

**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-FEB-24

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	244	18,06,53,95,986
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	744	40,65,95,29,009
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	316	7,66,04,72,117
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	122	2,35,67,96,694
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	189	42,14,97,07,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	194	6,41,39,67,070
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2534	36,45,39,88,950
RAB	ROADS AND BUILDING DEPARMENT	8	5,23,43,57,000
CLM	Climate Change Department	25	6,44,30,50,000
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	1694	20,76,73,08,288
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	43	5,02,19,41,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	21	34,89,41,93,000
HOM	HOME DEPARTMENT	18	26,84,87,071
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	372	37,81,34,58,209
FOR	FOREST AND ENVIRONMENT DEPARTMENT	22	62,22,15,000
PAT	PORTS AND TRANSPORT DEPARTMENT	7	16,28,65,000
FIN	FINANCE DEPARTMENT	1	25,57,06,000
IND	INDUSTRIES AND MINES DEPARTMENT	109	1,96,65,50,141
GAD	GENERAL ADMINISTRATION DEPARTMENT	17	12,42,24,500
EDU	EDUCATION DEPARTMENT	655	22,95,22,16,286
REV	REVENUE DEPARTMENT	9	2,16,53,70,401
Total:		7516	2,92,90,20,20,211

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT 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	15	75,000
						28	1,15,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	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	9	7,34,439
						1	7,20,133
						2	6,73,383
						6	6,41,640
					01-FEB-19	2	1,38,380
					01-JUL-20	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	
						1	5,37,500	
						3	9,00,00,000	
						01-JUL-22	8	23,18,22,000
							7	9,64,326
							6	3,50,00,000
						01-JUN-23	9	8,03,104
							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		7	8,89,926
					12		12,13,729	
					11		7,99,27,000	
					9	56,25,000		
					8	9,95,034		
					6	18,31,993		
					5	9,02,637		
4	1,12,50,000							
3	30,00,00,000							
1	20,00,00,000							
01-JAN-24	17	96,54,000						
18	9,95,034							
13	42,50,00,000							
01-FEB-24	9	5,07,00,000						
Total:							2,09,99,29,752	
Count: 50								
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	1	50,000	
						01-DEC-23	1	12,70,97,000
					01-FEB-24	6	8,47,31,000	
						3	19,47,72,000	
						4	12,98,48,000	
Total: 53,64,98,000								
Count: 5								
2501	71	57	01-JAN-23	3	1,84,65,31,250			
				01-SEP-23	5	35,96,67,000		
			01-FEB-24	3	53,95,00,000			
				15	1,33,58,50,000			
				2	51,80,24,000			
			16	89,05,67,000				
			Total: 5,49,01,39,250					
Count: 6								
2501	71	57	01-FEB-23	7	16,26,01,000			
				3	10,84,01,000			

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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-FEB-23	5	21,76,75,000	
					01-MAR-23	29	4,02,60,000	
						27	78,79,000	
						01-JUL-23	1	10,05,21,000
							5	9,36,94,000
							4	28,31,000
							6	9,25,83,000
						01-AUG-23	6	14,49,33,000
							2	1,63,20,000
							5	21,74,00,000
							1	94,80,000
						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	9	13,51,00,000
							5	20,26,50,000
							1	18,88,000
							3	50,87,24,000
						01-JAN-24	4	40,97,000
							3	53,48,000
							2	16,95,00,000
							1	17,08,00,000
						01-FEB-24	9	14,00,00,000
							10	21,00,00,000
							3	2,00,98,000
							6	3,01,47,000
							7	19,57,11,000
							8	29,35,66,000
							Total:	4,40,49,49,000
							Count:	31
		2505	71	57	01-JAN-23	1	7,28,14,000	
					01-JUL-23	6	4,42,25,000	
						5	81,99,37,000	
						2	2,45,98,11,000	
						1	34,17,06,000	
						01-AUG-23	1	10,75,400
							6	86,28,96,000
							7	28,76,32,000
						01-OCT-23	1	28,33,20,000
						01-NOV-23	1	2,21,10,000
							2	3,31,69,000
						01-FEB-24	1	2,00,000
		Total:	5,22,88,95,400					
		Count:	12					
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					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
					Total:	93,14,500	
					Count:	6	
2505		71	58	01-MAR-02	8	1,25,000	
					2	10,44,000	
					Total:	11,69,000	
					Count:	2	
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total:	10,00,000	
					Count:	1	
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:	1,375	
					Count:	2	
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
							Total:
					Count:	1	
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						11	500
						12	1,125
					01-MAR-03	8	750
						1	500
						11	1,125
					Total:	4,625	
					Count:	6	
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
							Total:
					Count:	1	
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	6	5,00,000
						7	7,33,300
						4	14,66,700
					Total:	54,00,000	
					Count:	4	
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
							Total:
					Count:	1	
3054		70	59	01-MAR-02	3	750	
						Total:	750
					Count:	1	
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
							Total:
					Count:	1	
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-FEB-02	1	26,33,200

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	01-SEP-01 01-MAR-04	1 DEC3	41,93,000 2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUUJ.D.S.P COMPBHUUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	1	30,00,000
						2	9,00,000
						4	5,14,000
					01-DEC-01	3	54,00,000
						1N	14,06,500
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	2	14,17,500
						1	4,38,300
						3	85,50,000
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	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	5	13,49,200	
					3	8,76,800		
					Total:	6,52,02,400		
					Count: 20			
		2505	71	64	01-MAR-02	2	2,55,000	
						6	2,77,000	
						8	1,02,000	
						3	12,91,000	
						4	1,90,000	
					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	2	85,000	
						5	17,000	
					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	6	40,000	
						1	75,000	
						3	3,30,000	
						4	9,39,000	
						11	1,76,000	
					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	2	22,50,000
					1	3,02,000		
					Total:	72,98,700		
					Count: 6			
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700	
					Total:	4,69,700		
					Count: 1			
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	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

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-MAR-03	8	21,000
						7	2,83,300
					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 PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. 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:							18,06,53,95,986
Count:					244		

**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	Vchno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gandhinagar	2236	40	51	01-SEP-01	37	1,04,000	
						38	8,80,000	
						39	3,00,000	
						40	2,30,000	
						01-OCT-01	22	87,565
							46	1,47,297
							39	1,10,000
							38	68,000
						01-DEC-01	23	97,606
							20	91,653
							15	3,80,000
							01-DEC-01	40
					01-JAN-02			16
							21	26,838
					01-MAR-02		21	2,00,000
							6	38,900
						15	29,520	
						7	1,50,000	
					39	67,813		
					40	78,096		
					41	1,50,000		
					8	1,00,000		
					9	2,00,000		
					5	24,900		
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	
					01-FEB-24	794	1,00,000	
					Total:			
Count:						2		
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	

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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-FEB-21	512	7,57,000					
					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					
					01-FEB-24	1503	4,73,53,000					
					Total:							28,44,26,000
					Count:						17	
							2211	40	51	01-OCT-23	27	9,50,00,000
										01-JAN-24	12	3,68,00,000
					Total:							13,18,00,000
					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					
						143	20,00,00,000					
						144	15,00,00,000					
						238	5,54,97,000					
						239	16,25,00,000					
						240	10,50,00,000					
						208	1,75,00,000					
						211	25,000					
						214	10,00,000					
						218	10,00,00,000					
						219	5,00,00,000					
						220	1,93,75,000					
						223	1,92,50,000					
	224	20,00,000										

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-23	229	1,75,00,000
	ACCOUNTS					230	1,50,00,000
	OFFICER					232	12,00,00,000
	DIRECTOR OF MEDICAL					233	9,14,68,000
	EDUCATION &					145	21,41,34,000
	RESEARCH					234	50,00,000
	GANDHINAGAR					147	20,50,00,000
					01-JUL-23	350	16,25,00,000
						351	7,51,000
						352	1,31,25,000
						248	15,00,00,000
						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

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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-JUL-23	349	10,35,440
	ACCOUNTS						
	OFFICER				01-AUG-23	264	1,12,000
	DIRECTOR OF MEDICAL					243	15,39,000
	EDUCATION &					263	1,34,250
	RESEARCH					262	1,01,500
	GANDHINAGAR					261	1,50,000
						260	39,11,494
						259	18,75,000
						258	12,42,292
						257	1,00,000
						254	7,57,398
						253	17,81,885
						252	37,31,985
						251	5,26,164
						244	13,48,348
						113	10,00,00,000
						235	10,08,680
						236	19,000
						237	60,00,000
						238	19,94,500
					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	185	10,00,000
						184	20,00,000
						180	1,75,00,000
						179	1,50,00,000
						178	1,75,00,000
						212	50,00,000
						3	16,25,00,000
						336	15,00,00,000
						177	1,93,75,000
						253	5,00,00,000
						217	1,92,50,000
					01-DEC-23	281	29,98,06,373
					01-JAN-24	326	18,00,00,000
						320	10,00,00,000
						195	17,00,00,000
						194	16,25,00,000
						175	31,000
						181	96,48,000
						178	6,43,000

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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	177	12,86,000
						170	1,12,56,000
						171	1,23,82,000
						172	1,24,63,000
						327	15,00,00,000
						176	1,12,56,000
						173	2,00,00,000
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	89	8,00,000
						91	1,49,032
						119	2,00,00,000
						278	13,40,00,000
						280	4,71,240
					01-OCT-23	5	5,83,000
						128	2,95,00,000
					01-NOV-23	132	8,76,000
						225	10,36,78,000
						131	1,29,632
						389	29,06,820
						335	15,00,00,000
					01-DEC-23	283	32,47,200
						282	4,00,00,000
					01-JAN-24	344	6,12,05,000
					01-FEB-24	228	21,00,00,000
	127	9,76,92,500					
Total:							86,13,43,424
Count: 18							
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	125	2,00,00,000
						144	89,13,000
					01-AUG-21	100	65,26,55,000
					01-JAN-22	253	23,49,30,000
					01-MAR-22	95	4,39,14,000
						409	19,93,000
					01-JUN-22	324	78,75,28,000
					01-SEP-23	267	1,39,89,00,000
						265	93,26,00,000
					01-OCT-23	347	41,25,000
					01-NOV-23	395	17,23,05,000
					01-DEC-23	242	55,82,00,000
						275	2,39,69,000
						161	2,50,00,000
						163	3,40,67,000
						164	5,11,00,000
	178	3,52,49,000					
01-JAN-24	308	7,07,55,000					
	309	10,00,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JAN-24	366	65,41,000
					01-FEB-24	339	1,40,19,00,000
						338	93,46,00,000
						165	1,66,66,000
						336	1,05,00,000
						169	4,05,83,000
Total:							7,50,67,93,000
Count: 26							
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	618	4,66,92,600
						617	3,11,28,400
					01-FEB-23	232	68,74,000
					01-MAR-23	602	2,00,000
						603	4,00,000
						715	400
						719	300
						764	3,01,262
						601	2,00,000
						551	94,65,000
						549	99,50,000
						604	2,00,000
					01-MAY-23	124	1,21,91,000
						281	1,10,36,000
					01-JUN-23	325	82,77,000
					01-NOV-23	216	1,10,36,000
						339	8,46,36,000
						379	12,69,54,000
					01-FEB-24	8	1,37,93,000
Total:							37,33,34,962
Count: 19							
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000
					01-JUL-18	248	84,40,000
					01-OCT-18	376	84,40,000
					01-DEC-18	113	45,750
					01-JAN-19	342	73,36,000
					01-MAR-19	574	45,14,318
						575	37,53,981
						576	15,84,705
						577	34,63,238
						578	1,21,954
						579	25,73,266
						580	52,93,066
						672	6,86,856
					01-JUN-19	164	1,77,250
						222	38,000
						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					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					01-AUG-20	87	1,00,000
					01-OCT-20	144	1,28,000
					01-DEC-20	177	1,45,000
					01-JAN-21	311	1,25,000
					01-MAR-21	626	40,250
						627	15,000
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	225	40,250
						233	1,61,000
					Total:		
Count: 32							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-23	255	25,00,000
						256	1,90,000
					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							
		2211	40	57	01-FEB-24	35	91,67,000
Total:							91,67,000
Count: 1							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22	412	5,41,000
						546	1,82,000
					01-JUN-22	295	85,96,609
						297	41,00,000
						290	1,19,22,716
					01-SEP-22	344	1,59,00,000
					01-OCT-22	131	1,34,00,000
					01-FEB-23	191	6,66,00,000
					01-MAR-23	630	54,92,357
						149	6,92,880
						499	1,62,14,358
						498	46,10,147
					01-AUG-23	31	49,72,000
						54	2,19,000
						239	93,83,382
						277	5,20,00,000
					01-SEP-23	120	6,92,880
01-OCT-23	247	5,80,00,000					
	172	50,64,000					
Total:							27,85,83,329
Count: 19							
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. &	2211	40	57	01-MAY-23	11	2,05,69,10,000
					01-JUN-23	21	1,54,26,82,000

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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-JUL-23	41	1,68,00,000					
						42	70,00,000					
						43	4,25,00,000					
						44	5,00,00,000					
						47	4,33,34,000					
						48	5,16,67,000					
						49	6,66,65,000					
						50	19,64,97,000					
						01-SEP-23	47	9,97,00,000				
							37	15,00,000				
					01-OCT-23	36	1,40,71,00,000					
						15	8,00,000					
						23	1,97,64,00,000					
					01-NOV-23	16	1,19,00,000					
						36	15,29,64,000					
					01-DEC-23	22	1,63,87,000					
						2	2,65,16,49,000					
						34	46,800					
					01-JAN-24	37	2,25,00,000					
						32	20,69,17,000					
					01-FEB-24	18	39,89,50,000					
						6	5,05,96,000					
						4	2,75,97,000					
						36	5,10,12,03,000					
						20	59,84,25,000					
					3	16,37,47,000						
					1	1,57,84,23,000						
					5	4,30,55,000						
					37	20,00,000						
					21	4,67,10,80,000						
					Total:							23,25,69,94,800
					Count:						32	
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000					
						Total:						5,00,000
						Count:						1
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	62	60,000					
						60	66,000					
						59	48,000					
Total:							1,74,000					
Count:						3						
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000					
						429	11,00,000					
					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	422	6,00,00,000				
					252		75,00,000					
01-MAR-21	857	25,00,000										

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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580418	ADMINISTRATIVE OFFICER GURU GOVIND SINH HOSPITAL ROAD JAMNAGAR	2210	39	58	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	SUPRINTENDENT MENTAL HEALTH HOSPITAL VIKAS GRUH ROAD JAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000
							Total:
					Count:	1	
580524	ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000
						862	40,000
					Total:	55,000	
					Count:	2	
580560	ASSTT.PROFESSOR REGIONAL TRAINING CENTRE, ASSOCIATE PROFESSOR OFFICE, ALIYABADA, DIST. JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
							Total:
					Count:	1	
580599	DY COLLECTOR MID-DAY MEAL SCHEME, COLLECTOR OFFICE COMPOUND DLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
							Total:
					Count:	1	
580999	ACCOUNTS OFFICER DISTRICT PANCHAYAT OPP CRICKET GROUND JAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
							Total:
					Count:	1	
590074	SECRETARY ANGANWADI TALIM CENTRE JUNAGADH	2236	40	59	01-FEB-02	28	23,070
						27	21,625
					Total:	44,695	
					Count:	2	
590438	DY. COLLECTOR MID DAY MEAL SCHEME COLLECTORATE, LIMDA CHOWK JUNAGADH	2236	40	59	01-DEC-01	25	83,502
							Total:
					Count:	1	
590719	ACCOUNTS OFFICER ACCOUNTS OFFICER CIVIL HOSPITAL, JUNAGADH.	2210	39	59	01-DEC-22	85	80,500
						84	2,01,250
					Total:	2,81,750	
					Count:	2	
600451	SUPRINTENDENT COMMUNITY HEALTH CENTRE, NR.VIROL GATE, OPP. NAGARPALIKA, MAHEMDABA D, DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000
						653	1,00,000
					Total:	2,00,000	
					Count:	2	
600691	ADMINISTRATIVE OFFICER GENERAL 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	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					Total:		1,58,000
					Count: 2		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPUR ROADBHUI	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count: 1		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20	386	8,50,175
						387	8,32,728
						385	4,70,938
						105	50,00,000
					01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					01-NOV-21	19	70,00,000
					Total:		2,02,27,841
					Count: 9		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	121	60,000
						107	69,690
						122	60,000
						120	70,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	561	47,000
						532	1,05,000
					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

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640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	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:	
	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 OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZAR RAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					Total:		84,00,000
					Count:		1
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750
					Total:		12,24,750
					Count:		2
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALS SIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					Total:		5,12,200
					Count:		1
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE IDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
					Total:		99,519
					Count:		1
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE (HS) GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
	Count:		4				
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	921	1,00,000
						913	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count:		3
		2211	40	66	01-MAR-23	25	50,00,000
						27	50,00,000
						26	2,00,00,000

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660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2211	40	66	01-SEP-23	8	9,00,00,000
					01-DEC-23	29	2,50,00,000
						28	50,00,000
					01-FEB-24	21	49,80,000
					Total:		15,49,80,000
					Count:	7	
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					
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count:	1	
					01-AUG-18	899	40,00,000
					01-DEC-18	626	50,00,000
						627	60,00,000
					01-MAR-19	1908	2,80,00,000
						1721	40,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	466	1,00,00,000
	843	12,71,03,000					
	842	6,69,55,000					
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					

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	Total:		36,71,78,000
					Count: 20		
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1031	40,250
						1040	40,250
						1026	11,500
						1027	40,250
						1028	41,750
						1029	40,250
						1030	40,250
					Total:		2,54,500
					Count: 7		
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					Count: 1		
680506	ACCOUNTS OFFICER STATE INSTITUTE OF HEALTH & FAMILY WELFARE, ANSUYA LEPRECY HOSPITAL CAMPUS, VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	27	92,27,000
						43	18,11,000
						85	37,86,000
					Total:		1,82,20,000
					Count: 4		
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						697	20,34,531
					01-OCT-18	429	34,62,798
						430	3,77,026
						427	16,44,067
						428	6,93,967
					01-NOV-18	320	4,28,437
					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	264	4,28,420
						263	8,33,421
						237	17,32,826
						240	8,37,472
					01-AUG-19	460	4,24,883
						461	8,05,628
					01-OCT-19	290	4,29,569
						293	1,75,027
						1059	4,18,097
						294	2,63,331
						616	8,22,820
						878	8,49,041
					01-NOV-19	489	8,49,229
						488	4,30,846

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-DEC-19	893	10,362				
						927	8,49,917				
						928	4,49,816				
						894	41,448				
					01-JAN-20	296	8,43,213				
						300	4,38,100				
					01-FEB-20	566	8,44,904				
						742	4,37,481				
					01-MAR-20	614	4,55,647				
						999	8,36,344				
						613	8,40,639				
						998	4,47,663				
					01-JUL-20	918	1,74,626				
					01-SEP-20	8	4,67,016				
						7	8,77,794				
						6	8,79,893				
						5	1,16,596				
					01-NOV-20	560	17,65,045				
						559	9,48,605				
					01-DEC-20	909	8,76,998				
						399	1,00,000				
						910	4,61,910				
						123	8,82,737				
						677	25,50,931				
						124	51,810				
					01-JAN-21	912	4,44,405				
						913	8,59,778				
					01-MAR-21	814	4,67,361				
						2	4,75,920				
						3	8,83,101				
						811	8,67,141				
					01-JUL-21	75	13,26,370				
					01-AUG-21	777	26,25,388				
					01-SEP-21	962	8,99,069				
						964	8,86,511				
					01-OCT-21	392	8,68,789				
					01-JAN-22	813	18,98,12,000				
					01-FEB-22	314	26,59,883				
						312	8,86,880				
					01-FEB-23	540	25,000				
						Total:		25,30,59,474			
						Count:		69			
						2211	40	68	01-MAR-23	63	15,00,000
										62	50,00,000
										61	1,80,00,000
										55	3,00,00,000
									01-NOV-23	61	4,00,00,000
									01-FEB-24	22	50,00,000
										21	2,50,00,000

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2211	40	68	01-FEB-24	23	15,00,000
					Total:		12,60,00,000
					Count: 8		
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19 01-MAR-20	110 451	21,59,519 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 01-MAR-21 01-MAR-22	390 392 391 424 269 270 273	1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 94,000 1,00,000
					Total:		6,94,000
					Count: 7		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20 01-MAR-22	354 261 262 362	1,00,000 1,00,000 1,00,000 1,00,000
					Total:		4,00,000
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8 7	27,340 31,100
					Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22 01-JUN-23 01-JUL-23	86 85 46 100	40,250 17,250 40,250 40,250
					Total:		1,38,000
					Count: 4		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-20 01-FEB-21 01-DEC-22 01-JAN-23	176 259 108 158 159 160 162 94 92	10,00,000 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250

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770471	ADMINISTRATIVE	2210	39	77	01-JAN-23	157	40,250
	OFFICERADMINISTRATIVE OFFICER,M				01-MAR-23	363	17,250
	G G HOSPITALOPP JEHANGIR					364	40,250
	TALKIES,S T ROADNAVSARI					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
						390	40,250
						391	17,250
						392	40,250
						393	40,250
						394	40,250
						395	40,250
						401	40,250
						402	40,250
						403	40,250
						404	40,250
						405	40,250
						407	40,250
						408	17,250
						409	17,250
						410	40,250
						411	40,250
						412	40,250
						413	40,250
						332	40,250

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770471	ADMINISTRATIVE	2210	39	77	01-MAR-23	333	40,250
	OFFICERADMINISTRATIVE OFFICER,M					334	40,250
	G G HOSPITALOPP JEHANGIR					335	40,250
	TALKIES,S T ROADNAVSARI					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
						100	50,000
						283	40,250
						282	40,250
						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

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770471	ADMINISTRATIVE	2210	39	77	01-JUL-23	112	40,250
	OFFICERADMINISTRATIVE OFFICER,M					113	40,250
	G G HOSPITALOPP JEHANGIR					114	40,250
	TALKIES,S T ROADNAVSARI					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						40,250
	OFFICERADMINISTRATIVE						Count: 1
	OFFICE,GENERAL HOSPITALVYARA						
840783	ADMINISTRATIVE OFFICERGENERAL	2210	39	84	01-JUL-23	63	59,90,250
	HOSPITAL,GANDHI CHOWKMORBI						59,90,250
							Count: 1
850419	SUPRINTENDENTSUPRINTENDENTGEN	2210	39	85	01-MAR-20	168	1,59,450
	ERAL				01-JUL-20	94	79,600
	HOSPITAL,KHAMBHALIYADEVBHUMI				01-MAY-22	41	1,78,250
	DWARKA					42	2,01,000
						43	1,78,250
						44	1,55,000
						Total:	9,51,550
						Count:	6
870810	SUPRINTENDENTGOVT.HOSPITAL,VER	2210	39	87	01-MAR-23	14	1,50,000
	AVAL.DIST.GIR SOMNATH					13	2,14,500
						12	44,500
						11	2,90,250
						10	1,94,250
						9	2,45,750
						8	2,44,250

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
870810	SUPRINTENDENTGOVT.HOSPITAL,VER	2210	39	87	01-MAR-23	7	2,91,500
	AVAL.DIST.GIR SOMNATH				01-JUN-23	41	2,87,250
						48	2,41,250
						47	2,79,500
						46	80,500
						45	2,41,500
						44	1,61,000
						43	2,14,250
						42	80,500
						Total:	32,60,750
						Count:	16
Total:							40,65,95,29,009
Count:						744	

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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					Total:		1,65,000
					Count: 1		
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	14	75,000
						20	1,00,000
					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
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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-JAN-23	40	7,50,000
	ACCOUNTS					41	2,95,000
	OFFICER CONTROLLER OF LEGAL					42	1,30,000
	METROLOGY &CONSUMER					43	2,10,000
	AFFAIRS,GANDHINAGAR					44	1,85,000
						45	85,000
					01-FEB-23	20	10,000
						21	40,000
						22	75,000
						23	65,000
						25	20,000
						29	45,000
						28	25,000
						27	75,000
						26	25,000
					01-MAR-23	24	25,000
						36	15,000
						37	20,000
						38	35,000
						39	75,000
						40	35,000
						41	75,000
						42	40,000
						43	20,000
						44	35,000
						45	30,000
						46	35,000
						47	5,000
						48	25,000
						49	25,000
						50	25,000
						51	15,000
						52	25,000
						54	25,000
						55	75,000
						56	40,000
						61	1,40,000
						62	55,000
						63	20,000
						64	1,15,000
						65	75,000
						66	20,000
						67	35,000
						72	35,000
						83	20,000
					01-SEP-23	15	75,000
						13	80,000
						12	1,70,000
						11	85,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-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

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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
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Department:

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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count: 1		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,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
					01-FEB-24	97	2,11,386
					Total:		19,44,474
					Count: 5		
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	8	1,05,347
						7	4,115
						9	4,10,207
					01-FEB-24	31	3,98,382
						47	1,21,985
						33	1,580
					Total:		10,41,616
					Count: 6		
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
					01-FEB-24	73	50,000
					Total:		4,45,984
					Count: 2		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000

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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	104	55	Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-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
						106	1,00,000
						105	1,00,000
						103	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	114	98,99,000
						162	20,00,000
						163	60,000
						164	2,87,85,000
						166	50,00,000
						169	1,56,29,000
						4	1,000
						171	2,41,00,000
						70	46,76,000
						170	1,24,59,000
						69	1,79,99,000
					01-MAY-23	56	36,38,000

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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-MAY-23	54	2,63,75,000
					01-OCT-23	83	25,00,000
						96	75,60,000
						97	5,87,93,000
						98	3,50,00,000
						79	36,38,000
						80	2,63,75,000
					01-DEC-23	38	1,03,00,000
						35	36,37,000
						84	70,00,000
						83	3,00,00,000
						76	18,90,000
					01-JAN-24	33	12,00,000
						14	2,00,00,000
						85	2,35,08,000
						84	3,52,62,000
						88	51,62,000
					01-FEB-24	5	18,90,000
						11	59,00,000
	Total:		44,97,77,000				
	Count:	35					
570182	DY. DIRECTOR DY. DIRECTOR 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:		19,00,000				
	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
					01-JAN-05	3	1,21,869
					Total:		1,33,869
	Count:	2					
570534	ACCOUNTS OFFICER C1-1(N), COMMR OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	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:		26,40,000
	Count:	1					

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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	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE-17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	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	82	5,06,000
						83	2,54,000
						84	45,000
						87	89,000
					01-MAR-21	118	1,34,000
						125	2,67,000
					Total:		2,53,99,887
					Count: 14		
		2236	106	57	01-JAN-24	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
						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
					01-FEB-24	34	33,57,000
						68	1,75,97,923
						33	22,66,000
						65	1,95,00,000
						64	3,90,00,000
						60	1,76,46,000
						59	4,28,00,000
						58	10,39,82,000
						57	2,33,08,000
						56	6,76,49,000
						55	3,49,62,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-FEB-24	54	7,23,43,000						
						49	10,85,16,000						
						35	1,92,500						
						6	34,83,20,000						
						8	68,50,07,000						
						9	27,58,00,000						
						32	4,83,000						
						31	20,89,000						
						30	24,16,000						
						14	41,16,68,000						
						13	4,26,10,99,077						
						Total:							6,94,72,59,500
						Count:						37	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	11	2,99,483						
						8	86,964						
						9	1,00,000						
						10	43,000						
							01-AUG-02	4	1,75,914				
							01-OCT-02	30	26,00,000				
							01-DEC-02	31	9,000				
								32	86,964				
							01-JAN-03	29	38,000				
								28	1,38,000				
							01-MAR-03	14	73,914				
						Total:							36,51,239
						Count:						11	
			106	58	01-AUG-03	4	1,77,600						
					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				
							01-FEB-24	14	8,100				
						Total:							2,95,601
Count:						3							
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	23	71,164				
								24	9,000				
							01-MAR-03	70	2,34,117				
								71	1,12,527				
Total:							8,93,742						
Count:						7							

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590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	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
					01-FEB-24	28	34,400
					Total:		1,72,524
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-DEC-23	58	1,56,548
						59	1,25,000
					01-JAN-24	71	1,38,238
						19	31,050
					Total:		4,50,836
					Count: 4		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	5	60,000
						3	80,000
						2	1,20,000
						1	62,000
						6	89,000
						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	36	27,000
						37	93,000
						6	59,295
					01-MAR-03	82	1,30,000

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	25	1,77,600
						23	1,77,600
						57	16,250
						26	1,77,600
					01-SEP-03	13	68,445
						7	1,77,600
						51	25,433
					01-NOV-03	1	97,000
						2	96,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	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	31	90,000
					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 OFFICERMALIAMMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-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-DEC-23	54	3,69,000
					Total:		3,69,000
					Count: 1		

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662005	DISTRICT REGISTRAR	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 OFFICER	2236	106	67	01-OCT-03	34	82,134
	COMMISSIONER OF HEALTH, MEDICAL				Total:		82,134
					Count: 1		
670182	AN EDUCATION OFFICER	2236	104	67	01-AUG-02	40	1,40,632
	COMMISSIONER OF WOMEN AND CHILD WELFARE					41	82,134
						24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER	2235	106	67	01-NOV-23	28	3,41,885
	O/O DOWRY PROTECTION OFFICE, BLOCK-A, 3/4 BAHUMALI BHAVAN, KHERALI ROAD, SURENDRANAGAR				01-JAN-24	31	2,99,286
					01-FEB-24	32	37,155
					Total:		6,78,326
					Count: 3		
680075	COMMISSIONER COMM. 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 OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE	2236	104	68	01-JUL-02	19	2,22,330
	GANDHINAGAR				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 OFFICER	2235	106	68	01-NOV-23	78	1,50,987
	O/O DOWRY PROHIBITION CUM PROTECTION, KUBER BHAVAN, F-BLOCK, 1st FLOOR, KOTHI ROAD, VADODARA				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 OFFICER	2235	106	69	01-JAN-24	16	2,31,817
	1st FLOOR, JILLA SEVA SADAN-2, TITHAL ROAD, VALSAD				Total:		2,31,817
					Count: 1		

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720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE, JILLA SEVA SADAN, CHHAPRI, DIST. DAHOD	2235	106	72	01-FEB-24	16	2,36,971
					Total:		2,36,971
					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
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						2	1,08,405
						1	19,00,000
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					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
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	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	39	3,51,734
					01-MAR-21	86	1,32,563
						88	3,10,903
						89	2,77,32,337
					01-JUL-21	27	50,81,500
					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	43	81,199
						42	1,58,588
					Total:		2,39,787
					Count: 2		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY	2235	106	75	01-JAN-24	38	2,99,355

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750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	Total: Count: 1		2,99,355
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-FEB-24 Total: Count: 1	29	50,000 50,000
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03 Total: Count: 1	2	6,648 6,648
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05 Total: Count: 1	37	21,480 21,480
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 01-FEB-24 Total: Count: 2	38 25	2,43,253 2,37,199 4,80,452
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03 Total: Count: 1	18	20,000 20,000
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-FEB-24 Total: Count: 1	4	1,91,914 1,91,914
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-FEB-24 Total: Count: 2	7 10	26,425 26,380 52,805
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 Total: Count: 1	8	1,70,865 1,70,865
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-A,GROUND FLOOR,MODASA	2235	106	86	01-FEB-24 Total: Count: 3	30 24 25	25,000 2,42,019 25,000 2,92,019
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-FEB-24 Total: Count: 2	22 26	25,000 25,000 50,000
Total:							7,66,04,72,117
Count:					316		

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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-FEB-24	469	23,100
						430	8,70,000
					Total:		8,93,100
					Count: 2		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-JAN-24	426	11,125
					01-FEB-24	144	7,176
					Total:		18,301
					Count: 2		
540469	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T INEAR S T DEPO ,S T ROADANKLESHWARDIST : BHARUCH	2230	57	54	01-FEB-24	66	14,59,260
					Total:		14,59,260
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMUR 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	54	95,35,60,000
						53	11,43,70,000
						93	1,22,00,000
						61	12,000
					01-OCT-23	67	1,00,00,000
						18	7,30,000
						19	12,000
						22	26,12,000
						45	1,82,00,000
						46	65,00,000
						59	1,26,25,000
					01-FEB-24	141	14,000
						174	5,36,000
						140	1,26,25,000
						139	7,30,000
						138	26,14,000
					Total:		2,24,17,95,000
					Count: 20		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-MAR-23	264	1,50,00,000
					01-JUN-23	55	1,25,00,000
					01-NOV-23	162	1,25,00,000
					01-DEC-23	1	1,25,00,000
					01-FEB-24	173	1,25,00,000
					Total:		6,50,00,000
					Count: 5		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000

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590435	PRINCIPAL I T IPRINICIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-JAN-24	115	16,40,100
						116	16,40,100
					Total:		46,40,056
					Count: 4		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					Total:		14,71,404
					Count: 1		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-JAN-24	20	9,539
					01-FEB-24	4	76,929
						1	20,443
					Total:		1,06,911
					Count: 3		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-OCT-23	39	77,844
						117	74,850
						116	1,37,724
						115	2,03,592
						114	98,802
						113	1,76,646
						112	1,13,772
						111	65,868
						110	65,868
						109	74,850
						108	1,28,742
						107	1,13,772
						50	68,363
						49	77,844
						48	2,11,576
						47	1,18,263
						46	1,02,794
						45	68,363
						40	1,43,213
						41	1,33,732
						42	1,83,632
						43	1,18,263
					01-NOV-23	70	1,83,632
						69	1,18,263
						71	1,43,213
						74	43,172
						61	1,33,732
						62	1,18,263
						63	77,844
						68	77,844
						67	1,02,794
						66	68,363
						65	68,363
						64	2,11,576
					01-JAN-24	36	12,02,516
						138	8,31,232
					01-FEB-24	30	98,802

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630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	Total:		60,37,982
					Count:	37	
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAR-23	87	494
						89	355
					01-NOV-23	415	68,508
					01-JAN-24	216	2,400
					01-FEB-24	213	23,066
						212	2,400
						318	2,000
					Total:		99,223
					Count:	7	
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 SUPERVISOR CITY 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
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						98	44,264
						65	69,642
					Total:		27,31,817
					Count:	12	
670435	PRINCIPAL M P SHAH T.T. IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-JAN-24	119	19,000
						118	19,800
						122	58,894
					01-FEB-24	113	14,365
						56	35,500
						175	7,82,562
					Total:		9,30,121
					Count:	6	

**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
680435	ADMINISTRATIVE OFFICERO/O PRINCIPAL I.T.I. TARSALI RDVADODARA	2230	57	68	01-JAN-24	229	16,40,100
					01-FEB-24	453	97,929
						454	1,02,720
						455	25,097
						451	1,76,286
						450	90,733
						439	22,044
						452	28,957
						435	1,92,600
						436	94,595
						438	1,60,800
Total:							26,31,861
Count:						11	
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JAN-24	2	10,10,988
							10,10,988
Total:							10,10,988
Count:						1	
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	57	77	01-FEB-24	79	13,000
						76	3,475
Total:							16,475
Count:						2	
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-FEB-24	18	30,460
							30,460
Total:							30,460
Count:						1	
Total:							2,35,67,96,694
Count:						122	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000					
						37	1,00,000					
					01-SEP-02	69	8,00,000					
					01-JAN-03	104	14,00,000					
						105	2,00,000					
Total:							34,94,000					
Count: 5												
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-MAR-23	111	1,00,00,000					
						113	1,00,00,000					
					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					
					01-SEP-23	31	30,50,000					
Total:							1,30,50,000					
Count: 2												
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000					
					01-JUL-05	46	50,00,000					
Total:							70,00,000					
Count: 2												
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-MAR-23	27	1,20,00,000					
						35	1,78,00,000					
						36	2,67,00,000					
						37	1,78,00,000					
					01-AUG-23	8	18,16,50,000					
						19	3,46,50,000					
					Total:							29,06,00,000
					Count: 6							
						2216	101	57	01-DEC-16	9	50,00,000	
										10	25,00,000	
				01-NOV-18	16	10,00,000						
					17	25,00,000						
					7	6,25,00,000						
					18	10,00,000						
				01-FEB-19	10	10,00,000						
					19	10,00,000						
					3	25,00,000						
				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	10	15,00,000						
					12	15,00,000						
					13	25,00,000						
				01-MAY-23	6	3,00,00,000						

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-MAY-23	8	25,00,000					
						2	40,00,000					
						3	39,00,000					
					01-AUG-23	16	25,00,000					
						11	25,00,000					
						9	15,00,000					
						5	15,00,000					
						4	3,00,00,000					
						3	39,00,000					
						2	40,00,000					
					01-DEC-23	3	15,00,000					
						1	15,00,000					
						4	25,00,000					
					01-FEB-24	11	5,00,000					
					Total:							24,93,00,000
					Count: 34							
							2217	102	57	01-OCT-05	111	10,82,000
											44	6,68,00,000
	51	1,00,00,000										
01-MAR-19	141	1,00,000										
	146	1,00,000										
	147	1,00,000										
	148	1,00,000										
	149	1,00,000										
	145	1,00,000										
	152	1,00,000										
	47	20,00,000										
	55	35,00,00,000										
	73	2,00,00,000										
	151	75,00,000										
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	136	75,00,000										
	158	1,00,000										
	135	67,000										
01-OCT-20	64	85,00,000										
01-DEC-20	56	1,00,00,000										
01-MAR-21	50	20,00,00,000										
01-SEP-21	115	30,00,00,000										
01-JAN-22	84	80,00,000										
	57	8,00,00,000										
01-FEB-22	104	40,00,000										
01-MAR-22	90	98,00,00,000										
	92	45,00,000										
	95	98,00,00,000										
	126	4,50,00,000										
	129	10,00,000										

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAY-22	79	1,25,00,000	
						80	25,00,000	
					01-NOV-22	43	58,50,00,000	
						26	1,45,50,00,000	
						44	49,00,00,000	
					01-FEB-23	63	49,00,00,000	
						58	49,00,00,000	
						57	24,50,00,000	
					01-MAR-23	61	49,00,00,000	
						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	
						106	90,48,51,000	
						105	97,83,07,000	
						97	4,38,34,69,000	
						86	2,27,91,31,000	
						85	47,63,75,000	
						01-MAY-23	78	5,00,00,000
						01-JUL-23	63	31,07,03,000
							64	72,30,00,000
							65	25,00,00,000
							67	5,00,00,000
						01-AUG-23	33	13,00,00,000
						01-SEP-23	75	24,50,00,000
							74	12,25,00,000
		65	50,00,000					
	01-OCT-23	94	36,75,00,000					
		96	24,50,00,000					
		97	36,75,00,000					
		73	2,53,69,79,000					
		92	24,50,00,000					
		87	33,75,00,000					
		50	32,00,00,000					
	01-NOV-23	15	50,00,00,000					
		113	50,00,000					
		114	50,00,000					
		116	50,00,000					
	01-DEC-23	44	90,00,00,000					
		43	54,84,50,000					
	01-JAN-24	78	4,28,77,58,000					
		79	1,00,00,000					
	01-FEB-24	75	24,50,00,000					
		74	24,50,00,000					
		76	24,50,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-FEB-24	77	12,25,00,000				
						80	24,50,00,000				
						20	12,08,00,000				
		Total:							35,89,95,43,000		
		Count: 85									
				3435	102	57	01-MAR-23	5	1,17,56,33,000		
							4	47,02,74,000			
							1	24,27,00,000			
							01-AUG-23	1	31,35,23,000		
							01-OCT-23	3	24,95,50,000		
								4	62,38,75,000		
							01-DEC-23	1	4,00,00,000		
								3	10,00,00,000		
								2	25,35,50,000		
		Total:							3,46,91,05,000		
Count: 9											
		3475	102	57	01-DEC-23	4	18,02,92,000				
					9	12,01,95,000					
Total:							30,04,87,000				
Count: 2											
		3604	103	57	01-APR-23	2	1,00,00,000				
					1	1,50,00,000					
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	124	85,28,000		
								66	3,01,875		
								123	18,12,085		
Total:							2,99,50,682				
Count: 5											
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG	2217	102	57	01-MAR-23	81	90,39,000				
					Total:						90,39,000
					Count: 1						

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02	3 17 18	5,26,806 2,45,669 2,79,752
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count: 1		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	41 35 34 15 42	2,32,000 1,00,00,000 32,28,000 1,46,08,000 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	95 107 115 105 106	40,21,000 8,72,000 22,09,000 18,13,000 25,82,000
					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 59 33	87,14,000 67,12,000 4,00,00,000
					Total:		5,54,26,000
					Count: 3		
Total:							42,14,97,07,309
Count:						189	

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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 LALDARWAJA AHMEDABAD	2205	98	51	01-OCT-23	20	7,49,900
					01-JAN-24	27	7,40,000
						28	6,70,000
						30	7,10,000
						33	6,65,000
						26	6,05,000
						25	7,30,000
						29	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-FEB-24	90	20,00,000
						91	10,00,000
						92	3,00,00,000
						95	5,00,000
						136	8,00,000
						145	20,00,000
						140	4,00,000
					Total:		3,67,00,000
					Count: 7		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	8	6,65,00,000
						9	5,17,74,000
					01-MAR-21	24	5,10,71,000
					01-MAR-22	28	2,52,83,000
					01-JUN-22	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	25	3,50,397

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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					
						22	5,00,000					
						9	8,68,70,000					
					01-MAY-23	11	2,06,00,000					
					01-JUN-23	14	2,40,00,000					
					01-JUL-23	5	2,00,00,000					
					01-AUG-23	1	2,54,60,000					
					01-NOV-23	10	3,42,98,000					
						12	2,40,00,000					
					Total:							48,47,41,960
					Count: 21							
2205		98	57	01-AUG-21	1	3,00,000						
				01-MAR-22	55	6,50,000						
				01-APR-22	16	6,00,000						
				01-SEP-22	38	5,00,000						
				01-JAN-23	28	5,00,000						
				01-MAR-23	43	1,11,96,000						
					41	1,30,00,000						
				01-MAY-23	10	2,58,00,000						
				01-AUG-23	1	4,00,000						
				01-NOV-23	27	1,00,00,000						
				01-JAN-24	38	4,00,00,000						
				01-FEB-24	19	80,00,000						
					27	3,00,00,000						
					26	42,16,000						
	20	10,00,000										
Total:							14,61,62,000					
Count: 15												
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000					
						176	73,00,000					
Total:							1,16,75,000					
Count: 2												
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000					
					Total:						40,86,000	
Count: 1												
570191	SECRETARY COMMISSIONER FOR O.B. COMM FOR O B GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000					
					Total:						2,30,000	
Count: 1												
570493	LIBRARIAN STATE CENTRAL LIBRARIAN SECTOR-17 GANDHINAGAR	2205	98	57	01-JAN-24	40	29,25,000					
					01-FEB-24	34	16,40,000					
						15	3,37,262					
						36	2,39,865					
						35	48,00,000					
						29	55,00,000					
						14	40,000					
Total:							1,54,82,127					
Count: 7												
570537	DIRECTOR DIRECTOR OF ARCHEOLOGY GANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000					
					01-SEP-23	22	1,58,34,000					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570537	DIRECTOR DIRECTOR OF ARCHEOLOGY GANDHINAGAR	2205	98	57	01-JAN-24	27	40,000
					Total:		4,08,74,000
					Count: 3		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICERS PORT AUTHORITY GANDHINAGAR	2204	98	57	01-MAR-23	12	88,12,50,000
						11	4,10,17,000
						20	5,000
						19	9,90,83,000
					01-MAY-23	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
					01-FEB-24	13	40,00,00,000
						16	3,07,00,000
					Total:		5,39,26,55,000
					Count: 13		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	46	13,610
						47	4,825
						38	15,000
						37	20,000
						36	20,000
						35	20,000
						23	15,000
					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
						32	14,800
						18	4,000
						9	20,000
						6	18,700
						36	15,000
						33	5,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	96	63	01-DEC-02	10	5,000
						11	3,880
						12	15,000
						16	10,000
						20	4,000
						9	10,000
						21	5,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-JAN-03	15	5,000
						16	4,000
						17	15,000
						10	5,000
						14	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					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-FEB-24	89	5,90,000
					Total:		5,90,000
					Count: 1		
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-JUL-22	57	7,50,000
					Total:		7,50,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:	1,00,000	
					Count: 2		
650414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER B/H SARVODAY HOS.HIMATNAGARHIMATNAGAR	2205	98	65	01-SEP-22	1	7,73,36,625
					Total:		7,73,36,625
					Count: 1		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARCO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	50	2,500
						49	4,000
						52	5,000
						53	20,000
						40	20,000
						9	10,000
						14	15,000
						31	9,880
						30	15,000
						51	2,000
						56	10,000

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670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	31	14,060
						25	9,300
						24	12,660
						32	15,000
						18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000
						110	19,315
						99	20,000
						108	4,000
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680484	DIST. SPORTS OFFICER DIST. SPORTS OFFICER CITY BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2205	98	68	01-MAR-23	214	3,00,000
					Total:		3,00,000
					Count: 1		
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
					01-JAN-23	79	2,88,00,000
					01-MAR-23	155	1,00,00,000
					01-JUN-23	15	2,50,00,000
					01-DEC-23	89	51,00,000
					01-JAN-24	97	11,50,00,000
					Total:		18,87,00,000
					Count: 6		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN - 1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	8	50,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-MAR-03	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
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							6,41,39,67,070
Count:						194	

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-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	67	1,76,000
						130	5,60,725
						156	1,62,000
						162	68,548
						2	6,63,500
						1	5,50,850
					01-NOV-23	66	6,82,975
						61	4,01,800

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540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-NOV-23	55	2,46,800
						65	7,88,000
					01-JAN-24	68	3,34,000
						102	5,43,600
					01-FEB-24	5	3,80,250
						106	30,000
						102	7,80,900
						100	1,66,225
						9	78,000
					Total:		
Count: 17							
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380
					01-FEB-22	175	4,98,000
						176	4,98,000
						182	4,98,000
						174	4,98,000
					01-MAR-23	234	4,98,960
						431	4,98,960
						232	4,98,960
						233	4,98,960
					Total:		
Count: 9							
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	01-AUG-22	81	2,00,000
						80	8,00,000
					01-OCT-22	118	11,08,000
						119	2,26,000
					Total:		
Count: 4							
2230		96	54		01-FEB-23	109	32,760
					01-MAR-23	408	70,000
						433	1,95,000
					01-FEB-24	3	6,03,000
Total:							9,00,760
Count: 4							
2236		96	54		01-NOV-21	5	9,00,000
					Total:		
Count: 1							
2401		93	54		01-MAR-23	97	1,28,716
					Total:		
Count: 1							
96		54			01-JAN-22	26	19,966
					01-MAR-23	88	8,36,274
					Total:		
Count: 2							
2403		93	54		01-AUG-22	49	1,43,000
					01-OCT-22	102	72,000
					01-MAR-23	206	44,000
						205	60,985
						207	27,015

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	93	54	Total:		3,47,000
					Count: 5		
			96	54	01-AUG-22	32	14,97,000
						50	7,28,000
					01-OCT-22	152	1,10,000
						103	3,20,140
					01-MAR-23	139	5,000
						113	8,000
					01-FEB-24	10	7,27,763
					Total:		33,95,903
					Count: 7		
		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	2	1,63,000
						3	250
						1	1,19,750
					01-OCT-21	1	1,84,000
					01-NOV-21	3	2,01,000
						4	1,67,000
						9	4,00,000
					01-JAN-22	2	2,12,000
					01-MAR-22	3	3,57,000
						5	1,70,000
					01-AUG-22	2	7,70,000
					01-OCT-22	2	1,61,000
						5	1,90,000
						1	30,000
					01-FEB-23	5	1,94,000
						4	77,000
						6	34,000
					01-MAR-23	2	2,99,000
						1	31,000
						3	79,000
					Total:		38,39,000
					Count: 20		
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	5	9,91,000
						6	2,15,000
						7	16,00,000
						8	10,00,000
					01-JAN-22	1	8,95,000
					01-MAR-22	6	7,16,000
						2	10,48,000
						4	4,84,000
					01-AUG-22	1	25,50,000
						3	7,04,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	01-OCT-22	3	10,56,000
						4	5,54,000
					01-FEB-23	3	11,00,000
						1	1,59,000
						2	1,62,000
					01-MAR-23	7	98,000
						6	2,00,000
						5	2,37,000
						4	10,60,000
					Total:		1,50,44,000
					Count: 20		
		2702	93	54	01-MAR-23	12	7,29,878
						13	1,23,000
					Total:		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	10	35,15,625
						1	63,00,000
						14	5,00,000
						8	52,635
						9	12,53,000
						4	58,34,500
					Total:		2,13,17,480
					Count: 12		
		2851	93	54	01-FEB-24	2	3,41,775
					Total:		3,41,775
					Count: 1		
			96	54	01-FEB-24	1	23,59,000
					Total:		23,59,000
					Count: 1		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2210	96	54	01-FEB-24	81	4,98,500
					Total:		4,98,500
					Count: 1		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000
					Total:		3,00,000
					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		

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560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2210	96	56	01-MAR-23	164	2,500	
					Total:		2,500	
		2225	96	56	01-MAR-23	69	1,09,22,000	
							70	5,96,000
					01-AUG-23		76	5,83,196
		Total:	1,21,01,196					
		2230	96	56	01-MAR-23	71	1,42,000	
					Total:		1,42,000	
		2702	96	56	01-JAN-23	1	83,25,270	
					01-MAR-23		4	14,80,048
Total:	98,05,318							
Count:	2							
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-MAR-23	28	47,00,000	
					29		70,00,000	
					31		47,00,000	
					38		34,00,000	
		Total:	1,98,00,000					
		2217	96	57	01-MAR-23	99	57,86,56,000	
					76		75,00,00,000	
					01-JUN-23		60	10,98,41,000
					01-JUL-23		79	2,93,29,000
					80		5,00,00,000	
01-NOV-23	120				3,00,94,000			
118	8,52,09,000							
Total:	1,63,31,29,000							
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							
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							
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JAN-24	26	29,65,000	
					Total:		29,65,000	
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		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	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	92	6,25,00,000
						63	1,77,60,000
						60	1,18,40,000
						50	1,92,000
						94	1,44,30,000
						91	2,00,00,000
						82	96,20,000
					01-SEP-21	70	2,25,00,000
					01-NOV-21	73	82,000
						63	55,000
						40	80,00,000
					01-JAN-22	45	9,99,00,000
						65	39,50,000
						62	26,33,000
						47	6,66,00,000
						44	1,25,00,000
					01-FEB-22	88	7,34,40,000
					01-JUN-22	85	7,11,51,350
					01-JUL-22	137	69,87,000
						133	1,04,80,000
						18	6,62,00,000
	20	2,05,00,000					
01-AUG-22	105	55,00,000					
01-SEP-22	143	1,56,83,650					
01-OCT-22	97	7,87,75,000					
01-NOV-22	2	55,00,000					
01-DEC-22	116	6,12,35,000					
	117	8,56,65,000					
	23	96,000					
	135	10,00,00,000					
	22	1,45,000					
	126	21,41,000					
	53	14,28,000					
01-FEB-23	127	74,00,000					
	137	1,11,00,000					
	101	4,28,52,000					
01-MAR-23	100	3,38,00,000					
	222	2,50,00,000					

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-MAR-23	179	65,75,000				
					01-JUL-23	119	58,67,000				
						120	88,01,000				
						131	5,00,00,000				
					01-SEP-23	121	58,67,000				
						123	88,01,000				
					01-DEC-23	104	5,00,00,000				
					01-JAN-24	122	41,00,000				
						121	66,00,000				
					01-FEB-24	31	33,00,000				
						29	22,00,000				
						104	88,01,000				
						212	28,00,000				
						211	18,67,000				
	103	58,67,000									
Total:							1,96,29,00,980				
Count: 66											
		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				
						3	23,37,000				
						2	8,09,000				
					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 HUSBANDARYGANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000				
					Total:						1,52,61,000
					Count: 1						
					2403	96	57	01-OCT-22	122	41,65,000	
									123	27,77,000	
								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	52	20,19,000	
									45	13,000	
									55	88,000	
									54	13,46,000	
									42	88,000	
								01-FEB-24	74	13,46,000	
	76	20,19,000									
	77	13,000									
	65	4,90,09,200									

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	96	57	01-FEB-24	62	1,00,000
					Total:		22,92,27,000
					Count: 15		
		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	226	24,000
						235	2,11,75,000
						221	36,30,000
						216	72,60,000
						215	24,000
					01-AUG-23	240	14,000
						246	1,18,46,000
						245	20,31,000
						241	40,63,000
						242	14,000
					01-OCT-23	315	56,25,000
						316	28,13,000
						321	1,64,06,000
					01-NOV-23	219	18,750
						186	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 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	672	41,24,000
						598	4,11,91,000
						146	5,00,00,000
					01-JUN-23	154	8,00,00,000
					01-JUL-23	220	7,80,000
					01-JAN-24	140	1,20,00,000
					Total:		31,10,95,000
					Count: 8		
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
					01-JUN-21	194	1,19,00,000
					01-JUL-21	130	3,61,000
					01-DEC-21	321	74,69,000
						315	1,17,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JAN-22	159	28,50,000					
					01-SEP-23	264	21,74,00,000					
						266	14,49,33,000					
					01-OCT-23	307	63,00,000					
					01-NOV-23	390	3,23,71,000					
					01-DEC-23	177	59,53,000					
						162	1,00,00,000					
						130	64,00,000					
						110	96,00,000					
						109	72,60,000					
						276	35,00,000					
						241	16,52,00,000					
						243	11,01,33,000					
					01-JAN-24	168	1,51,00,000					
						267	3,75,44,000					
						310	1,99,54,000					
						367	4,56,00,000					
					01-FEB-24	171	60,00,000					
						172	61,00,000					
						166	50,00,000					
						Total:	91,04,75,000					
						Count: 25						
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-MAR-23	720	400
											716	600
										01-APR-23	125	1,14,19,000
	127	1,71,28,000										
01-NOV-23	383	75,67,100										
	381	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	87	57,50,000					
						88	2,52,000					
					01-JAN-24	51	38,33,000					
						53	1,68,000					
	Total:	1,00,03,000										
	Count: 4											
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000					
						Total:	55,87,000					
						Count: 1						
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000					
						01-FEB-20	31	9,00,000				
						01-AUG-20	24	5,50,000				
						21	7,00,000					
						01-OCT-20	94	3,27,000				
						86	2,00,000					
	75	90,41,000										

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-OCT-20	78	1,06,72,000									
					01-DEC-20	97	3,00,000									
						90	89,17,000									
						91	70,00,000									
						191	2,44,43,000									
						186	2,22,28,000									
						44	2,00,00,000									
						59	2,00,00,000									
						42	4,00,000									
						43	5,50,000									
						88	5,90,99,000									
						84	16,00,00,000									
						86	10,66,24,000									
						77	1,15,00,000									
						35	2,50,00,000									
						34	3,52,64,000									
						45	5,00,000									
						137	3,62,15,000									
						27	1,04,23,000									
						63	51,55,000									
						109	2,61,12,000									
						151	1,74,30,000									
						25	3,00,19,000									
						26	7,11,73,000									
						36	6,08,32,000									
							Total:	78,18,99,000								
							Count:	32								
					570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000				
												Total:	30,00,000			
												Count:	1			
											2225	93	57	01-JUL-21	64	8,97,000
														01-JAN-22	102	60,59,000
				01-JUL-22						97	21,64,000					
										99	44,50,000					
				01-SEP-22						228	43,72,000					
				01-OCT-22						262	2,43,75,000					
				01-JAN-23						169	4,00,00,000					
				01-FEB-23						123	22,16,000					
				01-MAR-23						421	2,61,58,000					
				01-SEP-23						36	13,000					
				01-NOV-23						181	2,60,00,000					
				01-JAN-24						167	80,00,000					
				01-FEB-24						181	2,00,00,000					
											Total:	16,47,04,000				
						Count:	13									
		96	57	01-SEP-16	73	25,00,00,000										
					72	23,00,00,000										
				01-OCT-18	208	1,25,00,000										
					89	28,75,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-OCT-18	220	19,00,000
	OFFICERCOMM OF TRIBAL DEV.				01-NOV-18	108	50,00,000
	DEPTGANDHINAGAR				01-JAN-19	163	1,25,00,000
					01-MAR-19	189	63,70,000
						94	1,53,67,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	60	9,00,00,000
						121	16,86,21,000
					01-DEC-20	174	5,49,56,000
						62	14,83,08,000
					01-FEB-21	135	1,61,45,000
						204	40,71,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUN-21	118	31,45,000
						119	25,000
						126	23,58,000
					01-JUL-21	88	7,30,16,000
						83	11,000
						82	13,95,000
						80	10,46,000
						75	4,00,00,000
						89	1,16,24,000
						1	31,65,19,000
					01-SEP-21	46	1,00,00,000
						151	25,49,28,000
						191	19,00,000
						190	25,33,000
						160	20,000
					01-JAN-22	103	21,93,000
						101	41,46,000
						100	55,27,000
					01-FEB-22	208	2,59,000
						22	1,54,20,000
					01-MAR-22	239	87,93,79,000
						346	45,18,000
						401	1,03,33,000
						433	57,11,000
						443	12,63,000
						444	12,63,000
						490	1,83,00,000
						544	79,81,00,000
					01-JUN-22	22	33,000
						56	5,00,33,000
						57	1,66,67,000
						59	2,26,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUN-22	54	1,00,00,000
						62	2,39,16,000
						33	83,36,000
						34	30,00,000
						60	29,06,280
					01-JUL-22	199	68,37,000
						200	2,93,81,000
						202	31,15,000
						98	40,80,000
						198	27,61,000
						171	12,000
						168	74,65,53,000
						110	1,82,52,000
						105	10,94,000
						104	36,48,000
						103	82,44,000
						102	10,94,000
						100	37,17,000
						203	60,80,000
					01-AUG-22	11	24,81,69,000
						134	11,83,97,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	393	12,00,95,000
						128	4,07,43,000
						372	5,85,65,000
						354	5,41,17,000
						274	4,40,13,000
						129	1,22,80,000
						132	1,91,00,000
						133	6,84,00,000
						158	3,67,63,000
						228	8,81,25,000
						160	1,38,14,000
					01-NOV-22	114	15,38,46,000
						115	7,34,00,000
					01-DEC-22	156	1,46,54,000
						148	22,50,00,000
					01-JAN-23	168	8,00,00,000
						73	4,14,25,000
					01-FEB-23	118	4,07,44,000
	119	1,35,70,000					
	117	30,000					
	160	10,94,000					
	158	10,94,000					
01-MAR-23	410	13,88,14,000					
	100	1,92,00,82,000					
	50	47,66,000					
	455	6,99,99,000					
	435	74,30,33,000					

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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-23	294	42,52,000				
						334	42,08,000				
						385	1,23,94,000				
						423	3,29,000				
						425	6,26,00,000				
						426	3,14,08,000				
						433	13,10,37,000				
						434	4,20,86,000				
						01-JUL-23	67	34,26,45,000			
						66	11,42,15,000				
					14	1,92,56,000					
					01-AUG-23	140	11,06,82,000				
					142	9,81,98,300					
					01-OCT-23	89	73,06,000				
					125	3,33,98,00,000					
					01-NOV-23	174	5,38,57,000				
					176	2,38,84,000					
					177	3,78,97,000					
					56	1,50,00,000					
					01-JAN-24	168	4,61,78,000				
135	30,87,13,000										
01-FEB-24	183	1,35,00,000									
Total:							14,75,73,77,580				
Count:						124					
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	4	2,20,37,000				
						2	3,30,56,000				
					01-FEB-24	1	5,95,75,000				
					2	8,93,62,000					
					Total:						20,40,30,000
Count:						4					
2216		96	57	01-SEP-23	2	97,84,67,000					
					4	1,46,77,00,000					
				01-FEB-24	17	15,91,33,000					
				14	23,87,00,000						
				1	10,29,77,000						
Total:						2,94,69,77,000					
Count:						5					
2501		96	57	01-FEB-23	2	7,64,27,000					
					01-JUL-23	2	1,16,47,000				
				3	1,74,72,000						

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	96	57	01-SEP-23	4	17,42,15,000						
						1	2,26,00,000						
						3	11,61,43,000						
						2	1,50,67,000						
						01-NOV-23	7	1,33,33,000					
							8	2,00,00,000					
							4	11,33,66,000					
							01-FEB-24	1	5,80,72,000				
								5	8,71,08,000				
						11	1,00,00,000						
						14	1,50,00,000						
						16	8,71,07,000						
						17	5,80,71,000						
						Total:							89,56,28,000
						Count: 16							
						570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2505	96	57	01-AUG-22	2	10,68,26,000
												6	39,78,000
1	21,57,56,000												
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							89	2,07,80,000
						90	1,38,53,000						
						01-MAR-19	325	8,13,000					
							326	12,20,000					
						01-JAN-20	127	86,37,000					
							132	76,00,000					
							129	1,14,00,000					
							01-MAR-20	260	36,00,000				
						252	54,01,000						
						01-OCT-20	93	32,00,000					
						92	48,00,000						
						01-JAN-23	122	10,00,00,000					
						01-MAR-23	291	46,88,000					
Total:							18,59,92,000						
Count: 13													
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-FEB-24	7	20,10,55,000						
						16	2,08,23,000						
						11	13,40,36,000						
Total:							35,59,14,000						
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													
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA	2225	93	57	01-FEB-24	117	1,31,494						
						119	15,42,240						

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570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	Total:		16,73,734
					Count: 2		
			96	57	01-FEB-24	116	62,033
					Total:		62,033
					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
					01-FEB-24	86	88,00,000
					Total:		1,43,11,000
					Count: 3		
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
						18	5,43,00,000
						17	1,57,00,000
						16	22,00,000
						15	19,00,000
						14	11,00,000
						13	3,36,00,000
						12	21,00,000
					01-JUN-23	2	11,00,000
						1	1,57,00,000
						3	21,00,000
						4	19,00,000
						17	4,99,00,000
						10	3,36,00,000
						8	22,00,000
						6	11,00,000
					Total:		21,96,00,000
					Count: 16		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-23	6	45,00,000
					01-JAN-24	307	1,46,12,000
					Total:		1,91,12,000
					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
					01-FEB-24	22	1,08,93,40,000
						19	10,68,19,000
						33	7,12,13,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	Total:		3,44,87,72,000
					Count:	11	
570583	INSPECTOR INSPECTOR 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 OFFICER ACCOUNTS 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
					01-FEB-24	14	6,00,00,000
					Total:		35,94,07,000
					Count:	5	
570765	ACCOUNTS OFFICER COMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-23	14	90,00,000
						11	1,59,76,000
						3	1,35,00,000
						26	7,44,79,600
						17	1,06,51,000
						25	11,17,19,900
					01-JAN-24	31	20,08,47,600
						54	1,26,47,000
						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
					01-FEB-24	12	80,72,76,000
					Total:		1,43,02,87,500
					Count:	15	
630422	OFFICE SUPD DISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					Total:		1,28,000
					Count:	1	
						96	63
					01-MAR-23	34	5,24,520
						234	71,910
					Total:		5,96,430
					Count:	2	
630601	DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count:	1	
630667	VIGILANCE OFFICER TAKEDARI 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	287	4,99,425
						291	4,99,527
						286	4,99,425

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs									
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	96	63	01-MAR-23	84	14,99,000									
						288	4,99,716									
						289	4,99,527									
						290	4,98,578									
							01-OCT-23	185	26,70,000							
							01-JAN-24	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	112	1,50,000											
				109	16,000											
				111	72,000											
					01-MAR-23							553	1,50,000			
				Total:								3,88,000				
				Count: 4												
				96	63							01-FEB-23	110	3,00,000		
													114	4,00,000		
													113	10,17,000		
													200	8,00,000		
														01-MAR-23	346	7,000
													370	2,000		
571	36,00,000															
345	5,000															
Total:						61,31,000										
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	115	6,00,000									
				113	4,00,000											
				112	45,00,000											
				111	6,00,000											
					01-MAR-23	192	9,00,000									
				261	1,74,000											
				281	8,53,000											
				280	10,00,000											
				193	1,50,000											
				Total:						1,01,77,000						
Count: 10																
96	63	01-FEB-23	73	10,00,000												
			110	18,98,000												
			114	5,00,000												
			72	2,50,000												
				01-MAR-23	194	12,50,000										

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2225	96	63	01-MAR-23	212	10,00,000						
						242	47,22,856						
						243	19,89,760						
						27	8,00,000						
						184	12,00,000						
						183	34,50,000						
						284	90,00,000						
							01-JUN-23	46	36,60,000				
						Total:							3,07,20,616
						Count: 13							
						2230		96	63	01-MAR-23	276	1,58,000	
											167	27,000	
											Total:		
Count: 2													
2236		96	63	01-FEB-23	37	4,00,000							
					36	5,00,000							
					18	7,29,000							
					17	2,00,000							
					16	1,80,000							
					15	2,50,000							
					14	2,00,000							
					38	18,00,000							
						01-MAR-23	38	10,25,000					
					39	1,00,000							
					46	2,00,000							
					61	8,00,000							
					62	14,50,000							
					90	1,66,000							
					91	7,00,000							
					7	13,50,000							
Total:							1,00,50,000						
Count: 16													
2401		93	63	01-MAR-23	97	1,00,000							
					110	45,000							
					143	71,000							
Total:							2,16,000						
Count: 3													
96		63		01-FEB-23	68	40,50,000							
						01-MAR-23	119	2,99,600					
					121	17,67,000							
					73	26,00,000							
					137	4,00,000							
					118	12,00,000							
					122	3,00,000							
Total:							1,06,16,600						
Count: 7													
2403	93	63	01-MAR-23	75	2,000								
Total:							2,000						
Count: 1													

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630703	ACCOUNTS	2403	96	63	01-FEB-23	23	90,000
	OFFICERTASPPMSGODHRA				01-MAR-23	74	94,000
						7	9,59,000
						56	3,000
						59	2,000
						62	10,00,000
						63	4,00,000
						65	1,81,000
					01-OCT-23	21	88,000
					Total:		28,17,000
					Count: 9		
		2404	96	63	01-MAR-23	1	2,000
						5	3,55,000
						3	1,00,000
						2	1,000
					Total:		4,58,000
					Count: 4		
		2425	96	63	01-MAR-23	68	1,50,000
					Total:		1,50,000
					Count: 1		
		2501	93	63	01-FEB-23	5	4,00,000
						2	50,000
						1	3,54,000
					01-MAR-23	6	70,000
						5	2,00,000
						4	2,30,000
					Total:		13,04,000
					Count: 6		
			96	63	01-FEB-23	4	3,00,000
						7	6,00,000
						3	2,50,000
						6	22,50,000
					01-MAR-23	7	1,05,000
						2	1,70,000
						1	10,50,000
						3	16,70,000
					Total:		63,95,000
					Count: 8		
		2702	93	63	01-MAR-23	4	2,50,000
						8	1,50,000
						12	70,000
						6	4,00,000
					Total:		8,70,000
					Count: 4		
			96	63	01-FEB-23	5	10,00,000
						6	56,00,000
						2	8,00,000
					01-MAR-23	9	10,00,000
						7	2,80,000

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	96	63	01-MAR-23	5	19,00,000		
						2	49,00,000		
					14	3,45,000			
						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		
						9	4,19,000		
						18	4,60,000		
		Total:							11,51,000
		Count: 3							
				2210	93	65	01-MAR-23	453	48,000
		Total:							48,000
		Count: 1							
					96	65	01-NOV-22	21	14,55,000
							01-DEC-22	168	8,00,000
							01-FEB-23	181	3,28,000
							01-MAR-23	454	45,000
		Total:							26,28,000
		Count: 4							
				2215	93	65	01-DEC-21	1	69,000
							01-MAR-23	1	1,14,000
		Total:							1,83,000
		Count: 2							
				2225	93	65	01-DEC-22	88	1,79,000
		Total:							1,79,000
		Count: 1							
			96	65	01-AUG-22	208	10,03,000		
					01-SEP-22	240	4,02,000		
					01-NOV-22	58	2,00,000		
					01-DEC-22	89	9,00,000		
						90	6,00,000		
					01-JAN-23	77	13,60,000		
					01-FEB-23	105	7,00,000		
						108	93,60,000		
						101	27,60,000		
						149	1,46,70,000		
					01-MAR-23	467	24,00,000		
						466	24,00,000		
						465	24,00,000		
						278	15,00,000		
					01-SEP-23	163	4,44,535		
Total:							4,10,99,535		
Count: 15									
		2230	93	65	01-MAR-23	289	21,000		

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2230	93	65	Total:		21,000
	ACCOUNTS OFFICER, INTEGRATED				Count: 1		
	TRIBAL DEVELOPMENT PROJECT		96	65	01-DEC-22	69	5,20,000
	KHEDBRAHMA (SK) HIMATNAGAR				01-FEB-23	103	47,000
					01-MAR-23	292	38,000
						291	3,30,000
						293	2,07,000
					01-FEB-24	79	6,13,000
					Total:		17,55,000
					Count: 6		
		2236	96	65	01-JAN-22	18	1,93,000
						25	16,69,000
						15	10,00,000
						16	16,41,000
						17	1,75,000
					01-FEB-22	21	16,00,000
					01-DEC-22	20	5,00,000
						18	1,93,000
						21	5,00,000
						19	1,75,000
						22	5,00,000
					01-JAN-23	27	12,60,000
						36	21,00,000
						28	13,80,000
					01-MAR-23	121	11,00,000
						118	2,00,000
						10	7,50,000
						120	19,10,000
						119	25,93,000
					Total:		1,94,39,000
					Count: 19		
		2401	93	65	01-MAR-23	98	39,000
					Total:		39,000
					Count: 1		
			96	65	01-DEC-22	42	13,80,000
						43	15,49,000
						57	24,65,000
					01-FEB-23	62	30,00,000
					01-MAR-23	97	25,00,000
						30	4,15,000
						96	35,00,000
					Total:		1,48,09,000
					Count: 7		
		2403	93	65	01-MAR-23	142	30,000
					Total:		30,000
					Count: 1		
			96	65	01-DEC-22	43	15,01,000
						44	15,00,000
					01-FEB-23	69	1,60,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2403	96	65	01-MAR-23	140	17,000
						141	20,00,000
					01-FEB-24	82	5,00,000
						80	5,01,000
						81	2,50,000
Total:							64,29,000
Count: 8							
		2404	96	65	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	93	65	01-DEC-21	1	81,000
					01-MAR-22	2	65,000
					01-DEC-22	2	81,000
					01-MAR-23	2	79,000
					Total:		
Count: 4							
		96	65		01-JAN-22	2	2,13,000
						1	19,95,000
					01-MAR-22	1	23,39,000
						3	30,67,000
					01-NOV-22	1	21,94,000
					01-DEC-22	1	2,35,000
					01-JAN-23	1	25,73,000
					01-MAR-23	1	33,73,000
					01-FEB-24	1	37,11,000
						2	24,14,000
Total:							2,21,14,000
Count: 10							
		2702	96	65	01-NOV-22	2	15,50,000
					01-DEC-22	1	7,08,000
					01-JAN-23	1	52,72,000
						2	82,75,000
					01-MAR-23	5	7,00,000
					01-FEB-24	2	3,98,000
						3	4,81,000
						1	27,69,000
Total:							2,01,53,000
Count: 8							
		2801	96	65	01-JAN-23	1	1,17,000
					01-MAR-23	2	1,11,000
						1	1,53,000
Total:							3,81,000
Count: 3							
		2851	93	65	01-MAR-23	26	78,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2851	93	65	Total:		78,000
					Count: 1		
			96	65	01-DEC-22	17	6,98,000
						11	4,48,000
					01-MAR-23	27	10,00,000
						25	1,55,000
					01-FEB-24	11	24,49,000
					Total:		47,50,000
					Count: 5		
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNAGAR	2225	93	65	01-JUL-23	185	24,26,025
					01-AUG-23	95	16,83,887
					01-SEP-23	114	6,03,860
						156	23,16,169
					01-JAN-24	113	21,38,019
						116	22,76,269
						114	22,04,807
						115	22,92,894
					Total:		1,59,41,930
					Count: 8		
			96	65	01-JUL-23	187	38,090
						188	38,090
						133	6,57,792
						127	2,44,952
						186	3,10,115
						134	95,04,004
						135	5,85,959
						183	98,92,984
						184	93,08,582
						136	93,35,348
					01-AUG-23	97	84,62,757
						99	43,174
						98	1,76,798
					01-SEP-23	159	94,020
						116	1,65,909
						160	38,090
						158	5,69,017
						154	99,48,552
						155	93,08,101
						157	3,58,403
						115	18,60,030
					01-JAN-24	118	3,33,650
						117	91,65,330
						108	84,46,976
						119	9,81,579
					Total:		8,98,68,302
					Count: 25		
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000
					Total:		1,89,000
					Count: 1		

**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	
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-22	43	3,11,000	
						21	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	
						202	3,90,000	
							11,42,000	
					Total:			
					Count: 2			
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800	
							12,800	
					Total:			
					Count: 1			
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800	
							3,88,800	
					Total:			
					Count: 1			
		2210	93	66	01-JAN-23	438	2,34,000	
						430	46,800	
							2,80,800	
					Total:			
					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	
						5	75,000	
						6	64,140	
						1	2,14,420	
					Total:	8,53,560		
					Count: 4			
		2225	93	66	01-JAN-23	175	5,00,000	
						176	5,00,000	
						172	5,00,000	
						170	5,00,000	
						173	5,00,000	
						01-MAR-23	206	15,40,000
						207	2,00,000	
						205	5,00,000	
						204	5,00,000	
						199	5,00,000	
						198	5,00,000	
						1000	1,36,000	
						203	3,64,000	
		Total:	67,40,000					
			Count: 13					
			96	66	01-SEP-22	289	12,00,000	
						416	4,80,000	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	417	10,80,000
						418	36,00,000
						419	11,40,000
						420	11,70,000
						421	10,80,000
						422	11,10,000
						423	12,00,000
						424	10,80,000
						425	10,20,000
						426	10,50,000
						427	11,10,000
						428	10,20,000
						429	9,00,000
						433	49,50,000
						434	8,40,000
						435	50,00,000
						436	11,40,000
						437	12,30,000
						438	10,80,000
						439	10,50,000
						440	48,50,000
						441	12,00,000
						442	11,70,000
						443	50,00,000
						444	11,10,000
					01-NOV-22	113	20,61,369
					01-JAN-23	184	6,00,000
						183	3,00,000
						179	49,47,000
						178	49,43,000
						177	5,00,000
						174	2,00,000
						171	10,80,000
						169	49,42,000
						108	2,00,000
						107	8,99,808
						113	21,00,000
						112	5,00,000
						111	20,00,000
						110	9,90,000
						109	9,30,000
						187	28,46,000
						186	31,50,000
					01-FEB-23	340	34,20,000
						339	35,10,000
						338	36,00,000
						487	33,30,000
						486	32,40,000
						481	15,30,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-FEB-23	480	45,00,000
						479	18,67,500
						478	31,77,000
						477	49,12,000
						476	49,12,000
						475	31,95,000
						474	31,95,000
						466	30,60,000
						465	32,40,000
						464	27,00,000
						463	30,60,000
						341	33,30,000
						342	10,00,000
					01-MAR-23	502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000
						989	31,50,000
						990	36,00,000
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
						995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
						999	34,87,500
						1012	5,00,000
						1013	64,000
						1014	4,00,000
						1020	2,93,969
						1120	47,51,265
						1121	18,98,056
						1122	37,59,906
						1123	33,23,027
						1124	40,15,267
						1125	22,15,651
						1126	36,62,309
						1127	42,81,519
						271	90,000
						272	2,75,000
						300	3,75,648
						201	19,71,000
					01-JUL-23	372	49,84,558
						373	46,49,089
						374	16,69,031

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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	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
						718	90,500
						144	4,80,000
					Total:		9,33,000
					Count: 5		
		2236	96	66	01-JAN-23	59	28,87,110
					01-MAR-23	390	5,54,890
						396	3,00,000
						398	3,30,850
						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
					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
					01-FEB-24	132	15,00,000
					Total:		20,91,168
					Count: 2		
		2403	93	66	01-MAR-23	171	74,000
					01-FEB-24	69	85,000
					Total:		1,59,000
					Count: 2		
			96	66	01-FEB-23	77	2,41,360
					01-MAR-23	163	5,85,000
						164	24,520
						139	1,99,920
					01-JAN-24	52	19,00,000
					01-FEB-24	70	17,96,400
					Total:		47,47,200
					Count: 6		
		2404	96	66	01-JAN-23	2	2,79,000
						1	2,50,000
					01-MAR-23	1	1,05,600
						3	1,01,400
						2	1,60,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2404	96	66	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	18	3,68,000
						14	3,98,000
						26	31,000
						10	38,000
						17	1,12,000
					01-JAN-23	2	4,00,000
					01-MAR-23	2	2,29,000
						3	1,20,000
						12	3,59,000
						14	29,000
					Total:		20,84,000
					Count: 10		
			96	66	01-MAR-22	1	28,95,000
						2	3,20,760
						25	2,00,000
						24	2,00,000
						23	12,23,480
						22	9,00,000
						21	11,50,000
						20	1,27,000
						19	1,20,000
						15	5,00,000
						11	17,50,000
						12	5,11,000
						13	4,13,760
					01-SEP-22	3	17,00,000
						1	13,20,000
						2	25,00,000
					01-JAN-23	1	3,00,000
					01-FEB-23	1	15,00,000
					01-MAR-23	1	5,20,000
						11	27,00,000
						8	2,69,000
						6	1,47,000
						7	7,35,000
						10	2,68,000
						4	4,30,000
						5	7,70,000
					Total:		2,34,70,000
					Count: 26		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	93	66	01-MAR-23	21	8,520
					Total:		8,520
					Count: 1		
			96	66	01-FEB-23	5	10,65,900
						1	10,00,000
						2	1,59,900
					01-MAR-23	37	32,389
					01-FEB-24	3	26,00,000
					Total:		48,58,189
					Count: 5		
		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	49	8,93,940
						50	9,67,000
					Total:		31,58,940
					Count: 4		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2225	93	66	01-NOV-23	44	10,07,934
					Total:		10,07,934
					Count: 1		
		2230	96	66	01-FEB-24	162	3,34,050
					Total:		3,34,050
					Count: 1		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	14	1,15,08,000
						1	80,41,000
					Total:		1,95,49,000
					Count: 2		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					Total:		12,02,000
					Count: 1		
680833	VIGILANCE OFFICER RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH 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 OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW 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	489	4,91,350
						627	5,68,080
						498	4,91,350
						651	3,23,650

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
690720	VIGILANCE OFFICER	2225	93	69	01-MAR-23	629	10,39,650
	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA					503	4,91,350
	SEVA SADAN 4TH FLOOR NEW M S					515	75,40,884
	BLDG, VALSAD					516	17,65,044
						488	4,91,350
						680	12,82,000
						688	11,36,160
						677	1,50,81,768
					01-JUN-23	124	71,84,484
						45	8,80,858
					01-AUG-23	139	3,12,000
					01-OCT-23	102	2,40,000
						4	53,44,741
						101	5,28,000
					01-DEC-23	18	10,80,000
						76	2,52,000
						16	5,88,000
					Total:		4,71,12,719
					Count: 21		
		96	69		01-MAR-23	634	4,99,125
						647	4,02,000
						499	4,91,350
						673	33,75,000
						674	73,36,600
						676	1,06,89,192
						490	4,91,350
						678	38,86,164
						487	4,75,000
						684	63,57,960
						687	11,62,080
						486	4,75,000
						479	35,00,000
						480	4,75,000
						483	9,90,052
						500	48,50,100
						614	4,88,800
						623	4,99,125
						622	4,99,125
						621	4,99,125
						617	8,40,000
						619	4,99,125
						620	1,79,685
						618	7,20,000
						59	4,75,000
					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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
690720	VIGILANCE OFFICER OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR BLDG, VALSAD	2225	96	69	01-OCT-23	5	56,09,130			
						6	39,09,128			
					01-DEC-23	17	7,92,000			
						Total:		7,00,81,707		
						Count:	33			
		2230		96	69	01-MAR-23	350	1,29,000		
								Total:	1,29,000	
								Count:	1	
		2236		96	69	01-MAR-23	76	44,95,000		
							75	23,40,500		
							31	34,50,000		
									Total:	1,02,85,500
									Count:	3
							2403		96	69
		136	4,92,900							
137	1,43,100									
138	4,92,900									
139	4,92,900									
140	4,92,900									
141	4,92,900									
142	3,02,100									
143	4,92,900									
144	4,92,900									
145	3,39,200									
146	1,11,300									
132	4,92,900									
133	4,92,900									
134	1,43,100									
				Total:		59,67,800				
				Count:	15					
2404		96	69	01-MAR-23	5	1,85,500				
					2	1,16,600				
					3	1,06,000				
					4	79,500				
					9	1,53,700				
					6	2,91,500				
					7	1,85,500				
					8	4,92,900				
				Total:		16,11,200				
				Count:	8					
2851		96	69	01-MAR-23	7	17,05,000				
							Total:	17,05,000		
				Count:	1					
690751	ACCOUNTS OFFICER OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000			
					01-MAR-23	410	38,000			
						Total:		1,04,000		
						Count:	2			
		96	69	01-FEB-23	180	15,00,000				
					181	2,52,754				

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	96	69	01-MAR-23	28	2,97,338	
						459	65,000	
						466	5,00,000	
						Total:		
						Count: 5		
2215		93	69	01-MAR-23	1	4,29,000		
					Total: 4,29,000			
2225		96	69			01-SEP-22	172	3,00,000
						01-DEC-22	105	3,21,80,755
						01-FEB-23	193	3,39,43,911
						01-MAR-23	390	58,27,500
							121	64,57,500
							67	1,31,85,000
							649	1,29,60,000
							536	40,00,000
							435	56,30,100
							418	3,97,00,746
							411	1,75,90,500
							406	3,92,58,479
Total:		Count: 12		21,10,34,491				
2230		96	69	01-MAR-23	406	5,76,000		
					Total: 5,76,000			
2236		96	69	01-MAR-23	53	6,00,000		
					55	6,00,000		
					56	2,54,000		
					12	4,00,000		
					58	12,00,000		
					59	8,00,000		
					11	10,00,000		
					57	9,00,000		
Total:		Count: 8		57,54,000				
2403		93	69	01-MAR-23	129	41,000		
					154	4,000		
Total:		Count: 2		45,000				
2404		96	69	01-MAR-23	73	19,36,440		
					89	19,25,760		
					155	24,000		
					130	36,43,560		
					131	15,70,000		
Total:		Count: 5		90,99,760				
2404		96	69	01-MAR-23	1	4,50,170		
					11	16,000		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICER	2404	96	69	Total:		4,66,170
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG3 RD FLOOR, VALSAD				Count: 2		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					Total:		3,50,000
					Count: 2		
			96	69	01-AUG-22	3	15,64,000
						2	25,50,000
						1	42,00,000
						4	13,00,000
					01-MAR-23	2	31,70,000
						1	6,36,000
						3	45,49,000
						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 OFFICER	2236	96	72	01-MAR-23	125	23,66,656
	EDUCATION OFFICER K G COMPLEX CHAKALIYA ROAD DAHOD				Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICER	2225	96	72	01-AUG-23	89	4,00,000
	OFFICER COLLECTOR OFFICE COMPOUND GADI ROAD DAHOD				Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICER	2210	96	72	01-SEP-20	68	10,00,000
	ADMINISTRATIVE OFFICER GENERAL HOSPITAL DAHOD				01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720468	ACCOUNTS OFFICER	2202	96	72	01-MAR-23	191	7,53,400
	PROJECT ADMINISTRATOR T .D.CHAKALIYA ROAD DAHOD				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	159	49,60,000
						160	41,60,000
					01-FEB-23	224	29,80,800
						223	35,00,000
					01-MAR-23	407	2,38,000
						62	15,00,000
						63	45,00,000

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	2210	96	72	01-MAR-23	64	45,00,000
						Total:	3,73,38,800
						Count: 11	
		2225	96	72	01-AUG-22	275	4,99,900
						30	4,99,900
						31	4,99,900
						32	4,99,900
						33	4,99,900
						34	4,99,900
						35	4,99,900
					01-DEC-22	62	3,00,000
						64	3,00,000
						65	4,80,000
						66	45,00,000
						67	4,99,800
						68	4,99,800
						69	4,06,250
						61	15,00,000
						60	20,00,000
						59	4,80,000
						229	4,80,000
						72	4,80,000
						73	4,06,250
						96	4,80,000
						70	4,99,800
						71	4,99,800
					01-JAN-23	87	4,99,900
						89	4,99,900
						11	3,45,600
						10	3,45,600
						86	4,00,000
						88	4,99,900
					01-FEB-23	132	2,32,06,000
					01-MAR-23	462	3,92,000
						205	4,00,000
						206	4,00,000
						207	84,00,000
						208	80,40,000
						209	8,00,000
						210	1,78,80,000
						214	1,04,40,000
						2	1,24,52,000
						6	13,00,000
						7	16,00,000
						14	1,13,23,000
						36	2,14,21,000
						103	4,80,000
						104	9,00,000
						105	1,00,000

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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	01-MAR-23	106	22,05,000		
						522	4,99,898		
						523	4,99,898		
						518	3,84,000		
						Total:		14,30,24,696	
Count: 50									
		2230	96	72	01-MAR-23	405	35,000		
						49	3,92,000		
Total:		4,27,000							
Count: 2									
		2236	96	72	01-NOV-22	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	36	4,80,000		
						35	4,80,000		
						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								

**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
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-NOV-22	51	4,79,250
						52	4,96,000
						53	4,92,990
						54	9,93,255
						55	12,48,966
						56	4,40,000
						84	3,75,000
						85	3,75,000
						86	25,00,000
						87	25,00,000
						88	25,00,000
						89	25,00,000
						90	3,90,000
						91	3,00,000
						92	3,50,100
						93	4,05,000
						94	3,00,000
						95	3,01,440
						96	4,95,000
						97	4,75,000
						98	3,00,000
						99	4,75,000
						100	2,17,500
						101	3,75,000
						76	20,00,000
						77	3,00,000
						78	3,50,100
						79	3,50,100
						80	4,95,000
						81	4,80,000
						82	12,50,000
						83	37,50,000
						25	4,80,000
						26	3,40,000
						27	3,75,000
						28	3,75,000
						29	2,47,500
						30	4,70,250
						31	3,84,750
						32	3,42,000
						33	3,42,000
						34	3,84,750
						37	2,99,250
					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

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>
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-DEC-22	21	9,88,900
					01-JAN-23	58	2,87,100
						59	2,97,000
						16	3,74,625
						61	1,98,000
						60	3,00,000
					01-MAR-23	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
						128	3,99,000
	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					
	129	6,05,500					
	130	15,00,000					
		Total:					6,92,38,747
		Count:			98		
		2403	96	72	01-NOV-22	27	4,99,000
						32	25,00,000
						31	20,00,000
						33	25,00,000
					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

**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
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2501	96	72	01-NOV-22	2	20,00,000
						1	25,00,000
					01-JAN-23	1	3,00,000
					01-MAR-23	8	40,00,000
						9	22,96,000
						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
Total:							3,75,53,500
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

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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	2702	96	72	01-MAR-23	34	43,57,000					
						35	4,00,000					
						36	10,00,000					
						37	54,25,000					
						38	50,00,000					
						40	19,96,000					
						41	60,43,000					
						42	88,45,694					
						43	15,00,000					
						44	5,00,000					
						45	60,00,000					
						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	2210	96	72	01-JUL-19	76	5,00,000					
					01-OCT-20	151	5,00,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	Total:		10,00,000
					Count: 2		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
		2425	96	74	01-MAR-21	14	59,38,164
					Total:		59,38,164
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	63	1,58,800
						62	6,48,400
					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		
		2236	96	74	01-FEB-24	36	10,00,000
					Total:		10,00,000
					Count: 1		
		2501	96	74	01-JAN-23	1	19,50,000
					01-FEB-24	1	57,20,000
						2	31,74,000
					Total:		1,08,44,000
					Count: 3		
		2702	96	74	01-FEB-23	1	31,60,000
					01-FEB-24	1	2,30,000
					Total:		33,90,000
					Count: 2		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					Total:		10,00,000
					Count: 2		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440
					01-JUN-23	60	24,77,940
						2	10,73,680
						11	42,05,178
					01-JUL-23	115	12,83,620
					01-AUG-23	82	2,76,000
					01-OCT-23	178	40,67,280
						30	2,64,000
					Total:		1,59,89,138
					Count: 8		
			96	74	01-JUN-23	44	1,03,42,980
						5	24,71,775
						8	99,68,460

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-JUL-23	114	34,47,135
						143	1,40,78,880
					01-AUG-23	81	2,88,000
						72	1,20,000
					01-OCT-23	13	46,26,720
					01-NOV-23	31	3,48,000
	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
					Total:		1,45,824
	Count:						1
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	93	77	01-MAR-22	32	23,000
					Total:		23,000
					Count:		1
		96	77	01-MAR-22	13	1,72,700	
					31	3,89,300	
	Total:					5,62,000	
	Count:					2	
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
	Count:					1	
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	96	77	01-FEB-24	74	10,188
						73	6,705
						71	11,787
						137	19,200
						75	12,800
	Total:					60,680	
	Count:					5	
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400
						180	5,00,000
						304	37,000
						657	35,000
						527	1,14,000
	Total:					11,81,400	
	Count:					5	
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVMS BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2225	93	77	01-MAR-23	110	9,05,200
					Total:		9,05,200
					Count:		1
						2236	96
					61	1,81,000	
					65	85,000	
					63	12,16,000	
	Total:					16,31,856	
	Count:					4	
		2801	96	77	01-MAR-23	1	5,00,000
	Total:						5,00,000
	Count:						1
770513	ADMINISTRATIVE	2210	96	77	01-DEC-22	193	19,90,000

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770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	Total:		19,90,000
					Count:	1	
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	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
					Total:		76,90,700
					Count:	2	
		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	105	90,00,000
						111	7,20,000
						36	1,80,00,000
						37	1,92,00,000
						38	1,92,00,000
						104	24,00,000
						106	24,00,000
						108	78,00,000
						109	19,20,000
						110	15,60,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	132	13,40,000
						110	1,80,00,000
						127	15,60,000
						128	55,20,000
						129	28,04,000
						130	6,70,000
						131	13,21,000
					01-MAR-22	36	47,49,480
						34	30,00,000
						33	60,00,000
						37	72,00,000
						35	60,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-22	371	4,17,500					
					01-JUL-22	150	36,00,000					
						151	72,00,000					
						152	12,00,000					
					01-SEP-22	293	20,26,000					
						292	37,53,000					
						290	43,05,000					
						289	1,20,00,000					
						288	1,54,00,000					
						287	1,40,00,000					
						286	1,40,00,000					
						285	30,00,000					
						191	12,43,000					
						192	69,93,000					
						01-JAN-23	109	4,52,000				
						01-FEB-23	202	30,00,000				
							206	1,20,40,000				
							205	8,50,000				
							197	62,07,000				
							182	5,00,000				
						01-MAR-23	170	5,49,100				
							403	22,00,707				
							320	1,09,20,000				
							318	1,20,40,000				
							171	5,48,800				
							319	1,06,40,000				
							Total:	29,31,75,587				
							Count:	50				
							2230	93	77	01-MAR-23	337	12,220
											339	1,20,780
											Total:	1,33,000
											Count:	2
								96	77	01-MAR-23	394	3,54,000
											338	2,45,000
											Total:	5,99,000
											Count:	2
							2236	96	77	01-FEB-22	16	4,68,000
											15	5,00,000
										01-MAR-22	107	32,000
											108	1,12,500
										01-FEB-23	13	16,00,000
										01-MAR-23	57	3,46,000
											91	5,41,000
											90	4,03,352
										01-FEB-24	22	8,00,000
											20	4,00,000
											Total:	52,02,852
											Count:	10
							2401	93	77	01-FEB-23	80	1,53,000

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
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	93	77	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	41	37,43,561
						42	32,68,439
					01-SEP-22	143	13,03,673
						144	8,02,620
						142	5,01,735
						141	4,81,527
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	198	12,01,500
						201	4,41,000
						202	4,99,500
						203	4,98,390
						199	10,03,500
						200	4,54,500
						197	20,52,082
						228	1,677
						208	4,99,500
						207	4,99,500
						206	8,10,946
						205	10,03,500
						204	10,03,500
					Total:		2,20,73,613
					Count: 23		
		2403	93	77	01-MAR-23	129	500
					Total:		500
					Count: 1		
			96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
					01-FEB-22	66	99,660
					01-MAR-22	124	4,98,300
					01-SEP-22	89	27,000
						90	5,04,000
					01-OCT-22	69	4,77,618
						67	4,71,332
						68	4,95,720
						66	5,50,330
					01-MAR-23	121	41,000
						120	51,530
						115	98,670
						114	11,88,000
						113	8,00,800
					Total:		61,04,585
					Count: 15		
		2404	96	77	01-DEC-19	2	4,46,625

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2404	96	77	01-FEB-20	1	1,38,375
					01-NOV-21	1	4,49,955
					01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-23	1	11,480
						2	4,50,000
						4	1,000
						3	17,520
					Total:		
Count: 10							
		2501	93	77	01-FEB-20	4	2,22,000
						6	3,50,000
						5	1,00,000
					01-MAR-20	1	1,90,000
						2	69,000
					01-OCT-20	2	1,91,000
						3	1,10,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					01-FEB-21	2	1,05,000
					01-MAR-21	5	1,70,000
						6	1,56,000
						10	54,000
					01-OCT-21	3	3,41,000
					01-NOV-21	1	60,000
						2	91,000
					01-FEB-22	1	1,57,000
					01-MAR-22	6	1,43,000
						5	86,000
						4	67,000
					01-AUG-22	4	1,28,000
						5	3,00,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	1	1,38,000
						3	86,000
					01-FEB-24	2	3,89,000
						4	2,50,000
Total:							45,79,000
Count: 28							
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					01-OCT-20	4	9,98,000
						1	28,00,000
					01-DEC-20	3	11,60,000
	2	4,76,000					

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2501	96	77	01-FEB-21	1	3,00,000
	ADMINISTRATOR TRIBLE SUB					3	7,20,000
	PLANVANSADANAVSARI				01-MAR-21	11	3,55,000
						3	5,24,000
						2	15,20,000
						1	2,60,000
					01-OCT-21	4	26,09,000
						2	32,66,000
					01-FEB-22	3	12,00,000
						2	2,50,000
					01-MAR-22	16	2,54,000
						15	5,00,000
						14	14,00,000
						13	11,94,000
						11	4,00,000
						9	6,91,000
						8	10,54,000
						7	10,50,000
						3	5,00,000
						2	5,00,000
						1	5,00,000
					01-AUG-22	3	9,75,000
						1	11,30,000
						2	11,50,000
					01-SEP-22	2	14,40,000
					01-OCT-22	2	3,00,000
						3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	7	5,00,000
						8	5,00,000
						2	3,25,000
						4	9,75,000
						5	11,40,000
						6	4,91,000
					01-FEB-24	5	47,50,000
						3	3,00,000
						7	10,90,000
						6	15,00,000
						1	11,29,000
							Total:
							5,18,52,000
							Count: 47
		2702	93	77	01-MAR-23	9	33,575
						7	1,55,425
							Total:
							1,89,000
							Count: 2
			96	77	01-MAR-20	2	10,35,718
					01-FEB-23	3	29,00,000
					01-MAR-23	11	11,85,767
						5	22,78,815

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDONAME	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2702	96	77	01-MAR-23	6	52,71,233
					Total:		1,26,71,533
					Count: 5		
		2801	96	77	01-MAR-23	2	1,49,000
					Total:		1,49,000
					Count: 1		
		2851	96	77	01-FEB-23	18	5,00,000
					Total:		5,00,000
					Count: 1		
770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL 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	23	3,96,000
						19	3,92,700
						22	4,38,020
						21	1,95,010
						20	4,98,300
						17	3,02,810
					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	MAMLATDARMAMLALTDARMAMLATDAR OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000
					Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					Total:		25,82,500
					Count: 1		
		2801	96	78	01-MAR-23	2	2,83,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2801	96	78	Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295	10,00,000
						256	62,000
						296	30,000
					Total:		10,92,000
					Count: 3		
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	40	4,99,520
						39	4,99,520
						41	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-FEB-23	188	20,00,000
						189	21,00,000
					01-MAR-23	379	36,00,000
					Total:		77,65,000
					Count: 4		
		2225	96	78	01-FEB-22	66	7,00,000
						78	18,00,000
						79	38,40,000
					01-MAR-22	271	10,80,000
						168	10,80,000
						169	49,20,000
						170	49,20,000
					01-SEP-22	131	8,00,000
						132	11,60,000
						133	16,00,000
						134	16,00,000
						135	16,00,000
						137	16,00,000
						138	16,00,000
						136	16,00,000
					01-OCT-22	184	12,30,000
						194	12,00,000
						193	12,30,000
						192	3,00,000
						191	9,00,000
						190	9,00,000
						189	12,30,000
						188	12,30,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2225	96	78	01-OCT-22	187	12,30,000
	ACCOUNTS					186	12,00,000
	OFFICERPROJECT ADMINISTRATOR					185	12,00,000
	INTIGRATED TRIBALDEVELOPMENT				01-DEC-22	130	11,62,668
	PROJECT SONGADH VYARA				01-JAN-23	152	29,60,000
						49	18,63,254
						154	16,00,000
						155	40,95,000
						156	5,67,000
						205	36,00,000
						153	23,20,000
						204	36,00,000
						208	45,90,000
						206	36,00,000
						207	36,90,000
					01-FEB-23	61	4,09,347
						45	4,22,150
					01-MAR-23	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
						155	85,000
						156	3,60,000
						284	13,28,141
						286	25,898
						306	5,58,855
						307	11,84,487
						308	20,82,461
						322	11,12,832
						323	35,96,746
						325	11,65,571
						326	14,55,391
						327	16,80,000
						328	6,64,255
						329	7,01,346
					01-AUG-23	141	1,61,83,941
					01-NOV-23	279	91,87,000
						134	2,67,80,259
						133	1,97,56,800
						287	74,70,000
						286	4,14,45,000
					01-FEB-24	247	6,00,000
						32	2,26,32,000
						87	92,80,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2225	96	78	01-FEB-24	86	1,44,00,000
	OFFICERPROJECT ADMINISTRATOR				Total:		27,56,23,919
	INTIGRATED TRIBALDEVELOPMENT				Count: 73		
	PROJECT SONGADH VYARA	2230	96	78	01-MAR-23	223	2,04,000
						260	4,52,000
						259	8,25,000
					Total:		14,81,000
					Count: 3		
		2236	96	78	01-MAR-23	69	4,76,000
						97	10,49,514
						50	33,00,000
						51	24,05,000
						52	27,00,000
						53	10,00,000
						58	17,34,000
						62	16,00,000
						66	19,27,250
						67	30,57,000
						68	49,000
					01-FEB-24	12	22,71,000
					Total:		2,15,68,764
					Count: 12		
		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	47	48,00,000
						48	15,00,000
						49	17,54,554
						50	43,38,000
					Total:		1,95,71,499
					Count: 9		
		2403	96	78	01-MAR-22	119	10,11,086
						116	37,000
						120	2,39,914
						121	20,55,000
					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
					01-FEB-24	9	18,19,000
						58	7,85,000
					Total:		1,60,15,170
					Count: 11		
		2404	96	78	01-MAR-22	8	1,65,000
						7	17,000
						6	35,600

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
780609	ACCOUNTS OFFICER	2404	96	78	01-MAR-22	9	8,000
	PROJECT ADMINISTRATOR				01-MAR-23	3	6,21,000
	INTIGRATED TRIBAL DEVELOPMENT					4	25,000
	PROJECT SONGADH VYARA				01-FEB-24	1	2,56,000
					Total:		11,27,600
					Count: 7		
		2405	96	78	01-MAR-23	24	1,34,100
					Total:		1,34,100
					Count: 1		
		2425	96	78	01-MAR-23	12	3,62,900
					01-JAN-24	9	2,78,000
					Total:		6,40,900
					Count: 2		
		2501	96	78	01-MAR-22	1	16,50,000
						2	20,90,000
						3	20,00,000
						4	3,00,000
						5	7,00,000
						6	1,00,000
						7	5,00,000
						8	4,04,000
						9	7,00,000
						10	1,00,000
						12	10,00,000
						13	20,00,000
						15	8,50,000
						16	1,00,000
						17	1,00,000
						18	2,14,000
					01-DEC-22	4	2,00,000
						1	33,00,000
						5	9,00,000
						2	7,00,000
						3	4,28,000
					01-JAN-23	2	2,00,000
						1	1,12,000
					01-MAR-23	8	3,00,000
						9	4,32,000
						10	40,00,000
						11	7,00,000
						6	4,00,000
						5	5,00,000
						1	2,30,000
						7	8,00,000
					01-FEB-24	2	27,58,000
						3	39,40,000
					Total:		3,27,08,000
					Count: 33		
		2702	96	78	01-FEB-22	2	34,99,650

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2702	96	78	01-FEB-22	1	34,99,650
	OFFICERPROJECT ADMINISTRATOR				01-MAR-22	5	11,25,000
	INTIGRATED TRIBALDEVELOPMENT					12	40,44,961
	PROJECT SONGADH VYARA					8	1,05,19,933
						9	1,20,000
						10	4,00,000
						11	9,31,208
						13	1,90,000
						4	14,19,958
						6	89,49,962
					01-MAR-23	29	1,50,00,000
						20	5,00,000
						21	5,00,000
						18	10,04,000
						22	5,00,000
						19	5,00,000
						14	50,00,000
						15	14,00,000
						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	36	1,96,240
	TRAINING INSTITUTENIZAJR, VYARA					26	2,85,440
						Total:	4,81,680
						Count:	2
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA					Total:	5,00,000
						Count:	1
		2230	96	78	01-MAR-23	46	4,97,000
						Total:	4,97,000
						Count:	1
		2851	96	78	01-MAR-23	27	5,00,000
						23	4,99,520
						15	4,99,520
						Total:	14,99,040
						Count:	3
780810	MAMLATDARMAMLATDARUCCHALVYA	2235	96	78	01-FEB-24	18	5,000
	RA					Total:	5,000
						Count:	1
		3456	96	78	01-MAR-19	7	38,000
						Total:	38,000
						Count:	1
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA					Total:	27,500
						Count:	1
780821	MAMLATDARMAMLATDARMAMLATDAR	2225	96	78	01-SEP-23	73	93,058
	OFFICESONGADH, VYARA						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	Total:		93,058
					Count: 1		
780822	MAMLATDARMAMLATDARMAMLATDAR OFFICE VYARA	2235	96	78	01-FEB-24	21	65,000
					Total:		65,000
					Count: 1		
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
					Total:		49,61,000
					Count: 1		
		2702	96	78	01-MAR-23	24	23,98,500
						25	24,97,500
					Total:		48,96,000
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, 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
						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

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

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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	Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	3	4,99,998
						2	4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	24	4,99,950
						25	4,99,950
						23	9,99,900
						11	4,99,691
						26	1,99,989
						27	4,99,950
						28	1,99,989
						7	4,99,691
					01-MAR-23	13	4,97,728
						14	4,92,800
					Total:		48,89,638
					Count: 10		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,Ind FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2403	96	82	01-MAR-22	5	10,00,000
					Total:		10,00,000
					Count: 1		
		2801	96	82	01-MAR-22	1	2,92,050
					Total:		2,92,050
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONER(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000
					Total:		10,00,000
					Count: 1		
		2203	96	82	01-FEB-23	14	90,000
						12	2,50,000
						13	4,50,000
					01-MAR-23	22	2,00,000
						44	40,900
						20	3,00,000
					Total:		13,30,900
					Count: 6		
		2210	93	82	01-MAR-23	219	51,000
						34	54,000
					Total:		1,05,000
					Count: 2		
			96	82	01-FEB-23	101	9,71,000
						37	25,50,000
						53	9,00,000
						76	5,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-23	60	20,00,000
						58	2,00,000
						57	3,50,000
						56	2,50,000
						29	18,00,000
						225	1,05,000
					01-FEB-24	104	7,00,000
					Total:		1,03,26,000
					Count: 11		
		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	482	42,000
						485	5,00,000
						496	92,000
						484	5,25,000
					Total:		11,59,000
					Count: 4		
			96	82	01-JAN-23	150	3,75,000
						126	15,00,000
						125	6,00,510
						127	15,00,000
					01-FEB-23	130	6,00,000
						23	12,00,000
					01-MAR-23	468	15,00,000
						260	2,50,000
						417	5,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
						461	37,59,000
						495	15,76,800
						494	30,94,500
						492	83,400
						491	47,000
						259	1,00,000
						471	10,00,000
						478	15,00,000
						390	5,00,000
						10	5,00,000
						254	3,00,000
						256	5,00,000
					Total:		2,85,62,210
					Count: 24		
		2230	93	82	01-MAR-23	226	45,000
					Total:		45,000
					Count: 1		
			96	82	01-DEC-21	37	3,50,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	01-FEB-23	58	3,00,000
						56	3,00,000
						57	3,00,000
						63	2,50,000
						59	3,00,000
					01-MAR-23	225	12,000
						198	2,10,000
						67	2,00,000
						70	5,00,000
						231	1,30,000
						232	1,20,000
						Total:	29,72,000
						Count:	12
		2236	96	82	01-FEB-23	36	17,50,000
						35	17,00,000
						33	5,00,000
						32	4,50,000
						31	6,00,000
						25	5,50,000
					01-MAR-23	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
						12	4,00,000
						11	5,00,000
						10	5,00,000
						9	5,00,000
						7	5,50,000
						5	5,00,000
						54	4,00,000
						163	1,21,000
						144	9,75,000
						55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
						60	5,00,000
						61	5,00,000
						62	5,00,000
						88	5,00,000
						99	2,50,000

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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	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
					01-FEB-24	16	30,13,000
						17	7,57,000
						18	37,50,000
						Total:	3,43,80,000
						Count:	49
		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	107	4,00,000
						179	5,00,000
						178	4,97,000
						177	4,99,500
						2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						110	4,50,000
						111	4,00,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660
						148	1,50,000
						149	4,00,000
						165	2,00,000
						166	2,00,000
						167	5,00,000
						168	1,860
						169	3,50,000
						170	4,99,500
						171	4,99,900
						172	4,99,900
						173	4,99,700
						174	4,99,000
						175	4,99,700
						176	4,98,500
						Total:	2,47,29,750
						Count:	50
		2403	93	82	01-MAR-23	39	26,000
						36	8,000
						9	32,000
						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
						10	3,50,000
						11	2,00,000
						12	4,00,000
						16	4,00,000
						17	4,00,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2403	96	82	Total:		75,76,000
	PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2404	96	82	Count: 20		
					01-OCT-21	1	3,62,680
					01-MAR-22	3	1,60,000
						10	12,320
						2	3,00,000
						8	11,50,000
					01-MAR-23	2	1,00,000
						3	2,00,000
						4	3,00,000
						5	5,00,000
						6	27,000
						9	3,250
						10	1,750
					Total:		31,17,000
					Count: 12		
		2405	96	82	01-MAR-23	8	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	96	82	01-MAR-23	9	1,90,000
						7	1,50,000
						8	1,50,000
						18	6,00,000
						23	46,000
					01-FEB-24	9	3,36,000
					Total:		14,72,000
					Count: 6		
		2501	93	82	01-MAR-23	1	1,77,000
						11	4,485
						17	1,70,000
					01-FEB-24	3	1,97,000
					Total:		5,48,485
					Count: 4		
			96	82	01-MAR-23	8	40,70,000
						7	14,50,000
						6	4,00,000
						5	5,00,000
						4	5,00,000
						3	7,45,000
						2	29,50,000
						21	15,00,000
						20	15,00,000
						19	16,275
						18	10,00,000
						16	10,00,000
						12	7,725
						13	15,00,000
						14	15,00,000
						15	15,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-FEB-24	5	9,25,000		
						4	36,60,000		
						7	46,33,000		
						6	18,35,000		
Total:							3,11,92,000		
Count: 20									
		2702	93	82	01-MAR-23	1	1,61,000		
						32	1,55,000		
Total:							3,16,000		
Count: 2									
		96	82	01-MAR-18		22	24,92,654		
						16	36,00,000		
						14	40,00,000		
						13	12,00,000		
						15	35,00,000		
							01-JAN-23	1	26,16,620
							01-MAR-23	29	9,00,000
								33	37,425
								34	16,538
								35	7,738
								37	4,650
								38	5,00,000
								2	20,50,000
								3	17,00,000
								4	21,00,000
								5	12,00,000
								6	16,50,000
								7	16,00,000
								8	6,00,000
								9	19,50,000
								14	21,00,000
								20	27,00,000
								21	5,00,000
								22	24,15,000
								23	5,00,000
								24	27,40,000
								27	3,00,000
								28	32,95,000
Total:							4,62,75,625		
Count: 28									
		2801	96	82	01-MAR-23	4	5,00,000		
						3	30,000		
						2	1,70,000		
						1	1,00,000		
Total:							8,00,000		
Count: 4									
		2851	93	82	01-MAR-23	44	1,71,000		
							1,71,000		
Total:							1,71,000		
Count: 1									

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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	10	19,92,000
						11	10,00,000
					01-MAR-23	43	10,775
						39	5,00,000
						37	5,00,000
						29	5,00,000
						28	4,00,000
						26	4,98,000
						25	4,98,000
						12	4,50,000
						11	5,00,000
						10	5,00,000
						9	4,00,000
					Total:		77,48,775
					Count: 13		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	20	3,86,400
						30	4,99,900
						22	67,500
						23	3,13,470
						24	4,86,360
						29	4,99,000
						28	4,99,000
						48	4,700
						39	4,99,900
						25	4,86,360
						19	4,86,360
						18	3,86,400
						17	3,86,400
						16	3,86,400
						15	4,99,000
						14	4,99,900
						12	4,99,900
						11	4,99,900
						10	4,99,900
						31	4,99,900
						21	1,63,350
					Total:		85,50,000
					Count: 21		
830443	CHILD MARRIAGE PREVENTIVE OFFICEROLD MAMLATDAR OFFICE COMPOUND,LUNAWADA	2851	96	83	01-MAR-23	34	14,36,000
					Total:		14,36,000
					Count: 1		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2203	96	83	01-MAR-23	1	5,69,000
					Total:		5,69,000
					Count: 1		
		2210	93	83	01-MAR-23	239	63,000
						72	38,000
					Total:		1,01,000
					Count: 2		
			96	83	01-MAR-23	238	13,05,000

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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	2210	96	83	01-MAR-23	240	38,000	
						298	1,47,000	
						254	30,74,000	
					01-FEB-24	67	16,00,000	
					Total:		61,64,000	
			Count: 5					
		2215	93	83	01-MAR-23	2	2,62,000	
					01-FEB-24	1	50,000	
					Total:		3,12,000	
			Count: 2					
		2225	93	83	01-MAR-23	32	4,58,000	
						58	3,83,000	
						33	4,57,000	
						Total:		12,98,000
						Count: 3		
96	83	01-JAN-23	91	36,00,000				
			01-MAR-23	35	98,91,000			
			59	2,00,000				
			Total:		1,36,91,000			
	Count: 3							
2230	93	83	01-MAR-23	119	44,000			
				Total:		44,000		
	Count: 1							
96	83	01-MAR-23	118	75,000				
			243	2,09,000				
			239	1,61,000				
			238	3,03,000				
			240	4,80,000				
			Total:		12,28,000			
			Count: 5					
			2236	96	83	01-JAN-23	17	22,00,000
18	16,91,000							
01-FEB-23	1	22,00,000						
01-MAR-23	28	9,66,000						
33	12,00,000							
32	11,50,000							
34	2,67,000							
35	2,61,000							
Total:		99,35,000						
	Count: 8							
2401	93	83	01-MAR-23	57	21,000			
				62	31,000			
				18	30,000			
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			
			56	2,80,000				

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>
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2401	96	83	01-MAR-23	52	2,99,000
						51	37,00,000
						50	8,56,000
					Total:		1,49,49,000
					Count: 7		
		2403	93	83	01-MAR-23	4	23,000
						13	23,000
						11	17,000
					Total:		63,000
					Count: 3		
			96	83	01-JAN-23	4	18,62,000
					01-FEB-23	1	17,00,000
					01-MAR-23	8	3,71,000
						5	15,50,000
						6	50,000
						7	14,000
						9	2,50,000
					01-FEB-24	10	18,32,000
					Total:		76,29,000
					Count: 8		
		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	5	2,15,000
						1	1,25,000
					01-FEB-24	3	1,00,000
					Total:		4,40,000
					Count: 3		
			96	83	01-JAN-23	1	26,68,000
					01-FEB-23	1	25,50,000
					01-MAR-23	2	1,54,000
						3	2,83,000
						4	28,00,000
					01-FEB-24	2	51,00,000
						1	29,34,000
					Total:		1,64,89,000
					Count: 7		
		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

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2702	96	83	01-MAR-23	5	23,73,000					
						11	30,00,000					
						10	15,00,000					
						9	15,00,000					
						7	5,10,000					
						6	8,00,000					
						01-FEB-24	3	55,93,000				
						Total:						3,56,34,000
						Count: 9						
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	7	4,80,000			
								35	4,80,000			
								36	4,80,000			
								30	4,50,000			
								6	4,80,000			
5	4,80,000											
31	4,50,000											
8	4,80,000											
Total:						37,80,000						
Count: 8												
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2202	96	83	01-FEB-23	76	4,80,000					
						77	4,80,000					
						75	4,80,000					
						74	5,00,000					
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	71	3,30,000						
					65	3,36,000						
					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	69	4,26,000							
			68	4,00,000								
			70	4,00,000								
			67	3,95,000								

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2225	96	83	Total:		26,21,000
					Count: 6		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-FEB-23	34	49,06,841
					Total:		49,06,841
					Count: 1		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	96	86	01-MAR-23	235	64,000
					01-JAN-24	115	2,92,000
					Total:		3,56,000
					Count: 2		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	93	86	01-MAR-23	217	41,000
					Total:		41,000
					Count: 1		
			96	86	01-FEB-23	76	1,50,000
					01-MAR-23	216	29,000
						214	13,42,000
						219	41,00,000
					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
					01-FEB-24	55	8,000
					Total:		26,000
					Count: 2		
			96	86	01-MAR-23	341	46,000
						343	1,33,000
						342	1,51,000
					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		

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT	2403	93	86	01-MAR-23	11	15,000
	ADMINISTRATOR,I.T.D.P.25/26-					10	10,000
	AMARDEEP SOCY.,NR.OLD				Total:		25,000
	R.T.O.OFFICEMODASA				Count: 2		
			96	86	01-DEC-22	2	9,00,000
					01-MAR-23	8	11,000
						9	16,00,000
					01-NOV-23	7	35,588
						6	37,412
					Total:		25,84,000
					Count: 5		
		2404	96	86	01-MAR-23	3	7,000
						4	1,75,000
						2	10,000
					Total:		1,92,000
					Count: 3		
		2501	93	86	01-MAR-23	3	1,37,000
					01-FEB-24	1	85,000
					Total:		2,22,000
					Count: 2		
			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	1	9,67,000
						5	4,00,000
						4	6,02,000
						2	4,85,000
					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
					01-FEB-24	1	30,000
					Total:		96,000
					Count: 2		
			96	86	01-FEB-23	8	3,29,000
					01-MAR-23	29	24,11,000

**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	2851	96	86	Total:		27,40,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 2		
	AMARDEEP SOCY.,NR.OLD	3456	96	86	01-MAR-23	3	67,000
	R.T.O.OFFICEMODASA				Total:		67,000
					Count: 1		
Total:							36,45,39,88,950
Count:					2534		

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

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Department: ROADS AND BUILDING DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570905	EXECUTIVE ENGINEEREXECUTIVE	3054	86	57	01-JUN-22	31	49,83,57,000
	ENGINEERPATNAGAR YOJNA					30	73,31,25,000
	DIVISION-3,SEC-16GANDHINAGAR				01-JAN-23	43	73,31,25,000
					01-MAR-23	45	8,42,75,000
						29	73,31,25,000
					01-JUN-23	30	64,39,50,000
						31	90,42,00,000
					01-OCT-23	19	90,42,00,000
					Total:		5,23,43,57,000
					Count:	8	
Total:							5,23,43,57,000
Count:					8		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	108	57	01-JUN-23	1	9,68,75,000
	OF THE INSPECTOR OF LIFTB-18				01-NOV-23	2	7,50,00,000
	UDYOG BHAVAN GANDHINAGAR				01-FEB-24	2	9,69,00,000
					Total:		26,87,75,000
					Count: 3		
		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	1	9,80,00,000
						4	4,39,00,000
						3	1,56,25,000
						2	12,50,000
					01-NOV-23	4	25,00,000
						2	7,50,00,000
						1	12,50,000
						5	1,50,00,000
						3	1,00,00,000
					01-JAN-24	7	1,56,00,000
						8	9,80,00,000
						6	4,39,00,000
						4	25,00,000
						5	12,50,000
					Total:		42,92,75,000
					Count: 19		
680553	INSPECTORELECTRICAL INSPECTOR	3435	108	68	01-JUL-22	2	1,91,50,00,000
	IMPDB/701 NARMADA				01-OCT-22	1	1,91,50,00,000
	BHUVANVADODARA				01-OCT-23	2	1,91,50,00,000
					Total:		5,74,50,00,000
					Count: 3		
Total:							6,44,30,50,000
Count:					25		

**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
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
which UCs have not been received till date**

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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	162 52 144	80,000 68,750 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		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	95	51	01-FEB-24	233	1,07,400
					Total:		1,07,400
					Count: 1		
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		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-SEP-21 01-OCT-23 01-NOV-23 01-FEB-24	1678 1388 1392 676 1389	1,94,000 65,08,000 1,95,000 1,48,000 43,25,000
					Total:		1,13,70,000
					Count: 5		
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 01-SEP-06 01-OCT-06	169 199 278	5,57,550 5,63,220 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 01-OCT-02	2 5	4,00,000 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 01-OCT-02 01-FEB-03	1 6 1	8,000 8,000 10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	1 2	6,000 9,000
					Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
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

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2225	96	53	01-OCT-03	24	56,712
						72	48,600
						28	70,115
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICER OFFICER, SAWMI VIVEKANAND. MOUNT. INST. SADHAN BHAVANGAUMUKH ROAD MOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTOR ANIMAL HUSBANDRY & G D P PALANPUR DIST. B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPAL SCHOOL (GIRLS) AMBAJI TA: DANTADI DIST. B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIAN 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. COLLECTOR OFFICE, JORAVAR PALACE PALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530612	SOCIAL WELFARE OFFICER WELFARE OFFICER (V J) PALACE PALANPUR (BK)	2225	92	53	01-OCT-23	224	56,70,000
						223	1,18,30,320
					Total:		1,75,00,320
					Count: 2		
540031	COMMISSIONER CO OP. SOCIETY GANDHINAGAR	2425	96	54	01-MAR-04	233	15,425

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540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129 130	9,34,100 6,22,700
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-NOV-23 01-JAN-24	41 65 63	15,000 2,000 4,00,000
					Total:		4,17,000
					Count: 3		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78 66	1,54,000 1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-FEB-22 01-MAR-22	121 50 49 15 17 18	30,000 30,000 30,000 30,000 30,000 30,000

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540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-MAR-22	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
					Total:		6,15,125
					Count: 3		
550208	DIRECTOR LOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT DEVELOPMENT OFFICE BHAVNAGAR	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 OFFICER DISTRICT EDUCATION OFFICER BHAVNAGAR	2202	95	55	01-DEC-23	41	9,66,625
					Total:		9,66,625
					Count: 1		
550431	ACCOUNTS OFFICER ACCOUNTS OFFICER DIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICER DISTRICT DY DIRECTOR V.J. SOCIAL WELFARE OFFICE BHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICE BHAVNAGAR	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 LIBRARIAN SILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTOR INFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
555059	DIST. DEVELOPMENT OFFICER BHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYATA HWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		

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560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
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
						15	5,00,00,000
						14	1,71,88,000
						22	5,00,00,000
						25	5,78,12,000
					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	33	38,00,000
						34	25,00,000
						32	58,00,000
						30	38,00,000
					Total:		1,59,00,000
					Count: 4		
		2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAR-23	101	21,89,47,000
						112	10,00,00,000
						98	63,92,38,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-MAY-23	71	29,91,95,000					
					01-JUN-23	62	1,77,25,000					
					01-JUL-23	81	4,43,13,000					
						66	1,77,25,000					
					01-OCT-23	88	23,87,45,000					
					01-NOV-23	119	4,43,13,000					
						117	1,77,25,000					
					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	5	3,69,44,000										
	7	5,54,17,000										
Total:							13,73,61,000					
Count: 4												
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23	19	1,95,00,000					
					01-OCT-23	7	1,95,00,000					
					01-JAN-24	23	3,66,67,000					
						14	1,30,00,000					
Total:							8,86,67,000					
Count: 4												
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000					
					01-JAN-15	103	60,00,000					
					01-JUL-16	49	4,84,76,000					
					01-AUG-16	68	6,11,80,000					
					01-MAR-17	214	13,81,20,000					
					01-JUL-17	117	11,55,00,000					
					01-FEB-18	3	1,29,00,000					
					01-MAR-18	2	1,15,00,000					
					01-FEB-19	150	78,65,000					
					01-MAR-19	174	95,00,000					
					01-JAN-20	133	25,20,000					
						134	16,80,000					
					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					
	61	9,62,83,000										
	96	65,32,000										
	84	43,55,000										
01-SEP-21	75	79,00,000										
01-NOV-21	71	33,000										
	64	22,000										
01-JAN-22	46	3,24,67,000										
	66	2,65,000										

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-JAN-22	64	4,48,000					
						60	1,85,67,000					
						49	4,87,00,000					
						89	2,35,80,000					
						82	12,50,000					
						135	60,84,000					
						72	3,78,00,250					
						68	76,25,000					
						47	3,16,25,000					
						136	40,56,000					
						58	48,43,750					
						147	5,90,19,000					
						54	3,07,000					
						24	2,28,75,000					
						124	4,61,000					
						20	65,000					
						21	44,000					
						131	2,33,37,000					
						106	2,67,09,000					
						230	66,60,000					
						80	50,25,000					
						82	33,50,000					
						81	4,45,000					
						77	6,68,000					
						111	6,68,000					
						112	4,45,000					
						119	20,67,000					
						120	31,00,000					
						205	13,00,000					
						33	5,66,000					
						34	15,00,000					
						35	10,00,000					
										Total:		95,27,05,000
										Count:	60	
							2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000					
					01-OCT-17	4	1,20,00,000					
						3	21,23,000					
					01-JAN-18	1	94,12,000					
					01-JUN-19	1	16,68,000					
					01-AUG-19	1	5,32,000					
					01-NOV-19	1	11,34,000					
					01-DEC-19	3	16,68,000					
					01-JAN-20	2	16,67,000					
					01-MAR-20	6	12,86,000					
						5	13,81,000					
					01-SEP-23	3	17,10,000					
					01-JAN-24	2	17,10,000					

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	95	57	Total:		6,03,12,000
					Count: 14		
		2810	96	57	01-DEC-14	1	82,08,000
					Total:		82,08,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-DEC-22	69	4,20,000
						70	2,80,000
					Total:		7,00,000
					Count: 2		
		2403	95	57	01-OCT-22	124	82,24,000
						125	54,83,000
					01-DEC-23	46	25,000
						43	25,99,000
						44	1,69,000
						41	1,69,000
						48	38,98,000
					01-FEB-24	75	1,19,80,000
						73	25,99,000
						71	38,98,000
						69	25,000
					Total:		3,90,69,000
					Count: 11		
		2404	95	57	01-MAR-21	3	6,23,500
					Total:		6,23,500
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-MAR-23	39	21,93,000
					01-MAY-23	7	17,50,000
					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	217	25,000
						222	1,44,08,000
						225	1,01,67,000
						227	25,000
						237	4,39,93,000
						236	4,87,50,000
						231	2,50,00,000
						209	25,000
						210	96,25,000
						228	25,000
					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

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-AUG-23	106	25,000
					01-OCT-23	337	25,000
						323	25,000
						319	1,44,08,000
						322	25,000
						318	4,39,93,000
						314	25,000
						313	25,000
						311	7,37,25,000
						309	96,25,000
						254	1,01,67,000
					01-JAN-24	291	17,000
						290	25,000
						289	96,05,000
						279	17,000
						273	24,75,000
						272	67,78,000
						292	17,000
						306	2,93,22,000
						305	4,66,92,000
						304	64,17,000
	Total:	58,33,14,000					
	Count: 41						
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-23	209	4,30,00,000
					01-MAR-23	145	2,00,00,000
						595	3,05,80,000
					01-JUN-23	323	50,00,000
						324	2,00,00,000
					01-SEP-23	90	45,00,000
					01-OCT-23	171	3,35,00,000
						Total:	15,65,80,000
						Count: 7	
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210
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	224	87,50,000					
	388	1,47,92,000					
01-DEC-23	212	10,10,00,000					
	180	27,20,000					
	114	43,00,000					
	112	50,00,000					
	111	28,67,000					
	108	75,00,000					
	217	6,73,33,000					
01-JAN-24	364	11,25,000					

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JAN-24	314	3,94,00,000
					01-FEB-24	340	8,02,00,000
						341	12,03,00,000
						102	58,33,000
						170	33,33,000
						167	50,00,000
					Total:		1,34,34,32,000
					Count:	23	
		2225	96	57	01-MAR-11	426	87,20,000
					Total:		87,20,000
					Count:	1	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-MAR-23	718	300
						717	200
					01-APR-23	126	5,22,01,000
						122	7,83,02,000
					01-NOV-23	380	1,35,51,000
						384	90,34,000
					Total:		15,30,88,500
					Count:	6	
570109	ACCOUNTS OFFICER A.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-OCT-23	86	1,50,000
						89	26,25,000
					01-JAN-24	54	1,00,000
						52	17,50,000
					Total:		46,25,000
					Count:	4	
570112	ACCOUNTS OFFICER ACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	95	57	01-JUL-23	95	1,03,72,000
							Total:
					Count:	1	
570117	ACCOUNTS OFFICER ACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
							Total:
					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	57	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	1	22,88,200
						6	19,57,700

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	96	57	01-JUN-07	9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000
					Total:		2,00,00,000
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
Total:					1,000		
			Count: 1				
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-MAR-23	178	4,00,000
						450	7,50,00,000
						367	2,00,00,000
					01-NOV-23	77	1,04,00,000
					01-DEC-23	149	1,12,50,000
						148	5,95,00,000
					01-FEB-24	136	1,99,31,000
		Total:		31,64,81,000			
		Count: 8					
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	89	1,00,00,000
						40	7,25,924
					01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	77	28,677
						78	1,63,217
					01-FEB-19	69	22,46,440
					01-MAR-19	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	22	31,00,000					
	28	19,00,000					
01-OCT-20	96	8,36,240					
	45	2,49,683					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	108	7,50,000
	ACCOUNTS					107	7,50,000
	OFFICER DIR OF SOCIAL					76	85,00,000
	DEFENCE GANDHINAGAR					89	18,30,000
						93	5,56,613
						95	9,50,000
						97	13,00,000
						98	3,50,000
						99	1,50,000
					01-NOV-20	56	50,00,000
					01-DEC-20	88	64,67,000
						49	41,44,428
						93	2,00,00,000
					01-FEB-21	44	22,66,901
					01-MAR-21	22	2,54,310
						29	4,76,977
						30	3,08,866
						47	19,00,606
						27	21,28,211
						28	4,06,386
						23	8,51,351
						126	13,50,489
						120	11,19,445
						119	25,73,275
						194	6,59,71,271
						184	2,29,15,000
						183	4,60,80,000
						182	6,49,77,932
						165	22,28,561
					01-MAY-21	45	2,00,00,000
						51	14,01,639
						58	2,00,00,000
						60	23,00,000
						64	3,00,000
						63	27,00,000
						62	4,00,000
						61	19,00,000
					01-JUN-21	63	10,00,000
						62	9,80,000
						5	17,48,000
						60	44,05,000
						61	17,90,000
						27	2,54,310
						40	13,00,000
						41	3,70,000
						54	36,67,000
						55	38,23,000
						56	27,00,000
						57	56,45,000

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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-JUN-21	58	57,16,016
	ACCOUNTS					59	18,30,000
	OFFICER					4	24,12,000
	DIR OF SOCIAL					88	3,60,012
	DEFENCE					87	66,29,331
	GANDHINAGAR					64	10,00,000
					01-JUL-21	76	1,75,00,000
						39	6,31,61,000
						33	5,00,00,000
						97	88,74,25,000
						91	25,50,00,000
					01-AUG-21	42	50,00,000
					01-SEP-21	62	2,00,000
						61	4,00,000
					01-OCT-21	65	3,49,393
						64	23,61,000
						47	3,00,000
						66	3,13,008
						44	29,50,000
						42	43,00,000
						41	5,00,000
						40	27,00,000
						46	1,50,000
						130	3,00,00,000
						136	2,270
					01-NOV-21	16	4,00,00,000
						15	1,06,53,218
					01-JAN-22	34	62,16,895
						29	15,00,000
						32	20,40,000
						31	12,50,000
						30	65,20,000
						76	49,12,114
						75	2,80,875
						37	65,73,073
						36	3,49,393
						35	23,70,000
						33	27,39,000
						28	46,60,000
						24	1,16,67,000
					01-FEB-22	34	4,53,600
						76	20,00,000
					01-MAR-22	65	89,82,972
						36	4,72,176
						35	8,13,446
						154	2,11,93,919
						155	24,96,637
						178	25,00,000
						145	15,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAY-22	16	1,25,00,000
	ACCOUNTS					22	30,03,400
	OFFICER					36	3,50,32,000
	DIR OF SOCIAL				01-JUN-22	58	15,00,000
	DEFENCE					28	2,43,17,000
	GANDHINAGAR				01-JUL-22	68	75,00,000
						59	2,43,17,000
						62	34,00,000
					01-AUG-22	64	3,49,393
						20	26,65,000
						19	64,43,488
						39	15,36,000
						13	28,15,000
						17	88,20,539
						18	51,00,285
					01-SEP-22	108	4,86,32,000
					01-NOV-22	15	2,80,875
						13	3,16,975
						14	30,00,000
					01-JAN-23	70	30,00,000
						21	1,09,30,000
						19	72,86,000
						103	5,87,90,000
						55	25,15,000
						95	2,80,875
						94	8,72,756
						53	89,35,000
						97	15,08,50,000
					01-FEB-23	53	2,68,61,447
						59	7,91,000
					01-MAR-23	178	1,55,000
						161	2,80,875
						157	4,17,77,000
						142	2,73,516
						141	23,28,00,000
						140	80,04,000
						165	14,02,185
						73	89,10,000
						72	28,23,000
						71	20,15,000
						61	51,95,000
						58	32,00,000
						137	5,00,000
					01-APR-23	33	2,55,19,000
					01-JUN-23	41	28,70,000
						22	1,54,899
						32	10,83,600
					01-JUL-23	25	20,00,000
					01-AUG-23	22	2,55,19,000

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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>					
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-AUG-23	52	2,74,233					
						40	66,50,000					
						41	38,25,000					
						53	3,64,602					
						46	12,78,497					
						49	93,00,000					
						50	24,86,000					
						51	16,00,000					
						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				
					62	58,75,000						
					61	79,46,415						
					60	97,50,000						
					48	3,64,602						
					63	35,00,000						
					01-JAN-24	26	57,40,000					
					83	3,64,602						
82	2,39,871											
01-FEB-24	62	8,44,40,000										
92	76,50,000											
91	25,00,000											
6	7,20,000											
7	11,43,000											
95	91,85,000											
94	30,00,000											
25	15,00,00,000											
14	42,32,728											
96	55,75,000											
Total:							3,40,64,56,001					
Count:						204						
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	95	5,88,00,000					
						87	2,02,50,000					
						85	31,62,00,000					
					Total:							39,52,50,000
					Count:						3	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000					
						01-MAR-11	383	2,00,00,000				
					01-MAR-14	289	1,00,00,000					
					01-FEB-16	182	5,47,00,000					
Total:							9,71,11,000					
Count:						4						
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2401	96	57	01-AUG-07	61	9,80,20,000					
						Total:						9,80,20,000
Count:						1						
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2501	96	57	01-MAR-07	15	1,56,40,000					

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2501	96	57	Total:		1,56,40,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-DEC-23	5	94,31,000
						3	1,41,47,000
					01-FEB-24	5	1,54,11,000
						6	2,31,16,000
					Total:		6,21,05,000
					Count: 4		
		2216	95	57	01-JAN-23	1	46,09,44,500
					01-SEP-23	7	15,11,00,000
						6	10,07,33,000
					01-FEB-24	3	1,32,50,000
					Total:		72,60,27,500
					Count: 4		
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	12	7,93,000
					01-JUL-23	7	1,42,67,000
						8	2,14,00,000
					01-AUG-23	4	2,10,00,000
						3	1,40,00,000
					01-SEP-23	5	3,38,95,000
						6	5,08,43,000
					01-OCT-23	4	1,42,67,000
						3	2,14,00,000
					01-NOV-23	2	2,12,00,000
						6	4,50,00,000
						10	3,00,00,000
					01-FEB-24	2	1,69,48,000
						4	2,54,22,000
						15	1,69,47,000
						13	3,33,00,000
						12	5,00,00,000
					Total:		70,83,36,000
					Count: 19		
		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	3	8,09,54,000
						2	2,69,85,000
					Total:		50,40,05,000
					Count: 5		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	88	2,77,07,000
						86	4,15,60,000
					01-MAR-19	327	1,34,40,000
						315	89,60,000
					01-JAN-20	130	2,28,00,000
						128	1,72,74,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-MAR-20	253	1,08,00,000
						251	72,00,000
					01-OCT-20	94	64,00,000
						91	96,00,000
					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-FEB-24	15	83,03,000
						17	5,34,46,000
						19	8,01,68,000
					Total:		14,19,17,000
					Count:	3	
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	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	66	78,00,00,000
						73	51,90,00,000
						93	13,50,00,000
	01-FEB-24	1	1,00,00,000				
					Total:		3,68,33,25,000
					Count:	8	
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUL-23	80	25,00,000
					Count:	1	
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
						208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count:	3	
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-MAR-23	102	12,64,000
						1	32,50,000
					01-JUN-23	85	32,50,000
					01-OCT-23	75	32,50,000
					01-DEC-23	121	21,67,000
	01-FEB-24	87	20,00,000				
					Total:		1,51,81,000
					Count:	6	
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	95	57	01-DEC-22	65	2,72,499
					Count:	1	
570437	DISTRICT REGISTRARINSPECTOR OF	2225	95	57	01-MAR-04	394	54,180

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	374	65,030
						373	8,118
						307	49,140
						306	1,69,240
					01-SEP-05	43	1,86,840
					Total:		5,32,548
				Count: 6			
			96	57	01-OCT-04	42	2,64,374
						41	5,71,263
						40	12,75,450
		01-FEB-11	131	10,00,000			
			130	8,16,26,000			
	200	32,78,000					
			Total:		8,80,15,087		
			Count: 6				
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	223	27,000
						160	21,780
						60	23,978
					01-NOV-01	164	27,000
						264	54,180
						136	33,750
						121	88,310
						274	27,000
					01-JUL-02	137	50,760
						89	40,500
						128	72,000
						129	55,530
						130	45,090
					01-DEC-02	82	4,00,000
						103	49,500
						83	5,00,000
						84	4,00,000
						102	90,000
					01-JAN-03	221	59,620
						220	72,000
						219	45,900
						193	42,030
						107	40,500
						173	27,000
						174	27,000
						170	30,780
						171	49,500
	5	9,990					
	104	24,300					
	106	54,180					
01-FEB-03	52	41,220					
	65	19,000					
	51	76,320					
01-MAR-03	39	19,080					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	398	46,800
						397	54,690
						396	41,040
						395	76,770
						399	88,650
					Total:		3,07,950
					Count: 5		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-22	296	75,00,000
					01-JAN-23	109	75,00,000
					01-FEB-23	240	22,91,000
					01-MAR-23	466	1,27,09,000
					01-SEP-23	277	75,00,000
					01-OCT-23	230	75,00,000
					Total:		4,50,00,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAY-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
					01-FEB-24	27	5,12,44,000
						23	43,95,80,000
						26	3,41,63,000
					Total:		1,75,50,12,000
					Count: 10		
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 OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-MAR-23	21	3,38,91,000
					01-MAY-23	12	5,00,00,000
					01-JUL-23	8	5,00,00,000
					01-OCT-23	4	5,00,00,000
					01-FEB-24	15	3,00,00,000

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570681	ACCOUNTS OFFICER	2204	95	57	Total:		21,38,91,000
	OFFICERSPORT				Count: 5		
	AUTHORITY						
570716	ACCOUNTS OFFICER	2501	94	57	01-FEB-03	2	16,38,000
	OFFICER				Total:		16,38,000
	GANDHINAGAR				Count: 1		
570765	ACCOUNTS	2235	95	57	01-JAN-14	61	3,25,000
	OFFICER					69	3,25,000
	COMMISSIONER				01-JUN-14	19	2,58,000
	WOMEN AND				01-SEP-16	55	9,20,000
	CHILD DEVELOPMENT				01-FEB-20	99	46,000
	GANDHINAGAR					100	23,000
					01-MAR-20	61	1,03,000
					01-JUN-20	85	23,000
						86	15,000
					01-JUL-20	65	15,000
						68	23,000
					01-OCT-20	24	23,000
					01-DEC-20	43	23,000
						92	15,000
					01-MAR-21	52	22,000
						44	16,000
					01-MAY-21	31	15,84,000
						36	15,84,000
					01-JUL-21	66	16,32,000
					01-FEB-24	17	35,10,32,027
						18	48,57,30,279
						50	16,60,97,973
						37	3,08,16,000
					Total:		1,04,06,51,279
					Count: 23		
		2236	95	57	01-JAN-24	39	7,05,17,000
						30	10,57,76,000
					Total:		17,62,93,000
					Count: 2		
580139	DIRECTOR	2216	93	58	01-OCT-02	3	3,47,000
	Dist, Rural Dev.				Total:		3,47,000
	Agency				Count: 1		
	Jamnagar						
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRAR	2216	93	58	01-NOV-01	9	2,47,000
	CO-OPERATIVE				Total:		2,47,000
	SOCIETIES,				Count: 1		
	LALBUNGLOW CIRCLE						
	3RD FLOOR						
	BAHUMALI BHAVAN						
	JAMNAGAR						
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2235	90	58	Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	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	22	1,67,000
						60	61,000
					01-SEP-01	41	93,667
						32	53,000
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					01-FEB-24	45	2,54,450
					Total:		3,04,450
					Count: 2		
			95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF 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	2225	92	59	01-OCT-23	136	15,05,914
					Total:		15,05,914
					Count: 1		

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590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
		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 PANCHAYATBHUU	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 BUILDINGBHUU	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	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886

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610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	59	47,400
						57	19,200
						58	44,100
						60	40,000
					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
						7	2,81,322
						8	11,38,931
						62	11,65,500
					01-AUG-23	68	2,89,558
						67	11,72,355
					01-SEP-23	41	19,44,000
						42	2,89,558
						40	11,72,355
					01-OCT-23	71	11,72,355
						68	11,14,560
						66	7,97,040
						147	34,984
						131	1,58,300
						152	1,31,556
						118	9,26,640
						109	2,40,978
					01-NOV-23	130	2,59,200
						145	10,288
						127	20,724
						126	62,172
						92	43,67,520
						91	2,40,978
						90	11,72,355
						89	27,41,040
						42	39,320
						2	5,83,200
					01-DEC-23	92	8,48,880

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620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-DEC-23	91	11,72,355					
					01-JAN-24	109	18,43,600					
						122	6,05,880					
						98	11,72,355					
						97	2,40,978					
					01-FEB-24	9	18,60,221					
						39	5,89,484					
					Total:							3,34,32,375
					Count:						40	
					620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
Total:										1,35,000		
Count:						1						
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-JUN-23	7	1,14,017					
					01-JUL-23	102	1,39,112					
						101	1,20,723					
					01-AUG-23	42	1,32,510					
						43	1,85,220					
					01-SEP-23	61	1,42,738					
						59	1,24,350					
					01-OCT-23	100	1,42,738					
						101	1,24,350					
						102	2,02,043					
						125	2,38,140					
						145	1,24,350					
						146	86,400					
						149	2,02,043					
						172	33,530					
						174	54,574					
						175	32,998					
					01-NOV-23	8	1,42,738					
						70	32,748					
						86	2,05,200					
						80	19,806					
						78	1,72,800					
						77	20,118					
	76	2,33,620										
	73	1,42,866										
	72	1,62,974										
	01-DEC-23	136	81,000									
	01-JAN-24	121	1,42,866									
	119	1,62,974										
	93	2,33,620										
	73	1,46,556										
	8	1,80,901										
Total:							42,80,623					
Count:						32						
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000					
					Total:						3,61,000	
					Count:						1	

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630076	ACCOUNTS OFFICER OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRAR SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	27	14,000
						38	1,68,000
						36	56,000
					01-SEP-04	28	9,80,000
						25	9,80,000
						27	6,82,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTOR 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 PLEADER Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGE 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 OFFICER 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 LIBRARIAN LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		

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630518	DIST. B.C WELFARE OFFICER	GODHRA	2225	94	63	01-SEP-01	81	4,26,187
							82	53,100
								Total:
								4,79,287
								Count: 2
630557	MEDICAL OFFICER	LEPROSY CONTROL	2225	94	63	01-AUG-01	86	9,73,635
		UNIT					70	4,07,400
		JHALOD						Total:
								13,81,035
								Count: 2
630582	PRINCIPAL	ASHRAM SHALA	2225	94	63	01-SEP-01	87	1,46,900
		ADHIKARI						Total:
		DOHAD						1,46,900
								Count: 1
630592	SPECIAL AUDITOR	DIST SPECIAL	2225	94	63	01-AUG-01	81	95,580
		AUDITOR CO-OP SOCIETY, J						Total:
		IGODHARA						95,580
								Count: 1
630638	SPECIAL LAND ACQUISITION	OFFICER	2403	94	63	01-MAR-03	62	4,77,000
		GODHRA						Total:
								4,77,000
								Count: 1
630648	MAMLATDAR	HALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
							48	87,600
								Total:
								2,02,900
								Count: 2
630663	DY. COLLECTOR	MID-DAY-MEAL	3456	96	63	01-FEB-11	13	30,000
		SCHEME					3	2,000
		GODHRA				01-MAR-11	16	31,000
							18	34,800
								Total:
								97,800
								Count: 4
630688	DISTRICT REGISTRAR	CO-OP	2205	94	63	01-JAN-03	19	15,000
		SOCIETY				01-FEB-03	10	3,800
		DOHAD					9	3,400
							16	15,000
						01-MAR-03	15	25,025
							12	4,000
							10	30,000
							11	5,000
								Total:
								1,01,225
								Count: 8
			2215	94	63	01-MAR-02	1	96,000
								Total:
								96,000
								Count: 1
				96	63	01-OCT-03	2	25,000
						01-FEB-04	1	1,25,000
						01-MAR-04	2	55,000
							3	60,500
								Total:
								2,65,500
								Count: 4
			2225	96	63	01-OCT-03	71	51,300
							74	75,600
							274	53,100

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	273	48,150					
						270	49,500					
						206	46,800					
						205	40,500					
						271	81,000					
					01-NOV-03	28	40,200					
						67	30,150					
					27	38,860						
					Total:							5,55,160
					Count: 11							
					2401		94	63		01-OCT-02	76	90,000
20	29,760											
19	5,000											
75	60,000											
1	90,000											
01-NOV-02	32	1,05,000										
	22	1,50,000										
01-JAN-03	51	3,00,000										
	21	1,05,000										
	01-MAR-03	115	14,400									
21	1,65,000											
95	15,640											
96	14,400											
99	14,400											
114	14,400											
Total:							11,73,000					
Count: 15												
2402		91	63		01-AUG-02	1	1,00,000					
						01-DEC-02	2	1,44,000				
					Total:							2,44,000
Count: 2												
2403		91	63		01-MAR-03	63	63,000					
						59	68,000					
					Total:							1,31,000
Count: 2												
		94	63		01-SEP-02	11	1,00,000					
						01-MAR-03	43	3,60,000				
					61	4,90,000						
Total:							9,50,000					
Count: 3												
		96	63		01-NOV-03	1	21,000					
						Total:						21,000
					Count: 1							
2702		91	63		01-JAN-03	4	2,69,000					
						01-MAR-03	59	1,36,000				
					50	1,13,000						
					44	5,67,000						
Total:							10,85,000					
Count: 4												

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	1	1,00,000
						5	1,20,000
						9	40,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUN-23	39	60,480
						100	43,200
						95	43,200
						87	2,09,520
						84	52,920
						59	6,210
					01-JUL-23	61	56,700
						62	54,000
						63	70,200
						64	43,200
					01-AUG-23	99	1,81,440
						100	2,59,200
					01-OCT-23	79	3,02,547
						78	3,69,341
						70	7,60,320
						69	7,77,600
	71	2,57,040					
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					

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640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	Total:		44,34,698
					Count:	22	
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count:	1	
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	95	64	01-FEB-24	182	49,000
					Total:		49,000
					Count:	1	
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count:	1	
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count:	1	
640829	DIST.SUPPLY OFFICERDIST SUPPLY OFFICER RAJKOT DISTSUPPLY OFFICE COLLECTOR OFFICE COMPOUNDRAJKOT	4515	95	64	01-AUG-23	2	4,00,000
					Total:		4,00,000
					Count:	1	
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count:	1	
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						107	1,29,780
						131	13,440
						128	40,320
						130	25,200
						127	72,450
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count:	7	
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						70	26,880
						68	13,440
						72	23,520
						71	24,780
					Total:		1,46,020
					Count:	7	
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count:	1	
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count:	1	
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count:	1	

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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		
650059	REGISTRAR, GOVT.POLYTECHNIC HIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650132	DY. DIRECTOR DY.DIRECTOR OF SPECIAL DEFENCE AHMEDABAD AHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTOR DIRECTOR DRAD M.S.BUILDING HIMATNAGAR HIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIAN SSTT.LIBRARIAN AHMEDABA AHMEDABAD AHMEDABA 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. DIRECTOR DY.DIR OF AGRI (EXT) M.S.BUILDING HIMATNAGAR HIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRAR DISTRICT 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	66	1,26,840
						65	2,16,300
						71	23,100
						67	46,620
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	70	23,520
						69	26,040
						68	45,780

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2235	94	65	01-JUN-02	72	13,440			
		Total:						1,08,780		
		Count: 4								
		2401	96	65	01-MAR-05	82	1,00,000			
						79	1,25,000			
						85	62,500			
						83	1,47,500			
						89	1,25,000			
		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:				
Count: 1										
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JAN-24	133	81,00,000			
						137	59,68,080			
						138	12,89,520			
						132	83,72,160			
						131	55,14,480			
							01-FEB-24	54	37,90,618	
						Total:				
Count: 6										
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			
						01-FEB-24	21	28,05,840		
						15	23,97,600			
Total:					80,02,800					
Count: 4										
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198	57,145			
						197	1,46,000			
Total:					2,03,145					
Count: 2										
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390			
						Total:				
Count: 1										

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650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79 100	1,49,520 12,087
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3 2 1 4	3,00,000 3,00,000 2,00,000 2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01 01-JAN-02	1 167	13,806 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 36	4,00,000 11,20,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	107 106	6,38,700 6,15,970
					Total:		12,54,670
					Count: 2		
660441	DIST. B.C WELFARE OFFICERRAMNAGAR SURAT	2225	95	66	01-NOV-23	50 457 456 455 41 40 201 205 40 42	42,300 43,200 43,200 43,200 1,55,520 43,200 37,348 43,200 43,200 43,200
					Total:		5,37,568
					Count: 10		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR	2235	92	66	01-JAN-24 01-FEB-24	70 56 54	4,00,000 4,60,800 5,00,000

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660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-FEB-24	48	1,50,000
					Total:		15,10,800
					Count: 4		
			95	66	01-FEB-24	57	25,600
					Total:		25,600
					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	118	1,96,153
						119	50,620
						116	51,886
						115	62,010
					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	66	60,482
						95	9,88,470
					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 ADMINISTRATORORTSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000
					01-FEB-24	55	3,27,000
					Total:		6,06,000
					Count: 2		

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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 REGISTRARC.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
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						158	11,250
						166	1,61,000
						358	2,24,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	273	8,62,573
						259	60,000
						239	1,22,490

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	312	30,750	
						257	19,000	
					01-FEB-03	579	6,250	
						171	60,000	
						58	18,000	
						527	36,000	
					01-MAR-03	606	1,30,950	
						618	45,000	
						658	60,000	
						713	55,000	
						775	60,000	
						689	10,000	
						587	51,000	
						288	2,40,570	
						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	320	45,000	
						343	3,65,823	
						344	9,96,650	
						364	3,00,000	
						370	9,89,123	
						133	2,95,156	
						150	10,04,047	
						161	9,85,555	
					01-FEB-02	120	9,83,181	
						121	2,06,760	
						229	35,000	
					01-MAR-02	294	1,60,000	
						297	3,00,000	
						298	2,00,000	
						314	95,000	
						315	90,000	
						321	5,06,888	
						359	9,88,200	
						362	8,70,997	
						363	5,59,110	
						368	9,00,450	
						378	3,00,000	
					01-JUL-02	255	9,03,700	
						256	9,94,713	
					01-SEP-02	205	55,739	
					01-DEC-02	330	8,75,270	
						472	69,441	
						314	9,97,350	

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	297	9,76,281	
						160	20,000	
						295	57,926	
						01-JAN-03	264	9,47,212
							274	9,71,619
							278	9,76,435
							297	2,10,000
						302	2,10,000	
						310	3,00,000	
						238	7,07,220	
						252	3,00,000	
						258	1,26,000	
						256	14,000	
						240	3,74,010	
						322	1,26,439	
						338	5,54,024	
					311	8,61,975		
					01-FEB-03	189	67,000	
						598	5,55,447	
						597	9,13,950	
						587	2,31,000	
						582	80,000	
						210	1,16,000	
						175	75,000	
						169	1,72,000	
						47	1,75,000	
						01-MAR-03	616	6,37,875
							738	8,14,320
							699	4,00,000
							697	4,00,000
							691	71,000
							737	9,42,992
43	1,31,250							
68	4,70,430							
271	9,72,270							
75	9,66,600							
74	9,88,412							
711	85,000							
72	4,00,000							
Total:							3,44,35,019	
Count:						69		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUN-03	283	9,75,510	
					01-MAR-04	1041	9,47,871	
					01-JAN-05	98	3,00,000	
					01-FEB-05	141	5,57,730	
					Total:			
Count:						4		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000	

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662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	Total:		48,000
					Count: 1		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	85	60,000
						149	6,250
						89	95,000
						40	4,36,860
						23	12,500
						43	6,250
						294	2,08,710
					01-SEP-02	297	44,500
						400	60,000
						296	30,000
						283	35,500
						164	95,000
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	200	13,000
						193	9,78,300
						162	64,000
						155	9,89,740
						154	9,78,150
						163	2,39,733
					01-JUL-02	367	9,47,880
						294	20,000
						25	9,89,720
						355	9,54,023
						365	75,000
						366	2,25,000
						394	9,55,408
					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
						189	9,94,950
						190	9,82,800
					01-SEP-02	54	9,80,910
						55	9,76,860
						116	2,25,000
					01-MAR-03	660	1,38,204
					Total:		1,35,91,786
					Count: 26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000
					01-AUG-01	42	80,000

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

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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
					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	84	90,130
						79	43,596
						80	3,67,740
						83	89,990
					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		
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24	137	1,00,000
						47	10,300
					Total:		1,10,300
					Count: 2		
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	78	40,500
						77	40,500
					Total:		1,94,400
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	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

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680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-JUL-22 01-OCT-22 01-OCT-23	1 2 1	14,50,00,000 14,50,00,000 14,50,00,000
Total:							88,90,51,000
Count: 7							
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
Total:							2,14,200
Count: 1							
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
Total:							28,500
Count: 1							
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
Total:							2,01,600
Count: 1							
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01 01-SEP-02	6 7	78,000 2,79,000
Total:							3,57,000
Count: 2							
		2401	94	69	01-SEP-02	31 30	2,10,105 1,32,075
Total:							3,42,180
Count: 2							
			96	69	01-JAN-04 01-MAR-04	23 42 43 44 45 41	2,40,000 1,05,030 1,60,000 1,20,000 58,350 2,01,250
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 01-FEB-03	1 4 9 8	7,75,000 4,50,000 2,91,000 6,67,000
Total:							21,83,000
Count: 4							
			96	69	01-MAR-06	25	2,00,000
Total:							2,00,000
Count: 1							

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	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
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	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	44	15,655
						28	22,500
						43	30,000
						45	15,000
					01-JAN-04	17	15,000
						1	20,000
						28	25,400
					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	310	1,24,900
						197	1,08,000
					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	3054	91	69	01-MAR-03	10	89,000
						22	24,000

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690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	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 CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23	154	58,279
					01-OCT-23	30	6,86,734
					01-NOV-23	87	69,86,832
						131	37,28,092
						86	1,37,12,270
					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		

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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2225	95	72	01-OCT-23	107	9,72,000					
						106	1,29,600					
						129	7,25,760					
						109	1,62,000					
						108	7,77,600					
						01-NOV-23	145	56,700				
							137	1,94,400				
							138	54,000				
					136		54,000					
					01-DEC-23	98	1,29,600					
						141	7,77,600					
						97	9,72,000					
						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 C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000					
						Total:						1,35,000
					Count: 1							
					01-NOV-01	75	60,000					
						76	60,000					
						91	80,000					
						72	60,000					
					Total:							2,60,000
					Count: 4							
							2225	94	72	01-OCT-01	154	5,06,942
Total:											5,06,942	
Count: 1												
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												

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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
						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		

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	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
					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:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	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

**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
720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	226	9,96,588
	OFFICERDIST.SOCIAL WELFARE					227	9,49,458
	OFFICER DAHODDAHODDAHOD					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
						122	60,000
						121	60,000
						120	60,000
						185	2,22,500
					01-FEB-03	139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
						56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						Total:	1,09,19,748
						Count:	69

**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
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE				Total:		2,72,250
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN		91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	2	1,54,000
						3	50,000
						4	2,64,500
					Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		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	2501	93	73	01-MAR-11	1	36,000
	OFFICER DIST					2	24,000
	PANCHAYATPANCHRATNA				Total:		60,000
	COMPLEXNEAR GANDHI BAGPATAN				Count: 2		
730465	DIST. B.C WELFARE OFFICERDIST	2225	95	73	01-JUL-23	59	43,200
	BACKWARD CLASS WELFARE					66	56,700
	OFFICEJILLA SEVA SADAN BL NO					65	43,200
	2PATAN					64	54,000
						63	56,700
						62	83,400
						61	56,700
						60	56,700
						58	40,500
						56	83,580
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500
					01-OCT-23	10	56,700
						2	56,700
						76	43,200
						7	54,000
						8	54,000
						6	54,000
						77	43,200
						14	1,70,100

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-OCT-23 01-NOV-23	18 28 31	56,700 1,72,500 1,91,940
					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 18	15,000 5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4 13	49,000 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 01-JUL-23 01-DEC-23 01-JAN-24 01-FEB-24	31 25 36 39 43 46 47	4,00,000 75,000 6,000 4,00,000 1,00,000 2,50,000 50,000
					Total:		12,81,000
					Count: 7		
750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-MAR-23 01-JUL-23	76 32 51	1,99,897 3,15,339 1,84,294
					Total:		6,99,530
					Count: 3		
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					Total:		11,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01 01-DEC-01 01-FEB-02 01-OCT-02 01-JAN-03	12 10 5 4 9	26,000 26,000 26,000 23,165 70,000
					Total:		1,71,165
					Count: 5		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs				
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000				
					01-FEB-03	7	40,000				
					Total:		60,000				
					Count:	2					
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407				
										Total:	78,407
					Count:	1					
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830				
										Total:	2,14,830
					Count:	1					
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24	37	4,00,000				
										Total:	4,00,000
										Count:	1
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000				
						8	2,50,000				
						4	1,40,000				
					Total:	7,90,000					
					Count:	3					
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560				
										Total:	4,22,560
					Count:	1					
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623				
										Total:	35,623
					Count:	1					
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	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	159	24,888				
						158	10,500				
						4	52,200				
					Total:		87,588				
					Count:	3					
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	94	77	01-MAR-02	121	47,525				
						43	56,250				
					Total:		1,03,775				
					Count:	2					
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	95	77	01-JUL-03	14	2,00,000				
						16	3,000				
					Total:		2,03,000				
					Count:	2					
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2235	90	77	01-OCT-02	60	2,00,000				
						59	70,000				

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2235	90	77	01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000
					01-FEB-24	20	50,000
					Total:		12,50,000
					Count: 2		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	85	32,84,000
						251	16,42,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	17	4,04,250
						13	15,00,000
					01-AUG-15	16	2,36,250
						19	14,57,775
						18	5,09,250
						17	7,56,750
						12	49,47,296
						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	2	35,61,510
						5	43,13,045

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2702	96	78	01-AUG-15	4	4,50,000
	OFFICERPROJECT ADMINISTRATOR					3	47,35,440
	INTIGRATED TRIBALDEVELOPMENT					1	38,20,433
	PROJECT SONGADH VYARA						
					Total:		2,01,48,728
					Count: 7		
780642	PROBATION OFFICER.PROHIBITION	2235	92	78	01-AUG-22	11	1,00,500
	OFFICEROBSERVATION HOMEVYARA						
					Total:		1,00,500
					Count: 1		
820443	CHILD MARRIAGE PREVENTIVE	2235	92	82	01-FEB-24	23	75,000
	OFFICERCHILD MARRIAGE						
	PREVENTION CUMDIST.SOCIAL						
	DEFENCE OFFICE,CHHOTA UDEPUR						
					Total:		75,000
					Count: 1		
850443	CHILD MARRIAGE PREVENTIVE	2235	92	85	01-MAY-23	12	1,00,000
	OFFICERCHILD MARRIAGE						
	PREVENTION DIST SOCIAL						
	DENR.S.T.DEPO.UNDER RAJ GUEST						
	HOUSE,KHAMBHALIA						
					Total:		1,00,000
					Count: 1		
Total:							20,76,73,08,288
Count:					1694		

**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		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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
					Total:		6,96,57,000
					Count:	1	
600580	ELECTRICAL INSPECTORELECTRICL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-MAR-23	3 4	16,67,000 8,33,000
					Total:		25,00,000
					Count:	2	
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-MAR-23	10 11 12 15 16 17 18 19 20 21 3 5 9 8 7 6	17,52,000 51,00,000 25,00,000 1,66,67,000 3,24,48,70,000 1,22,29,48,000 1,83,33,35,000 19,79,75,03,000 36,02,00,000 16,10,00,000 61,14,80,000 3,33,33,000 4,19,28,000 1,62,24,30,000 4,39,83,75,000 91,66,65,000
					Total:		34,27,00,86,000
					Count:	16	
		4801	13	68	01-OCT-22	2 3	30,19,50,000 25,00,00,000
					Total:		55,19,50,000
					Count:	2	
Total:							34,89,41,93,000
Count:						21	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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		
530442	SUPRINTENDENTSUPERINTENDENT,PROHIBITION & EXCISEJORAVAR PALACE,OPP:IIRIGATION BHAVANPALANPUR(B.K.)	2235	46	53	01-FEB-24	22	7,500
					Total:		7,500
					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	709 374 373 721 671 191	2,22,96,000 2,95,00,000 2,22,96,000 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		
650442	SUPRINTENDENTSUPERINTENDENT OF PROHIBITION & EX.NR.DENA BANK HIMATNAGARHIMATNAGAR	2235	46	65	01-FEB-24	43	7,500
					Total:		7,500
					Count: 1		
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:							26,84,87,071
Count:					18		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000
					01-MAR-21	438	5,28,000
					Total:		10,56,000
					Count: 2		
520033	DIRECTOR Eco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGE ADDITIONAL 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. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
540727	DY. DIRECTOR DY. DIRECTOR ANIMAL 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 OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	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
						115	50,00,00,000
						8	33,34,00,000
						54	13,00,00,000
						156	16,66,00,000
						107	16,00,00,000
						56	8,40,04,000
						152	4,28,02,000
						108	8,31,94,000
						74	7,50,00,000
						179	2,50,00,000
						107	33,33,000
						110	32,06,000
	47	1,89,60,000					
	48	2,84,40,000					
	169	13,48,00,000					
	267	1,89,62,000					
	266	1,98,14,000					
	108	7,50,00,000					
	181	7,87,644					

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-20	100	5,25,000
					01-JAN-21	39	10,00,00,000
						111	4,00,00,000
					01-MAR-21	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	91	3,26,50,745
						92	3,59,33,140
						90	56,04,87,000
						160	43,39,000
						159	7,15,88,000
						158	2,95,00,000
						156	4,77,25,000
						106	2,50,00,000
						95	2,75,00,000
					01-MAR-22	224	66,00,000
						211	5,48,000
						51	7,50,00,000
						127	4,12,98,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-22	126	6,19,47,000					
						245	3,45,300					
						244	17,98,700					
							01-JUN-22	45	48,48,00,000			
								46	99,00,000			
								111	10,50,21,000			
								93	2,52,000			
								81	30,00,00,000			
								60	72,00,000			
								52	80,00,000			
								49	58,88,950			
								01-JUL-22	96	6,19,50,000		
									22	14,25,06,300		
									21	1,00,00,000		
									19	25,81,25,000		
									14	2,50,00,000		
									115	2,75,00,000		
									01-AUG-22	2	7,50,00,000	
									130	3,43,64,000		
									132	7,50,00,000		
									01-SEP-22	98	2,89,00,000	
										86	50,00,000	
										104	70,00,000	
										87	3,27,569	
										85	5,61,00,000	
										84	30,00,00,000	
										82	60,00,00,000	
										148	15,00,000	
										132	2,00,000	
										01-OCT-22	159	1,00,00,000
											119	7,50,00,000
											92	37,58,000
											79	2,74,93,000
						219	42,75,19,000					
						218	15,00,00,000					
					01-NOV-22	48	58,88,950					
						26	3,50,00,000					
						42	1,00,00,00,000					
					01-DEC-22	63	4,57,00,000					
						61	2,43,50,000					
						55	97,38,000					
						52	64,92,000					
						26	10,00,00,000					
						25	5,10,000					
						136	50,00,00,000					
						118	7,50,00,000					
						120	1,05,57,000					
						121	40,00,00,000					
						133	2,00,000					

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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 AGRICULTURE GANDHINAGAR	2401	2	57	01-DEC-22	134	5,00,00,000
						18	7,65,000
					01-JAN-23	112	1,32,77,000
						113	9,00,00,000
						100	27,50,00,000
					01-FEB-23	109	33,00,000
						108	5,88,75,000
						100	2,64,45,000
						99	3,92,50,000
						122	50,00,000
						132	3,50,00,000
						140	10,00,00,000
					01-MAR-23	57	21,52,00,000
						109	1,00,00,000
						166	50,00,000
						170	8,00,87,000
						173	1,77,50,000
						174	2,66,25,000
						176	12,50,00,000
						177	10,00,00,000
						225	34,18,75,000
						226	2,99,75,000
						228	8,50,64,000
						233	1,00,00,000
						237	7,00,00,000
						264	3,32,00,000
						268	3,79,00,000
					01-APR-23	47	7,85,00,000
						46	5,23,33,000
					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					
	130	7,46,90,000					
	125	25,00,000					
01-AUG-23	109	31,80,000					
	130	14,50,00,000					
	125	8,75,00,000					
	122	49,06,18,000					
	117	2,00,00,000					
01-SEP-23	79	3,31,07,000					
	138	1,20,00,000					
	78	4,96,57,000					
	128	15,00,000					
01-NOV-23	2	7,01,51,000					
	171	3,31,05,000					
	170	4,96,57,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-NOV-23	190	14,00,00,000
						1	4,67,67,000
						130	2,96,95,000
						131	1,00,00,000
					01-JAN-24	118	2,30,00,000
						117	3,45,00,000
						80	28,01,00,000
						70	15,00,00,000
						154	90,26,696
						152	13,73,86,000
						131	50,00,00,000
						126	78,46,09,000
						153	10,00,00,000
					01-FEB-24	28	1,70,00,000
						32	56,25,000
						36	1,13,33,000
						1	15,00,00,000
						202	7,08,000
						210	2,10,00,000
						213	26,00,000
	206	1,46,00,000					
	207	9,30,00,000					
	208	3,16,00,000					
	209	97,33,000					
		Total:					21,70,67,74,059
		Count:	198				
2402		3	57	01-MAY-17	3	26,00,00,000	
				01-JUL-17	6	5,18,75,000	
				01-SEP-17	5	5,18,75,000	
				01-FEB-18	1	17,32,00,000	
				01-MAR-18	1	78,00,000	
					5	1,72,75,000	
				01-DEC-18	1	2,35,08,000	
				01-JUN-19	2	4,63,77,000	
				01-AUG-19	2	1,54,59,000	
				01-NOV-19	3	3,09,18,000	
				01-DEC-19	2	4,63,77,000	
				01-JAN-20	1	4,63,77,000	
				01-MAR-20	1	3,75,000	
					7	96,09,000	
				01-SEP-23	1	3,25,78,000	
				01-JAN-24	1	1,62,90,000	
		Total:				82,98,93,000	
		Count:	16				
2425		5	57	01-OCT-21	45	69,00,000	
				01-MAR-22	25	56,00,000	
				01-MAR-23	35	50,00,000	
		Total:				1,75,00,000	
		Count:	3				

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2702	3	57	01-AUG-22	16	96,05,000
					Total:		96,05,000
					Count: 1		
		4401	2	57	01-MAR-05	1	1,04,50,000
					Total:		1,04,50,000
					Count: 1		
		4402	3	57	01-MAR-18	1	4,71,00,000
					Total:		4,71,00,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	2	57	01-DEC-22	71	12,00,000
						72	18,00,000
					Total:		30,00,000
					Count: 2		
		2403	4	57	01-DEC-19	80	10,000
					01-FEB-20	84	3,40,000
					01-MAR-20	131	66,94,000
					01-MAR-21	6	3,40,000
					01-OCT-21	37	5,00,000
					01-MAR-22	151	67,39,000
					01-APR-22	27	80,00,000
						21	12,00,000
					01-MAY-22	30	1,25,00,000
					01-JUN-22	29	43,84,00,000
						19	12,50,000
					01-JUL-22	55	37,50,000
						54	50,000
						52	85,00,000
						51	12,00,000
						65	40,30,000
						49	37,46,000
					01-AUG-22	76	27,72,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	60	12,00,000
						66	1,00,00,000
						59	90,00,000
						127	1,72,35,000
						126	2,58,54,000
						121	84,50,000
						72	1,47,94,000
					01-NOV-22	33	50,00,00,000
					01-JAN-23	39	5,50,000
						46	1,25,00,000
					01-MAR-23	106	6,000
						112	1,36,84,33,000
						69	1,94,87,000
					01-APR-23	37	8,00,000
					01-MAY-23	50	1,50,000
						59	90,00,000
						70	1,84,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-MAY-23	71	30,00,00,000
						3	36,56,000
						73	4,00,00,000
					01-JUN-23	58	3,00,50,000
						55	41,75,000
						54	11,00,000
						64	27,00,000
						63	49,14,00,000
					01-JUL-23	95	27,50,000
						87	1,00,00,000
						57	50,000
						54	41,75,000
						53	3,01,23,000
						31	1,17,66,000
						18	12,00,00,000
						17	50,00,00,000
						55	11,00,000
					01-AUG-23	54	1,00,00,000
						50	49,14,00,000
						42	10,00,00,000
						55	27,00,000
					01-SEP-23	67	1,00,00,000
						58	10,00,000
					01-OCT-23	72	25,00,000
						73	1,50,00,000
						74	12,00,00,000
						76	1,10,00,000
						2	11,00,000
						42	1,24,14,000
						49	19,00,00,000
01-NOV-23	56	1,03,33,000					
	62	1,55,00,000					
	49	2,50,00,00,000					
	76	1,30,00,000					
01-DEC-23	51	1,12,000					
	53	1,75,64,000					
	40	7,62,000					
	47	7,62,000					
	49	3,75,000					
	50	1,17,09,000					
	89	11,800					
01-JAN-24	54	12,00,00,000					
	47	2,00,00,000					
	116	50,00,000					
	79	1,01,98,000					
	80	2,83,000					
	81	10,43,000					
	101	10,00,00,000					
	99	36,29,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JAN-24	84	56,90,000					
					01-FEB-24	70	1,12,000					
						67	1,75,64,000					
						64	40,00,000					
						63	32,35,000					
						49	68,08,76,000					
						48	21,49,01,000					
						68	1,17,09,000					
					Total:							9,30,44,07,800
					Count: 93							
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000					
					01-AUG-23	3	1,68,00,000					
						2	6,80,00,000					
Total:							9,56,27,000					
Count: 3												
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-MAR-23	215	5,45,00,000					
					01-JUL-23	2	1,35,00,000					
						97	20,00,000					
						118	30,00,000					
						139	1,03,00,000					
Total:							8,33,00,000					
Count: 5												
570416	DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000					
					Total:						27,50,000	
Count: 1												
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-JUL-23	108	5,25,000					
					01-AUG-23	3	75,99,000					
					01-JAN-24	46	98,25,000					
					01-FEB-24	107	95,25,000					
					Total:						2,74,74,000	
Count: 4												
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	2	57	01-APR-23	5	86,27,00,000					
						8	49,00,000					
						10	5,51,00,000					
						7	48,00,000					
						9	34,20,00,000					
						4	29,93,00,000					
						3	24,35,00,000					
						2	3,21,00,000					
						1	19,56,00,000					
						6	22,00,000					
						18	19,56,00,000					
						16	24,35,00,000					
						15	48,00,000					
	14	34,20,00,000										
	13	5,51,00,000										

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-JUN-23	12	86,27,00,000
	PROFESSOR,O/O,THE COUNCIL OF					9	3,21,00,000
	STATE AGRICULTURE UNIPODIUM					7	22,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					5	49,00,000
						11	29,93,00,000
					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
					01-FEB-24	18	1,07,00,000
					Total:		5,63,54,00,000
					Count: 27		
		2702	3	57	01-AUG-23	5	47,00,000
					Total:		47,00,000
					Count: 1		
570645	ASSISTANT DIR. OF HORTICULTURE	2401	2	57	01-SEP-23	1	9,19,600
	DIR OF HORTICULTURE,B-NO2/2 GHH						9,19,600
	TYPE SEC-30 GANDHINAGAR						Count: 1
650405	DISTRICT REGISTRARDISTRICT	2425	5	65	01-MAR-23	53	14,11,500
	REGISTRAR CO-OP.HIMATNAGAR						14,11,500
	(SK)HIMATNAGAR						Count: 1
680401	DISTRICT REGISTRARCO-OPERATIVE	2401	2	68	01-AUG-10	25	14,18,000
	SOCIETY C BLOCK 4TH						14,18,000
	FLOORNARMADA BHUVAN VADODARA						Count: 1
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count: 1		
Total:							37,81,34,58,209
Count:					372		

**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		

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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	
Total:							16,28,65,000
Count:					7		

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510055	ACCOUNTS OFFICER	2043	16	51	01-JAN-24	254	25,57,06,000
	OFFICER O/o COMMI. OF SALES						
	TAXCOMMERCIAL TAX BHAVAN						
	ASHRAM ROADAHMEDABAD						
					Total:		25,57,06,000
					Count:	1	
	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 SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
					Total:		4,76,000
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-MAY-23 01-OCT-23	55 31	2,35,69,000 1,76,78,000
					Total:		4,12,47,000
					Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-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					
	5	42,000					
	4	8,33,000					
	48	2,00,000					
	47	17,70,000					
01-FEB-24	21	1,43,37,907					
					Total:		8,32,01,907
					Count:	34	
		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

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	5053	52	57	Total:		30,04,00,000
					Count: 1		
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-MAY-23	8	5,50,00,000
					01-OCT-23	10	3,06,51,000
					01-NOV-23	9	3,43,49,000
					Total:		12,00,00,000
					Count: 3		
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000
					Count: 1		
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-SEP-22	6	23,000
					01-MAR-23	4	1,12,000
					Total:		1,35,000
					Count: 2		
		3452	51	57	01-MAR-22	1	6,22,000
					01-JUN-22	6	5,00,000
						9	63,94,000
					Total:		75,16,000
					Count: 3		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count: 1		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	89	24,000
						88	24,000
						90	8,600
						142	11,000
						87	9,000
						94	6,800
						93	24,000
						92	8,400
						91	24,000
					01-NOV-01	158	10,000
						175	10,000
						169	20,000
					01-DEC-01	45	10,000
						52	10,000
					Total:		1,99,800
					Count: 14		
750431	GENERAL MANAGERGENERAL	2851	49	75	01-JAN-22	5	1,27,19,432

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	Total:		1,27,19,432
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JUL-23	16	2,50,000
					Total:		2,50,000
					Count: 1		
		2852	49	81	01-JAN-22	1	8,000
					Total:		8,000
					Count: 1		
830431	GENERAL MANAGERDISTRICT 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:							1,96,65,50,141
Count:					109		

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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						

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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	114	1,06,73,000
						231	2,10,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	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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510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-SEP-01	2	31,020
					01-JAN-02	209	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	194	6,01,17,656
					198	8,01,49,809	
					394	3,85,95,678	
					190	5,43,43,797	
					193	4,39,38,974	
					197	7,71,74,699	
					01-DEC-23	211	2,55,32,684
					251	25,09,500	
					252	18,000	
					01-FEB-24	272	10,57,27,917
					273	12,24,01,832	
					275	9,77,03,646	
					295	3,68,32,552	
					296	2,79,73,541	
					267	5,24,72,667	
Total:		82,54,92,952					
Count: 15							
	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	68,28,103
					72	74,85,040	
					73	92,97,843	
					74	94,12,997	
					75	82,25,148	
					76	66,05,775	
					77	84,34,168	
					78	83,23,348	
					80	6,20,889	
					81	67,36,136	
					82	69,47,914	
					83	69,09,204	
					84	33,80,099	
					85	3,60,953	
					87	36,588	
110	1,43,937						
				01-DEC-01	88	5,466	
				01-AUG-02	252	1,03,500	
Total:						8,98,57,108	
Count: 18							
510883	DY. COLLECTORMID DAY MEAL SCHEME,MAHESUL BHAVANNR. R.T.O.SUBHASH CIRCLE AHMEDABAD	2236	9	51	01-MAR-23	29	1,00,00,000
					Total:		1,00,00,000
Count: 1							
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500
					01-AUG-01	107	20,592

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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	352	39,780
						203	39,780
						105	15,864
						100	21,120
						24	43,992
						21	46,908
						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
						52	20,70,000
						53	11,15,000
						64	14,84,180
					01-MAR-23	66	1,67,000
						128	76,910
						129	16,65,350
						132	79,83,267
						133	11,10,000
						134	4,80,770
						62	1,45,600
						24	11,33,125
						155	17,39,159
						85	77,000
						80	20,46,460
						79	17,79,500
						118	1,59,275
					01-JUN-23	43	13,000
						42	97,200
						41	13,000
						59	25,000
						65	43,800
						63	25,000
						62	4,500
						61	4,500

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-AUG-23	82	1,00,000
	OFFICERDISTRICT EDUCATION					42	64,800
	OFFICERSEVARAM ROAD HOSTEL					43	29,200
	GROUND BHARUCH				01-NOV-23	54	10,43,650
						84	14,39,600
						59	2,26,800
						62	16,07,400
						74	19,11,925
					01-DEC-23	23	3,50,000
					01-JAN-24	69	20,72,920
						70	12,43,000
						38	10,800
						101	12,55,400
					01-FEB-24	11	14,22,500
						111	8,40,000
						105	30,000
						104	3,54,075
						103	11,78,300
					Total:		4,20,52,766
					Count:	45	
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-NOV-23	40	4,71,67,011
	EDUCATION OFFICERBHAVNAGAR					5	29,67,000
						113	24,72,000
						132	40,93,875
						131	59,99,200
						70	33,72,000
						71	42,96,000
						103	26,52,000
						4	1,54,500
						110	37,59,000
						108	27,12,000
						105	36,15,000
					01-DEC-23	55	37,582
						47	21,000
						42	54,000
						43	24,50,000
						46	25,245
						56	4,02,833
						40	34,03,375
					01-JAN-24	93	3,000
						90	1,54,500
						76	59,25,610
						75	19,10,415
						65	1,02,800
						63	33,000
						64	54,000
					01-FEB-24	95	21,000
						83	37,05,700
						82	9,28,850

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-FEB-24	77 75 96	4,70,77,727 2,63,000 55,515
					Total:		14,98,88,738
					Count: 32		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000
					Total:		1,10,00,000
					Count: 1		
550698	COMMISSIONERDY.COLLECTORMID DAY MEALSBHAVANGAR	2236	9	55	01-MAR-23	68	7,56,000
					Total:		7,56,000
					Count: 1		
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC- 10B,GANDHINAGAR	2202	9	57	01-DEC-23 01-JAN-24	84 137	5,25,00,000 1,75,00,000
					Total:		7,00,00,000
					Count: 2		
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22 01-SEP-22 01-OCT-22	37 31 10 62 63 70 71 72 74 75	2,50,00,000 2,50,000 50,00,000 15,00,00,000 50,00,000 30,00,00,000 1,00,00,000 50,00,000 83,21,000 2,00,00,000 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

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-FEB-24	149	4,00,000
						152	1,00,00,000
						52	82,52,548
						151	1,76,29,200
Total:							1,66,24,19,448
Count: 37							
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. 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
						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					

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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-19	168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
					01-MAY-19	89	18,99,68,000
						90	5,05,65,000
						91	6,64,000
						86	9,90,61,000
						84	2,51,74,000
						87	42,12,93,000
						85	8,91,49,000
						88	13,00,09,000
						73	68,32,65,000
						83	5,13,28,000
01-JUL-19	86	6,00,000					
	87	10,00,000					
	01-OCT-19	175	36,67,000				
174		40,00,000					
173		3,92,000					
176		30,00,000					
177		2,90,00,000					
94		25,62,000					
95		2,52,00,000					
97		12,00,000					
98		24,38,000					
101		8,96,000					
01-DEC-19	102	7,20,000					
	157	29,49,000					
	99	5,00,000					
	169	2,00,00,000					
	172	20,00,000					
	170	4,30,00,000					
	101	7,50,000					
	100	10,12,000					
	96	22,72,166					
	93	55,04,892					
01-JAN-20	121	5,00,00,000					
	107	1,50,00,000					
	106	9,00,00,000					
	67	17,44,79,000					
	99	55,60,000					
	143	1,00,67,000					
	144	15,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	141	9,04,00,000	
						140	4,35,00,000	
						139	1,00,00,000	
						138	1,00,33,000	
						137	2,60,00,000	
						136	13,36,000	
						135	13,43,54,000	
						131	6,04,58,000	
						126	10,00,00,000	
						125	7,98,00,000	
						124	5,32,00,000	
						123	8,57,75,000	
						122	8,90,62,000	
						121	2,09,78,000	
						120	4,14,00,000	
						113	22,89,89,000	
						112	15,70,21,000	
						111	74,20,35,000	
						110	33,45,95,000	
						142	7,04,46,000	
						01-MAR-20	159	22,66,72,000
							169	5,33,95,000
							170	95,58,000
							178	1,06,76,000
							180	1,02,37,000
							181	4,10,67,000
							182	1,96,73,000
							183	4,80,30,000
							184	7,00,02,000
							198	20,00,00,000
							200	4,39,00,000
		203	33,00,000					
		204	95,33,000					
		222	50,00,000					
		223	2,95,79,000					
		226	26,00,000					
		227	5,00,00,000					
		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					

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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-APR-20	65	2,34,82,000
						66	6,75,92,000
						67	4,59,61,000
					01-MAY-20	63	10,44,17,000
						61	2,34,82,000
						62	33,75,00,000
						66	4,53,29,000
						60	9,16,55,000
						65	4,59,61,000
						4	33,75,00,000
						5	10,44,17,000
					01-OCT-20	64	6,75,92,000
						95	86,37,000
						98	4,53,63,000
						99	1,80,96,000
						100	2,31,77,000
						101	9,04,63,000
						102	4,47,39,000
						103	10,30,59,000
						104	6,67,13,000
						124	17,86,000
						123	61,00,000
						122	80,00,000
						121	40,00,000
						120	83,30,000
						119	55,70,000
						118	16,70,000
						117	1,43,40,000
						116	3,33,30,000
						105	1,00,00,000
	109	75,00,000					
	108	90,48,000					
	107	58,00,000					
	106	90,48,000					
	111	33,31,12,000					
	01-OCT-21	176	1,37,50,000				
	01-MAR-22	83	85,00,000				
		136	3,50,00,000				
		95	1,65,00,000				
	01-JUL-22	96	1,61,98,000				
	01-AUG-22	49	14,84,000				
	01-NOV-22	41	50,00,000				
		42	25,00,000				
		43	2,60,15,000				
		44	2,94,00,000				
		45	5,00,00,000				
		46	1,25,00,000				
		40	25,00,000				
		39	30,00,000				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-22	37	50,00,000
						36	25,00,000
						34	37,50,000
						35	25,00,000
					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	303	33,22,31,000
						181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
						171	7,99,20,000
						172	21,01,98,000
						302	16,41,74,000
						301	23,32,75,000
						300	7,32,23,000
						299	10,28,48,000
						265	3,76,55,000
					01-JUN-23	67	3,09,00,000
						72	1,68,60,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						82	2,81,00,000
						55	30,20,16,000
						63	11,41,27,000
						59	11,97,57,000
						58	15,87,88,000
						57	7,47,73,000
						56	7,39,02,000
						83	2,81,00,000
					01-JUL-23	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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						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
						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
					01-NOV-23	1	11,41,26,000
						3	15,87,87,000
						5	7,39,02,000
						195	2,75,00,000
						196	4,10,00,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-24	78	1,25,00,000		
					175	4,33,600			
					71	2,50,000			
					72	25,00,000			
					74	30,00,000			
					75	50,00,000			
					79	1,25,00,000			
					01-FEB-24	144	3,09,00,000		
					142	1,62,42,000			
					139	97,45,000			
					135	1,82,74,000			
					132	9,17,79,000			
					131	4,32,19,000			
					198	7,50,000			
					199	30,00,000			
					195	4,10,00,000			
					193	1,25,00,000			
					192	2,75,00,000			
					191	50,00,000			
					190	50,00,000			
189	1,75,00,000								
188	25,00,000								
187	7,00,00,000								
186	25,00,000								
177	2,57,18,000								
176	6,59,65,000								
163	1,87,76,000								
127	4,27,15,000								
124	17,45,63,000								
143	2,81,00,000								
Total:							17,78,17,17,658		
Count:						318			
2204	9	57	01-MAR-22	20	18,56,000				
			01-OCT-22	4	1,82,36,000				
			01-JAN-23	7	1,52,99,000				
			01-MAR-23	16	1,83,46,000				
			01-MAY-23	13	3,01,37,000				
			01-JUL-23	2	3,01,37,000				
			01-NOV-23	11	3,01,37,000				
			01-JAN-24	2	1,74,21,000				
			Total:						16,15,69,000
			Count:						8
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-JAN-24	58	87,22,76,000		
					59	58,15,17,000			
					01-FEB-24	1	9,03,42,000		
Total:						1,54,41,35,000			
Count:						3			
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000		
					01-FEB-02	10	9,00,000		

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570179	ACCOUNTS OFFICER A.O. STAMP VALUE DEPT GANDHINAGAR	2204	8	57	01-FEB-02	9	3,50,000
					Total:		25,00,000
					Count: 3		
570183	ACCOUNTS OFFICER A.O. G.C.E.R. T. GANDHINAGAR	2202	9	57	01-MAR-22	89	25,00,000
					01-DEC-23	105	7,00,000
					Total:		32,00,000
					Count: 2		
570200	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RD FLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-MAR-23	150	16,85,000
					01-JUN-23	105	32,50,000
					01-OCT-23	37	32,50,000
					01-DEC-23	116	18,79,000
					01-FEB-24	173	13,71,000
					Total:		1,14,35,000
					Count: 5		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-MAR-23	304	10,093
						116	1,66,565
						7	7,08,000
					Total:		8,84,658
					Count: 3		
570579	ADDITIONAL DIRECTOR ADDL DIRECTOR STATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	8	58	01-SEP-01	35	2,00,000
						36	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER C/O NEW DIGVIJAY SCHOOL JAMNAGAR	2202	9	58	01-DEC-22	124	6,09,000
					01-JAN-23	103	12,18,000
					01-JUL-23	175	1,40,00,000
					01-DEC-23	99	44,44,084
						175	18,000
					01-JAN-24	150	91,991
					01-FEB-24	198	8,40,000
					Total:		2,12,21,075
					Count: 7		
580605	DIST. SUPPLY OFFICER COLLECTOR OFFICE COMPOUND LALBUNGLOW JAMNAGAR	2236	9	58	01-JAN-24	11	4,70,000
					Total:		4,70,000
					Count: 1		
600047	DIRECTOR OF MUSEUM DIR. OF TECH. EDU. GANDHINAGAR NADIAD	2203	8	60	01-MAR-02	10	1,75,000
						9	1,50,000
						5	15,00,000

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600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02 01-OCT-02	4 1	1,00,000 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	196 166 195 208 203 204 174 194 193 170 171 172 173 15 59 153 46 47 21	7,02,200 60,68,600 4,44,825 1,55,040 18,55,800 89,700 1,66,600 1,00,150 15,89,800 52,40,700 55,19,200 45,31,700 44,36,700 3,33,270 44,30,000 1,66,590 10,000 25,000 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 01-MAR-03	10 22	1,50,000 80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-23	135	3,45,990
					Total:		3,45,990
					Count: 1		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-23	120	1,00,000
					Total:		1,00,000
					Count: 1		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2236	9	62	01-JAN-24	46	5,53,536
					Total:		5,53,536
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61 62 64	40,000 80,000 1,40,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000
					Total:		55,18,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-JAN-24	183 161 160 159 130	4,984 9,000 3,60,106 8,722 8,55,000
					Total:		12,37,812
					Count: 5		
		2236	9	64	01-DEC-23	69	10,05,888
					Total:		10,05,888
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315
					Total:		69,515
					Count: 2		
660798	DY. COLLECTORMDM MALINIVADI SALABATPURASURAT	2236	9	66	01-MAY-23	31	1,77,00,000
					Total:		1,77,00,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-FEB-23	127	12,22,200
					Total:		12,22,200
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20 01-OCT-20 01-JAN-22 01-OCT-22 01-MAR-23	77 76 34 14 43 67 68 22	39,51,000 6,37,170 4,00,000 73,630 54,78,000 1,89,000 3,31,400 7,21,740

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-MAR-23 01-JUN-23	45 57 58 63	1,08,000 60,500 10,71,600 60,500
					01-JUL-23 01-FEB-24	58 128	1,90,000 9,45,000
						93 97	19,66,32,840 56,94,000
					Total:		21,65,44,380
					Count:	16	
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000 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 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 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 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 1,96,600
					Total:		1,96,600
					Count:	1	
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-MAR-23 01-SEP-23	154 76	73,200 80,000 1,53,200
					Total:		1,53,200
					Count:	2	
720535	PRINCIPALPRINCIPALGOVT ENG COLLEGE,ZALOD ROADDAHOD	2203	9	72	01-OCT-22	8	63,000 63,000
					Total:		63,000
					Count:	1	
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02 01-MAR-03	37 22	10,000 20,000 30,000
					Total:		30,000
					Count:	2	
		2236	8	73	01-JAN-05	23	12,52,434 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 90 32 18	1,25,700 14,55,000 1,26,000 27,600
					01-MAR-23	144	1,26,000 18,60,300
					Total:		18,60,300
					Count:	5	
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-23	75	2,00,000 2,00,000
					Total:		2,00,000
					Count:	1	

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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
					Total:		18,03,475
					Count: 2		
Total:							22,95,22,16,286
Count:					655		

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Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-22	8	1,00,00,00,000
					01-JAN-23	10	19,92,70,401
					01-JUL-23	19	2,75,00,000
					01-OCT-23	6	30,00,00,000
						11	51,36,00,000
					01-DEC-23	11	7,66,00,000
					Total:		2,11,69,70,401
					Count:	6	
570667	ACCOUNTS OFFICER GUJARAT STATE DISASTER MANAGEMENT AUTHORITY GANDHINAGAR	2245	79	57	01-JUL-23	17	3,30,00,000
					01-AUG-23	7	1,50,00,000
					Count:	2	
660814	MAMLAT DARKAMREJ SURAT	2245	79	66	01-AUG-23	23	4,00,000
					Count:	1	
Total:							2,16,53,70,401
Count:					9		