,12,00,000
					Count:	19	
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count:	1	
570102	JOINT DIRECTOR COMMI. OF INDUSTRIES GANDHINAGAR	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	68	14,74,000
						95	3,00,000
					01-JAN-23	85	2,37,000
					01-MAR-23	121	69,24,000
						73	17,71,000
						77	8,85,000
						125	8,79,000
						128	8,41,000
						12	82,29,000
					01-JUN-23	29	25,000
						64	3,00,000
						68	12,50,000
						86	1,41,600
						89	12,53,000
						90	8,33,400
					01-JUL-23	74	12,50,000
						16	72,50,000
						18	56,40,000
					01-AUG-23	8	3,00,000
01-NOV-23	18	3,00,000					
	13	9,75,000					
	14	12,53,000					
01-DEC-23	37	72,50,000					
	134	1,20,83,000					
01-JAN-24	46	13,77,000					
	47	17,70,000					
	48	2,00,000					
	5	42,000					
	4	8,33,000					
		Total:	6,88,64,000				
		Count:	33				
		3451	47	57	01-DEC-23	5	9,75,000
					Total:		9,75,000
					Count:	1	
		5053	52	57	01-JUL-22	1	30,04,00,000
					Total:		30,04,00,000
					Count:	1	

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570108	ACCOUNTS OFFICER COMMISSIONER 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	
					01-NOV-23	9	3,43,49,000	
					Total:		12,00,00,000	
							Count: 3	
570431	ACCOUNTS OFFICER DISTRICT INDUSTRIES CENTRE 3RD 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 OFFICER GUJARAT PAVITRA YATRA DHAM VIKAS BOARD, BLOCK NO.6, IInd 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	9	63,94,000	
						6	5,00,000	
					Total:		75,16,000	
					Count: 3			
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2425	49	58	01-MAR-03	123	11,111	
					01-FEB-04	38	9,600	
					Total:		20,711	
					Count: 2			
600431	ACCOUNTS OFFICER DIST INDUSTRIAL CENTRE PIJ ROAD NADIAD	2852	49	60	01-FEB-17	3	20,97,000	
					Total:		20,97,000	
					Count: 1			
620602	SPECIAL AUDITOR CO-OP GROFED MEHSANA	2425	49	62	01-JAN-02	41	16,000	
					Total:		16,000	
					Count: 1			
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2425	49	63	01-MAR-03	67	10,000	
					Total:		10,000	
					Count: 1			
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2425	49	64	01-OCT-01	94	6,800	
						89	24,000	
						90	8,600	
						142	11,000	
						88	24,000	
						87	9,000	
						93	24,000	
						92	8,400	
						91	24,000	
						01-NOV-01	175	10,000
						158	10,000	
						169	20,000	
						01-DEC-01	45	10,000
						52	10,000	
	Total:		1,99,800					
			Count: 14					
750431	GENERAL MANAGER GENERAL INDUSTRIES CENTRE ANAND	2851	49	75	01-JAN-22	5	1,27,19,432	
					Total:		1,27,19,432	
					Count: 1			

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERAVGANNAGAR,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 INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
					Total:		16,950
					Count: 1		
860431	GENERAL MANAGERASST.INDUST.COMMISSIO.& GENERAL MANAGER,AMARDIP SOCIETY,D.P.ROAD,MODASA	2851	49	86	01-MAY-23	12	1,00,000
						13	1,00,000
					01-NOV-23	2	83,310
					Total:		2,83,310
					Count: 3		
Total:							1,95,22,12,234
Count:						108	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-23	2	1,13,58,000
					01-OCT-23	4	2,50,000
						5	20,00,000
						3	1,13,58,000
					01-JAN-24	1	84,99,000
					Total:	3,34,65,000	
					Count: 5		
2070		35	57	01-JUN-21	16	4,91,000	
				01-MAY-22	12	5,00,000	
				01-OCT-22	16	5,00,000	
				01-MAR-23	52	69,000	
					55	26,50,000	
				01-APR-23	22	1,84,92,000	
				01-MAY-23	9	5,50,000	
				01-JUL-23	12	1,85,00,000	
				01-OCT-23	23	1,85,00,000	
				01-JAN-24	7	4,04,000	
					8	1,22,91,000	
			Total:	7,29,47,000			
			Count: 11				
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-MAY-23	3	1,78,12,500
					Total:	1,78,12,500	
					Count: 1		
Total:							12,42,24,500
Count:					17		

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

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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	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	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	137	1,25,000
						171	4,00,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-FEB-23	122	23,28,000
					01-MAR-23	322	9,76,500
						323	3,25,500
						404	24,72,000
					Total:		61,02,000
					Count: 4		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-SEP-01 01-JAN-02	2 209	31,020 600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-NOV-23	197 394 190 193 198 194 01-DEC-23 252 251 211	7,71,74,699 3,85,95,678 5,43,43,797 4,39,38,974 8,01,49,809 6,01,17,656 18,000 25,09,500 2,55,32,684
					Total:		38,23,80,797
					Count: 9		
		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	71 72 73 74 75 76 77 78 80 81 82 83 84 85 87 110 01-DEC-01 01-AUG-02 88 252	68,28,103 74,85,040 92,97,843 94,12,997 82,25,148 66,05,775 84,34,168 83,23,348 6,20,889 67,36,136 69,47,914 69,09,204 33,80,099 3,60,953 36,588 1,43,937 5,466 1,03,500
					Total:		8,98,57,108
					Count: 18		
510883	DY. COLLECTORMID DAY MEAL SCHEME,MAHESUL BHAVANNR. R.T.O.SUBHASH CIRCLE AHMEDABAD	2236	9	51	01-MAR-23	29	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01 01-AUG-01	159 107 352 203 105 100 24 21	60,500 20,592 39,780 39,780 15,864 21,120 43,992 46,908

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-AUG-01	23	26,616
					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		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	9	52	01-JUL-23	90	54,000
					Total:		54,000
					Count: 1		
		2236	9	52	01-JAN-24	21	4,35,444
					Total:		4,35,444
					Count: 1		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-FEB-23	71	13,20,000
						66	12,53,800
						65	8,40,000
						64	14,84,180
						53	11,15,000
						52	20,70,000
						66	1,67,000
						128	76,910
						129	16,65,350
						132	79,83,267
						133	11,10,000
					134	4,80,770	
					62	1,45,600	
					24	11,33,125	
					155	17,39,159	
					85	77,000	
					80	20,46,460	
					79	17,79,500	
					118	1,59,275	
					01-JUN-23	41	13,000
						65	43,800
						63	25,000
						62	4,500
61	4,500						
59	25,000						
43	13,000						
01-AUG-23	42	97,200					
	82	1,00,000					
	42	64,800					
01-NOV-23	43	29,200					
	62	16,07,400					
	54	10,43,650					
	59	2,26,800					

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-NOV-23	84	14,39,600
	OFFICERDISTRICT EDUCATION					74	19,11,925
	OFFICERSEVARAM ROAD HOSTEL				01-DEC-23	23	3,50,000
	GROUND BHARUCH				01-JAN-24	70	12,43,000
						101	12,55,400
						69	20,72,920
						38	10,800
					Total:		3,82,27,891
					Count: 40		
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-NOV-23	110	37,59,000
	EDUCATION OFFICERBHAVNAGAR					40	4,71,67,011
						105	36,15,000
						103	26,52,000
						71	42,96,000
						70	33,72,000
						108	27,12,000
						5	29,67,000
						4	1,54,500
						132	40,93,875
						113	24,72,000
						131	59,99,200
					01-DEC-23	42	54,000
						40	34,03,375
						43	24,50,000
						46	25,245
						56	4,02,833
						55	37,582
						47	21,000
					01-JAN-24	93	3,000
						90	1,54,500
						75	19,10,415
						65	1,02,800
						64	54,000
						63	33,000
						76	59,25,610
					Total:		9,78,36,946
					Count: 26		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						1,10,00,000
							Count: 1
550698	COMMISSIONERDY.COLLECTORMID	2236	9	55	01-MAR-23	68	7,56,000
	DAY MEALSBHAVANGAR						7,56,000
							Count: 1
570046	ACCOUNTS OFFICERGUJARAT	2202	9	57	01-DEC-23	84	5,25,00,000
	SECONDARY & HIGHER				01-JAN-24	137	1,75,00,000
	SECONDARYEDUCATION						7,00,00,000
	BOARD,NR.OLD SACHIVALAYA,SEC-						Count: 2
	10B,GANDHINAGAR						
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-MAY-22	37	2,50,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	31	2,50,000
					01-SEP-22	10	50,00,000
						78	15,00,00,000
					01-OCT-22	62	50,00,000
						63	30,00,00,000
						70	1,00,00,000
						71	50,00,000
						72	83,21,000
						74	2,00,00,000
						75	4,00,00,000
					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
					01-SEP-23	129	5,00,00,000
						127	10,00,00,000
					01-OCT-23	87	2,50,000
					01-NOV-23	13	2,40,17,000
						82	30,00,00,000
						12	3,00,000
					01-DEC-23	55	2,50,00,000
						75	1,00,00,000
	41	30,00,00,000					
	56	4,00,00,000					
01-JAN-24	115	9,17,36,930					
	11	50,68,000					
	109	54,17,000					
	107	73,51,500					
	106	1,44,000					
	111	3,06,14,570					
	116	23,17,700					
		Total:	1,62,61,37,700				
		Count:	33				
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	39	1,05,68,000
						22	40,00,000
						95	75,00,000
						94	50,00,000
					01-DEC-18	9	1,80,00,000
						10	21,47,28,000
						8	1,50,00,000
						7	42,43,86,000
						6	2,40,00,000
						5	3,09,00,000
						11	14,31,52,000
						109	1,00,00,000
						108	1,40,00,000
					01-JAN-19	27	41,25,00,000
	102	40,00,000					

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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-JAN-19	103	52,00,000	
						104	30,00,000	
						105	90,00,000	
						110	20,46,00,000	
						106	95,00,000	
						01-FEB-19	1	4,45,00,000
						83	1,00,79,00,000	
						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	
						169	6,31,08,000	
						170	66,00,000	
						171	45,00,000	
	173	54,95,000						
	174	95,00,000						
	198	1,60,50,000						
	199	16,11,47,000						
	200	1,95,50,000						
	201	4,00,00,000						
	01-MAY-19	89	18,99,68,000					
	90	5,05,65,000						
	91	6,64,000						
	86	9,90,61,000						
	84	2,51,74,000						
	87	42,12,93,000						
	85	8,91,49,000						
	88	13,00,09,000						
	73	68,32,65,000						
	83	5,13,28,000						
	01-JUL-19	86	6,00,000					

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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-JUL-19	87	10,00,000
					01-OCT-19	175	36,67,000
						174	40,00,000
						173	3,92,000
						176	30,00,000
						177	2,90,00,000
						94	25,62,000
						95	2,52,00,000
						97	12,00,000
						98	24,38,000
						101	8,96,000
						102	7,20,000
						157	29,49,000
						99	5,00,000
						169	2,00,00,000
						172	20,00,000
						170	4,30,00,000
					01-DEC-19	101	7,50,000
						100	10,12,000
						96	22,72,166
						93	55,04,892
						121	5,00,00,000
						107	1,50,00,000
						106	9,00,00,000
						67	17,44,79,000
						99	55,60,000
					01-JAN-20	143	1,00,67,000
						144	15,00,000
						141	9,04,00,000
						140	4,35,00,000
						139	1,00,00,000
						138	1,00,33,000
						137	2,60,00,000
						136	13,36,000
						135	13,43,54,000
						131	6,04,58,000
						126	10,00,00,000
						125	7,98,00,000
						124	5,32,00,000
						123	8,57,75,000
						122	8,90,62,000
						121	2,09,78,000
						120	4,14,00,000
						113	22,89,89,000
						112	15,70,21,000
						111	74,20,35,000
						110	33,45,95,000
						142	7,04,46,000
					01-MAR-20	159	22,66,72,000

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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-MAR-20	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
								66	6,75,92,000
		67	4,59,61,000						
	01-MAY-20	62	33,75,00,000						
		61	2,34,82,000						
		63	10,44,17,000						
		66	4,53,29,000						
		60	9,16,55,000						
		65	4,59,61,000						
		4	33,75,00,000						
		5	10,44,17,000						
		64	6,75,92,000						
	01-OCT-20	99	1,80,96,000						
		100	2,31,77,000						
		101	9,04,63,000						
		102	4,47,39,000						
		103	10,30,59,000						
		104	6,67,13,000						
		105	1,00,00,000						
		95	86,37,000						
		98	4,53,63,000						

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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-OCT-20	124	17,86,000
						123	61,00,000
						122	80,00,000
						121	40,00,000
						106	90,48,000
						107	58,00,000
						108	90,48,000
						109	75,00,000
						111	33,31,12,000
						116	3,33,30,000
						117	1,43,40,000
						118	16,70,000
						119	55,70,000
						120	83,30,000
					01-OCT-21	176	1,37,50,000
					01-MAR-22	136	3,50,00,000
						95	1,65,00,000
						83	85,00,000
					01-JUL-22	96	1,61,98,000
					01-AUG-22	49	14,84,000
					01-NOV-22	46	1,25,00,000
						45	5,00,00,000
						44	2,94,00,000
						43	2,60,15,000
						42	25,00,000
						41	50,00,000
						40	25,00,000
						39	30,00,000
						37	50,00,000
						36	25,00,000
						35	25,00,000
						34	37,50,000
					01-DEC-22	62	1,12,50,000
						78	4,57,000
						79	27,00,000
						93	36,75,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	171	7,99,20,000
						172	21,01,98,000
						181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	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
						302	16,41,74,000
						303	33,22,31,000
					01-JUN-23	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
						83	2,81,00,000
						72	1,68,60,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						82	2,81,00,000
						67	3,09,00,000
					01-JUL-23	58	75,00,000
						59	1,75,00,000
						60	7,50,000
						61	25,00,000
						62	25,00,000
						63	25,00,000
						64	30,00,000
						65	50,00,000
						66	2,75,00,000
	67	2,50,000					
	68	4,10,00,000					
	69	50,00,000					
	70	25,00,000					
	71	1,25,00,000					
	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					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	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	
						161	50,00,000	
						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	
						01-NOV-23	5	7,39,02,000
						195	2,75,00,000	
						196	4,10,00,000	
						1	11,41,26,000	
						3	15,87,87,000	
						01-DEC-23	89	7,50,000
						01-JAN-24	77	25,00,000
						78	1,25,00,000	
	79	1,25,00,000						
	175	4,33,600						
	71	2,50,000						
	72	25,00,000						
	74	30,00,000						
	75	50,00,000						
	Total:		17,02,84,71,658					
	Count:	295						
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY	2236	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	
					01-NOV-23	11	3,01,37,000	
					01-JAN-24	2	1,74,21,000	
					Total:		16,15,69,000	
					Count:	8		
01-DEC-23	14	28,08,03,000						
	9	4,48,40,000						

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570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-DEC-23 01-JAN-24	11 58 59	42,12,04,000 87,22,76,000 58,15,17,000
					Total:		2,20,06,40,000
					Count: 5		
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02	8 10 9	12,50,000 9,00,000 3,50,000
					Total:		25,00,000
					Count: 3		
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-MAR-22 01-DEC-23	89 105	25,00,000 7,00,000
					Total:		32,00,000
					Count: 2		
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 01-JUN-23 01-OCT-23 01-DEC-23	150 105 37 116	16,85,000 32,50,000 32,50,000 18,79,000
					Total:		1,00,64,000
					Count: 4		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-23	116 7 304	1,66,565 7,08,000 10,093
					Total:		8,84,658
					Count: 3		
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 36	2,00,000 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 01-JAN-23 01-JUL-23 01-DEC-23 01-JAN-24	124 103 175 175 150	6,09,000 12,18,000 1,40,00,000 18,000 44,44,084 91,991
					Total:		2,03,81,075
					Count: 6		
580605	DIST.SUPPLY OFFICERCOLLECTOR	2236	9	58	01-JAN-24	11	4,70,000

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580605	DIST.SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	9	58	Total:		4,70,000
					Count: 1		
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 REGISTRARC-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		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2236	9	62	01-JAN-24	46	5,53,536

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620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2236	9	62	Total: Count: 1		5,53,536
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61 62 64	40,000 80,000 1,40,000 Total: 2,60,000
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23 Total: Count: 1	41	55,18,000 55,18,000
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02 Total: Count: 1	38	40,000 40,000
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01 Total: Count: 1	24	43,214 43,214
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-JAN-24	183 161 160 159 130	4,984 9,000 3,60,106 8,722 8,55,000 Total: 12,37,812
		2205	10	64	01-OCT-23 01-NOV-23 Total: Count: 2	18 97	8,41,000 7,00,000 15,41,000
		2236	9	64	01-DEC-23 Total: Count: 1	69	10,05,888 10,05,888
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01 Total: Count: 1	5	13,386 13,386
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02 Total: Count: 1	5	50,000 50,000
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01 Total: Count: 2	205 10	6,200 63,315 69,515
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21 01-OCT-22 01-MAR-23 01-JUN-23 01-NOV-23	9 56 151 108 118	22,97,200 12,18,400 60,92,000 37,90,200 25,26,800

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660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	Total:		1,82,21,800
					Count: 6		
660798	DY. COLLECTORMDM MALINIVADI SALABATPURASURAT	2236	9	66	01-MAY-23	31	1,77,00,000
					Total:		1,77,00,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-FEB-23	127	12,22,200
					Total:		12,22,200
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	77	39,51,000
						76	6,37,170
					01-OCT-20	14	73,630
						34	4,00,000
					01-JAN-22	43	54,78,000
					01-OCT-22	68	3,31,400
						67	1,89,000
					01-MAR-23	22	7,21,740
						45	1,08,000
					01-JUN-23	63	60,500
						58	10,71,600
						57	60,500
					01-JUL-23	58	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	154	73,200
					01-SEP-23	76	80,000
					Total:		1,53,200
					Count: 2		
720535	PRINCIPALPRINCIPALGOVT ENG COLLEGE,ZALOD ROADDAHOD	2203	9	72	01-OCT-22	8	63,000
					Total:		63,000
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT	2203	8	73	01-MAR-02	37	10,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-03	22	20,000
					Total:		30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-FEB-23	72	1,25,700
						90	14,55,000
						32	1,26,000
						18	27,600
					01-MAR-23	144	1,26,000
					Total:		18,60,300
					Count: 5		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-23	75	2,00,000
					Total:		2,00,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	66	13,000
						67	1,70,400
					Total:		1,83,400
					Count: 2		
760475	District Educational OfficerDIST.EDUCATIONAL OFFICERS. T. ROADPORBANDAR	2202	9	76	01-FEB-23	136	3,51,925
						138	2,83,800
						156	2,25,200
						135	2,62,800
						134	2,89,600
						133	2,16,400
						132	67,000
						131	1,53,788
						129	3,51,925
					Total:		22,02,438
					Count: 9		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	9	82	01-OCT-22	84	1,05,000
					Total:		1,05,000
					Count: 1		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20	51	2,00,000
					01-FEB-23	55	16,03,475
					Total:		18,03,475
					Count: 2		
Total:							22,13,44,84,676
Count:					616		