

**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-APR-24

MAY-17-24 11:56 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	236	15,92,34,90,015
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	782	54,30,75,08,391
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	326	2,28,80,51,439
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	161	4,86,12,20,683
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	247	40,51,38,77,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	182	1,52,92,40,261
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2982	32,09,90,13,387
RAB	ROADS AND BUILDING DEPARMENT	8	5,23,43,57,000
CLM	Climate Change Department	29	6,65,16,75,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	4	38,10,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	18	1,32,43,04,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1775	17,74,11,36,524
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	44	5,95,33,08,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	21	34,89,41,93,000
HOM	HOME DEPARTMENT	23	26,88,38,842
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	416	49,77,23,67,173
FOR	FOREST AND ENVIRONMENT DEPARTMENT	28	72,41,47,000
PAT	PORTS AND TRANSPORT DEPARTMENT	10	40,06,31,000
IND	INDUSTRIES AND MINES DEPARTMENT	109	2,91,11,27,481
GAD	GENERAL ADMINISTRATION DEPARTMENT	17	13,92,87,400
EDU	EDUCATION DEPARTMENT	461	14,02,56,34,668
REV	REVENUE DEPARTMENT	7	2,11,73,70,401
Total:		8046	2,93,70,86,00,154

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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
					01-MAR-24	18	3,00,00,000
						19	76,95,000
					Total:		9,10,10,000
					Count: 10		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	15	75,000
						28	1,15,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	2	23,20,560
						1	5,760
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	6	6,41,640
						9	7,34,439
						1	7,20,133
						2	6,73,383
					01-FEB-19	2	1,38,380
					01-JUL-20	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-JUL-20	2	15,000
						1	25,000
					01-JUN-22	3	9,00,00,000
						2	22,00,00,000
						1	5,37,500
					01-JUL-22	9	8,03,104
						6	3,50,00,000
						8	23,18,22,000
						7	9,64,326
					01-JUN-23	3	2,14,906
						5	4,21,008
						6	8,00,698
						7	9,14,353
						4	10,39,986
					01-JUL-23	3	1,23,398
					01-NOV-23	11	7,99,27,000
						9	56,25,000
						8	9,95,034
						7	8,89,926
						6	18,31,993
						5	9,02,637
						4	1,12,50,000
						3	30,00,00,000
						1	20,00,00,000
						12	12,13,729
					01-JAN-24	13	42,50,00,000
						17	96,54,000
						18	9,95,034
					01-FEB-24	9	5,07,00,000
					01-MAR-24	24	50,00,000
						33	35,61,429
						22	2,87,50,000
						21	43,75,000
	12	3,37,49,000					
	Total:	2,17,53,65,181					
	Count:	55					
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-DEC-23	1	12,70,97,000
						6	8,47,31,000
					01-FEB-24	3	19,47,72,000
						4	12,98,48,000
					01-MAR-24	1	12,98,48,000
						2	19,47,72,000
						16	50,000
						21	50,000
						22	4,51,54,000
	27	9,79,81,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAR-24	29	14,69,71,000
					Total:		1,15,12,74,000
					Count: 11		
		2216	71	57	01-JAN-23	3	1,84,65,31,250
					01-FEB-24	15	1,33,58,50,000
						16	89,05,67,000
						2	51,80,24,000
					01-MAR-24	31	98,91,77,000
						30	1,73,80,50,000
						6	4,71,76,000
					Total:		7,36,53,75,250
					Count: 7		
		2501	71	57	01-FEB-23	3	10,84,01,000
						7	16,26,01,000
						5	21,76,75,000
					01-MAR-23	27	78,79,000
						29	4,02,60,000
					01-FEB-24	3	2,00,98,000
						7	19,57,11,000
						8	29,35,66,000
						6	3,01,47,000
					01-MAR-24	2	19,57,11,000
						15	36,26,67,000
					01-APR-24	1	6,73,90,000
						2	12,57,48,000
					Total:		1,82,78,54,000
					Count: 13		
		2505	71	57	01-JAN-23	1	7,28,14,000
					01-FEB-24	1	2,00,000
					01-MAR-24	6	1,79,23,53,000
						9	38,71,70,000
						14	1,00,000
						2	8,17,98,000
						5	59,74,51,000
						8	12,90,56,000
					Total:		3,06,09,42,000
					Count: 8		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	3	34,47,000
						1	9,00,000
					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		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2505	71	58	01-MAR-02	2	10,44,000
						8	1,25,000
					Total:		11,69,000
					Count: 2		
580404	DY. DIRECTORDY DIRECTOR OF 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:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	12	1,125
						11	500
						8	625
					01-MAR-03	8	750
						11	1,125
						1	500
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	6	5,00,000
						4	14,66,700
						7	7,33,300
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH	2515	70	61	01-JUL-01	4	1,99,470

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	3	8,76,800
						5	13,49,200
					Total:		6,52,02,400
					Count: 20		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	71	64	01-MAR-02	3	12,91,000					
						8	1,02,000					
						6	2,77,000					
						4	1,90,000					
						2	2,55,000					
						01-JUN-02	1	57,000				
						4	91,000					
Total:							22,63,000					
Count: 7												
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000					
						2	85,000					
						Total:						1,02,000
Count: 2												
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700					
						Total:						4,27,700
						Count: 1						
						2505	71	67	01-MAR-02	11	1,76,000	
										6	40,000	
1	75,000											
3	3,30,000											
4	9,39,000											
Total:						15,60,000						
Count: 5												
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630					
						Total:						4,630
Count: 1												
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000					
						5	25,00,000					
						01-SEP-01	3	16,77,000				
						01-FEB-03	4	5,14,700				
						01-MAY-03	1	3,02,000				
						2	22,50,000					
Total:						72,98,700						
Count: 6												
690594	DY. DIRECTORA H (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				
						01-MAR-03	7	2,83,300				
						8	21,000					
Total:						46,68,000						
Count: 6												
2505	71	73	01-FEB-02	1	2,40,000							
				2	1,93,000							
Total:						4,33,000						
Count: 2												

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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:							15,92,34,90,015
Count:					236		

**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
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000
						38	8,80,000
						39	3,00,000
						40	2,30,000
						22	87,565
						46	1,47,297
						39	1,10,000
						38	68,000
						23	97,606
						20	91,653
						15	3,80,000
						40	46,000
					21	26,838	
					16	23,866	
					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
						Total:	
Count:						1	
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
						794	1,00,000
					2308	2,50,00,000	
					2382	50,00,000	
Total:							5,01,00,000
Count:						4	
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-MAR-24	2540	1,50,00,000
						2539	1,00,00,000
						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	1343	25,00,000
						514	1,48,00,000
					513	1,05,00,000	
					643	74,17,000	
Total:							

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-DEC-20	572	2,40,87,000					
					01-JAN-21	1115	3,54,24,000					
					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	1387	4,98,000					
						1390	75,00,000					
						1543	4,000					
					01-NOV-23	1430	16,000					
					01-DEC-23	745	25,00,000					
					01-FEB-24	1503	4,73,53,000					
					01-MAR-24	2401	69,13,000					
						2623	2,32,75,000					
						2531	13,49,24,000					
						2605	4,35,99,000					
						748	1,97,52,000					
						2420	79,48,000					
						747	2,27,08,000					
						Total:	54,35,45,000					
						Count:	24					
							2211	40	51	01-OCT-23	27	9,50,00,000
										01-JAN-24	12	3,68,00,000
01-MAR-24	23	1,31,00,000										
Total:	14,49,00,000											
	Count:	3										
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-24	2357	1,00,00,000					
					Total:	1,00,00,000						
	Count:	1										
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-24	2358	1,00,00,000					
					Total:	1,00,00,000						
	Count:	1										
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000					
					01-MAR-02	60	1,00,000					
						61	1,00,000					
						62	43,000					
	Total:	3,73,000										
	Count:	4										
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000					
					Total:	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										
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-24	256	5,17,750					
						587	1,00,00,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550418	ACCOUNTS OFFICER	2210	39	55	Total:		1,05,17,750
	OFFICER SIR T HOSPITAL				Count: 2		
550544	ACCOUNTS OFFICER	2210	39	55	01-FEB-22	291	18,87,00,000
	OFFICER R D D HEALTH & MEDICAL				Total:		18,87,00,000
	SERVICES BHAVNAGAR				Count: 1		
570074	ACCOUNTS OFFICER	2210	39	57	01-JAN-23	119	20,00,00,000
	OFFICER DIRECTOR OF MEDICAL					110	21,56,37,000
	EDUCATION &				01-MAY-23	240	10,50,00,000
	RESEARCH GANDHINAGAR					239	16,25,00,000
						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
						229	1,75,00,000
						230	1,50,00,000
						232	12,00,00,000
						233	9,14,68,000
						234	50,00,000
						147	20,50,00,000
						145	21,41,34,000
						143	20,00,00,000
						144	15,00,00,000
						238	5,54,97,000
						208	1,75,00,000
					01-JUL-23	338	15,39,000
						398	37,31,985
						340	10,35,440
						341	1,31,25,000
						343	15,00,000
						344	11,50,440
						345	10,35,440
						346	10,35,440
						347	10,23,235
						348	52,70,985
						349	10,35,440
						350	16,25,00,000
						351	7,51,000
						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

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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	353	1,44,38,000
	ACCOUNTS					354	1,45,31,000
	OFFICER					355	1,12,50,000
	DIRECTOR OF MEDICAL					356	37,50,000
	EDUCATION &					357	3,75,00,000
	RESEARCH					358	10,35,440
	GANDHINAGAR					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
					01-AUG-23	339	10,35,440
						238	19,94,500
						243	15,39,000
						244	13,48,348
						251	5,26,164
						252	37,31,985
						253	17,81,885
						254	7,57,398
						257	1,00,000
						258	12,42,292
						259	18,75,000
						260	39,11,494
						261	1,50,000
						262	1,01,500
						263	1,34,250
						264	1,12,000
						113	10,00,00,000
						235	10,08,680
						236	19,000
						237	60,00,000
					01-SEP-23	312	1,00,00,000
					01-OCT-23	312	5,54,97,000
						310	12,00,00,000
						308	25,000
						320	10,00,00,000
						257	20,00,00,000
						256	10,50,00,000
						255	21,41,34,000
						317	9,14,68,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-23	258	20,50,00,000
	ACCOUNTS					253	5,00,00,000
	OFFICER				01-NOV-23	217	1,92,50,000
	DIRECTOR OF MEDICAL					212	50,00,000
	EDUCATION &					185	10,00,000
	RESEARCH					184	20,00,000
	GANDHINAGAR					336	15,00,00,000
						3	16,25,00,000
						177	1,93,75,000
						178	1,75,00,000
						180	1,75,00,000
						179	1,50,00,000
					01-DEC-23	281	29,98,06,373
					01-JAN-24	178	6,43,000
						177	12,86,000
						176	1,12,56,000
						173	2,00,00,000
						172	1,24,63,000
						171	1,23,82,000
						170	1,12,56,000
						181	96,48,000
						327	15,00,00,000
						326	18,00,00,000
						320	10,00,00,000
						195	17,00,00,000
						194	16,25,00,000
						175	31,000
					01-MAR-24	272	42,14,800
						175	4,25,00,000
						626	5,59,38,388
						627	9,50,00,000
						632	11,00,00,000
						633	10,00,00,000
						635	9,00,00,000
						640	10,50,00,000
						380	85,00,00,000
						381	1,67,29,000
						555	9,00,00,000
						556	5,00,00,000
						557	10,00,00,000
						558	11,00,00,000
						245	6,06,000
						67	1,00,00,000
						164	69,56,000
						172	12,14,000
						170	1,16,80,000
						169	1,06,19,000
						167	30,34,000
						166	1,01,24,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-MAR-24	165	41,02,000
						669	17,66,34,000
					01-APR-24	133	25,00,000
						163	15,00,00,000
						164	16,25,00,000
						165	20,00,000
						166	50,00,000
						167	12,50,000
						168	1,87,50,000
						169	1,17,50,000
						170	5,00,00,000
						171	2,00,00,000
						172	1,75,00,000
						173	1,50,00,000
						193	30,88,25,000
Total:							8,90,37,02,000
Count: 157							
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-23	430	61,05,000
					01-SEP-23	280	4,71,240
						278	13,40,00,000
						119	2,00,00,000
						91	1,49,032
						89	8,00,000
					01-OCT-23	5	5,83,000
						128	2,95,00,000
					01-NOV-23	335	15,00,00,000
						389	29,06,820
						131	1,29,632
						225	10,36,78,000
						132	8,76,000
					01-DEC-23	282	4,00,00,000
						283	32,47,200
					01-JAN-24	344	6,12,05,000
					01-FEB-24	127	9,76,92,500
						228	21,00,00,000
					01-MAR-24	233	1,89,446
						388	64,84,834
						1	14,40,00,000
						173	37,17,000
	375	19,40,598					
	374	45,50,040					
	373	26,00,000					
	368	1,71,49,558					
	365	3,85,37,924					
	360	3,14,51,742					
	349	6,24,12,077					
	325	5,64,36,498					
	301	14,00,000					
	622	5,89,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-24	621	31,75,000
						576	32,11,447
						406	1,24,26,455
						403	7,25,27,950
						243	9,52,00,000
Total:							1,41,93,42,993
Count: 37							
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	409	19,93,000
						95	4,39,14,000
					01-JUN-22	324	78,75,28,000
					01-SEP-23	265	93,26,00,000
						267	1,39,89,00,000
					01-OCT-23	347	41,25,000
					01-NOV-23	395	17,23,05,000
					01-DEC-23	178	3,52,49,000
						164	5,11,00,000
						163	3,40,67,000
						161	2,50,00,000
						275	2,39,69,000
						242	55,82,00,000
					01-JAN-24	308	7,07,55,000
						309	10,00,000
						366	65,41,000
					01-FEB-24	339	1,40,19,00,000
						169	4,05,83,000
						165	1,66,66,000
						338	93,46,00,000
						336	1,05,00,000
01-MAR-24	337	72,57,000					
	667	20,67,33,000					
	284	1,85,07,000					
	333	5,00,00,000					
	324	1,45,84,000					
	664	31,01,00,000					
	662	40,00,00,000					
	661	60,00,00,000					
	651	1,67,66,000					
	444	25,00,000					
	466	4,34,00,000					
	623	1,00,35,000					
	356	8,75,000					
01-APR-24	213	89,96,00,000					
	214	59,97,30,000					

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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	Total:		10,68,68,80,000	
					Count: 41			
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400	
						618	4,66,92,600	
						764	3,01,262	
						549	99,50,000	
					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	
						379	12,69,54,000	
						339	8,46,36,000	
					01-FEB-24	8	1,37,93,000	
					01-MAR-24	584	7,00,000	
						585	3,64,000	
						586	22,50,000	
						587	10,00,000	
						628	30,00,000	
						629	10,00,000	
						631	10,00,000	
						230	59,49,000	
						95	86,90,000	
					01-APR-24	129	7,36,44,000	
						128	11,04,66,000	
					Total:		56,40,58,262	
					Count: 22			
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	577	34,63,238
						578	1,21,954	
						579	25,73,266	
						580	52,93,066	
						672	6,86,856	
						574	45,14,318	
						575	37,53,981	
						576	15,84,705	
					01-JUN-19	164	1,77,250	
						165	93,750	
						222	38,000	
					01-JUL-19	61	1,10,750	
					01-SEP-19	337	26,500	
					01-JAN-20	119	60,750	
					01-MAR-20	142	39,500	
					01-JUN-20	3	61,45,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-JUL-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	233	1,61,000			
						225	40,250			
						Total:		7,01,65,634		
						Count:		32		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-JUL-23	184	6,97,000			
						Total:	6,97,000			
						Count:	1			
					2211	40	57	01-FEB-24	35	91,67,000
								01-MAR-24	12	15,00,000
				13	1,15,00,000					
				14	50,00,000					
	Total:		2,71,67,000							
	Count:		4							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-AUG-23	54	2,19,000			
						277	5,20,00,000			
						239	93,83,382			
						31	49,72,000			
						01-SEP-23	120	6,92,880		
						01-OCT-23	247	5,80,00,000		
							172	50,64,000		
						01-MAR-24	281	1,25,000		
							274	1,56,000		
						Total:		13,06,12,262		
	Count:		9							
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAY-23	11	2,05,69,10,000			
						01-JUN-23	21	1,54,26,82,000		
						01-JUL-23	47	4,33,34,000		
							44	5,00,00,000		
							43	4,25,00,000		
							41	1,68,00,000		
							42	70,00,000		
							48	5,16,67,000		
							49	6,66,65,000		
							50	19,64,97,000		
						01-SEP-23	36	1,40,71,00,000		
							37	15,00,000		
							47	9,97,00,000		
	01-OCT-23	23	1,97,64,00,000							
		15	8,00,000							
	01-NOV-23	16	1,19,00,000							

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-NOV-23	36	15,29,64,000	
					01-DEC-23	2	2,65,16,49,000	
						34	46,800	
						22	1,63,87,000	
					01-JAN-24	32	20,69,17,000	
						37	2,25,00,000	
					01-FEB-24	20	59,84,25,000	
						18	39,89,50,000	
						6	5,05,96,000	
						5	4,30,55,000	
						4	2,75,97,000	
						3	16,37,47,000	
						1	1,57,84,23,000	
						37	20,00,000	
						36	5,10,12,03,000	
						21	4,67,10,80,000	
					01-MAR-24	27	76,000	
						18	17,13,000	
						66	86,11,000	
	65	3,27,49,000						
	64	29,95,15,000						
	59	7,53,40,000						
	58	9,03,95,787						
	01-APR-24	20	5,47,08,80,000					
	Total:		29,23,62,74,587					
	Count:	40						
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	59	48,000	
						62	60,000	
						60	66,000	
			Total:	1,74,000				
	Count:	3						
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000	
						190	1,00,00,000	
					01-NOV-19	21	50,00,000	
					01-JUL-20	343	5,00,000	
						439	40,00,000	
					01-JAN-21	2	1,00,00,000	
					01-FEB-21	252	75,00,000	
						422	6,00,00,000	
					01-MAR-21	857	25,00,000	
					01-MAY-21	208	20,00,000	
						89	10,00,00,000	
					01-JUL-21	404	6,49,65,000	
					01-FEB-22	312	1,02,86,840	
01-MAR-22	383	50,00,000						
01-JUN-22	485	1,00,00,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-FEB-23 01-DEC-23 01-MAR-24	423 147 690 688 689	1,50,00,000 1,00,00,000 2,00,00,000 3,00,00,000 1,00,00,000
Total:							37,78,51,840
Count: 20							
580470	SUPRINTENDENT HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000 5,00,000
Total:							5,00,000
Count: 1							
580474	ACCOUNTS OFFICER MEDICAL COLLEGE G.G.HOSPITALJAMNAGAR	2210	39	58	01-MAR-24	691	50,00,000 50,00,000
Total:							50,00,000
Count: 1							
580524	ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863 862	15,000 40,000 55,000
Total:							55,000
Count: 2							
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000 50,00,000
Total:							50,00,000
Count: 1							
580560	ASSTT.PROFESSOR TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000 20,000
Total:							20,000
Count: 1							
580599	DY COLLECTOR SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102 1,05,102
Total:							1,05,102
Count: 1							
580999	ACCOUNTS OFFICER PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000 3,33,11,000
Total:							3,33,11,000
Count: 1							
590074	SECRETARY CENTREJUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625 44,695
Total:							44,695
Count: 2							
590438	DY. COLLECTOR SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502 83,502
Total:							83,502
Count: 1							
590719	ACCOUNTS OFFICER OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	85 84	80,500 2,01,250 2,81,750
Total:							2,81,750
Count: 2							
600451	SUPRINTENDENT CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	653 652	1,00,000 1,00,000 2,00,000
Total:							2,00,000
Count: 2							
600691	ADMINISTRATIVE OFFICER HOSPITALNADIAD	2210	39	60	01-AUG-19 01-JAN-20 01-JUN-20 01-JUL-20	198 156 120 136	22,45,000 8,98,000 12,80,000 12,80,000

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600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-JAN-22	250	5,00,000
					01-MAR-24	576	1,55,250
						575	4,02,500
						533	40,250
						305	3,39,250
Total:							71,40,250
Count: 9							
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
Total:							1,58,000
Count: 2							
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL, COLLEGE ROADBHUU	2210	39	61	01-MAR-24	340	37,75,239
						341	33,82,560
						345	28,82,556
						346	29,57,009
						310	30,96,001
						311	44,65,000
						312	21,31,521
						313	41,83,750
						315	44,74,827
						316	24,87,731
						317	26,92,750
						318	29,93,222
						319	23,67,212
						320	44,02,651
						321	25,44,500
						322	52,56,949
						323	37,75,007
						335	24,79,500
						338	26,70,872
	336	26,27,941					
	337	24,81,303					
Total:							6,81,28,101
Count: 21							
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUU	2236	40	61	01-NOV-01	41	1,22,805
					Total:		
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
Total:							2,02,27,841
Count: 9							
640194	DISTRICT REGISTRARDIST. REGI. C.S.	2236	40	64	01-FEB-02	57	6,00,000

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-MAR-02	107	69,690
						121	60,000
						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	532	1,05,000
						561	47,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	28	2,65,000
						156	1,01,000
					01-OCT-19	479	1,54,000
						430	2,35,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					01-JAN-21	564	2,57,000
						563	1,43,000
					01-JUN-21	467	53,800
						154	82,000
					01-SEP-21	483	43,000
					01-OCT-21	15	1,31,000
						815	47,000
					01-NOV-21	275	25,000
					01-DEC-21	572	15,000
					01-JAN-22	193	17,000
					01-FEB-22	509	1,23,000
						510	16,000
					01-OCT-22	726	2,83,000
					01-DEC-22	278	83,000
					01-FEB-23	17	1,39,000
01-MAR-23	178	2,75,000					
	179	36,000					
	195	73,000					
01-JUN-23	494	2,87,000					
01-SEP-23	257	44,000					
	256	1,80,000					
Total:							45,03,800
Count: 33							
		2211	40	64	01-MAR-23	53	43,00,000
						56	1,69,00,000
						57	5,30,00,000
					01-SEP-23	66	8,50,00,000
					01-DEC-23	39	4,80,00,000
						37	1,00,00,000
						35	43,00,000
					01-MAR-24	63	3,44,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640334	ACCOUNTS OFFICERA O C C (CL-II)	2211	40	64	01-MAR-24	62	50,00,000
	RDD HEALTH & MED SEROPP					40	4,50,00,000
	GOVERNMENT PRESSRAJKOT					61	30,00,000
					Total:		30,89,00,000
					Count:	11	
640418	ACCOUNTS OFFICERP.D.U.	2210	39	64	01-DEC-23	189	84,00,000
	HOSPITALNEAR MOCHI BAZARRAJKOT				01-MAR-24	866	2,00,00,000
						867	2,40,00,000
					Total:		5,24,00,000
					Count:	3	
640779	ADMINISTRATIVE OFFICERADMN.	2210	39	64	01-JUN-20	547	10,00,000
	OFFICER PADMAKUVARBA				01-JUN-22	567	2,24,750
	HOSP.PALACE ROAD GUNDAVADI						
	CHOWKRAJKOT						
					Total:		12,24,750
					Count:	2	
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER	2210	39	65	01-MAR-23	169	5,12,200
	CIVIL HOSPITALSIR PRATAPGEN						
	HOSPITALHIMATNAGAR						
					Total:		5,12,200
					Count:	1	
660076	ACCOUNTS OFFICERHEALTH MEDICAL	2236	40	66	01-DEC-01	51	3,00,000
	SERVICE(HS)GANDHINAGAR					50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count:	4	
660523	ADMINISTRATIVE OFFICERR.D.D.	2210	39	66	01-MAR-20	921	1,00,000
	HEALTH AND MEDICAL SERVICEC-M S					913	1,00,000
	BLDG NANPURA SURAT				01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count:	3	
		2211	40	66	01-DEC-23	28	50,00,000
					01-FEB-24	21	49,80,000
					01-MAR-24	28	7,00,00,000
						9	7,00,00,000
						27	50,00,000
					Total:		15,49,80,000
					Count:	5	
660552	ADMINISTRATIVE OFFICERNEW CIVIL	2210	39	66	01-OCT-21	430	55,00,000
	HOSPITAL MAJURAGATESURAT				01-MAR-24	971	4,50,00,000
						985	8,00,00,000
						984	7,00,00,000
					Total:		20,05,00,000
					Count:	4	
660553	ADMINISTRATIVE OFFICERGOVT	2210	39	66	01-MAR-24	1010	50,00,000
	MEDICAL COLLEGEM S BLDG SURAT						
					Total:		50,00,000
					Count:	1	
660714	SUPRINTENDENTCOMMUNITY HEALTH	2210	39	66	01-MAR-22	514	3,00,000
	CENTRE,ZANKHVAV,DIST.SURAT						
					Total:		3,00,000
					Count:	1	
670076	DIRECTORDIRECTOR OF HEALTH AND	2236	40	67	01-DEC-01	22	21,625

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670076	DIRECTOR DIRECTOR OF HEALTH AND MEDICINE GANDHINAGAR	2236	40	67	01-DEC-01	23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
							Count: 3
670462	SUPRINTENDENT COMMUNITY HEALTH CENTRE NEAR BALDEVJINI HAVELIDHARANGADHRA	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 OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJ MAHAL ROAD VADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
					Total:		30,290
							Count: 2
680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPUR VADODARA	2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPUR VADODARA	2210	39	68	01-AUG-18	899	40,00,000
					01-DEC-18	626	50,00,000
						627	60,00,000
					01-MAR-19	1908	2,80,00,000
						1721	40,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	842	6,69,55,000
						466	1,00,00,000
						843	12,71,03,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					01-FEB-23	955	1,18,12,000
					01-MAR-24	1621	1,50,00,000
						1617	5,00,00,000
						1613	94,00,000
			Total:		44,15,78,000		
						Count: 23	
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1028	41,750
						1031	40,250
						1040	40,250
						1026	11,500
						1027	40,250
						1030	40,250
						1029	40,250
			Total:		2,54,500		
						Count: 7	

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680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					01-MAR-24	1638	50,00,000
					Total:		70,00,000
					Count: 2		
680506	ACCOUNTS OFFICERSTATE INSTITUTE OF HEALTH& FAMILY WELFARE,ANSUYA LEPRECY HOSPITAL CAMPUS,VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	27	92,27,000
						85	37,86,000
						43	18,11,000
					Total:	1,82,20,000	
					Count: 4		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
					01-OCT-18	697	20,34,531
						428	6,93,967
						427	16,44,067
						430	3,77,026
						429	34,62,798
					01-NOV-18	320	4,28,437
					01-JAN-19	704	51,810
						706	17,08,709
						705	44,53,902
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1372	8,22,573
						1371	18,61,553
					01-JUL-19	264	4,28,420
						237	17,32,826
						240	8,37,472
						263	8,33,421
					01-AUG-19	460	4,24,883
						461	8,05,628
					01-OCT-19	1059	4,18,097
						290	4,29,569
	616	8,22,820					
	878	8,49,041					
	293	1,75,027					
	294	2,63,331					
01-NOV-19	489	8,49,229					
	488	4,30,846					
01-DEC-19	893	10,362					
	894	41,448					
	927	8,49,917					
	928	4,49,816					
01-JAN-20	300	4,38,100					
	296	8,43,213					
01-FEB-20	742	4,37,481					
	566	8,44,904					
01-MAR-20	614	4,55,647					
	613	8,40,639					

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-MAR-20	999	8,36,344
						998	4,47,663
					01-JUL-20	918	1,74,626
					01-SEP-20	8	4,67,016
						7	8,77,794
						5	1,16,596
						6	8,79,893
					01-NOV-20	560	17,65,045
						559	9,48,605
					01-DEC-20	123	8,82,737
						399	1,00,000
						124	51,810
						677	25,50,931
						909	8,76,998
						910	4,61,910
					01-JAN-21	913	8,59,778
						912	4,44,405
					01-MAR-21	3	8,83,101
						2	4,75,920
						814	4,67,361
						811	8,67,141
					01-JUL-21	75	13,26,370
					01-AUG-21	777	26,25,388
					01-SEP-21	964	8,86,511
						962	8,99,069
					01-OCT-21	392	8,68,789
					01-JAN-22	813	18,98,12,000
					01-FEB-22	312	8,86,880
						314	26,59,883
					01-FEB-23	540	25,000
Total:							25,30,59,474
Count:						69	
		2211	40	68	01-MAR-23	61	1,80,00,000
						62	50,00,000
						63	15,00,000
						55	3,00,00,000
					01-NOV-23	61	4,00,00,000
					01-FEB-24	22	50,00,000
						23	15,00,000
						21	2,50,00,000
					01-MAR-24	30	3,50,00,000
						59	50,00,000
						58	12,04,95,000
Total:							28,64,95,000
Count:						11	
690418	ADMINISTRATIVE	2210	39	69	01-JUL-19	110	21,59,519
	OFFICERADMINISTRATIVE				01-MAR-20	451	35,39,680
	OFFICERGENERAL HOSPITAL ,HALAR						
	ROADVALSAD						
Total:							56,99,199
Count:						2	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690540	DIST. LEPROSY	2210	39	69	01-MAR-22	330	96,000
	OFFICERDIST.LEPROSY				Total:		96,000
	OFFICER,1JILLA SEVA SADANOLD M S				Count: 1		
	BLDG,5TH FLOORVALSAD						
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-20	390	1,00,000
	C.SUPRINTENDENT,COMMUNITY					392	1,00,000
	HEALTH CENTREKAPARADADIST.					391	1,00,000
	VALSAD				01-MAR-21	424	1,00,000
					01-MAR-22	269	1,00,000
						270	94,000
						273	1,00,000
					Total:		6,94,000
					Count: 7		
690745	SUPRINTENDENTSUPRINTENDENTCOM	2210	39	69	01-MAR-20	354	1,00,000
	MUNITY HEALTH					261	1,00,000
	CENTREPARDI,VALSAD					262	1,00,000
					01-MAR-22	362	1,00,000
					Total:		4,00,000
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE				Total:		9,09,000
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	8	27,340
	COMMISSIONER OF					7	31,100
	HEALTHANANDANAND				Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JAN-22	86	40,250
	OFFICER BH & MR HOSPITALS T					85	17,250
	ROADPORBANDAR				01-JUN-23	46	40,250
					01-JUL-23	100	40,250
					Total:		1,38,000
					Count: 4		
770471	ADMINISTRATIVE	2210	39	77	01-JUL-23	111	40,250
	OFFICERADMINISTRATIVE OFFICER,M					112	40,250
	G G HOSPITALOPP JEHANGIR					113	40,250
	TALKIES,S T ROADNAVSARI					114	40,250
						91	40,250
						92	40,250
						93	17,250
						94	40,250
						95	17,250
						97	40,250
						98	40,250
						99	40,250
						102	40,250
						103	40,250
						278	40,250
						279	40,250

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-23	280	40,250
						281	40,250
						282	40,250
						283	40,250
						284	40,250
						285	40,250
						286	17,250
						110	17,250
						109	17,250
						108	40,250
						107	40,250
						106	40,250
					105	17,250	
					104	40,250	
					101	40,250	
					01-AUG-23	182	40,250
						167	40,250
						181	17,250
						162	17,250
						164	40,250
						165	17,250
						166	50,000
						168	40,250
						169	40,250
170	40,250						
171	40,250						
172	40,250						
01-NOV-23	309	17,250					
	Total: 15,50,750						
Count: 44							
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	78	01-JUL-23	95	40,250
						Total: 40,250	
Count: 1							
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20	168	1,59,450
						01-JUL-20	94
					01-MAY-22	41	1,78,250
						42	2,01,000
						43	1,78,250
						44	1,55,000
Total: 9,51,550							
Count: 6							
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-MAR-24	263	8,000
						259	40,250
						262	29,250
						261	40,250
						256	45,750
						247	40,250
241	40,250						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860419	MEDICAL OFFICER COTTAGE HOSPITAL, BHILODAARVALLI(MODASA)	2210	39	86	01-MAR-24	240 239	40,250 40,250
					Total:		3,24,500
					Count: 9		
870810	SUPRINTENDENT GOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23	14 13 12 11 10 9 8 7 46	1,50,000 2,14,500 44,500 2,90,250 1,94,250 2,45,750 2,44,250 2,91,500 80,500
					01-JUN-23		
					Total:		17,55,500
					Count: 9		
Total:							54,30,75,08,391
Count:					782		

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					Total:		1,65,000
					Count: 1		
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	14	75,000
						20	1,00,000
					01-MAR-19	16	25,000
					01-OCT-19	29	4,50,000
					01-JAN-20	3	4,75,000
					01-MAR-20	29	60,000
						13	1,00,000
						12	1,00,000
					01-FEB-22	15	9,80,000
					01-OCT-22	13	1,00,000
					01-DEC-22	14	10,50,000
						13	13,20,000
						12	16,75,000
						10	1,00,000
					01-JAN-23	23	20,000
						54	1,80,000
						53	40,000
						52	65,000
						51	1,70,000
						50	2,70,000
						49	1,05,000
						48	55,000
						47	1,30,000
						46	1,70,000
						16	2,20,000
						17	40,000
						18	20,000
						19	75,000
						20	25,000
						21	5,50,000
						22	1,70,000
						24	25,000
						25	30,000
						26	75,000
						27	70,000
						28	70,000
						29	1,40,000
						30	1,25,000
						31	2,70,000
						32	1,60,000
						33	1,40,000
						35	1,45,000
						36	1,30,000
						37	95,000
						38	65,000
						39	1,50,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-JAN-23	40	7,50,000
	ACCOUNTS					41	2,95,000
	OFFICER CONTROLLER OF LEGAL					42	1,30,000
	METROLOGY & CONSUMER					43	2,10,000
	AFFAIRS, GANDHINAGAR					44	1,85,000
						45	85,000
					01-FEB-23	20	10,000
						21	40,000
						22	75,000
						23	65,000
						25	20,000
						29	45,000
						28	25,000
						27	75,000
						26	25,000
					01-MAR-23	24	25,000
						36	15,000
						37	20,000
						38	35,000
						39	75,000
						40	35,000
						41	75,000
						42	40,000
						43	20,000
						44	35,000
						45	30,000
						46	35,000
						47	5,000
						48	25,000
						49	25,000
						50	25,000
						51	15,000
						52	25,000
						54	25,000
						55	75,000
						56	40,000
						61	1,40,000
						62	55,000
						63	20,000
						64	1,15,000
						65	75,000
						66	20,000
						67	35,000
						72	35,000
						83	20,000
					01-SEP-23	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
							2,15,80,000
						Total:	
						Count:	151
Total:							2,17,45,000
Count:						152	

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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		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46	56,000
						45	1,25,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count: 1		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-FEB-24	97	2,11,386
					01-MAR-24	183	14,486
						201	37,851
						177	1,99,492
						176	1,00,000
						175	1,00,000
						202	29,500
						134	8,01,818
						163	4,23,001
					Total:		19,17,534
					Count: 9		
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-FEB-24	47	1,21,985
						31	3,98,382
						33	1,580
					01-MAR-24	65	4,01,083
					Total:		9,23,030
					Count: 4		
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-MAR-24	43	50,000
						82	2,24,725
						40	50,000
					Total:		3,24,725
					Count: 3		
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
					01-MAR-24	56	25,000
					Total:		3,45,710
					Count: 2		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd	2235	106	55	01-DEC-23	73	3,95,984
					01-MAR-24	89	3,70,524
						101	5,400
					01-APR-24	79	2,39,625

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,Ilnd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	Total:		10,11,533
					Count: 4		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	57	18,17,680
						58	21,32,000
					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-JAN-24	6	99,550
					01-MAR-24	41	99,620
						39	1,55,800
					Total:		3,54,970
					Count: 3		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	107	60,000
						106	25,000
						105	1,50,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	106	1,00,000
						105	1,00,000
						103	1,00,000
						70	1,50,00,000
						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
					01-MAR-24	119	1,40,00,000
					Total:		14,45,33,990
					Count: 21		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	32	85,14,000
						56	30,00,000
						37	45,27,000
					01-OCT-22	46	35,00,000
					01-MAR-23	170	1,24,59,000
						169	1,56,29,000
						166	50,00,000
						164	2,87,85,000

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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-MAR-23	162	20,00,000					
						163	60,000					
					01-MAY-23	56	36,38,000					
						54	2,63,75,000					
						80	2,63,75,000					
						83	25,00,000					
						98	3,50,00,000					
						79	36,38,000					
					01-DEC-23	35	36,37,000					
						83	3,00,00,000					
					01-JAN-24	33	12,00,000					
						84	3,52,62,000					
						85	2,35,08,000					
						88	51,62,000					
						14	2,00,00,000					
					01-MAR-24	170	15,49,000					
						44	50,00,000					
						43	40,00,000					
						42	50,000					
						105	2,27,00,000					
						169	23,23,000					
						167	1,00,000					
						156	1,97,85,940					
						137	9,12,000					
						133	3,53,31,000					
						128	5,78,32,540					
						127	10,000					
						126	13,83,000					
					01-APR-24	31	3,55,00,000					
						48	15,48,000					
						29	25,00,000					
						27	1,29,00,000					
						47	23,22,800					
						30	36,00,000					
						Total:		50,91,16,280				
						Count:	42					
					570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000
											24	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										

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-MAR-24	136	1,50,300
					Total:		1,50,300
					Count:	1	
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	58	14,74,805
						55	1,16,915
						32	94,401
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	24	45,59,324
						13	9,08,175
					Total:		93,03,309
					Count:	10	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count:	1	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count:	1	
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE-17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count:	1	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	195	7,35,000
						192	17,55,000
					01-JAN-19	43	29,00,000
					01-MAR-19	142	41,04,759
					Total:		2,37,36,887
					Count:	7	
		2236	106	57	01-FEB-24	58	10,39,82,000
					01-MAR-24	46	40,480
						39	19,80,000
					01-APR-24	21	6,51,000
						17	2,50,000
						13	1,39,19,91,000
						14	22,66,000
						22	6,87,500
					Total:		1,50,18,47,980
					Count:	8	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000
						11	2,99,483
						10	43,000
						8	86,964

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	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-MAR-24	79	75,000					
						64	1,62,987					
						81	75,000					
					Total:							3,12,987
Count:						3						
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-MAR-24	74	2,67,511					
						79	99,512					
						11	25,000					
						12	25,000					
Total:							4,81,774					
Count:						5						
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2236	104	59	01-AUG-02	6	2,07,006					
						7	74,264					
						5	1,85,664					
					01-JAN-03	23	71,164					
						24	9,000					
					01-MAR-03	71	1,12,527					
						70	2,34,117					
					Total:							8,93,742
Count:						7						
			106	59	01-SEP-03	76	74,652					
Total:							74,652					
Count:						1						
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717					
					01-DEC-22	1	5,18,056					
					Total:							5,87,773
Count:						2						
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-MAR-24	53	50,000					
						20	25,000					
						26	25,000					
						49	2,01,074					
						50	50,000					
Total:							3,51,074					
Count:						5						
610401	DISTRICT REGISTRARDISTRICT	2236	104	61	01-OCT-02	34	1,80,000					

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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610401	DISTRICT REGISTRARDISTRICT	2236	104	61	01-DEC-02	35	2,28,000
	REGISTRAR COOP SOCIETIES220,221				01-MAR-03	27	6,00,000
	MULTI STORAGE BUILDINGBHUJ				Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM	2235	106	61	01-MAR-24	71	99,192
	PROTECTION OFFICERBLOCK NO.207					68	1,00,000
	TO 209,1st FLOOR,SEVA SADAN,BHUJ				Total:		1,99,192
					Count: 2		
620460	DOWRY PROHIBITION OFFICER CUM	2235	106	62	01-MAR-24	9	50,000
	PROTECTION OFFICERO/O DOWRY					95	50,000
	PROHIBITION OFFICER CUM				Total:		1,00,000
	PROTECTION OFFICE,T-5,3rd				Count: 2		
	FLOOR,BLOCK NO-1,BAHUMALI						
	BUILDING,MEHSANA						
630455	DOWRY PROHIBITION OFFICER CUM	2235	106	63	01-MAR-24	32	2,20,020
	PROTECTION OFFICERROOM				Total:		2,20,020
	NO.28,37,38, 1st FLOOR,JILLA SEVA				Count: 1		
	SADAN,GODHRA						
640182	JOINT REGISTRARJT. REGR. C.S. & SPL.	2236	104	64	01-AUG-02	7	99,920
	AUDITOR(DN.).RAJKOT.					8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	8	1,00,000
						1	62,000
						3	80,000
						5	60,000
						6	89,000
						7	70,000
						2	1,20,000
					01-DEC-02	44	46,000
						38	9,000
						30	80,000
						32	19,00,000
						33	2,40,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						36	27,000
						6	59,295
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	26	1,77,600
						25	1,77,600
						23	1,77,600
						57	16,250

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-SEP-03	51	25,433					
						13	68,445					
						7	1,77,600					
						01-NOV-03	1	97,000				
						2	96,000					
Total:							10,81,973					
Count: 10												
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000					
						15	43,000					
						42	1,00,000					
						8	43,000					
						9	1,00,000					
						10	43,000					
						12	1,00,000					
						14	1,00,000					
						01-DEC-02	31	90,000				
						Total:						
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-MAR-24	84	25,000					
						85	10,800					
						86	25,000					
						95	25,000					
						104	25,000					
Total:							1,10,800					
Count: 5												
640769	SUB TREASURY OFFICERMALYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000					
						Total:						1,00,000
Count: 1												
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000					
						Total:						1,25,000
Count: 1												
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-MAR-24	88	4,45,381					
						29	25,000					
						Total:						4,70,381
Count: 2												
662005	DISTRICT REGISTRARARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000					
						Total:						70,000
						Count: 1						
			106	66	01-OCT-03	9	26,74,080					
Total:							26,74,080					
Count: 1												
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134					
						Total:						82,134
Count: 1												
670182	DY. DIRECTORCOMMISSIONER OF	2236	104	67	01-AUG-02	40	1,40,632					

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-MAR-24	60	2,33,574
						14	25,000
						15	25,000
					Total:		2,83,574
					Count: 3		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
							Count: 5
		106	68	01-OCT-03	59	95,669	
				01-NOV-03	13	94,000	
				01-JAN-04	4	7,96,000	
				Total:		9,85,669	
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-23	78	1,50,987
					01-DEC-23	35	1,21,773
					01-JAN-24	29	1,00,000
					01-MAR-24	148	1,84,709
						147	1,00,000
	Total:		6,57,469				
					Count: 5		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-MAR-24	99	50,000
						98	50,000
					Total:		1,00,000
					Count: 2		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-MAR-24	83	25,000
						67	25,000
						92	6,86,243
					Total:		7,36,243
					Count: 3		
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

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JUN-02	12	55,905	
						8	9,00,000	
						5	11,00,000	
					01-JUL-02	4	3,00,000	
						3	1,27,566	
						2	1,08,405	
						1	19,00,000	
					01-OCT-02	18	8,64,000	
						20	10,90,000	
					01-NOV-02	7	1,50,000	
						6	1,75,000	
					01-JAN-03	33	5,00,000	
						31	19,00,000	
						30	53,613	
						29	55,905	
						19	26,98,000	
						18	9,000	
						25	8,00,000	
						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-MAR-24	59	1,97,869
	Total:		3,38,06,906					
	Count:	6						
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
						01-MAR-24	27	25,000
							50	2,30,587
							17	25,000
	Total:		5,20,374					
	Count:	5						
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-FEB-24	29	50,000	
						01-MAR-24	39	1,28,380
						Total:		1,78,380
	Count:	2						
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648	
	Total:						6,648	
	Count:	1						

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770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-NOV-23 01-FEB-24 01-MAR-24	38 25 76 80 49 77	2,43,253 2,37,199 50,000 1,00,000 1,00,000 2,36,673
					Total:		9,67,125
					Count: 6		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBIION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-MAR-24	26	1,86,511
					Total:		1,86,511
					Count: 1		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24	41	1,68,903
					Total:		1,68,903
					Count: 1		
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 01-MAR-24	10 7 59 50 44	26,380 26,425 25,000 25,000 26,625
					Total:		1,29,430
					Count: 5		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-MAR-24	30	1,57,500
					Total:		1,57,500
					Count: 1		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-MAR-24	32	1,64,812
					Total:		1,64,812
					Count: 1		
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-MAR-24	41	1,23,875
					Total:		1,23,875
					Count: 1		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-	2235	106	86	01-MAR-24	53 32 51	25,000 2,39,924 25,000

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860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	Total:		2,89,924
					Count:	3	
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	22	25,000
						26	25,000
					01-MAR-24	23	25,000
						24	25,000
						44	2,24,525
					Total:		3,24,525
					Count:	5	
Total:							2,28,80,51,439
Count:					326		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
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
					01-MAR-24	286	5,819
						1109	50,933
						1108	52,630
						1107	5,609
						1106	50,933
						688	7,706
						679	2,599
						678	7,238
						281	6,938
						282	5,409
						283	28,892
						284	5,429
						285	6,826
						1110	42,302
						287	5,540
						288	5,504
						289	6,543
						672	5,929
						673	22,456
						674	28,006
						675	20,067
						676	4,989
						677	25,825
					Total:		4,22,423
					Count: 25		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-APR-23	37	11,43,70,000
						38	2,49,00,000
					01-MAY-23	39	95,35,60,000
					01-JUN-23	84	16,25,000
					01-JUL-23	61	12,000
						54	95,35,60,000
						53	11,43,70,000
						93	1,22,00,000
					01-OCT-23	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
						67	1,00,00,000
					01-FEB-24	174	5,36,000
						141	14,000
						140	1,26,25,000
						139	7,30,000

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	57	57	01-FEB-24	138	26,14,000					
					01-MAR-24	372	10,13,75,000					
						373	1,10,26,64,000					
						380	4,80,00,000					
					01-APR-24	63	29,25,000					
						74	1,07,99,25,000					
						67	25,000					
						65	8,00,000					
						64	59,00,000					
						61	12,83,00,000					
						60	2,44,00,000					
					Total:							4,73,61,09,000
					Count: 30							
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	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	COMMISSIONER ACCOUNTS OFFICER RURAL LABOUR COMMISSIONER GANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000					
					Total:							2,50,00,000
Count: 1												
570435	ACCOUNTS OFFICER INDUSTRIAL TRAINING INSTITUTE SE- 15 GANDHINAGAR	2230	57	57	01-MAR-24	298	15,93,240					
						310	16,40,100					
						299	10,70,751					
Total:							43,04,091					
Count: 3												
590435	PRINCIPAL I T I PRINCIPAL I.T.I., PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856					
					01-SEP-23	65	2,17,000					
					01-JAN-24	116	16,40,100					
						115	16,40,100					
					01-MAR-24	318	68,600					
						317	1,26,015					
						316	1,52,349					
						70	16,40,100					
					01-APR-24	22	1,25,172					
Total:							67,52,292					
Count: 9												
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTARSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404					
					01-MAR-24	583	1,00,544					
						584	7,11,337					
						588	5,87,809					
						613	6,36,479					
						617	7,49,760					
						575	4,02,893					
						576	6,24,178					
						577	3,22,627					
	578	5,47,944										

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-MAR-24	215	6,43,200	
						224	4,69,400	
						229	7,73,190	
Total:							80,40,765	
Count: 13								
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	595	9,299	
						317	26,448	
						309	8,691	
						308	17,470	
						528	7,251	
						529	27,733	
						530	19,600	
						333	45,655	
						334	91,779	
						335	8,862	
						344	5,830	
						345	48,714	
						391	25,442	
						416	8,699	
						417	60,684	
						418	6,038	
						419	48,682	
						420	13,710	
						422	8,764	
						423	10,376	
493	22,428							
225	37,085							
226	10,453							
227	22,319							
228	3,878							
230	5,285							
231	1,000							
287	9,72,036							
299	27,813							
304	5,361							
307	19,759							
Total:							16,27,144	
Count: 31								
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
						01-MAR-24	1	20,443
Total:						323	25,636	
Count: 4							1,32,547	
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-APR-24	75	91,950	
						76	80,916	
						77	1,69,188	
						78	1,39,764	
						79	1,39,764	

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-APR-24	80	91,950
						81	2,17,002
						71	1,21,374
						72	2,50,104
						73	1,58,154
						74	80,916
					Total:		15,41,082
					Count: 11		
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-JAN-24	216	2,400
					01-MAR-24	547	2,400
						561	15,93,240
						551	2,000
						560	16,89,303
						548	12,000
						563	16,40,100
						131	37,769
					Total:		49,79,212
					Count: 8		
640715	DEPUTY CHIEF FACTORY INSPECTOR/O JOINT DIRECTOR INDUSTRIAL SAFETY & HEALTH ,7/7 M S BLDG RACE COURSE RAJKOT	2230	57	64	01-JAN-24	61	15,81,000
					Total:		15,81,000
					Count: 1		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650432	LABOUR OFFICER GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					Total:		76,112
					Count: 1		
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGAR	2230	57	65	01-OCT-23	105	5,10,963
					Total:		5,10,963
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	203	6,405
						202	94,321
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						98	44,264
						65	69,642
					Total:		27,31,817
					Count: 12		
680435	ADMINISTRATIVE OFFICER O/O	2230	57	68	01-JAN-24	229	16,40,100

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680435	ADMINISTRATIVE OFFICERO/O PRINCIPAL I.T.I. TARSALI RDVADODARA	2230	57	68	Total:		16,40,100
					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	
Total:							4,86,12,20,683
Count:						161	

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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
					01-MAR-24	74	21,51,000
						75	92,24,000
						51	20,55,000
						56	26,22,000
						57	29,90,000
						59	34,93,000
					Total:		
Count: 9							
		4217	102	51	01-MAR-24	1	4,14,00,000
						2	2,00,00,000
					Total:		
Count: 2							
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000
					01-SEP-23	31	30,50,000
					Total:		
Count: 2							
		4217	102	55	01-MAR-24	2	3,00,00,000
						1	29,56,000
					Total:		
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:		
Count: 2							
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	19	3,46,50,000
						8	18,16,50,000
Total:							21,63,00,000
Count: 2							
		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

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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-JUN-22	16	1,25,00,000					
						4	25,00,000					
					01-JUL-22	12	1,25,00,000					
					01-SEP-22	9	1,25,00,000					
					01-FEB-23	11	1,25,00,000					
						4	75,00,000					
					01-APR-23	12	15,00,000					
						10	15,00,000					
						13	25,00,000					
					01-MAY-23	3	39,00,000					
						6	3,00,00,000					
						8	25,00,000					
						2	40,00,000					
					01-AUG-23	4	3,00,00,000					
						5	15,00,000					
						9	15,00,000					
						11	25,00,000					
						16	25,00,000					
						3	39,00,000					
						2	40,00,000					
					01-DEC-23	4	25,00,000					
						3	15,00,000					
						1	15,00,000					
					01-FEB-24	11	5,00,000					
					01-MAR-24	9	50,00,000					
						17	35,00,000					
					Total:							25,78,00,000
					Count:						36	
							2217	102	57	01-OCT-05	111	10,82,000
										01-SEP-16	44	6,68,00,000
										01-FEB-19	51	1,00,00,000
										01-MAR-19	55	35,00,00,000
											147	1,00,000
											148	1,00,000
											149	1,00,000
											151	75,00,000
	152	1,00,000										
	47	20,00,000										
	145	1,00,000										
	141	1,00,000										
	73	2,00,00,000										
	146	1,00,000										
01-AUG-19	75	16,66,67,000										
01-SEP-19	79	33,000										
	93	2,00,00,000										
01-DEC-19	68	16,66,67,000										
01-MAR-20	135	67,000										
	136	75,00,000										
	158	1,00,000										

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE	2217	102	57	01-OCT-20	64	85,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-DEC-20	56	1,00,00,000
	URBAN HOUSING DEPTGANDHINAGAR				01-MAR-21	50	20,00,00,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	57	8,00,00,000
						84	80,00,000
					01-FEB-22	104	40,00,000
					01-MAR-22	126	4,50,00,000
						129	10,00,000
						90	98,00,00,000
						92	45,00,000
						95	98,00,00,000
					01-MAY-22	79	1,25,00,000
						80	25,00,000
					01-NOV-22	44	49,00,00,000
						43	58,50,00,000
						26	1,45,50,00,000
					01-FEB-23	61	49,00,00,000
						58	49,00,00,000
						63	49,00,00,000
						57	24,50,00,000
					01-MAR-23	113	5,25,00,000
						107	77,26,86,000
						106	90,48,51,000
						105	97,83,07,000
						67	1,25,00,000
						69	19,50,00,000
						77	1,48,60,93,000
						85	47,63,75,000
						108	43,43,87,000
					01-MAY-23	78	5,00,00,000
					01-JUL-23	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	97	36,75,00,000
						96	24,50,00,000
						94	36,75,00,000
						92	24,50,00,000
						87	33,75,00,000
						50	32,00,00,000
						73	2,53,69,79,000
					01-NOV-23	15	50,00,00,000
						113	50,00,000
						114	50,00,000
						116	50,00,000
					01-DEC-23	43	54,84,50,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-DEC-23	44	90,00,00,000
					01-JAN-24	78	4,28,77,58,000
						79	1,00,00,000
					01-FEB-24	74	24,50,00,000
						75	24,50,00,000
						77	12,25,00,000
						80	24,50,00,000
						20	12,08,00,000
						76	24,50,00,000
					01-MAR-24	57	2,14,38,46,000
						64	25,00,000
						66	15,04,58,000
						140	4,00,00,000
						139	3,00,00,000
						137	40,00,00,000
						105	50,00,000
						101	36,75,00,000
						100	36,75,00,000
						99	24,50,00,000
						98	49,00,00,000
	150	49,00,00,000					
	151	24,50,00,000					
	152	49,00,00,000					
	153	49,00,00,000					
	164	1,68,74,00,000					
	167	37,71,00,000					
	85	12,70,00,000					
	86	8,00,00,000					
	95	50,00,000					
	96	12,50,00,000					
	97	50,00,000					
			Total:				34,13,26,06,000
			Count:	101			
		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	3	10,00,00,000
						1	4,00,00,000
						2	25,35,50,000
					01-MAR-24	1	27,46,50,000
						2	68,66,25,000
						3	5,20,00,000
						8	27,46,50,000
							Total:
							4,75,70,30,000
							Count:
							13
		3475	102	57	01-DEC-23	4	18,02,92,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3475	102	57	01-DEC-23	9	12,01,95,000
					01-MAR-24	12	7,88,61,000
						9	11,82,92,000
					Total:		49,76,40,000
					Count: 4		
		3604	103	57	01-APR-23	2	1,00,00,000
						1	1,50,00,000
							2,50,00,000
					Total:		2,50,00,000
					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	66	3,01,875
						124	85,28,000
						123	18,12,085
					Total:		2,99,50,682
					Count: 5		
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000
					01-MAR-24	136	7,19,000
						142	6,93,000
						141	9,03,000
						138	1,79,79,000
						135	8,07,000
					Total:		3,01,40,000
					Count: 6		
		4217	102	57	01-MAR-24	9	3,61,75,000
						10	4,00,00,000
							7,61,75,000
					Total:		7,61,75,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
							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
							50,00,000
					Total:		50,00,000
					Count: 1		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640438	ADDITIONAL CHITNISTO COLLECTOR, COLLECTOR OFFICE OLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count: 1		
640454	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, JILLA SEVA SADAN-3, 3rd FLOOR, NR. GOVERNMENT PRESS, RAJKOT	2217	102	64	01-MAR-23	15	1,46,08,000
						42	9,87,000
						34	32,28,000
						35	1,00,00,000
						41	2,32,000
					01-MAR-24	30	58,89,000
						29	1,20,000
						31	55,48,000
						28	9,61,000
						33	88,73,000
						32	31,23,000
					Total:		5,35,69,000
					Count: 11		
		4217	102	64	01-MAR-24	1	62,11,000
						2	3,00,00,000
					Total:		3,62,11,000
					Count: 2		
640487	PRINCIPAL MONGHIBA HIGH SCHOOL GIRLS OPP CENTRAL TALKIES GONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, 3rd FLOOR, "SUDA BHAVAN", NANPURA, SURAT	2217	102	66	01-MAR-23	107	8,72,000
						106	25,82,000
						105	18,13,000
						115	22,09,000
						95	40,21,000
					01-DEC-23	45	37,43,000
					01-MAR-24	34	25,89,000
						33	84,41,000
						31	35,35,000
						63	49,16,000
						62	66,63,000
						30	16,61,000
					Total:		4,30,45,000
					Count: 12		
		4217	102	66	01-MAR-24	2	3,00,00,000
						1	1,64,56,000
					Total:		4,64,56,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICER T 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 GOVT URBAN DEVELOPMENT AND URBAN HOUSING DEPARTMENT GANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
680451	CHIEF OFFICER REGIONAL	2217	102	68	01-MAR-23	59	67,12,000

**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
680451	CHIEF OFFICERREGIONAL	2217	102	68	01-MAR-23	33	4,00,00,000
	COMMISSIONER					58	87,14,000
	MUNICIPALITIES,"VUDA" BHAVAN,6th				01-MAR-24	9	22,03,000
	FLOOR,L&T CIRCLE,VIP R,VADODARA					7	8,55,000
						8	65,80,000
						1	69,95,000
						6	52,68,000
					Total:		7,73,27,000
					Count: 8		
		4217	102	68	01-MAR-24	1	1,00,00,000
						2	57,75,000
					Total:		1,57,75,000
					Count: 2		
Total:							40,51,38,77,309
Count:					247		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550331	ASSISTANT DIRECTORASSTT DIR OF LIBRARIESBHAVNAGAR	2205	98	55	01-MAR-24	6	32,03,602
					Total:		32,03,602
					Count: 1		
550414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERBHAVNAGAR	2205	98	55	01-MAR-23	25	47,86,000
					Total:		47,86,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-FEB-24	90	20,00,000
						145	20,00,000
						136	8,00,000
						95	5,00,000
						92	3,00,00,000
						91	10,00,000
						140	4,00,000
					01-MAR-24	6	2,19,44,000
						149	9,00,000
						3	5,00,000
						2	20,30,000
					01-APR-24	78	12,00,000
						79	1,00,000
						80	2,00,000
						81	2,00,00,000
					Total:		8,35,74,000
					Count: 15		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	9	5,17,74,000
					01-MAR-24	7	12,05,03,000
					Total:		17,78,77,563
					Count: 3		
		2205	98	57	01-MAR-23	41	1,30,00,000
					01-JAN-24	38	4,00,00,000
					01-FEB-24	19	80,00,000
						20	10,00,000
						26	42,16,000
						27	3,00,00,000
					01-MAR-24	1	42,00,000
						3	1,00,000
					01-APR-24	25	3,00,00,000
						16	8,00,000
						15	76,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	98	57	Total:		13,89,16,000
					Count: 11		
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	01-MAR-24	21	20,00,000
					01-APR-24	17	50,00,000
					Total:		70,00,000
					Count: 2		
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 COMMR 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.C 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	14	40,000
						36	2,39,865
						35	48,00,000
						34	16,40,000
						29	55,00,000
						15	3,37,262
					01-MAR-24	14	36,88,000
						13	20,32,270
						10	6,80,000
						11	6,68,656
						12	95,000
					Total:		2,26,46,053
					Count: 12		
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
					01-JAN-24	27	40,000
					Total:		4,08,74,000
					Count: 3		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	98	57	01-FEB-24	16	3,07,00,000
						13	40,00,00,000
					01-MAR-24	6	37,44,00,000
						8	2,93,00,000
						20	1,00,000
					Total:		83,45,00,000
					Count: 5		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	23	15,000
						35	20,000
						36	20,000
						37	20,000
						47	4,825
						46	13,610

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	38	15,000	
					01-JAN-03	20	19,576	
					01-FEB-03	9	50,000	
					Total:		1,78,011	
					Count: 9			
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	6	18,700	
						9	20,000	
						18	4,000	
						33	5,000	
						32	14,800	
						34	3,500	
						36	15,000	
						01-JAN-04	41	20,000
					Total:		1,01,000	
								Count: 8
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-MAR-24	9	7,75,000	
						4	7,65,000	
						5	4,05,000	
						7	7,00,000	
						8	6,90,000	
						23	54,412	
						10	7,40,000	
						11	5,30,000	
						12	7,00,000	
						22	1,00,000	
Total:		54,59,412						
			Count: 10					
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860	
					Total:		3,860	
					Count: 1			
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	9	10,000	
						10	5,000	
						11	3,880	
						12	15,000	
						16	10,000	
						20	4,000	
						21	5,000	
						01-JAN-03	16	4,000
						14	15,000	
						15	5,000	
						17	15,000	
						10	5,000	
						01-FEB-03	15	19,770
						01-MAR-03	18	38,927
Total:		1,55,577						
			Count: 14					
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000	
					Total:		50,000	
							Count: 1	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-JUL-22 01-MAR-24	57 133	7,50,000 7,50,000
						Total:	15,00,000
						Count:	2
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03 01-MAR-03	34 26	50,000 50,000
						Total:	1,00,000
						Count:	2
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-MAR-24	11 10	13,20,000 1,95,739
						Total:	15,15,739
						Count:	2
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
						Total:	50,000
						Count:	1
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
						Total:	5,000
						Count:	1
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
						Total:	50,000
						Count:	1
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
						Total:	20,000
						Count:	1
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	50 40 31 52 53 51 56 9 14 49 30	2,500 20,000 9,880 5,000 20,000 2,000 10,000 10,000 15,000 4,000 15,000
						Total:	1,13,380
						Count:	11
			98	67	01-SEP-03	18 17 16 15 39 37 36 32 31 24 25	15,000 4,000 5,000 13,100 10,000 5,000 4,000 15,000 14,060 12,660 9,300

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:	1,72,120	
					Count:	16	
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
						99	20,000
						109	10,000
						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	
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-MAR-24	57	50,000
						42	1,29,729
					Total:	1,79,729	
					Count:	2	
680546	SUPERINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
							Total:
					Count:	1	
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
						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:
					Count:	1	
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000
						1	16,960
					01-MAR-03	8	50,000
					2	5,000	
					Total:	76,960	
					Count:	4	
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2205	96	73	01-FEB-03	14	50,000
							Total:
					Count:	1	
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000
						8	25,400
						9	5,000
						10	10,000
						11	10,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	7	6,950	
						6	29,500	
						5	9,090	
						4	4,000	
						12	5,000	
					01-DEC-02	4	20,000	
					01-MAR-03	16	50,000	
	13	50,000						
	7	50,000						
							Total:	3,24,940
							Count:	14
760453	DY. COLLECTORDY.COLLECTOR,COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-MAY-23	3	3,00,000	
					01-SEP-23	5	3,00,000	
							Total:	6,00,000
							Count:	2
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000	
					01-JAN-03	6	15,000	
					01-MAR-03	8	20,000	
							Total:	43,000
							Count:	3
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000	
							Total:	50,000
							Count:	1
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000	
							Total:	5,000
							Count:	1
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000	
							Total:	50,000
							Count:	1
Total:								1,52,92,40,261
Count:							182	

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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>
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-OCT-23 01-NOV-23 01-MAR-24	1391 684 2622 1391 2421 2604	85,000 86,24,000 31,02,000 34,16,000 31,63,000 1,64,00,000 3,47,90,000
					Total:		
					Count: 6		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000 5,00,000
					Total:		
					Count: 1		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2203	96	53	01-MAR-24	61 63	3,88,000 5,160 3,93,160
					Total:		
					Count: 2		
		2215	93	53	01-MAR-24	2	12,520 12,520
					Total:		
					Count: 1		
		2225	93	53	01-MAR-22 01-MAR-23 01-SEP-23	191 698 8	4,05,000 4,08,370 9,00,000 17,13,370
					Total:		
					Count: 3		
			96	53	01-AUG-23 01-DEC-23 01-MAR-24	111 15 479	1,00,00,000 50,25,000 1,01,25,000 2,51,50,000
					Total:		
					Count: 3		
		2230	93	53	01-MAR-24	333	2,660 2,660
					Total:		
					Count: 1		
			96	53	01-AUG-23 01-MAR-24	28 5	32,000 3,12,000 429 391 5,160 5,160 3,54,320
					Total:		
					Count: 4		
		2401	96	53	01-MAR-24	147	1,59,200 1,59,200
					Total:		
					Count: 1		
		2403	93	53	01-MAR-24	130	3,840 3,840
					Total:		
					Count: 1		
			96	53	01-MAR-24	131	64,740 64,740
					Total:		
					Count: 1		
		2404	96	53	01-MAR-24	4 3	38,000 3,88,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2404	96	53	Total:		4,26,000
	OFFICERDY.PROJECT ADMN				Count: 2		
	OFFICER,T.A.S.P.JORAVAR	2501	93	53	01-JAN-24	1	1,38,000
	PALACEPALANPUR(BK)				01-MAR-24	1	20,000
					Total:		1,58,000
					Count: 2		
			96	53	01-MAR-22	5	25,81,000
						2	17,21,000
					01-MAR-23	1	1,25,000
					01-MAR-24	6	1,04,100
					Total:		45,31,100
					Count: 4		
		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	2225	93	53	01-MAR-23	387	27,05,941
	OFFICER,TRIBAL DEV. OFFICEJILLA				Total:		27,05,941
	SEVA SADAN-2,JORAVAR				Count: 1		
	PALACEPALANPUR (BK)						
540408	DISTRICT EDUCATION	2202	96	54	01-NOV-23	55	2,46,800
	OFFICERDISTRICT EDUCATION					61	4,01,800
	OFFICERSEVARAM ROAD HOSTEL					65	7,88,000
	GROUND BHARUCH					66	6,82,975
					01-FEB-24	9	78,000
						5	3,80,250
						106	30,000
						100	1,66,225
						102	7,80,900
					01-MAR-24	111	6,400
						117	87,000
						141	78,000
						56	2,00,000
						106	7,10,800
					Total:		46,37,150
					Count: 14		
		2225	96	54	01-MAR-24	621	4,97,250
						620	4,96,250
						608	4,96,250
					Total:		14,89,750
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	174	4,98,000
	BHARUCH					176	4,98,000

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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>
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-FEB-22	182	4,98,000
						175	4,98,000
					01-MAR-23	234	4,98,960
						232	4,98,960
						431	4,98,960
						233	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	93	54	01-MAR-24	162	2,53,400
						156	2,49,600
						155	1,67,000
						9	2,75,000
					Total:		9,45,000
					Count: 4		
			96	54	01-MAR-24	164	38,000
						163	2,00,000
						167	1,97,700
						168	5,00,000
						175	5,00,000
						10	35,51,300
						33	25,000
						157	7,98,000
						158	1,62,000
						159	14,75,000
						160	91,000
						161	31,18,700
					Total:		1,06,56,700
					Count: 12		
		2203	96	54	01-MAR-24	174	2,000
						1	4,43,000
						172	1,19,000
						169	1,57,000
						170	1,08,750
						171	2,45,250
					Total:		10,75,000
					Count: 6		
		2210	93	54	01-MAR-24	294	55,000
						64	40,000
						291	10,000
						310	1,90,000
					Total:		2,95,000
					Count: 4		
			96	54	01-AUG-22	80	8,00,000
						81	2,00,000
					01-OCT-22	119	2,26,000
						118	11,08,000
					01-MAR-24	311	6,99,422
						302	28,000
						301	4,72,000

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540479	ADMINISTRATIVE OFFICERPROJECT	2210	96	54	01-MAR-24	296	9,00,000
	ADMINISTRATOR,(TRIBAL SUB					293	22,000
	PLAN)OLD COLLECTOR BLDG. COURT					292	14,000
	ROADBHARUCH					290	5,63,478
						37	2,17,000
						36	2,26,000
						316	4,00,000
						315	14,17,000
						314	7,86,522
						313	2,61,478
						312	16,00,000
						307	5,00,000
						308	1,93,000
						305	5,00,000
							1,11,33,900
							Total:
							Count: 21
		2215	93	54	01-MAR-24	1	1,15,000
						3	70,000
						6	1,18,000
						7	1,30,000
						8	81,000
							Total:
							5,14,000
							Count: 5
		2225	93	54	01-MAR-24	332	3,19,400
						349	3,19,400
						347	3,19,400
						346	3,19,400
						343	4,88,400
						342	4,95,000
						341	3,19,400
						340	3,19,400
						337	3,19,400
						335	3,19,400
						334	3,19,400
						333	3,19,400
						350	4,88,400
						331	3,19,400
						330	5,00,000
						499	4,95,000
						351	4,96,000
						329	5,00,000
							Total:
							69,76,200
							Count: 18
		96	54	54	01-MAR-24	339	10,83,264
						338	19,07,000
						534	4,80,000
						533	26,40,000
						530	5,00,000
						348	67,95,000

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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>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	96	54	01-MAR-24	490	9,45,000
						498	64,000
						344	6,75,000
						528	35,94,000
						529	5,00,000
						Total:	1,91,83,264
						Count:	11
		2230	93	54	01-MAR-24	404	30,000
						399	1,34,000
						403	76,000
						Total:	2,40,000
						Count:	3
			96	54	01-FEB-23	109	32,760
					01-MAR-23	433	1,95,000
						408	70,000
					01-FEB-24	3	6,03,000
					01-MAR-24	402	1,11,000
						400	2,08,000
						401	80,000
						463	4,31,000
						405	63,000
						406	78,000
						Total:	18,71,760
						Count:	10
		2236	96	54	01-NOV-21	5	9,00,000
					01-MAR-24	9	9,00,000
						52	4,43,000
						6	5,86,000
						7	1,28,000
						8	10,21,000
						Total:	39,78,000
						Count:	6
		2401	93	54	01-MAR-23	97	1,28,716
					01-MAR-24	172	1,77,763
						173	31,000
						174	10,237
						Total:	3,47,716
						Count:	4
			96	54	01-JAN-22	26	19,966
					01-MAR-23	88	8,36,274
					01-MAR-24	176	56,49,800
						177	4,000
						178	76,03,200
						179	4,64,618
						180	2,156
						181	6,75,000
						182	2,91,226
						Total:	1,55,46,240
						Count:	9

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	93	54	01-AUG-22 01-OCT-22 01-MAR-23 01-MAR-24	49 102 206 207 205 152	1,43,000 72,000 44,000 27,015 60,985 1,38,234
					Total:		4,85,234
					Count: 6		
			96	54	01-AUG-22 01-OCT-22 01-MAR-23 01-FEB-24 01-MAR-24	32 50 152 103 113 139 10 148 149 19	14,97,000 7,28,000 1,10,000 3,20,140 8,000 5,000 7,27,763 7,000 6,000 1,06,000
					Total:		35,14,903
					Count: 10		
		2404	96	54	01-FEB-23 01-MAR-23 01-AUG-23 01-MAR-24	3 3 1 4 3 2 5 1	4,38,000 1,62,300 1,90,000 4,000 5,000 54,600 64,000 1,94,400
					Total:		11,12,300
					Count: 8		
		2405	93	54	01-MAR-24	24	7,000
					Total:		7,000
					Count: 1		
			96	54	01-MAR-24	23	3,000
					Total:		3,000
					Count: 1		
		2425	96	54	01-MAR-24	32 38	1,10,000 10,000
					Total:		1,20,000
					Count: 2		
		2501	93	54	01-MAR-20 01-OCT-21 01-NOV-21	1 3 2 1 3 4 9 2 3	1,19,750 250 1,63,000 1,84,000 2,01,000 1,67,000 4,00,000 2,12,000 3,57,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT	2501	93	54	01-MAR-22	5	1,70,000
	ADMINISTRATOR,(TRIBAL SUB				01-AUG-22	2	7,70,000
	PLAN)OLD COLLECTOR BLDG. COURT				01-OCT-22	1	30,000
	ROADBHARUCH					2	1,61,000
						5	1,90,000
					01-FEB-23	5	1,94,000
						4	77,000
						6	34,000
					01-MAR-23	3	79,000
						1	31,000
						2	2,99,000
					01-MAR-24	5	1,82,000
						14	8,000
						6	74,000
						4	1,20,000
						13	1,36,000
						12	3,50,000
					Total:		47,09,000
					Count:	26	
		96	54		01-OCT-21	2	2,15,000
					01-NOV-21	8	10,00,000
						7	16,00,000
						6	2,15,000
						5	9,91,000
					01-JAN-22	1	8,95,000
					01-MAR-22	6	7,16,000
						2	10,48,000
						4	4,84,000
					01-AUG-22	3	7,04,000
						1	25,50,000
					01-OCT-22	3	10,56,000
						4	5,54,000
					01-FEB-23	1	1,59,000
						2	1,62,000
						3	11,00,000
					01-MAR-23	7	98,000
						5	2,37,000
						6	2,00,000
						4	10,60,000
					01-MAR-24	17	3,00,000
						19	12,00,000
						23	1,87,000
						7	12,68,000
						8	1,55,000
						9	17,53,000
						1	5,08,000
						2	18,25,000
						3	1,62,000
						10	7,74,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	01-MAR-24	16	2,50,000				
						11	60,000				
						15	2,26,000				
		Total:							2,37,12,000		
		Count: 33									
			2702	93	54	01-MAR-23	13	1,23,000			
							12	7,29,878			
		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	3	4,88,000				
						1	4,70,000				
					01-NOV-22	1	14,62,500				
					01-FEB-23	3	2,51,100				
					01-MAR-23	14	5,00,000				
						1	63,00,000				
						4	58,34,500				
						10	35,15,625				
						9	12,53,000				
						8	52,635				
					01-MAR-24	13	14,41,000				
						14	15,21,024				
						12	10,25,000				
Total:							2,53,04,504				
Count: 15											
		2801	96	54	01-MAR-24	3	1,00,000				
						1	1,06,000				
						4	1,00,000				
Total:							3,06,000				
Count: 3											
		2851	93	54	01-FEB-24	2	3,41,775				
					01-MAR-24	35	69,225				
Total:							4,11,000				
Count: 2											
			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						
		2225	93	54	01-MAR-24	383	28,75,244				
Total:							28,75,244				
Count: 1											
			96	54	01-MAR-24	404	1,03,20,440				
Total:							1,03,20,440				
Count: 1											
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	96	56	01-MAR-24	138	18,43,275				
						139	9,00,000				

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560408	DISTRICT EDUCATION	2202	96	56	01-MAR-24	140	70,000
	OFFICERDISTRICT EDUCATION				Total:		28,13,275
	OFFICERAHWA DANG				Count: 3		
		2225	96	56	01-MAR-24	188	3,73,984
					Total:		3,73,984
					Count: 1		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2203	96	56	01-MAR-23	14	3,00,000
	TRAINING INSSTITUTEAHWA DANG				Total:		3,00,000
					Count: 1		
560457	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	1	50,000
	OFFICE,BESIDE RANGE FOREST				Total:		50,000
	OFFICE,SUBIR,NAVAPUR ROAD,DIST.				Count: 1		
	AHWA-DANG						
560458	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	2	24,000
	OFFICE,OPP.NEW POLICE				Total:		24,000
	STATION,MAIN ROAD,WAGHAI,DIST.				Count: 1		
	AHWA-DANG						
560466	ADMINISTRATIVE OFFICERASSISTANT	2210	96	56	01-MAR-23	164	2,500
	PROJECT				Total:		2,500
	ADMINISTRATORINTEGRATED TRIBAL				Count: 1		
	DEVELOPMENT SCHEMEAHWA DANGS	2225	96	56	01-MAR-23	70	5,96,000
					01-AUG-23	76	5,83,196
					Total:		11,79,196
					Count: 2		
		2230	96	56	01-MAR-23	71	1,42,000
					Total:		1,42,000
					Count: 1		
		2702	96	56	01-JAN-23	1	83,25,270
					01-MAR-23	4	14,80,048
					Total:		98,05,318
					Count: 2		
		2801	96	56	01-MAR-24	1	70,000
						2	78,296
					Total:		1,48,296
					Count: 2		
570022	UNDER SECERETARY TO THE	2217	96	57	01-NOV-23	118	8,52,09,000
	GOVTUNDER SECRETARYURBAN DEV.					120	3,00,94,000
	URBAN HOUSING DEPTGANDHINAGAR				01-MAR-24	168	56,09,00,000
						71	8,43,50,000
						72	5,01,26,000
					Total:		81,06,79,000
					Count: 5		
		3435	96	57	01-NOV-23	6	1,00,00,000
						7	40,00,000
					01-JAN-24	3	1,20,00,000
						2	3,00,00,000
					Total:		5,60,00,000
					Count: 4		
		3475	96	57	01-APR-23	7	34,40,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3475	96	57	01-DEC-23	6	70,61,000				
						8	1,05,91,000				
					01-MAR-24	11	69,48,000				
						10	46,32,000				
					Total:		3,26,72,000				
					Count:	5					
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-APR-24	23	12,50,000				
										Total:	12,50,000
					Count:	1					
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2225	96	57	01-MAR-23	292	16,00,00,000				
										Total:	16,00,00,000
										Count:	1
						2401	96	57	01-JUL-16	46	19,80,00,000
									01-MAR-17	213	14,37,00,000
									01-JUL-17	126	24,75,00,000
									01-FEB-18	2	3,75,00,000
									01-MAR-19	185	60,00,000
										334	1,30,00,000
									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	82	96,20,000
										91	2,00,00,000
										92	6,25,00,000
										94	1,44,30,000
										50	1,92,000
										60	1,18,40,000
										63	1,77,60,000
									01-SEP-21	70	2,25,00,000
				01-NOV-21	73	82,000					
					63	55,000					
					40	80,00,000					
				01-JAN-22	62	26,33,000					
					65	39,50,000					
					44	1,25,00,000					
					47	6,66,00,000					
					45	9,99,00,000					
				01-FEB-22	88	7,34,40,000					
				01-JUN-22	85	7,11,51,350					
				01-JUL-22	20	2,05,00,000					
					133	1,04,80,000					
					18	6,62,00,000					
					137	69,87,000					
				01-AUG-22	105	55,00,000					
				01-SEP-22	143	1,56,83,650					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-OCT-22	97	7,87,75,000
					01-NOV-22	2	55,00,000
					01-DEC-22	135	10,00,00,000
						23	96,000
						22	1,45,000
						126	21,41,000
						117	8,56,65,000
						116	6,12,35,000
						53	14,28,000
					01-FEB-23	127	74,00,000
						101	4,28,52,000
						137	1,11,00,000
					01-MAR-23	100	3,38,00,000
						179	65,75,000
						222	2,50,00,000
					01-JUL-23	119	58,67,000
						131	5,00,00,000
						120	88,01,000
					01-SEP-23	121	58,67,000
						123	88,01,000
					01-DEC-23	104	5,00,00,000
					01-JAN-24	121	66,00,000
						122	41,00,000
					01-FEB-24	29	22,00,000
						103	58,67,000
						104	88,01,000
						211	18,67,000
						212	28,00,000
						31	33,00,000
					01-MAR-24	94	41,00,000
						95	61,00,000
						99	7,60,00,000
						267	1,00,000
						273	48,00,000
						276	32,00,000
						280	1,32,00,000
						286	30,00,000
						287	20,00,000
						293	88,00,000
						295	3,00,000
					01-APR-24	73	6,70,000
						74	10,00,000
					Total:		2,08,61,70,980
					Count:	79	
		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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	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					
					01-MAR-24	1	91,47,000					
					Total:						27,66,70,000	
					Count: 11							
							2810	96	57	01-OCT-17	1	45,00,000
					Total:						45,00,000	
					Count: 1							
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					Total:						1,52,61,000	
					Count: 1							
							2403	96	57	01-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	45	13,000
											42	88,000
											52	20,19,000
											54	13,46,000
											55	88,000
										01-FEB-24	74	13,46,000
											62	1,00,000
											77	13,000
											76	20,19,000
											65	4,90,09,200
										01-MAR-24	92	88,000
											94	88,000
											104	3,20,000
						169	37,59,000					
						173	56,38,000					
						116	2,13,300					
Total:						23,93,33,300						
Count: 21												
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					
					01-MAR-24	8	54,00,000					
					Total:						74,00,000	
Count: 2												
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-23	235	2,11,75,000					
						226	24,000					
						221	36,30,000					
						216	72,60,000					
						215	24,000					

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-AUG-23	240	14,000					
						246	1,18,46,000					
						241	40,63,000					
						242	14,000					
						245	20,31,000					
						01-OCT-23	316	28,13,000				
							315	56,25,000				
							321	1,64,06,000				
							01-NOV-23	219	18,750			
						186		18,750				
					01-JAN-24	280		22,000				
						281		22,000				
					294	1,95,02,000						
					270	66,79,000						
					274	33,39,000						
					01-MAR-24	630	9,11,000					
						668	3,31,33,000					
						670	18,01,00,000					
						240	31,87,000					
						241	63,73,000					
						220	1,85,71,000					
						371	21,250					
						372	21,250					
					Total:							34,68,44,000
					Count: 28							
					570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-23	154	8,00,00,000
										01-JUL-23	220	7,80,000
										01-JAN-24	140	1,20,00,000
01-MAR-24	364	7,84,11,000										
	404	8,55,30,000										
624	53,000											
Total:							25,67,74,000					
Count: 6												
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	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	315	1,17,00,000					
						321	74,69,000					
					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	109	72,60,000					
						110	96,00,000					
						130	64,00,000					
						162	1,00,00,000					
177	59,53,000											
243	11,01,33,000											

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-DEC-23	241	16,52,00,000
						276	35,00,000
					01-JAN-24	367	4,56,00,000
						310	1,99,54,000
						168	1,51,00,000
						267	3,75,44,000
					01-FEB-24	166	50,00,000
						171	60,00,000
						172	61,00,000
					01-MAR-24	316	64,18,000
						4	17,56,67,000
						3	16,66,000
						2	26,35,00,000
						366	1,81,23,000
						336	58,89,000
						656	90,00,000
						271	55,00,000
	433	21,40,000					
	465	1,07,14,000					
	649	2,09,33,000					
	652	3,14,00,000					
		Total:					1,46,14,25,000
		Count:			37		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-APR-23	127	1,71,28,000
						125	1,14,19,000
					01-NOV-23	381	50,45,100
						383	75,67,100
					01-APR-24	132	1,13,63,000
	130	1,70,44,000					
		Total:					6,95,66,200
		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
					01-MAR-24	177	86,000
						103	19,17,000
					01-APR-24	62	1,25,50,000
	68	2,50,000					
		Total:					2,48,06,000
		Count:			8		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
					Total:		2,00,00,000
					Count:		2
570132	ACCOUNTS OFFICERACCOUNTS	2235	96	57	01-AUG-20	24	5,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-AUG-20	21	7,00,000				
					01-OCT-20	78	1,06,72,000				
						75	90,41,000				
						94	3,27,000				
						86	2,00,000				
					01-DEC-20	91	70,00,000				
						97	3,00,000				
						90	89,17,000				
					01-MAR-21	186	2,22,28,000				
						191	2,44,43,000				
					01-MAY-21	59	2,00,00,000				
						43	5,50,000				
						44	2,00,00,000				
					01-JUL-21	34	3,52,64,000				
						88	5,90,99,000				
						84	16,00,00,000				
						77	1,15,00,000				
						86	10,66,24,000				
						35	2,50,00,000				
					01-MAR-22	137	3,62,15,000				
					01-JUN-22	27	1,04,23,000				
					01-JUL-22	63	51,55,000				
					01-SEP-22	109	2,61,12,000				
					01-MAR-23	26	7,11,73,000				
						25	3,00,19,000				
						151	1,74,30,000				
					01-NOV-23	36	6,08,32,000				
					01-MAR-24	114	5,27,17,000				
						113	3,51,41,000				
					01-APR-24	42	34,00,00,000				
						41	30,00,00,000				
					Total:						
Count:						32					
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000				
					Total:						30,00,000
					Count:						1
						2225	93	57	01-JUL-21	64	8,97,000
									01-JAN-22	102	60,59,000
									01-JUL-22	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

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570138	ACCOUNTS OFFICER	2225	93	57	01-MAR-24	186	63,35,000
	ACCOUNTS					188	62,00,000
	OFFICER COMM OF TRIBAL DEV.						
	DEPT GANDHINAGAR						
					Total:		17,72,39,000
					Count: 15		
		96	57		01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-OCT-18	208	1,25,00,000
						89	28,75,000
						220	19,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	94	1,53,67,000
						189	63,70,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
						60	9,00,00,000
					01-DEC-20	62	14,83,08,000
						174	5,49,56,000
					01-FEB-21	204	40,71,000
						135	1,61,45,000
					01-MAR-21	20	4,08,00,000
						145	60,00,000
					01-JUN-21	119	25,000
						126	23,58,000
						118	31,45,000
					01-JUL-21	1	31,65,19,000
						75	4,00,00,000
						80	10,46,000
						82	13,95,000
						83	11,000
						88	7,30,16,000
						89	1,16,24,000
					01-SEP-21	151	25,49,28,000
						160	20,000
						46	1,00,00,000
						191	19,00,000
						190	25,33,000
					01-JAN-22	101	41,46,000
						103	21,93,000
						100	55,27,000
					01-FEB-22	22	1,54,20,000
						208	2,59,000
					01-MAR-22	433	57,11,000
						346	45,18,000
						401	1,03,33,000
						239	87,93,79,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-22	544	79,81,00,000	
						490	1,83,00,000	
						444	12,63,000	
						443	12,63,000	
						01-JUN-22	54	1,00,00,000
							34	30,00,000
							33	83,36,000
							22	33,000
							62	2,39,16,000
							57	1,66,67,000
					01-JUL-22	59	2,26,00,000	
						60	29,06,280	
						56	5,00,33,000	
						171	12,000	
						198	27,61,000	
						199	68,37,000	
						200	2,93,81,000	
						202	31,15,000	
						104	36,48,000	
						105	10,94,000	
					01-AUG-22	110	1,82,52,000	
						168	74,65,53,000	
						203	60,80,000	
						98	40,80,000	
						100	37,17,000	
						103	82,44,000	
						102	10,94,000	
						11	24,81,69,000	
						134	11,83,97,000	
						227	24,81,68,000	
					01-SEP-22	228	8,81,25,000	
						160	1,38,14,000	
158	3,67,63,000							
133	6,84,00,000							
129	1,22,80,000							
132	1,91,00,000							
274	4,40,13,000							
354	5,41,17,000							
372	5,85,65,000							
128	4,07,43,000							
01-NOV-22	393	12,00,95,000						
	114	15,38,46,000						
	115	7,34,00,000						
01-DEC-22	148	22,50,00,000						
	156	1,46,54,000						
	168	8,00,00,000						
01-JAN-23	73	4,14,25,000						
	119	1,35,70,000						
	158	10,94,000						

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-FEB-23	160	10,94,000	
						117	30,000	
						118	4,07,44,000	
					01-MAR-23	294	42,52,000	
						334	42,08,000	
						385	1,23,94,000	
						410	13,88,14,000	
						423	3,29,000	
						425	6,26,00,000	
						426	3,14,08,000	
						433	13,10,37,000	
						434	4,20,86,000	
						435	74,30,33,000	
						455	6,99,99,000	
						50	47,66,000	
						100	1,92,00,82,000	
						01-JUL-23	14	1,92,56,000
						01-AUG-23	140	11,06,82,000
						01-OCT-23	89	73,06,000
						01-NOV-23	56	1,50,00,000
							174	5,38,57,000
							176	2,38,84,000
							177	3,78,97,000
						01-JAN-24	168	4,61,78,000
							135	30,87,13,000
						01-FEB-24	183	1,35,00,000
						01-MAR-24	409	2,96,99,000
		187	1,58,97,000					
		451	10,00,00,000					
		345	41,98,87,000					
		341	12,00,00,000					
		270	2,29,08,000					
		227	4,61,43,000					
		Total:	11,61,70,53,280					
		Count:	127					
		2230	40,00,000					
		01-MAR-24	41,72,000					
		Total:	81,72,000					
		Count:	2					
		2404	44,46,000					
		01-MAR-19	44,46,000					
		Total:	44,46,000					
		Count:	1					
		2501	54,00,000					
		01-MAR-19	54,00,000					
		Total:	54,00,000					
		Count:	1					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-DEC-23	2	3,30,56,000	
						4	2,20,37,000	
					01-FEB-24	1	5,95,75,000	
						2	8,93,62,000	

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570139	ACCOUNTS OFFICER ACCOUNTS OFFICER, RURAL DEVELOPMENT GUJ. STATE GANDHINAGA	2215	96	57	01-MAR-24	3	8,83,80,000						
						4	5,86,90,000						
						15	3,00,000						
						17	9,82,000						
						18	5,85,000						
						28	14,00,00,000						
						25	9,33,33,000						
						Total:						58,63,00,000	
						Count: 11							
						2216		96	57	01-FEB-24	14	23,87,00,000	
											1	10,29,77,000	
17	15,91,33,000												
01-MAR-24											8	2,88,23,000	
Total:											52,96,33,000		
Count: 4													
2501		96	57	01-FEB-23	2	7,64,27,000							
					01-FEB-24						5	8,71,08,000	
					Total:						16,35,35,000		
Count: 2													
2505		96	57	01-AUG-22	2	10,68,26,000							
					6	39,78,000							
					01-SEP-22						1	21,57,56,000	
					01-MAR-24						10	3,00,95,000	
					13	9,02,67,000							
					1	13,92,88,000							
					4	41,78,83,000							
					Total:						1,00,40,93,000		
Count: 7													
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS, GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000						
Total:						10,00,00,000							
Count: 1													
570163	ACCOUNTS OFFICER COMMISSIONER, MIDDAY MEAL & SCHOOLS, 9/1, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2236	96	57	01-FEB-24	16	2,08,23,000						
						11	13,40,36,000						
						7	20,10,55,000						
						01-MAR-24						74	20,10,55,000
						76	2,08,23,000						
						75	13,40,36,000						
						67	77,97,230						
Total:						71,96,25,230							
Count: 7													
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	96	57	01-JUL-23	1	40,00,000						
					01-MAR-24						171	16,19,000	
					Total:						56,19,000		
Count: 2													
570345	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER ASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPE SECTOR-17, GANDHINAGAR	2225	93	57	01-FEB-24	119	15,42,240						
						117	1,31,494						
						Total:						16,73,734	
Count: 2													
		96	57	01-FEB-24	116	62,033							

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570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	96	57	01-MAR-24	404	97,56,886
					Total:		98,18,919
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-23 01-DEC-23 01-FEB-24	117 122 86	16,77,000 38,34,000 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	17 11 16 15 14 13 18 12 17 6 3 4 2 1 8 10 15 16 17 18 19 12 13 14	1,57,00,000 11,00,000 22,00,000 19,00,000 11,00,000 3,36,00,000 5,43,00,000 21,00,000 4,99,00,000 11,00,000 21,00,000 19,00,000 11,00,000 1,57,00,000 22,00,000 3,36,00,000 1,50,00,000 11,00,000 64,00,000 29,00,000 20,00,000 10,00,000 3,68,00,000 6,91,00,000
					Total:		35,39,00,000
					Count: 24		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-23 01-JAN-24	6 307	45,00,000 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-JAN-24	323	1,50,00,000
					Total:		1,50,00,000
					Count: 1		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-23 01-JUL-23 01-SEP-23 01-OCT-23 01-NOV-23	12 37 38 19 34 11	42,62,72,000 22,70,40,000 35,14,00,000 33,00,00,000 5,47,67,000 70,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-DEC-23	3	77,66,88,000
					01-JAN-24	34	82,33,000
					01-FEB-24	22	1,08,93,40,000
						33	7,12,13,000
						19	10,68,19,000
					01-MAR-24	35	73,32,07,000
						63	4,00,00,000
						57	1,75,70,000
						47	39,86,87,000
						Total:	
	Count:				15		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-JUN-23	3	22,00,000
					01-NOV-23	3	22,00,000
					01-JAN-24	2	22,00,000
					Total:		66,00,000
	Count:				3		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-23	2	6,31,00,000
					01-FEB-24	14	6,00,00,000
					01-MAR-24	19	14,06,95,000
					Total:		26,37,95,000
	Count:				3		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-23	11	1,59,76,000
						14	90,00,000
						3	1,35,00,000
						25	11,17,19,900
						26	7,44,79,600
						17	1,06,51,000
					Total:		23,53,26,500
	Count:				6		
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					Total:		1,28,000
					Count:		1
						96	63
				34	5,24,520		
	Total:				5,96,430		
	Count:				2		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
	Count:				1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					Total:		2,88,852
	Count:				1		
		2225	96	63	01-MAR-23	84	14,99,000
						291	4,99,527
						290	4,98,578
						288	4,99,716
						287	4,99,425
						286	4,99,425
						289	4,99,527

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	96	63	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	111	72,000			
									112	1,50,000			
									109	16,000			
										01-MAR-23	553	1,50,000	
										Total:	3,88,000		
										Count:	4		
								96	63	01-FEB-23	200	8,00,000	
114	4,00,000												
110	3,00,000												
113	10,17,000												
											01-MAR-23	571	36,00,000
											345	5,000	
											346	7,000	
											370	2,000	
											Total:	61,31,000	
											Count:	8	
2215	93	63	01-MAR-23	2	2,40,000								
				3	1,00,000								
				1	3,00,000								
									Total:	6,40,000			
					Count:	3							
2225	93	63	01-NOV-22	30	10,00,000								
									01-FEB-23	112	45,00,000		
									115	6,00,000			
									111	6,00,000			
									113	4,00,000			
									01-MAR-23	193	1,50,000		
									281	8,53,000			
									192	9,00,000			
									280	10,00,000			
									261	1,74,000			
					Total:	1,01,77,000							
					Count:	10							
			96	63	01-FEB-23	110	18,98,000						
						114	5,00,000						
						72	2,50,000						
						73	10,00,000						
											01-MAR-23	194	12,50,000
											212	10,00,000	
											242	47,22,856	
											243	19,89,760	
					27	8,00,000							

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>	
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2225	96	63	01-MAR-23	284	90,00,000	
						183	34,50,000	
						184	12,00,000	
					01-JUN-23	46	36,60,000	
							Total:	3,07,20,616
							Count: 13	
		2230		96	63	01-MAR-23	167	27,000
							276	1,58,000
						01-MAR-24	307	23,000
							108	30,000
							Total:	2,38,000
							Count: 4	
		2236		96	63	01-FEB-23	38	18,00,000
	37					4,00,000		
	17					2,00,000		
	18					7,29,000		
	36					5,00,000		
	15					2,50,000		
	16					1,80,000		
	14					2,00,000		
01-MAR-23	7					13,50,000		
	91					7,00,000		
	90					1,66,000		
	62					14,50,000		
	61					8,00,000		
	46					2,00,000		
	39					1,00,000		
	38					10,25,000		
					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	137	4,00,000			
				121	17,67,000			
				119	2,99,600			
				118	12,00,000			
				73	26,00,000			
				122	3,00,000			
					Total:	1,06,16,600		
					Count: 7			
2403		93	63	01-MAR-23	75	2,000		
					Count: 1			
96		63	01-FEB-23	23	90,000			
			01-MAR-23	63	4,00,000			

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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>						
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2403	96	63	01-MAR-23	65	1,81,000						
						59	2,000						
						7	9,59,000						
						62	10,00,000						
						56	3,000						
						74	94,000						
							01-OCT-23	21	88,000				
							01-MAR-24	22	1,50,000				
						66	2,000						
						23	3,000						
						Total:							29,72,000
						Count: 12							
2404		96	63	01-MAR-23	5	3,55,000							
					3	1,00,000							
					2	1,000							
					1	2,000							
						01-MAR-24	3	2,09,800					
					6	52,000							
					5	1,88,200							
					4	1,000							
					Total:							9,09,000	
					Count: 8								
					2425		96	63	01-MAR-23	68	1,50,000		
											01-MAR-24	12	90,000
Total:										2,40,000			
Count: 2													
2501		93	63	01-FEB-23	2	50,000							
					5	4,00,000							
					1	3,54,000							
						01-MAR-23	6	70,000					
					5	2,00,000							
					4	2,30,000							
						01-MAR-24	3	2,940					
					Total:						13,06,940		
					Count: 7								
					2702		96	63	01-FEB-23	3	2,50,000		
										4	3,00,000		
										7	6,00,000		
6	22,50,000												
	01-MAR-23	1	10,50,000										
3	16,70,000												
2	1,70,000												
7	1,05,000												
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							

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	93	63	Total:		8,70,000
					Count: 4		
			96	63	01-FEB-23	6	56,00,000
						5	10,00,000
						2	8,00,000
					01-MAR-23	7	2,80,000
						5	19,00,000
						14	3,45,000
						2	49,00,000
						9	10,00,000
					01-OCT-23	3	2,68,000
					Total:		1,60,93,000
					Count: 9		
		3456	96	63	01-MAR-23	14	1,37,000
					Total:		1,37,000
					Count: 1		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2203	96	65	01-DEC-22	10	2,72,000
					01-FEB-23	9	4,19,000
					01-FEB-24	18	4,60,000
					01-MAR-24	31	2,99,000
						32	3,51,000
					Total:		18,01,000
					Count: 5		
		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
					01-MAR-24	236	5,74,000
						408	46,000
						216	4,03,000
					Total:		36,51,000
					Count: 7		
		2215	93	65	01-DEC-21	1	69,000
					01-MAR-23	1	1,14,000
					01-MAR-24	1	97,000
					Total:		2,80,000
					Count: 3		
		2225	93	65	01-DEC-22	88	1,79,000
					Total:		1,79,000
					Count: 1		
			96	65	01-AUG-22	208	10,03,000
					01-SEP-22	240	4,02,000
					01-NOV-22	58	2,00,000
					01-DEC-22	90	6,00,000
						89	9,00,000
					01-JAN-23	77	13,60,000

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				
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	96	65	01-FEB-23	101	27,60,000				
						108	93,60,000				
						149	1,46,70,000				
						105	7,00,000				
					01-MAR-23	467	24,00,000				
						466	24,00,000				
						278	15,00,000				
						465	24,00,000				
					01-SEP-23	163	4,44,535				
					Total:		4,10,99,535				
					Count:	15					
					2230		93	65	01-MAR-23	289	21,000
									01-MAR-24	228	21,000
									Total:		42,000
									Count:	2	
96	65	01-DEC-22	69	5,20,000							
		01-FEB-23	103	47,000							
		01-MAR-23	292	38,000							
			293	2,07,000							
			291	3,30,000							
		01-FEB-24	79	6,13,000							
		01-MAR-24	251	3,99,000							
			252	1,77,000							
		Total:		23,31,000							
		Count:	8								
2236	96	65	01-JAN-22	16	16,41,000						
				17	1,75,000						
				18	1,93,000						
				25	16,69,000						
				15	10,00,000						
			01-FEB-22	21	16,00,000						
			01-DEC-22	22	5,00,000						
				21	5,00,000						
				20	5,00,000						
				19	1,75,000						
				18	1,93,000						
			01-JAN-23	28	13,80,000						
				27	12,60,000						
				36	21,00,000						
			01-MAR-23	118	2,00,000						
				119	25,93,000						
				120	19,10,000						
				121	11,00,000						
				10	7,50,000						
Total:		1,94,39,000									
Count:	19										
2401	93	65	01-MAR-23	98	39,000						
			01-MAR-24	103	43,000						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2401	93	65	Total:		82,000
	ACCOUNTS OFFICER, INTEGRATED				Count: 2		
	TRIBAL DEVELOPMENT PROJECT		96	65	01-DEC-22	42	13,80,000
	KHEDBRAHMA (SK) HIMATNAGAR					57	24,65,000
						43	15,49,000
					01-FEB-23	62	30,00,000
					01-MAR-23	97	25,00,000
						96	35,00,000
						30	4,15,000
					01-MAR-24	102	47,95,000
						84	4,43,584
						114	40,89,000
					Total:		2,41,36,584
					Count: 10		
		2403	93	65	01-MAR-23	142	30,000
					Total:		30,000
					Count: 1		
			96	65	01-DEC-22	44	15,00,000
						43	15,01,000
					01-FEB-23	69	1,60,000
					01-MAR-23	140	17,000
						141	20,00,000
					01-FEB-24	81	2,50,000
						82	5,00,000
						80	5,01,000
					01-MAR-24	143	17,000
						145	8,08,000
					Total:		72,54,000
					Count: 10		
		2404	96	65	01-DEC-22	1	1,98,000
					01-FEB-23	4	2,32,000
						5	21,000
					01-MAR-23	4	11,000
						3	3,03,000
					01-MAR-24	3	1,98,000
						1	2,32,000
					Total:		11,95,000
					Count: 7		
		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
					01-MAR-24	2	1,77,000
					Total:		4,83,000
					Count: 5		
			96	65	01-JAN-22	2	2,13,000
						1	19,95,000
					01-MAR-22	3	30,67,000
						1	23,39,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2501	96	65	01-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	2	24,14,000					
						1	37,11,000					
					01-MAR-24	3	28,00,000					
						1	2,58,000					
					Total:							2,51,72,000
					Count: 12							
					2702		96	65	01-NOV-22	2	15,50,000	
									01-DEC-22	1	7,08,000	
01-JAN-23	2	82,75,000										
	1	52,72,000										
01-MAR-23	5	7,00,000										
01-FEB-24	2	3,98,000										
	1	27,69,000										
	3	4,81,000										
01-MAR-24	2	4,91,000										
Total:										2,06,44,000		
Count: 9												
2801		96	65	01-JAN-23					1	1,17,000		
				01-MAR-23	1	1,53,000						
					2	1,11,000						
Total:							3,81,000					
Count: 3												
2851		93	65	01-MAR-23	26	78,000						
				Total:						78,000		
				Count: 1								
				96	65	01-DEC-22	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 KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	93	65	01-JUL-23	185	24,26,025					
					01-AUG-23	95	16,83,887					
					01-SEP-23	156	23,16,169					
						114	6,03,860					
					01-JAN-24	116	22,76,269					
						114	22,04,807					
						113	21,38,019					
						115	22,92,894					
					Total:						1,59,41,930	
					Count: 8							
96	65	01-JUL-23	127	2,44,952								
			133	6,57,792								
			134	95,04,004								

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
650578	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	96	65	01-JUL-23	135	5,85,959					
						136	93,35,348					
						183	98,92,984					
						184	93,08,582					
						186	3,10,115					
						187	38,090					
						188	38,090					
						01-AUG-23	99	43,174				
						98	1,76,798					
						97	84,62,757					
					01-SEP-23	157	3,58,403					
						158	5,69,017					
						159	94,020					
						160	38,090					
						115	18,60,030					
						154	99,48,552					
						116	1,65,909					
						155	93,08,101					
						01-JAN-24	119	9,81,579				
						118	3,33,650					
					108	84,46,976						
					117	91,65,330						
					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						
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					
						01-FEB-21	202	3,90,000				
					Total:						11,42,000	
Count:						2						
660332	ASSISTANT DIRECTOR DISTRICT LIBRARY C-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-MAR-24	12	6,90,000					
						22	50,000					
						21	50,000					
						13	2,80,000					
Total:						10,70,000						
Count:						4						
660443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICE C-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800					
						Total:						12,800
Count:						1						
660566	PRINCIPAL I T II T IBARDOLISURAT	2851	96	66	01-MAR-24	91	4,98,700					
Total:							4,98,700					
Count:						1						

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800
					Total:		3,88,800
					Count: 1		
		2210	93	66	01-JAN-23	438	2,34,000
					01-MAR-23	430	46,800
					Total:		2,80,800
					Count: 2		
			96	66	01-JAN-23	439	4,12,800
						437	2,85,000
						440	6,17,600
					01-MAR-23	1128	82,000
					01-MAR-24	1100	4,00,000
						1066	5,35,000
					Total:		23,32,400
					Count: 6		
		2215	93	66	01-JAN-23	1	5,00,000
					01-MAR-23	6	64,140
						5	75,000
						1	2,14,420
					01-MAR-24	3	2,75,000
						5	3,25,000
						1	3,49,000
						2	2,08,000
					Total:		20,10,560
					Count: 8		
		2225	93	66	01-JAN-23	170	5,00,000
						175	5,00,000
						176	5,00,000
						172	5,00,000
						173	5,00,000
					01-MAR-23	205	5,00,000
						207	2,00,000
						206	15,40,000
						204	5,00,000
						203	3,64,000
						199	5,00,000
						198	5,00,000
						1000	1,36,000
					01-MAR-24	273	18,00,000
						1102	6,00,000
					Total:		91,40,000
					Count: 15		
			96	66	01-SEP-22	443	50,00,000
						444	11,10,000
						438	10,80,000
						437	12,30,000
						436	11,40,000
						435	50,00,000
						434	8,40,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	433	49,50,000
						429	9,00,000
						428	10,20,000
						427	11,10,000
						426	10,50,000
						425	10,20,000
						424	10,80,000
						423	12,00,000
						422	11,10,000
						421	10,80,000
						420	11,70,000
						439	10,50,000
						442	11,70,000
						440	48,50,000
						289	12,00,000
						416	4,80,000
						417	10,80,000
						418	36,00,000
						419	11,40,000
						441	12,00,000
					01-NOV-22	113	20,61,369
					01-JAN-23	109	9,30,000
						110	9,90,000
						111	20,00,000
						112	5,00,000
						113	21,00,000
						107	8,99,808
						108	2,00,000
						169	49,42,000
						171	10,80,000
						174	2,00,000
						177	5,00,000
						178	49,43,000
						179	49,47,000
						183	3,00,000
						184	6,00,000
						186	31,50,000
						187	28,46,000
					01-FEB-23	338	36,00,000
						486	32,40,000
						340	34,20,000
						341	33,30,000
						342	10,00,000
						463	30,60,000
						339	35,10,000
						481	15,30,000
						480	45,00,000
						479	18,67,500
						478	31,77,000

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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-FEB-23	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
						487	33,30,000
					01-MAR-23	987	29,70,000
						988	32,40,000
						201	19,71,000
						502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						300	3,75,648
						272	2,75,000
						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
					01-JUL-23	374	16,69,031
						372	49,84,558
						373	46,49,089
					01-MAR-24	1156	63,700
						1099	3,50,000
						1100	10,00,000
						1155	5,00,000
						282	91,74,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	Total:		24,69,89,480
					Count: 105		
		2230	93	66	01-MAR-23	600	7,000
					Total:		7,000
					Count: 1		
			96	66	01-MAR-23	717	1,32,000
						718	90,500
						144	4,80,000
						716	2,14,500
						704	16,000
					01-MAR-24	626	5,00,000
						729	3,15,000
						788	2,10,320
						789	4,70,000
					Total:		24,28,320
					Count: 9		
		2236	96	66	01-JAN-23	59	28,87,110
					01-MAR-23	398	3,30,850
						396	3,00,000
						390	5,54,890
						389	15,10,000
						388	5,00,000
						387	2,71,230
						386	8,76,000
						385	1,00,000
						384	4,00,000
						383	9,25,000
					01-MAR-24	78	20,00,000
						108	20,00,000
						109	7,00,000
						110	15,00,000
						120	5,00,000
					Total:		1,53,55,080
					Count: 16		
		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
					01-MAR-24	256	30,00,000
					Total:		50,91,168
					Count: 3		
		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	139	1,99,920
						164	24,520

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	96	66	01-MAR-23	163	5,85,000					
					01-JAN-24	52	19,00,000					
					01-FEB-24	70	17,96,400					
					01-MAR-24	133	30,000					
						132	2,31,250					
						134	26,23,000					
					Total:							76,31,450
					Count: 9							
					2404		96	66	01-JAN-23	2	2,79,000	
	1	2,50,000										
01-MAR-23	1	1,05,600										
	2	1,60,000										
	3	1,01,400										
01-MAR-24	5	1,87,000										
	6	2,40,000										
	4	15,000										
Total:							13,38,000					
Count: 8												
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	26	31,000						
					10	38,000						
					14	3,98,000						
					17	1,12,000						
					18	3,68,000						
				01-JAN-23	2	4,00,000						
				01-MAR-23	2	2,29,000						
					3	1,20,000						
					14	29,000						
					12	3,59,000						
				01-MAR-24	15	3,00,000						
					10	6,00,000						
					1	1,98,000						
					5	3,78,000						
					14	6,00,000						
Total:						41,60,000						
Count: 15												
		96	66	01-MAR-22	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										

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-22	15	5,00,000
						13	4,13,760
						12	5,11,000
						11	17,50,000
						2	3,20,760
						1	28,95,000
					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
						4	4,30,000
						5	7,70,000
						6	1,47,000
						7	7,35,000
						8	2,69,000
						10	2,68,000
						11	27,00,000
					01-MAR-24	6	28,00,000
						8	6,44,000
						7	18,52,000
						4	25,00,000
						3	28,80,000
						2	7,00,000
						11	27,00,000
						20	3,00,000
						16	3,00,000
						12	1,56,000
						13	17,50,000
							Total:
							4,00,52,000
							Count: 37
		2702	93	66	01-MAR-23	21	8,520
							Total:
							8,520
							Count: 1
			96	66	01-FEB-23	1	10,00,000
						2	1,59,900
						5	10,65,900
					01-MAR-23	37	32,389
					01-FEB-24	3	26,00,000
					01-MAR-24	15	10,00,000
							Total:
							58,58,189
							Count: 6
		2801	96	66	01-MAR-23	2	76,986
						1	3,18,014
					01-MAR-24	6	47,605
						7	3,88,000
						3	1,54,375

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2801	96	66	Total:		9,84,980
					Count: 5		
		2851	93	66	01-MAR-24	78	3,00,000
					Total:		3,00,000
					Count: 1		
			96	66	01-JAN-23	11	10,67,000
						12	2,31,000
					01-FEB-23	50	9,67,000
						49	8,93,940
					01-MAR-24	77	13,00,000
					Total:		44,58,940
					Count: 5		
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
					01-MAR-24	89	35,83,440
						210	11,68,452
						88	11,63,150
						87	23,03,935
						169	20,000
					Total:		92,46,911
					Count: 6		
			96	66	01-MAR-24	212	84,15,986
						199	30,000
						171	29,01,240
						90	98,49,587
						264	1,20,67,920
						40	46,97,728
						263	1,20,33,360
					Total:		4,99,95,821
					Count: 7		
		2230	96	66	01-FEB-24	162	3,34,050
					Total:		3,34,050
					Count: 1		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	96	68	01-MAR-24	135	7,730
					Total:		7,730
					Count: 1		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	1	80,41,000
						14	1,15,08,000
					Total:		1,95,49,000
					Count: 2		
680693	ADMINISTRATIVE 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

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680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	Total:		5,52,000
					Count: 2		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2210	96	69	01-JAN-23	142	36,52,950
					01-MAR-23	461	958
					01-NOV-23	205	4,99,870
					Total:		41,53,778
					Count: 3		
		2225	93	69	01-MAR-23	498	4,91,350
						489	4,91,350
						488	4,91,350
						688	11,36,160
						677	1,50,81,768
						503	4,91,350
						515	75,40,884
						516	17,65,044
						680	12,82,000
						651	3,23,650
						629	10,39,650
						627	5,68,080
					01-JUN-23	45	8,80,858
						124	71,84,484
					01-AUG-23	139	3,12,000
					01-OCT-23	102	2,40,000
						101	5,28,000
						4	53,44,741
					01-DEC-23	18	10,80,000
						76	2,52,000
						16	5,88,000
					01-MAR-24	343	40,000
						335	8,75,115
						331	76,11,840
						330	5,88,000
						106	11,54,166
						202	12,61,440
						199	1,80,000
						111	59,12,231
						101	76,11,840
						329	10,60,560
					Total:		7,34,07,911
					Count: 31		
		96	69	01-MAR-23		614	4,88,800
						617	8,40,000
						618	7,20,000
						619	4,99,125
						620	1,79,685
						621	4,99,125
						622	4,99,125
						623	4,99,125

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690720	VIGILANCE OFFICER	2225	96	69	01-MAR-23	634	4,99,125
	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA					647	4,02,000
	SEVA SADAN 4TH FLOOR NEW M S					673	33,75,000
	BLDG, VALSAD					674	73,36,600
						676	1,06,89,192
						678	38,86,164
						684	63,57,960
						687	11,62,080
						479	35,00,000
						480	4,75,000
						59	4,75,000
						483	9,90,052
						486	4,75,000
						487	4,75,000
						490	4,91,350
						499	4,91,350
						500	48,50,100
					01-JUN-23	55	34,06,896
					01-JUL-23	35	34,50,204
					01-AUG-23	140	9,36,000
						181	8,76,275
						115	9,46,116
					01-OCT-23	6	39,09,128
						5	56,09,130
					01-DEC-23	17	7,92,000
					01-MAR-24	339	63,67,140
						334	38,97,180
						341	27,24,000
						346	5,96,160
						108	40,68,418
						109	95,49,871
						110	57,69,110
						107	46,64,040
						349	2,70,94,407
						353	20,000
						368	5,61,600
						389	38,97,180
						328	1,06,67,808
						327	1,13,00,688
						116	4,60,100
						319	11,98,706
						340	63,67,140
						298	17,88,480
						299	17,06,400
						Total:	17,27,80,135
						Count:	52
		2230	96	69	01-MAR-23	350	1,29,000
						Total:	1,29,000
						Count:	1

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690720	VIGILANCE OFFICER	2236	96	69	01-MAR-23	76	44,95,000				
	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA					75	23,40,500				
	SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD					31	34,50,000				
Total:							1,02,85,500				
Count: 3											
690720	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2403	96	69	01-MAR-23	141	4,92,900				
						146	1,11,300				
						132	4,92,900				
						133	4,92,900				
						134	1,43,100				
						135	4,92,900				
						136	4,92,900				
						137	1,43,100				
						138	4,92,900				
						139	4,92,900				
						142	3,02,100				
						143	4,92,900				
						140	4,92,900				
						145	3,39,200				
						144	4,92,900				
Total:							59,67,800				
Count: 15											
690720	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2404	96	69	01-MAR-23	9	1,53,700				
						8	4,92,900				
						7	1,85,500				
						2	1,16,600				
						5	1,85,500				
						6	2,91,500				
						4	79,500				
						3	1,06,000				
Total:							16,11,200				
Count: 8											
690720	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2851	96	69	01-MAR-23	7	17,05,000				
						Total:					
Count: 1											
690751	ACCOUNTS OFFICER, ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG 3RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000				
					01-MAR-23	410	38,000				
					Total:						1,04,000
					Count: 2						
					690751	ACCOUNTS OFFICER, ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG 3RD FLOOR, VALSAD	2215	93	69	01-FEB-23	180
01-MAR-23	181	2,52,754									
01-MAR-23	459	65,000									
Total:						466	5,00,000				
Count: 5						28	2,97,338				
Total:							26,15,092				
690751	ACCOUNTS OFFICER, ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG 3RD FLOOR, VALSAD	2215	93	69	01-MAR-23	1	4,29,000				
					Total:						4,29,000
Count: 1											

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690751	ACCOUNTS OFFICERACCOUNTS	2225	96	69	01-SEP-22	172	3,00,000
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				01-DEC-22	105	3,21,80,755
	S BLDG3 RD FLOOR, VALSAD				01-FEB-23	193	3,39,43,911
					01-MAR-23	390	58,27,500
						121	64,57,500
						418	3,97,00,746
						649	1,29,60,000
						536	40,00,000
						67	1,31,85,000
						435	56,30,100
						411	1,75,90,500
						406	3,92,58,479
					Total:		21,10,34,491
					Count: 12		
		2230	96	69	01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
		2236	96	69	01-MAR-23	58	12,00,000
						57	9,00,000
						56	2,54,000
						55	6,00,000
						53	6,00,000
						12	4,00,000
						59	8,00,000
						11	10,00,000
					Total:		57,54,000
					Count: 8		
		2403	93	69	01-MAR-23	154	4,000
						129	41,000
					Total:		45,000
					Count: 2		
			96	69	01-MAR-23	130	36,43,560
						73	19,36,440
						89	19,25,760
						155	24,000
						131	15,70,000
					Total:		90,99,760
					Count: 5		
		2404	96	69	01-MAR-23	11	16,000
						1	4,50,170
					Total:		4,66,170
					Count: 2		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					Total:		3,50,000
					Count: 2		
			96	69	01-AUG-22	1	42,00,000
						2	25,50,000
						3	15,64,000

**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				
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2501	96	69	01-AUG-22	4	13,00,000				
					01-MAR-23	3	45,49,000				
						2	31,70,000				
						1	6,36,000				
						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	1	6,53,000						
				3	3,83,000						
					Total:	10,36,000					
					Count: 2						
720405	SUPT. OF FISHERIES SAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24	41	19,000				
							Total:	19,000			
						Count: 1					
720408	DISTRICT EDUCATION OFFICER EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656				
							Total:	23,66,656			
						Count: 1					
720452	DIST.SUPPLY OFFICER OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000				
							Total:	4,00,000			
						Count: 1					
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000				
					01-MAR-21	268	3,37,50,000				
						Total:	3,47,50,000				
					Count: 2						
720468	ACCOUNTS OFFICER PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2202	96	72	01-MAR-23	191	7,53,400				
							Total:	7,53,400			
						Count: 1					
					2210	96	72	01-NOV-22	74	45,00,000	
									75	20,00,000	
									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
										64	45,00,000
										63	45,00,000
										62	15,00,000
										Total:	3,73,38,800
	Count: 11										
2225	96	72	01-AUG-22	34					4,99,900		
				33	4,99,900						
				32	4,99,900						

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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	2225	96	72	01-AUG-22	31	4,99,900
						275	4,99,900
						30	4,99,900
						35	4,99,900
					01-DEC-22	61	15,00,000
						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
						60	20,00,000
						59	4,80,000
						229	4,80,000
						71	4,99,800
						72	4,80,000
						73	4,06,250
						70	4,99,800
						96	4,80,000
					01-JAN-23	10	3,45,600
						11	3,45,600
						86	4,00,000
						88	4,99,900
						89	4,99,900
						87	4,99,900
					01-FEB-23	132	2,32,06,000
					01-MAR-23	214	1,04,40,000
						2	1,24,52,000
						6	13,00,000
						7	16,00,000
						14	1,13,23,000
						36	2,14,21,000
						103	4,80,000
						104	9,00,000
						105	1,00,000
						106	22,05,000
						462	3,92,000
						518	3,84,000
						522	4,99,898
						523	4,99,898
						205	4,00,000
						206	4,00,000
						207	84,00,000
						208	80,40,000
						209	8,00,000
						210	1,78,80,000
						Total:	14,30,24,696
						Count:	50

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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>Vchno</i>	<i>Vchgrs</i>	
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2230	96	72	01-MAR-23	49	3,92,000	
						405	35,000	
					01-MAR-24	192	4,49,100	
						366	4,49,100	
Total:							13,25,200	
Count: 4								
2401		96	72	01-NOV-22		12	45,00,000	
						11	45,00,900	
						13	45,00,000	
						18	9,95,000	
						14	45,00,000	
						15	99,000	
						16	3,98,000	
						17	99,000	
						01-FEB-23	26	45,00,000
							27	20,00,000
						01-MAR-23	50	35,00,000
							110	8,09,100
							3	30,00,000
							4	30,00,000
							14	10,00,000
							15	14,92,500
							16	45,00,000
							17	10,00,000
							18	30,00,000
							47	15,00,000
							48	14,88,000
							49	15,00,000
Total:							5,18,81,500	
Count: 22								
2401		96	72	01-NOV-22		52	4,96,000	
						51	4,79,250	
						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						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-NOV-22	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
						35	4,80,000
						36	4,80,000
						37	2,99,250
						38	3,84,750
						39	4,70,250
						40	12,40,725
						41	4,40,000
						42	9,93,750
						43	4,95,000
						44	9,96,975
						45	4,70,250
						46	3,42,000
						47	4,70,250
						48	4,70,250
						49	4,70,250
						50	4,98,750
						53	4,92,990
					01-DEC-22	22	4,98,000
						23	3,96,000
						24	4,80,018
						25	4,50,000
						26	4,08,750
						27	3,96,000
						21	9,88,900
					01-JAN-23	58	2,87,100
						59	2,97,000
						16	3,74,625

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Department: 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-JAN-23	61	1,98,000
						60	3,00,000
						92	5,00,000
						93	45,00,000
						94	20,00,000
						95	5,00,000
						96	20,00,000
						97	10,00,000
						98	4,80,000
						99	4,75,000
						100	4,97,162
						101	4,72,500
						102	4,95,000
						124	5,00,000
						127	12,00,000
						128	3,99,000
						129	6,05,500
						130	15,00,000
						131	2,70,000
						133	4,90,000
	134	3,52,000					
	135	4,75,000					
	136	3,52,000					
	137	4,97,920					
	138	3,74,719					
	139	4,75,000					
	140	4,97,952					
	141	4,95,000					
	146	2,57,200					
	160	15,00,000					
	01-MAR-24	114	6,18,000				
	165	42,39,000					
	164	42,88,950					
	163	47,41,000					
	162	40,36,230					
	161	9,30,000					
	160	37,49,490					
	166	27,58,000					
		Total:	9,45,99,417				
		Count:	106				
		2403	96	72	01-NOV-22	27	4,99,000
						33	25,00,000
						32	25,00,000
						31	20,00,000
					01-MAR-23	115	45,00,000
					Total:	1,19,99,000	
					Count:	5	
		2404	96	72	01-MAR-23	5	17,25,000

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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	2404	96	72	Total:		17,25,000
					Count: 1		
		2405	96	72	01-MAR-23	41	4,00,000
					Total:		4,00,000
					Count: 1		
		2501	96	72	01-NOV-22	2	20,00,000
						1	25,00,000
					01-JAN-23	1	3,00,000
					01-MAR-23	3	18,00,000
						2	24,00,000
						13	10,87,000
						12	16,04,000
						11	47,39,000
						10	16,10,500
						9	22,96,000
						8	40,00,000
						4	48,00,000
						5	17,60,000
						7	26,40,000
						6	40,17,000
					01-MAR-24	19	6,50,000
						18	3,00,000
						17	2,80,000
						15	13,50,000
						14	9,00,000
						13	3,19,800
						12	25,28,000
						11	6,00,000
						7	45,00,000
						6	44,19,000
						5	40,00,000
						4	18,40,000
						3	23,00,000
						2	48,00,000
						20	23,15,000
						1	16,00,000
					Total:		7,02,55,300
					Count: 31		
		2702	96	72	01-NOV-22	4	18,00,000
						1	45,00,000
						3	14,97,000
						2	25,00,000
					01-JAN-23	6	35,00,000
						5	35,00,000
						10	25,00,000
						11	20,00,000
						12	25,00,000
						13	2,00,000
						7	45,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-MAR-23	22	2,00,000
						25	16,00,000
						26	34,35,000
						27	91,36,000
						28	2,00,000
						29	8,00,000
						30	40,00,000
						31	54,75,000
						32	33,17,000
						33	24,00,000
						34	43,57,000
						35	4,00,000
						36	10,00,000
						37	54,25,000
						38	50,00,000
						40	19,96,000
						41	60,43,000
						42	88,45,694
						43	15,00,000
						44	5,00,000
						45	60,00,000
						1	20,00,000
						5	5,00,000
						6	50,00,000
						18	11,00,000
						17	14,94,306
						16	20,00,000
						15	12,00,000
						14	18,00,000
						13	22,00,000
						12	7,00,000
						11	14,00,000
						10	16,00,000
						7	30,00,000
						8	8,00,000
						9	50,00,000
					01-MAR-24	39	4,00,000
						40	37,00,000
						41	5,00,000
						42	48,02,400
						43	10,13,400
						44	4,99,000
						45	9,99,000
						46	26,00,000
						15	34,18,000
						17	2,80,000
						25	48,00,000
						26	21,00,000
						27	50,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-MAR-24	28	8,00,000
						30	44,00,000
						31	29,00,000
						32	24,00,000
						33	47,00,000
						34	47,20,000
						35	44,00,000
						36	10,00,000
						37	42,00,000
						38	19,97,000
Total:							19,20,49,800
Count: 70							
2801		96	72	01-MAR-23	1	19,32,000	
					01-MAR-24	1	17,00,800
						2	4,25,200
Total:							40,58,000
Count: 3							
2851		96	72	01-NOV-22	25	4,90,000	
					01-MAR-24	49	12,96,132
						50	9,72,100
						51	3,80,000
						34	9,72,099
						47	3,80,000
						48	9,72,100
						46	3,80,000
						45	9,72,100
						44	9,72,100
						43	3,80,000
						42	12,15,125
						41	9,72,099
						40	9,72,100
	35	9,72,099					
	36	12,15,125					
	37	9,72,099					
	38	6,48,066					
	39	9,72,099					
Total:							1,61,05,443
Count: 19							
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-AUG-23	36	6,79,320
					Total:		
Count: 1							
			96	72	01-MAR-23	388	31,89,500
						384	2,10,000
						383	12,80,000
						389	23,60,000
						212	29,30,000
					01-JUN-23	13	4,90,10,007
						119	4,59,81,561
					01-JUL-23	72	3,47,04,201

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs									
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-AUG-23	102	26,10,000									
						176	4,24,89,540									
						98	23,70,000									
						77	12,000									
						76	5,16,000									
								01-NOV-23	39	7,08,000						
						107	5,85,84,792									
						108	5,19,33,528									
								Total:			29,88,89,129					
								Count:			16					
								2702	96	72	01-MAR-21	9	29,96,700			
										Total:			29,96,700			
										Count:			1			
						720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000			
														01-OCT-20	151	5,00,000
														Total:		
		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					
						740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	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					
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000									
								Total:			16,00,000					
								Count:			1					
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24	1	4,81,560									
								2	8,39,160							
								Total:			13,20,720					
								Count:			2					
						740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JUN-23	76	62,09,817			
														01-AUG-23	112	75,17,352
														01-DEC-23	3	1,54,91,770
														01-MAR-24	204	28,97,440
														205	3,60,000	
														156	66,15,000	
		5	90,30,012													
		215	94,76,934													
		214	15,30,000													
		178	19,57,000													
		Total:			6,10,85,325											
		Count:			10											
		2230	96	74	01-MAR-24	282	1,53,000									

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICER	2230	96	74	Total:		1,53,000
	ACCOUNTS OFFICER, TRIBAL AREA				Count: 1		
	SUB PLAN OFFICE, NEAR LAL	2236	96	74	01-FEB-24	36	10,00,000
	TOWER RAJPIPLA, NARMADA				Total:		10,00,000
					Count: 1		
		2403	96	74	01-MAR-24	11	7,65,000
						12	4,50,000
					Total:		12,15,000
					Count: 2		
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count: 1		
		2501	96	74	01-JAN-23	1	19,50,000
					01-FEB-24	1	57,20,000
						2	31,74,000
					01-MAR-24	3	2,93,596
						2	9,50,000
					Total:		1,20,87,596
					Count: 5		
		2702	96	74	01-FEB-23	1	31,60,000
					01-FEB-24	1	2,30,000
					Total:		33,90,000
					Count: 2		
		2801	96	74	01-MAR-24	1	6,46,300
					Total:		6,46,300
					Count: 1		
740478	SUPRINTENDENT	2210	96	74	01-JUL-19	51	5,00,000
	GOVERNMENT HOSPITAL, MOSDA				01-SEP-20	57	5,00,000
	ROAD, DEDIYAPADA, DIST. NARMADA				01-MAR-24	292	13,00,000
					Total:		23,00,000
					Count: 3		
740504	VIGILANCE OFFICER	2225	93	74	01-JUL-22	93	23,41,440
	VIGILANCE OFFICER, ADIJATI VIKAS				01-JUN-23	2	10,73,680
	OFFICE 210, JILLA SEVA SADAN, 2ND				01-JUL-23	115	12,83,620
	FLOOR RAJPIPLA, NARMADA				01-AUG-23	82	2,76,000
					01-OCT-23	30	2,64,000
					01-MAR-24	230	11,26,092
						229	33,87,730
						50	5,04,000
					Total:		1,02,56,562
					Count: 8		
		96	74		01-JUN-23	5	24,71,775
					01-JUL-23	114	34,47,135
					01-AUG-23	72	1,20,000
						81	2,88,000
					01-OCT-23	31	3,48,000
					01-MAR-24	208	1,77,000
						209	28,50,088
						210	45,46,844

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-MAR-24	211	2,01,000						
						212	52,32,614						
						213	1,75,800						
						231	26,72,245						
						34	10,50,000						
						36	6,96,000						
						37	16,50,000						
						38	13,70,000						
						39	8,20,000						
						56	13,00,000						
						51	15,00,000						
55	16,50,000												
						Total:	3,25,66,501						
						Count:	20						
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	96	77	01-MAR-22	13	1,72,700						
												Total:	1,72,700
						Count:	1						
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	75	12,800						
						74	10,188						
						73	6,705						
						71	11,787						
												Total:	41,480
						Count:	4						
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400						
						01-AUG-20	180	5,00,000					
							01-FEB-22	304	37,000				
							01-MAR-22	657	35,000				
							01-MAR-23	527	1,14,000				
													Total:
						Count:	5						
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2236	96	77	01-MAR-23	61	1,81,000						
												Total:	1,81,000
												Count:	1
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000						
												Total:	19,90,000
												Count:	1
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2203	96	77	01-MAR-23	48	14,14,690						
						49	3,56,310						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2203	96	77	Total:		17,71,000
	ADMINISTRATOR TRIBLE SUB				Count: 2		
	PLANVANSADANAVSARI	2210	93	77	01-MAR-23	581	3,09,000
					Total:		3,09,000
					Count: 1		
			96	77	01-MAR-20	444	4,90,700
					01-MAR-23	687	72,00,000
					Total:		76,90,700
					Count: 2		
		2215	93	77	01-MAR-22	3	5,60,400
						1	1,39,000
						2	2,36,000
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	1	4,31,000
						2	51,000
					Total:		21,93,400
					Count: 8		
		2225	96	77	01-DEC-21	110	15,60,000
						109	19,20,000
						108	78,00,000
						106	24,00,000
						105	90,00,000
						104	24,00,000
						38	1,92,00,000
						37	1,92,00,000
						36	1,80,00,000
						111	7,20,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	110	1,80,00,000
						129	28,04,000
						131	13,21,000
						132	13,40,000
						127	15,60,000
						128	55,20,000
						130	6,70,000
					01-MAR-22	37	72,00,000
						36	47,49,480
						35	60,00,000
						34	30,00,000
						33	60,00,000
						371	4,17,500
					01-JUL-22	151	72,00,000
						152	12,00,000
						150	36,00,000
					01-SEP-22	290	43,05,000
						292	37,53,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT	2225	96	77	01-SEP-22	293	20,26,000
	ADMINISTRATOR TRIBLE SUB					191	12,43,000
	PLANVANSADANAVSARI					192	69,93,000
						285	30,00,000
						286	1,40,00,000
						287	1,40,00,000
						288	1,54,00,000
						289	1,20,00,000
					01-JAN-23	109	4,52,000
					01-FEB-23	206	1,20,40,000
						205	8,50,000
						202	30,00,000
						197	62,07,000
						182	5,00,000
					01-MAR-23	171	5,48,800
						170	5,49,100
						403	22,00,707
						320	1,09,20,000
						319	1,06,40,000
						318	1,20,40,000
					01-MAR-24	405	5,00,000
						157	9,10,000
						443	4,71,717
						406	1,75,000
						404	2,80,000
						Total:	29,55,12,304
						Count:	55
		2230	93	77	01-MAR-23	339	1,20,780
						337	12,220
						Total:	1,33,000
						Count:	2
			96	77	01-MAR-23	338	2,45,000
						394	3,54,000
						Total:	5,99,000
						Count:	2
		2236	96	77	01-FEB-22	15	5,00,000
						16	4,68,000
					01-MAR-22	107	32,000
						108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	57	3,46,000
						90	4,03,352
						91	5,41,000
					01-FEB-24	22	8,00,000
						20	4,00,000
					01-MAR-24	69	10,00,000
						70	10,00,000
						29	10,00,000
						30	35,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2236	96	77	Total:		1,17,02,852
	ADMINISTRATOR TRIBLE SUB				Count: 14		
	PLANVANSADANAVSARI	2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					Total:		2,52,000
					Count: 2		
			96	77	01-DEC-20	71	4,00,050
					01-MAR-22	288	1,16,790
					01-AUG-22	42	32,68,439
						41	37,43,561
					01-SEP-22	143	13,03,673
						141	4,81,527
						142	5,01,735
						144	8,02,620
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	198	12,01,500
						197	20,52,082
						203	4,98,390
						202	4,99,500
						201	4,41,000
						199	10,03,500
						200	4,54,500
						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	67	4,71,332
						69	4,77,618
						68	4,95,720
						66	5,50,330
					01-MAR-23	113	8,00,800
						115	98,670
						114	11,88,000
						120	51,530
						121	41,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	96	77	01-MAR-24	58	7,42,000
					Total:		68,46,585
					Count: 16		
		2404	96	77	01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					01-NOV-21	1	4,49,955
					01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-23	4	1,000
						3	17,520
						1	11,480
						2	4,50,000
					Total:		23,53,505
					Count: 10		
		2501	93	77	01-FEB-20	4	2,22,000
						6	3,50,000
						5	1,00,000
					01-MAR-20	2	69,000
						1	1,90,000
					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	3	86,000
						1	1,38,000
					01-FEB-24	2	3,89,000
						4	2,50,000
					01-MAR-24	1	2,33,000
						2	1,25,000
					Total:		49,37,000
					Count: 30		
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	3	13,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2501	96	77	01-FEB-20	1	14,45,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-20	3	5,81,000
	PLANVANSADANAVSARI				01-OCT-20	1	28,00,000
						4	9,98,000
					01-DEC-20	3	11,60,000
						2	4,76,000
					01-FEB-21	3	7,20,000
						1	3,00,000
					01-MAR-21	1	2,60,000
						2	15,20,000
						3	5,24,000
						11	3,55,000
					01-OCT-21	2	32,66,000
						4	26,09,000
					01-FEB-22	3	12,00,000
						2	2,50,000
					01-MAR-22	13	11,94,000
						3	5,00,000
						14	14,00,000
						16	2,54,000
						15	5,00,000
						2	5,00,000
						11	4,00,000
						9	6,91,000
						8	10,54,000
						7	10,50,000
						1	5,00,000
					01-AUG-22	1	11,30,000
						2	11,50,000
						3	9,75,000
					01-SEP-22	2	14,40,000
					01-OCT-22	3	26,00,000
						2	3,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	5	11,40,000
						7	5,00,000
						6	4,91,000
						2	3,25,000
						4	9,75,000
						8	5,00,000
					01-FEB-24	7	10,90,000
						6	15,00,000
						5	47,50,000
						3	3,00,000
						1	11,29,000
					01-MAR-24	4	3,10,000
					Total:		5,21,62,000
					Count:	48	
		2702	93	77	01-MAR-23	9	33,575

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2702	93	77	01-MAR-23	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	6	52,71,233
						5	22,78,815
						11	11,85,767
					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		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					Total:		1,49,100
					Count: 1		
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000
					Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					Total:		25,82,500
					Count: 1		
		2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	256	62,000
						296	30,000
						295	10,00,000

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780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	Total:		10,92,000
					Count: 3		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
					Total:		10,000
					Count: 1		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	253	3,13,200
						252	4,00,000
					Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	40	4,99,520
						41	4,99,520
						39	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-FEB-23	189	21,00,000
						188	20,00,000
					01-MAR-23	379	36,00,000
					Total:		77,65,000
					Count: 4		
		2225	96	78	01-FEB-22	78	18,00,000
						66	7,00,000
						79	38,40,000
					01-MAR-22	170	49,20,000
						169	49,20,000
						168	10,80,000
						271	10,80,000
					01-SEP-22	138	16,00,000
						133	16,00,000
						131	8,00,000
						137	16,00,000
						136	16,00,000
						135	16,00,000
						134	16,00,000
						132	11,60,000
					01-OCT-22	193	12,30,000
						192	3,00,000
						191	9,00,000
						190	9,00,000
						189	12,30,000
						188	12,30,000
						187	12,30,000
						186	12,00,000
						185	12,00,000
						184	12,30,000
						194	12,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
780609	ACCOUNTS OFFICER	2225	96	78	01-DEC-22	130	11,62,668
	ACCOUNTS						
	OFFICERPROJECT ADMINISTRATOR				01-JAN-23	207	36,90,000
	INTIGRATED TRIBALDEVELOPMENT					206	36,00,000
	PROJECT SONGADH VYARA					205	36,00,000
						204	36,00,000
						208	45,90,000
						156	5,67,000
						154	16,00,000
						155	40,95,000
						49	18,63,254
						152	29,60,000
						153	23,20,000
					01-FEB-23	61	4,09,347
						45	4,22,150
					01-MAR-23	155	85,000
						156	3,60,000
						284	13,28,141
						286	25,898
						306	5,58,855
						307	11,84,487
						308	20,82,461
						322	11,12,832
						323	35,96,746
						325	11,65,571
						326	14,55,391
						327	16,80,000
						328	6,64,255
						329	7,01,346
						330	6,59,467
						352	6,00,000
						353	26,44,000
						360	6,42,550
						398	9,60,000
						399	2,55,000
						414	17,10,000
						468	32,00,000
						677	49,87,500
					01-AUG-23	141	1,61,83,941
					01-NOV-23	134	2,67,80,259
						279	91,87,000
						286	4,14,45,000
						287	74,70,000
						133	1,97,56,800
					01-FEB-24	32	2,26,32,000
						87	92,80,000
						247	6,00,000
						86	1,44,00,000
					01-MAR-24	111	66,03,303
						110	1,85,60,000

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>
780609	ACCOUNTS OFFICER	2225	96	78	01-MAR-24	109	6,66,91,217
	ACCOUNTS					108	2,23,68,000
	OFFICERPROJECT ADMINISTRATOR					107	2,70,77,000
	INTIGRATED TRIBALDEVELOPMENT					106	2,05,20,000
	PROJECT SONGADH VYARA					104	18,00,000
						102	60,00,000
						101	24,00,000
						98	1,94,40,000
						100	36,00,000
						Total:	47,06,83,439
						Count:	84
		2230	96	78	01-MAR-23	223	2,04,00,000
						260	4,52,00,000
						259	8,25,00,000
					01-MAR-24	133	4,34,00,000
						270	3,17,10,000
						134	2,61,00,000
						450	6,51,00,000
						452	2,57,53,000
						313	3,71,00,000
						Total:	37,72,63,000
						Count:	9
		2236	96	78	01-MAR-23	69	4,76,00,000
						97	10,49,51,000
						68	49,00,000
						67	30,57,00,000
						66	19,27,25,000
						62	16,00,00,000
						58	17,34,00,000
						50	33,00,00,000
						51	24,05,00,000
						52	27,00,00,000
						53	10,00,00,000
					01-FEB-24	12	22,71,00,000
					01-MAR-24	72	1,40,00,000
						76	12,98,00,000
						77	12,98,00,000
						66	16,22,00,000
						71	6,76,00,000
						83	2,79,00,000
						Total:	2,68,81,76,000
						Count:	18
		2401	96	78	01-NOV-20	27	2,06,25,000
					01-MAR-22	75	8,94,00,000
						73	7,44,00,000
						72	32,23,05,000
						69	29,96,69,000
					01-MAR-23	50	43,38,00,000
						49	17,54,55,000

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
780609	ACCOUNTS OFFICER	2401	96	78	01-MAR-23	48	15,00,000
	ACCOUNTS					47	48,00,000
	OFFICERPROJECT ADMINISTRATOR						
	INTIGRATED TRIBALDEVELOPMENT						
	PROJECT SONGADH VYARA						
					Total:		1,95,71,499
					Count: 9		
		2403	96	78	01-MAR-22	116	37,000
						121	20,55,000
						120	2,39,914
						119	10,11,086
					01-MAR-23	65	37,000
						64	38,74,500
						63	10,00,670
					01-NOV-23	41	20,51,000
						42	31,05,000
					01-FEB-24	58	7,85,000
						9	18,19,000
					01-MAR-24	60	70,000
						59	37,000
						61	44,10,000
					Total:		2,05,32,170
					Count: 14		
		2404	96	78	01-MAR-22	9	8,000
						8	1,65,000
						7	17,000
						6	35,600
					01-MAR-23	3	6,21,000
						4	25,000
					01-FEB-24	1	2,56,000
					01-MAR-24	4	10,000
						2	5,44,000
						1	25,000
						5	1,50,000
					Total:		18,56,600
					Count: 11		
		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
					01-MAR-24	18	2,08,270
					Total:		8,49,170
					Count: 3		
		2501	96	78	01-MAR-22	17	1,00,000
						12	10,00,000
						15	8,50,000
						13	20,00,000
						18	2,14,000
						1	16,50,000
						2	20,90,000
						3	20,00,000

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	Vchno	Vchgrs
780609	ACCOUNTS OFFICER	2501	96	78	01-MAR-22	4	3,00,000
	ACCOUNTS					5	7,00,000
	OFFICERPROJECT ADMINISTRATOR					6	1,00,000
	INTIGRATED TRIBALDEVELOPMENT					7	5,00,000
	PROJECT SONGADH VYARA					8	4,04,000
						9	7,00,000
						10	1,00,000
						16	1,00,000
					01-DEC-22	5	9,00,000
						4	2,00,000
						3	4,28,000
						1	33,00,000
						2	7,00,000
					01-JAN-23	1	1,12,000
						2	2,00,000
					01-MAR-23	1	2,30,000
						5	5,00,000
						6	4,00,000
						7	8,00,000
						8	3,00,000
						9	4,32,000
						10	40,00,000
						11	7,00,000
					01-FEB-24	3	39,40,000
						2	27,58,000
					01-MAR-24	4	19,70,000
						3	2,78,000
						2	15,76,000
						1	12,98,000
					Total:		3,78,30,000
					Count:	37	
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	6	89,49,962
						5	11,25,000
						4	14,19,958
						8	1,05,19,933
						12	40,44,961
						11	9,31,208
						10	4,00,000
						13	1,90,000
						9	1,20,000
					01-MAR-23	14	50,00,000
						15	14,00,000
						18	10,04,000
						29	1,50,00,000
						19	5,00,000
						21	5,00,000
						22	5,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2702	96	78	01-MAR-23	20	5,00,000
					01-MAR-24	4	19,43,000
		Total:					6,10,47,322
					Count: 20		
		2801	96	78	01-MAR-23	1	3,23,000
					01-MAR-24	1	1,53,000
		Total:					4,76,000
					Count: 2		
		2851	96	78	01-MAR-24	48	25,79,600
					Total:		
							Count: 1
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000
					Total:		
							Count: 1
		2230	96	78	01-MAR-23	46	4,97,000
					Total:		
							Count: 1
		2851	96	78	01-MAR-23	23	4,99,520
					Total:		
							Count: 1
780810	MAMLATDARMAMLATDARUCCHALVYA RA	2235	96	78	01-FEB-24	18	5,000
					Total:		
							Count: 1
		3456	96	78	01-MAR-19	7	38,000
					Total:		
							Count: 1
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	2235	96	78	01-MAR-24	38	5,000
					Total:		
							Count: 1
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					Total:		
							Count: 1
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058
					Total:		
							Count: 1
780822	MAMLATDARMAMLATDARMAMLATDAR OFFICE VYARA	2235	96	78	01-FEB-24	21	65,000
					01-MAR-24	46	15,000
		Total:				80,000	
					Count: 2		
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
					Total:		
							Count: 1
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
		Total:				48,96,000	
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					01-MAR-24	17	4,81,155
		Total:				23,88,100	
					Count: 23		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820401	DISTRICT REGISTRARDISTRICT	2425	96	82	01-MAR-24	24	22,74,559
	REGISTRAR,DISTRICT REGISTRAR CO-					26	4,19,088
	OPERATIVE SOCIETYCHHOTA UDEPUR						59,56,892
					Total:		
					Count: 5		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIES SUPERINTENDENT	2405	96	82	01-MAR-23	7	8,00,000
	OF FISHERIES,NR.BRAHMAN						8,00,000
	VADI,NAVAPURA,CHOKHANDI,CHHOTA						
	UDEPUR						
820408	ACCOUNTS OFFICER SECONDARY	2203	96	82	01-MAR-23	39	4,00,000
	SCHOOL,					45	4,89,990
	KAVANTCHHOTA UDEPUR,CHHOTA						8,89,990
	UDAIPUR						
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	214	4,99,999
						217	4,99,750
						91	4,99,750
						90	4,99,750
						89	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
					01-MAR-23	210	4,99,968
					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	58	4,99,992
						59	4,99,995
						60	4,99,992
						61	4,99,992
						62	4,99,992
						63	4,99,995
						64	4,99,992

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	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					
					01-MAR-23	98	4,99,950					
						97	4,98,293					
						158	1,91,000					
						96	4,99,820					
						Total:	1,22,86,202					
									Count: 27			
					2702		96	82	01-MAR-22	5	4,99,978	
										7	4,99,978	
										6	4,99,978	
										24	4,99,978	
										4	4,99,978	
										01-MAR-23	17	5,00,000
18	5,00,000											
19	5,00,000											
25	4,50,000											
36	5,00,000											
31	5,00,000											
39	5,00,000											
				Total:					59,49,890			
				Count: 12								
2801		96	82	01-MAR-22					2	4,99,998		
					3	4,99,998						
					Total:	9,99,996						
				Count: 2								
2851		96	82	01-MAR-22	26	1,99,989						
					11	4,99,691						
					7	4,99,691						
					28	1,99,989						
					27	4,99,950						
					25	4,99,950						
					23	9,99,900						
					24	4,99,950						
					01-MAR-23	13	4,97,728					
						14	4,92,800					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR, CHHOTA UDAIPUR	2851	96	82	Total: Count: 10		48,89,638
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24 Total: Count: 1	36	30,04,000 30,04,000
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE, S-1, IInd FLOOR, JILLA SEVA SADAN, CHHOTA UDEPUR	2403	96	82	01-MAR-22 Total: Count: 1	5	10,00,000 10,00,000
		2801	96	82	01-MAR-22 Total: Count: 1	1	2,92,050 2,92,050
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL, SUPERINTENDENT GENERAL HOSPITAL, CHHOTA UDEPUR	2210	96	82	01-MAR-24 Total: Count: 1	276	1,05,000 1,05,000
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER, DISTRICT SUPPLY OFFICE, CHHOTA UDAIPUR	2236	96	82	01-MAR-24 Total: Count: 1	100	8,00,000 8,00,000
820509	ASST. COMMISSIONERASSTT.COMMISSIONER (TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER, CHHOTA UDEPUR	2210	96	82	01-MAR-19 Total: Count: 1	327	71,49,978 71,49,978
		2225	93	82	01-NOV-20 Total: Count: 1	32	26,81,028 26,81,028
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR,	2202	96	82	01-SEP-20 Total: Count: 1	28	10,00,000 10,00,000
		2203	96	82	01-FEB-23 Total: Count: 6	14 13 12 01-MAR-23 44 20 22	90,000 4,50,000 2,50,000 40,900 3,00,000 2,00,000 13,30,900
		2210	93	82	01-MAR-23 01-MAR-24 Total: Count: 4	219 34 274 307	51,000 54,000 51,000 54,000 2,10,000
			96	82	01-FEB-23 Total: Count: 4	53 76 37 101 01-MAR-23 29 60 225	9,00,000 5,00,000 25,50,000 9,71,000 18,00,000 20,00,000 1,05,000

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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	57	3,50,000
						58	2,00,000
						56	2,50,000
					01-FEB-24	104	7,00,000
					01-MAR-24	98	16,35,000
						306	29,50,000
						Total:	1,49,11,000
						Count:	13
		2215	93	82	01-MAR-23	2	8,550
						3	2,00,000
					01-MAR-24	1	1,03,000
						2	1,10,000
						Total:	4,21,550
						Count:	4
		2225	93	82	01-MAR-23	496	92,000
						485	5,00,000
						484	5,25,000
						482	42,000
					01-MAR-24	500	3,00,000
						587	5,50,000
						509	3,00,000
						562	6,00,000
						498	3,00,000
						499	3,00,000
						Total:	35,09,000
						Count:	10
			96	82	01-JAN-23	150	3,75,000
						125	6,00,510
						126	15,00,000
						127	15,00,000
					01-FEB-23	130	6,00,000
						23	12,00,000
					01-MAR-23	260	2,50,000
						259	1,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
						461	37,59,000
						468	15,00,000
						471	10,00,000
						478	15,00,000
						494	30,94,500
						495	15,76,800
						256	5,00,000
						491	47,000
						492	83,400
						254	3,00,000
						10	5,00,000
						390	5,00,000

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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,	2225	96	82	01-MAR-23	417	5,00,000	
					01-MAR-24	505	3,75,000	
						508	3,00,000	
						536	1,30,93,000	
						588	1,50,000	
						590	3,00,000	
						591	3,00,000	
						592	2,64,750	
						593	3,00,000	
						504	3,75,000	
					Total:			
Count: 33								
		2230	93	82	01-MAR-23	226	45,000	
					01-MAR-24	228	22,000	
						230	23,000	
Total:							90,000	
Count: 3								
		2236	96	82	01-DEC-21	37	3,50,000	
					01-FEB-23	58	3,00,000	
						59	3,00,000	
						63	2,50,000	
						56	3,00,000	
						57	3,00,000	
						01-MAR-23	231	1,30,000
						198	2,10,000	
						67	2,00,000	
						70	5,00,000	
						225	12,000	
						232	1,20,000	
						01-MAR-24	227	28,07,000
						229	2,04,000	
						231	12,03,000	
Total:							71,86,000	
Count: 15								
		2236	96	82	01-FEB-23	25	5,50,000	
						31	6,00,000	
						36	17,50,000	
						35	17,00,000	
						33	5,00,000	
						32	4,50,000	
						01-MAR-23	136	8,10,000
						144	9,75,000	
						163	1,21,000	
						5	5,00,000	
						7	5,50,000	
						9	5,00,000	
			10	5,00,000				
			11	5,00,000				
			12	4,00,000				

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	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
						128	15,00,000
						127	10,00,000
						125	12,40,000
						124	5,00,000
						123	5,00,000
						122	4,17,000
						101	5,00,000
						117	8,50,000
						100	10,00,000
						99	2,50,000
						88	5,00,000
						62	5,00,000
						61	5,00,000
						60	5,00,000
						59	5,00,000
						58	5,00,000
						56	4,50,000
						55	4,00,000
						54	4,00,000
						44	5,00,000
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
					01-FEB-24	17	7,57,000
						18	37,50,000
						16	30,13,000
					01-MAR-24	117	1,08,000
						115	1,39,000
						113	4,86,000
						104	1,06,000
						103	10,50,000
						83	18,00,000
						118	10,00,000
						11	3,50,000
						12	24,89,000
						105	2,79,000
						Total:	4,21,87,000
						Count:	59
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000

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
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	93	82	01-MAR-24	159	42,000
						160	52,000
					Total:		2,61,500
					Count: 5		
		96	82		01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	149	4,00,000
						165	2,00,000
						166	2,00,000
						167	5,00,000
						168	1,860
						169	3,50,000
						170	4,99,500
						171	4,99,900
						172	4,99,900
						173	4,99,700
						174	4,99,000
						175	4,99,700
						176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
						2	2,000
						3	5,00,000
						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
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	115	2,50,000						
						116	5,00,000						
						117	2,97,660						
						118	2,97,660						
						148	1,50,000						
Total:							2,47,29,750						
Count: 50													
		2403	93	82	01-MAR-23	9	32,000						
						36	8,000						
						39	26,000						
								7	34,000				
								14	32,000				
					Total:							1,32,000	
					Count: 5								
								96	82	01-FEB-23	3	9,00,000	
											2	5,00,000	
												41	13,155
												37	5,00,000
												28	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										
		18	4,00,000										
		20	5,00,000										
		17	4,00,000										
		16	4,00,000										
		12	4,00,000										
		27	38,000										
		22	5,00,000										
		10	3,50,000										
		11	2,00,000										
		01-MAR-24		9	59,00,000								
				2	23,00,000								
				12	38,000								
				5	3,00,000								
				6	2,00,000								
Total:							1,63,14,000						
Count: 25													
		2404	96	82	01-OCT-21	1	3,62,680						
								3	1,60,000				
								8	11,50,000				
							10	12,320					
							2	3,00,000					
							01-MAR-23		6	27,000			
									5	5,00,000			
				10	1,750								

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2404	96	82	01-MAR-23	2	1,00,000			
						3	2,00,000			
						4	3,00,000			
						9	3,250			
					01-MAR-24	2	26,000			
						4	19,09,000			
					Total:			50,52,000		
					Count:		14			
					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
									18	6,00,000
									23	46,000
				8	1,50,000					
				7	1,50,000					
			01-FEB-24	9	3,36,000					
Total:			14,72,000							
Count:		6								
2501	93	82	01-MAR-23	1	1,77,000					
				17	1,70,000					
				11	4,485					
			01-FEB-24	3	1,97,000					
			01-MAR-24	3	1,91,000					
Total:			7,39,485							
Count:		5								
	96	82	01-MAR-23	8	40,70,000					
				12	7,725					
				13	15,00,000					
				14	15,00,000					
				15	15,00,000					
				16	10,00,000					
				18	10,00,000					
				19	16,275					
				20	15,00,000					
				21	15,00,000					
				2	29,50,000					
				3	7,45,000					
				4	5,00,000					
				5	5,00,000					
				6	4,00,000					
				7	14,50,000					
			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	32	1,55,000					

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	93	82	01-MAR-23	1	1,61,000
					Total:		3,16,000
					Count: 2		
			96	82	01-MAR-18	15	35,00,000
						16	36,00,000
						13	12,00,000
						22	24,92,654
						14	40,00,000
					01-JAN-23	1	26,16,620
					01-MAR-23	23	5,00,000
						24	27,40,000
						27	3,00,000
						28	32,95,000
						33	37,425
						34	16,538
						35	7,738
						37	4,650
						38	5,00,000
						22	24,15,000
						21	5,00,000
						20	27,00,000
						14	21,00,000
						9	19,50,000
						8	6,00,000
						7	16,00,000
						6	16,50,000
						5	12,00,000
						4	21,00,000
						3	17,00,000
						2	20,50,000
						29	9,00,000
					01-MAR-24	14	13,50,000
						12	26,00,000
						11	14,00,000
						10	48,00,000
						2	19,00,000
						13	30,00,000
					Total:		6,13,25,625
					Count: 34		
		2801	96	82	01-MAR-23	4	5,00,000
						1	1,00,000
						2	1,70,000
						3	30,000
					01-MAR-24	3	2,34,000
						2	47,000
					Total:		10,81,000
					Count: 6		
		2851	93	82	01-MAR-23	44	1,71,000
					01-MAR-24	39	92,000

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
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	93	82	01-MAR-24	40	96,000
					Total:		3,59,000
			96	82	01-FEB-23	11	10,00,000
						10	19,92,000
					01-MAR-23	12	4,50,000
						37	5,00,000
						29	5,00,000
						28	4,00,000
						26	4,98,000
						39	5,00,000
						43	10,775
						9	4,00,000
						10	5,00,000
						11	5,00,000
						25	4,98,000
					01-MAR-24	36	6,10,000
						35	30,14,000
						37	12,11,000
						32	37,84,000
						41	24,16,000
					Total:		1,87,83,775
					Count:	18	
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	39	4,99,900
						25	4,86,360
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400
						21	1,63,350
						22	67,500
						23	3,13,470
						24	4,86,360
						48	4,700
					Total:		85,50,000
					Count:	21	
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR	2203	96	83	01-MAR-23	1	5,69,000
					Total:		5,69,000
					Count:	1	

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

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	93	83	01-MAR-23	239	63,000
					Total:		63,000
					Count: 1		
			96	83	01-MAR-23	254	30,74,000
						240	38,000
					01-FEB-24	67	16,00,000
					01-MAR-24	336	30,00,000
					Total:		77,12,000
					Count: 4		
		2215	93	83	01-MAR-23	2	2,62,000
					01-FEB-24	1	50,000
					Total:		3,12,000
					Count: 2		
		2225	96	83	01-MAR-23	59	2,00,000
					Total:		2,00,000
					Count: 1		
		2230	93	83	01-MAR-23	119	44,000
					Total:		44,000
					Count: 1		
			96	83	01-MAR-23	238	3,03,000
						239	1,61,000
						240	4,80,000
						243	2,09,000
						118	75,000
					Total:		12,28,000
					Count: 5		
		2236	96	83	01-MAR-23	34	2,67,000
						33	12,00,000
						32	11,50,000
						35	2,61,000
					01-MAR-24	110	31,50,000
					Total:		60,28,000
					Count: 5		
		2401	93	83	01-MAR-23	57	21,000
						62	31,000
					Total:		52,000
					Count: 2		
			96	83	01-MAR-23	52	2,99,000
						56	2,80,000
						55	6,34,000
						50	8,56,000
						51	37,00,000
					01-MAR-24	84	28,60,000
					Total:		86,29,000
					Count: 6		
		2403	93	83	01-MAR-23	11	17,000
						4	23,000
					Total:		40,000
					Count: 2		

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2403	96	83	01-MAR-23	9	2,50,000	
						6	50,000	
						7	14,000	
						8	3,71,000	
						5	15,50,000	
					01-FEB-24	10	18,32,000	
					01-MAR-24	7	37,50,000	
					Total:		78,17,000	
					Count:	7		
					2404		96	83
01-MAR-24	2	91,000						
Total:		1,12,000						
Count:	2							
2501		93	83	01-MAR-23	5	2,15,000		
				01-FEB-24	3	1,00,000		
				Total:		3,15,000		
				Count:	2			
				96	83	01-MAR-23	3	2,83,000
							2	1,54,000
4	28,00,000							
01-FEB-24	1	29,34,000						
2	51,00,000							
01-MAR-24	3	4,00,000						
2	3,31,000							
Total:		1,20,02,000						
Count:	7							
2702		93	83	01-MAR-23	8	3,05,000		
				Total:		3,05,000		
Count:	1							
96	83	01-MAR-23	5	23,73,000				
			6	8,00,000				
			7	5,10,000				
			11	30,00,000				
			9	15,00,000				
			01-FEB-24	3	55,93,000			
			Total:		1,37,76,000			
			Count:	6				
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	31	4,50,000				
			30	4,50,000				
			Total:		9,00,000			
Count:	2							
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE	2235	96	85	01-MAR-24	45	9,700	

**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
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	96	85	Total: Count: 1		9,700
860454	DISTRICT YOUTH DEVELOPMENT OFFICER/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24 Total: Count: 1	324	2,70,000 2,70,000
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	93	86	01-MAR-24 Total: Count: 1	319	41,000 41,000
			96	86	01-FEB-23 01-MAR-24 Total: Count: 3	76 318 325	1,50,000 2,06,000 45,00,000 48,56,000
		2225	96	86	01-MAR-24 Total: Count: 1	326	6,78,000 6,78,000
		2230	93	86	01-MAR-24 Total: Count: 1	459	10,000 10,000
		2236	96	86	01-MAR-24 Total: Count: 1	66	12,01,000 12,01,000
		2401	93	86	01-MAR-24 Total: Count: 1	102	20,000 20,000
		2403	93	86	01-MAR-24 Total: Count: 2	78 72	10,000 15,000 25,000
			96	86	01-MAR-24 Total: Count: 4	76 73 74 75	12,19,000 3,78,000 7,000 4,000 16,08,000
		2404	96	86	01-MAR-23 01-MAR-24 Total: Count: 2	2 1	10,000 7,000 17,000
		2501	93	86	01-MAR-24 Total: Count: 1	3	66,000 66,000
			96	86	01-NOV-20 01-MAR-24	2 4 1	98,000 25,00,000 17,66,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2501	96	86	Total:		43,64,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 3		
	AMARDEEP SOCY.,NR.OLD	2702	96	86	01-MAR-24	4	1,56,900
	R.T.O.OFFICEMODASA				Total:		1,56,900
					Count: 1		
		2851	96	86	01-MAR-24	33	11,66,000
					Total:		11,66,000
					Count: 1		
Total:							32,09,90,13,387
Count:					2982		

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

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

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Department: Climate Change Department

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-JUN-23	1	9,68,75,000		
					01-NOV-23	2	7,50,00,000		
					01-FEB-24	2	9,69,00,000		
					01-MAR-24	1	1,79,00,000		
		Total:							28,66,75,000
		Count: 4							
		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
							2	12,50,000	
							3	1,56,25,000	
							4	4,39,00,000	
							01-NOV-23	1	12,50,000
							5	1,50,00,000	
4	25,00,000								
3	1,00,00,000								
2	7,50,00,000								
01-JAN-24	8						9,80,00,000		
4	25,00,000								
5	12,50,000								
6	4,39,00,000								
7	1,56,00,000								
01-MAR-24	7	18,57,00,000							
6	12,50,000								
5	37,75,000								
Total:							62,00,00,000		
Count: 22									
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-JUL-22	2	1,91,50,00,000		
					01-OCT-22	1	1,91,50,00,000		
					01-OCT-23	2	1,91,50,00,000		
					Total:				
Count: 3									
Total:							6,65,16,75,000		
Count:					29				

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

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Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTOR DIRECTOR OF INFORMATION GANDHINAGAR	2220	54	57	01-MAY-22	5	15,00,000
					01-MAR-23	14	2,10,000
					01-JUN-23	4	14,00,000
					01-JAN-24	10	7,00,000
					Total:		38,10,000
					Count:	4	
Total:							38,10,000
Count:					4		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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 DEPTT.SACHIVALAYA,GANDHINAGAR	2852	90	57	01-JAN-24 01-MAR-24	44 221	49,00,000 1,60,00,000
					Total:		2,09,00,000
					Count: 2		
		3425	90	57	01-MAY-22 01-NOV-23	15 3	3,25,00,000 1,50,00,000
						2	1,00,00,000
						1	50,00,000
						4	1,00,00,000
					01-DEC-23	3	25,00,00,000
					01-MAR-24	8	1,50,00,000
						7	94,00,000
						6	35,00,000
						5	60,00,000
						3	32,30,00,000
						2	16,70,00,000
						13	19,22,74,000
						11	69,00,000
						4	16,28,30,000
					Total:		1,20,84,04,000
					Count: 15		
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:							1,32,43,04,000
Count:					18		

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510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
		2404	95	51	01-SEP-20 01-MAR-21 01-MAR-22	1 1 2	2,34,000 2,27,550 6,01,250
					Total:		10,62,800
					Count: 3		
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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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 01-MAR-24	1678 1388 1392 676 1389 2624 2592	1,94,000 65,08,000 1,95,000 1,48,000 43,25,000 29,48,000 38,22,000
					Total:		1,81,40,000
					Count: 7		
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	2 1	9,000 6,000

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520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	Total: Count: 2		15,000
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02 Total: Count: 1	43	7,000 7,000
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01 01-JUL-02 Total: Count: 2	1 5	2,77,000 2,00,000 4,77,000
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24 Total: Count: 1	52	2,00,000 2,00,000
520566	MAMLATDARMAMLATDAR,VADIAAMRELI	2235	92	52	01-MAR-19 Total: Count: 2	101 100	4,500 4,500 9,000
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19 Total: Count: 2	89 90	20,500 20,500 41,000
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02 01-MAY-02 Total: Count: 2	22 19	7,51,000 2,60,000 10,11,000
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORA VAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24 Total: Count: 1	7	3,66,000 3,66,000
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02 Total: Count: 1	1	1,66,000 1,66,000
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02 Total: Count: 1	1	4,25,000 4,25,000
		2415	94	53	01-AUG-01 Total: Count: 2	11 15	5,00,000 2,50,000 7,50,000
530441	DIST. B.C WELFARE OFFICERDIST. B. C. WELFARE OFFICERJORA VAR PALACEPALANPUR,(BK)	2225	95	53	01-MAR-24 Total: Count: 1	393	10,32,480 10,32,480
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03 Total: Count: 7	73 200 86 85 84 69 67	38,070 45,528 22,500 4,000 39,150 45,900 62,590

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	63	87,300
					82	27,900	
					75	58,500	
					74	54,000	
					72	48,600	
					71	35,190	
					28	70,115	
					27	58,902	
					25	15,866	
					24	56,712	
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count:	18	
					01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
01-MAR-03	19	1,50,000					
Total:		19,68,000					
Count:	6						
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
Total:		4,59,000					
Count:	1						
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
Total:		10,96,000					
Count:	1						
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
Total:		20,250					
Count:	1						
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count:	1	
					01-JAN-04	246	46,597
264	81,951						
247	44,370						
Total:		1,72,918					
Count:	3						
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2225	96	53	01-MAR-05	310	3,06,000
Total:		3,06,000					
Count:	1						
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
Count:	1						
			96	53	01-JUL-08	25	51,030

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530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	96	53	Total:		51,030
					Count: 1		
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-23	223	1,18,30,320
						224	56,70,000
					Total:		1,75,00,320
					Count: 2		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
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	130	6,22,700
						129	9,34,100
					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	41	15,000
					01-JAN-24	65	2,000
						63	4,00,000
					01-MAR-24	51	9,500
						64	1,50,000
					Total:		5,76,500
					Count: 5		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78	1,54,000
						66	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000

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540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-FEB-22	121	30,000
					01-MAR-22	50	30,000
						49	30,000
						17	30,000
						16	30,000
						15	30,000
						18	30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	6	1,57,250
						10	1,94,250
						7	2,63,625
					Total:		6,15,125
					Count: 3		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	160	1,41,372
						159	31,017
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	93	4,00,000
						103	4,50,000
						105	2,50,000
						65	7,50,000
					Total:		26,14,850
					Count: 7		

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550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000	
					Total:		2,14,000	
					Count: 1			
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000	
					Total:		70,000	
					Count: 1			
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000	
					Total:		2,95,000	
					Count: 1			
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000	
					Total:		25,000	
					Count: 1			
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300	
					Total:		2,81,300	
					Count: 1			
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518	
						13	67,500	
					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 Superintendent, Referral 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 SECRETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000	
					01-MAR-23	14	1,71,88,000	
						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:		22,50,00,000	
					Count: 6			
570022	UNDER SECRETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000	
					Total:		3,09,80,000	
					Count: 1			

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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-OCT-23	88	23,87,45,000
					01-NOV-23	119	4,43,13,000
						117	1,77,25,000
					01-MAR-24	102	1,47,70,500
						74	59,08,000
						90	1,18,17,000
						87	2,95,41,000
						166	3,55,00,000
						165	19,41,00,000
						68	10,19,19,000
					Total:		99,35,33,500
					Count:	11	
		3475	95	57	01-APR-23	6	1,80,00,000
						5	2,70,00,000
					01-DEC-23	7	5,54,17,000
						5	3,69,44,000
					01-MAR-24	7	2,42,40,000
						8	3,63,60,000
					Total:		19,79,61,000
					Count:	6	
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-APR-24	27	5,50,00,000
						26	1,75,00,000
					Total:		11,15,00,000
					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	134	16,80,000
						133	25,20,000
					01-MAR-20	232	2,08,75,000
					01-OCT-20	182	70,686
					01-NOV-20	214	46,00,000
						103	47,000
01-MAR-21	219	21,47,314					
01-JUN-21	69	53,60,000					
	68	80,40,000					
01-JUL-21	51	77,000					
	96	65,32,000					
	84	43,55,000					

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-JUL-21	61	9,62,83,000
					01-SEP-21	75	79,00,000
					01-NOV-21	71	33,000
						64	22,000
					01-JAN-22	60	1,85,67,000
						49	4,87,00,000
						46	3,24,67,000
						64	4,48,000
						66	2,65,000
					01-FEB-22	89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	136	40,56,000
						135	60,84,000
						72	3,78,00,250
						68	76,25,000
						47	3,16,25,000
					01-SEP-22	58	48,43,750
					01-OCT-22	147	5,90,19,000
					01-DEC-22	24	2,28,75,000
						21	44,000
						20	65,000
						124	4,61,000
						54	3,07,000
					01-FEB-23	131	2,33,37,000
					01-MAR-23	230	66,60,000
						106	2,67,09,000
					01-MAY-23	82	33,50,000
						80	50,25,000
					01-JUL-23	77	6,68,000
						81	4,45,000
					01-SEP-23	111	6,68,000
						112	4,45,000
01-JAN-24	119	20,67,000					
	120	31,00,000					
01-FEB-24	35	10,00,000					
	34	15,00,000					
	205	13,00,000					
01-MAR-24	298	63,00,000					
	263	67,000					
	262	1,00,000					
	100	28,00,000					
	98	19,00,000					
	83	2,50,00,000					
	3	8,67,000					
	294	42,00,000					
	289	14,00,000					
	288	9,33,000					
	278	27,00,000					
	274	18,00,000					

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	Total:		1,00,02,06,000
					Count: 71		
		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
					01-MAR-24	2	34,20,000
					Total:		6,37,32,000
					Count: 15		
		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	41	1,69,000
						43	25,99,000
						48	38,98,000
						46	25,000
						44	1,69,000
					01-FEB-24	73	25,99,000
						69	25,000
						71	38,98,000
					01-MAR-24	167	75,16,000
						95	1,69,000
						96	1,69,000
						174	1,12,74,000
						119	6,15,000
						115	4,10,000
					Total:		4,72,42,000
					Count: 16		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-24	274	10,44,32,000
					Total:		10,44,32,000
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL	2205	95	57	01-MAY-23	7	17,50,000
					01-MAR-24	2	26,75,000

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570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	95	57	01-APR-24	26	15,00,000
					Total:		59,25,000
					Count: 3		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
					01-MAY-23	210	96,25,000
						217	25,000
						222	1,44,08,000
						225	1,01,67,000
						228	25,000
						231	2,50,00,000
						236	4,87,50,000
						237	4,39,93,000
						209	25,000
						227	25,000
					01-AUG-23	111	1,01,67,000
						112	1,44,08,000
						110	4,87,50,000
						109	25,000
						108	2,50,00,000
						107	25,000
						106	25,000
						270	4,39,93,000
						117	25,000
						114	96,25,000
					01-OCT-23	337	25,000
						323	25,000
						322	25,000
						319	1,44,08,000
						254	1,01,67,000
						314	25,000
						313	25,000
						311	7,37,25,000
						309	96,25,000
						318	4,39,93,000
					01-JAN-24	306	2,93,22,000
						272	67,78,000
						273	24,75,000
						279	17,000
						289	96,05,000
						290	25,000
						291	17,000
						292	17,000
						304	64,17,000
						305	4,66,92,000
					01-MAR-24	359	8,000
						221	48,05,000
						229	33,87,000
						222	32,08,000
						242	2,45,83,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAR-24	671	1,51,33,000					
						332	8,000					
						357	8,000					
					Total:		63,44,54,000					
		Count: 49										
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-FEB-23	209	4,30,00,000					
					01-MAR-23	595	3,05,80,000					
						145	2,00,00,000					
					01-JUN-23	324	2,00,00,000					
						323	50,00,000					
					01-SEP-23	90	45,00,000					
					01-OCT-23	171	3,35,00,000					
					01-MAR-24	405	6,00,00,000					
					Total:		21,65,80,000					
							Count: 8					
					570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000
										01-DEC-21	320	50,00,000
											319	65,00,000
01-MAR-22	465	49,58,000										
01-SEP-23	276	51,05,00,000										
	275	34,03,33,000										
01-OCT-23	346	16,88,000										
01-NOV-23	224	87,50,000										
	388	1,47,92,000										
01-DEC-23	114	43,00,000										
	180	27,20,000										
	112	50,00,000										
	111	28,67,000										
	108	75,00,000										
	217	6,73,33,000										
	212	10,10,00,000										
01-JAN-24	314	3,94,00,000										
	364	11,25,000										
01-FEB-24	102	58,33,000										
	167	50,00,000										
	170	33,33,000										
	341	12,03,00,000										
	340	8,02,00,000										
01-MAR-24	665	9,19,00,000										
	348	25,00,000										
	171	25,00,000										
	654	6,00,00,000										
	653	4,00,00,000										
	666	3,87,33,000										
	318	16,67,000										
	339	75,00,000										
	310	39,37,000										
01-APR-24	209	11,17,33,000										
	215	13,38,00,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	Total:		1,83,77,02,000
					Count: 34		
		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-APR-23	126	5,22,01,000
						122	7,83,02,000
					01-NOV-23	380	1,35,51,000
						384	90,34,000
					01-APR-24	127	2,05,61,000
						131	1,37,07,000
					Total:		18,73,56,000
					Count: 6		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-OCT-23	86	1,50,000
						89	26,25,000
					01-JAN-24	52	17,50,000
						54	1,00,000
					01-MAR-24	108	50,000
						109	8,75,000
					01-APR-24	59	1,50,000
						66	60,00,000
					Total:		1,17,00,000
					Count: 8		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					Total:		9,000
					Count: 1		
		2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	4	18,78,000
						5	89,45,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	8	74,37,000
						2	5,76,700
						3	3,01,100
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	6	19,57,700
						9	1,45,75,000
						1	22,88,200
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	95	57	Total:		2,00,00,000
					Count: 2		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-DEC-23	148	5,95,00,000
						149	1,12,50,000
					01-FEB-24	136	1,99,31,000
					01-MAR-24	340	10,000
					Total:		21,06,91,000
					Count: 5		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
						89	1,00,00,000
					01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	77	28,677
						78	1,63,217
					01-FEB-19	69	22,46,440
					01-MAR-19	109	1,93,729
						168	1,74,339
					01-SEP-19	52	3,65,00,000
						36	4,00,00,000
					01-JAN-20	66	51,27,330
					01-FEB-20	74	37,50,000
						53	59,53,000
						49	5,82,600
					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	79	7,00,000
						78	6,00,000
					01-AUG-20	28	19,00,000
						22	31,00,000
					01-OCT-20	76	85,00,000
						89	18,30,000
						45	2,49,683
						108	7,50,000
						107	7,50,000
						99	1,50,000
						98	3,50,000
						97	13,00,000
						93	5,56,613
						95	9,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	96	8,36,240
	ACCOUNTS				01-NOV-20	56	50,00,000
	OFFICER				01-DEC-20	88	64,67,000
	DIR OF SOCIAL					93	2,00,00,000
	DEFENCE					49	41,44,428
	GANDHINAGAR				01-FEB-21	44	22,66,901
					01-MAR-21	23	8,51,351
						22	2,54,310
						27	21,28,211
						28	4,06,386
						29	4,76,977
						30	3,08,866
						47	19,00,606
						165	22,28,561
						182	6,49,77,932
						183	4,60,80,000
						184	2,29,15,000
						194	6,59,71,271
						119	25,73,275
						120	11,19,445
						126	13,50,489
					01-MAY-21	61	19,00,000
						60	23,00,000
						58	2,00,00,000
						51	14,01,639
						45	2,00,00,000
						62	4,00,000
						63	27,00,000
						64	3,00,000
					01-JUN-21	88	3,60,012
						64	10,00,000
						63	10,00,000
						41	3,70,000
						40	13,00,000
						27	2,54,310
						4	24,12,000
						5	17,48,000
					01-JUL-21	33	5,00,00,000
						39	6,31,61,000
						76	1,75,00,000
						91	25,50,00,000
						97	88,74,25,000
					01-AUG-21	42	50,00,000
					01-SEP-21	61	4,00,000
						62	2,00,000
					01-OCT-21	46	1,50,000
						47	3,00,000
						64	23,61,000
						65	3,49,393

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-21	66	3,13,008
	ACCOUNTS					130	3,00,00,000
	OFFICER					136	2,270
	DIR OF SOCIAL					40	27,00,000
	DEFENCE					41	5,00,000
	GANDHINAGAR					42	43,00,000
						44	29,50,000
					01-NOV-21	16	4,00,00,000
					01-JAN-22	75	2,80,875
						36	3,49,393
						24	1,16,67,000
					01-FEB-22	76	20,00,000
						34	4,53,600
					01-MAR-22	178	25,00,000
						36	4,72,176
						35	8,13,446
						155	24,96,637
						145	15,000
					01-MAY-22	16	1,25,00,000
						36	3,50,32,000
					01-JUN-22	58	15,00,000
						28	2,43,17,000
					01-JUL-22	59	2,43,17,000
						64	3,49,393
						62	34,00,000
						68	75,00,000
					01-AUG-22	39	15,36,000
					01-SEP-22	108	4,86,32,000
					01-NOV-22	14	30,00,000
						15	2,80,875
						13	3,16,975
					01-JAN-23	97	15,08,50,000
						103	5,87,90,000
						19	72,86,000
						21	1,09,30,000
						70	30,00,000
						94	8,72,756
						95	2,80,875
					01-FEB-23	59	7,91,000
					01-MAR-23	58	32,00,000
						161	2,80,875
						137	5,00,000
						178	1,55,000
						165	14,02,185
						142	2,73,516
						141	23,28,00,000
						157	4,17,77,000
					01-APR-23	33	2,55,19,000
					01-JUN-23	22	1,54,899

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570132	ACCOUNTS OFFICER	2235	92	57	01-JUN-23	41	28,70,000
	ACCOUNTS					32	10,83,600
	OFFICER DIR OF SOCIAL				01-JUL-23	25	20,00,000
	DEFENCE GANDHINAGAR				01-AUG-23	52	2,74,233
						53	3,64,602
						51	16,00,000
						50	24,86,000
						22	2,55,19,000
						40	66,50,000
						41	38,25,000
						46	12,78,497
						49	93,00,000
					01-SEP-23	42	87,74,618
						43	5,71,350
					01-NOV-23	37	2,55,19,000
						17	33,79,606
					01-DEC-23	63	35,00,000
						73	35,01,000
						48	3,64,602
						60	97,50,000
						61	79,46,415
						62	58,75,000
					01-JAN-24	26	57,40,000
						82	2,39,871
					01-FEB-24	92	76,50,000
						91	25,00,000
						96	55,75,000
						7	11,43,000
						62	8,44,40,000
						25	15,00,00,000
						14	42,32,728
						94	30,00,000
						95	91,85,000
						6	7,20,000
					01-MAR-24	50	8,22,67,000
						51	2,55,18,000
						118	13,69,482
						134	12,00,000
						138	3,00,00,000
						139	1,06,28,435
						49	12,33,95,000
						20	1,00,000
						117	2,16,676
						116	60,72,000
						115	1,69,207
						112	7,79,105
						111	2,97,600
						110	5,00,000
						109	11,43,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-MAR-24	108	3,64,602					
						164	9,07,501					
						162	60,00,000					
						163	1,04,46,600					
					01-APR-24	38	15,00,00,000					
						40	70,00,00,000					
						39	20,00,00,000					
						36	52,00,00,000					
					Total:							5,06,65,62,910
					Count: 189							
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	87	2,02,50,000					
						75	5,88,00,000					
						85	31,62,00,000					
					01-APR-24	43	16,00,00,000					
						44	25,00,00,000					
					Total:							80,52,50,000
					Count: 5							
					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					
					Total:							1,56,40,000
					Count: 1							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-DEC-23	3	1,41,47,000					
						5	94,31,000					
					01-FEB-24	6	2,31,16,000					
						5	1,54,11,000					
					01-MAR-24	26	1,35,20,000					
						24	2,02,79,000					
						5	2,31,16,000					
						6	1,54,11,000					
					Total:							13,44,31,000
					Count: 8							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-JAN-23	1	46,09,44,500					
					01-FEB-24	3	1,32,50,000					
					01-MAR-24	29	12,16,25,000					
						28	8,10,83,000					
						7	3,97,50,000					
Total:							71,66,52,500					
Count: 5												
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-FEB-23	4	16,70,68,000					
						6	11,05,86,000					
					01-MAR-23	12	7,93,000					

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570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2501	95	57	01-FEB-24	2	1,69,48,000	
						4	2,54,22,000	
					Total:			32,08,17,000
					Count: 5			
		2505	95	57	01-MAY-22	7	8,83,73,000	
						12	3,63,23,000	
						11	2,20,66,000	
						3	4,60,92,000	
					Total:			19,28,54,000
Count: 4								
570142	RESEARCH OFFICER OFFICER,COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000	
					Total:			10,00,00,000
					Count: 1			
570163	ACCOUNTS OFFICER COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-FEB-24	17	5,34,46,000	
						15	83,03,000	
						19	8,01,68,000	
						78	5,34,46,000	
						71	83,03,000	
						65	43,30,795	
						79	8,01,68,000	
Total:			28,81,64,795					
Count: 7								
570184	SECRETARY DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000	
					Total:			2,23,000
					Count: 1			
570185	ACCOUNTS OFFICER A.ODIR OF DEV. CAST WELFARE GANDHINAGAR	2225	92	57	01-AUG-23	91	56,25,000	
						93	13,50,00,000	
						1	1,00,00,000	
						258	26,25,000	
						257	56,25,000	
Total:			15,88,75,000					
Count: 5								
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	95	57	01-JUL-23	80	25,00,000	
					Total:			25,00,000
					Count: 1			
570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CAST WELFARE, G. GANDHINAGAR	2225	93	57	01-JUL-03	231	30,000	
						208	7,20,000	
						150	7,45,000	
					Total:			14,95,000
					Count: 3			
		96	57		01-MAR-04	152	11,50,000	
						115	2,00,000	
					Total:			13,50,000
					Count: 2			
570356	ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-MAR-23	102	12,64,000	
						1	32,50,000	
						85	32,50,000	
						75	32,50,000	
						121	21,67,000	

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570356	ACCOUNTS OFFICER	2202	95	57	01-FEB-24	87	20,00,000
	OFFICER STATE PROJECT DIRECTOR						
	OFFICE GANDHINAGAR						
					Total:		1,51,81,000
					Count: 6		
570408	DISTRICT EDUCATION OFFICER	2202	95	57	01-DEC-22	65	2,72,499
	DISTRICT EDUCATION OFFICER						
	M.S BUILDING GANDHINAGAR						
					Total:		2,72,499
					Count: 1		
570437	DISTRICT REGISTRAR	2225	95	57	01-MAR-04	307	49,140
	INSPECTOR OF REGISTRATION,					306	1,69,240
	BLOCK 1 M SBLDG SEC 11					374	65,030
	GANDHINAGAR					394	54,180
						373	8,118
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	131	10,00,000
						200	32,78,000
						130	8,16,26,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTOR	2225	92	57	01-MAR-24	259	15,12,000
	DY. DIRECTOR DEVELOPING						
	CAST GANDHINAGAR						
					Total:		15,12,000
					Count: 1		
			93	57	01-SEP-01	160	21,780
						223	27,000
						60	23,978
					01-NOV-01	274	27,000
						136	33,750
						121	88,310
						264	54,180
						164	27,000
					01-JUL-02	137	50,760
						130	45,090
						129	55,530
						128	72,000
						89	40,500
					01-DEC-02	102	90,000
						84	4,00,000
						83	5,00,000
						82	4,00,000
						103	49,500
					01-JAN-03	221	59,620
						220	72,000
						219	45,900
						193	42,030
						174	27,000
						173	27,000

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	171	49,500
						170	30,780
						107	40,500
						106	54,180
						104	24,300
						5	9,990
					01-FEB-03	51	76,320
						52	41,220
						65	19,000
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count:	1	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	398	46,800
						397	54,690
						396	41,040
						395	76,770
						399	88,650
					Total:		3,07,950
					Count:	5	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-22	296	75,00,000
					01-JAN-23	109	75,00,000
					01-FEB-23	240	22,91,000
					01-MAR-23	466	1,27,09,000
					01-SEP-23	277	75,00,000
					01-OCT-23	230	75,00,000
					01-MAR-24	234	50,00,000
					Total:		5,00,00,000
					Count:	7	
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	26	3,41,63,000
						23	43,95,80,000
						27	5,12,44,000
					01-MAR-24	56	70,90,000
						42	67,75,000
						19	39,69,20,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	Total:		2,16,57,97,000
					Count:	13	
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-FEB-24	15	3,00,00,000
					01-MAR-24	21	2,00,00,000
					Total:		5,00,00,000
					Count:	2	
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count:	1	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	61	3,25,000
						69	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-FEB-20	99	46,000
						100	23,000
					01-MAR-20	61	1,03,000
					01-JUN-20	85	23,000
						86	15,000
					01-JUL-20	68	23,000
						65	15,000
					01-OCT-20	24	23,000
					01-DEC-20	43	23,000
						92	15,000
					01-MAR-21	44	16,000
						52	22,000
					01-MAY-21	36	15,84,000
						31	15,84,000
					01-JUL-21	66	16,32,000
					Total:		69,75,000
					Count:	19	
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count:	1	
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Total:		65,000
					Count:	2	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD	2216	93	58	01-NOV-01	9	2,47,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	41	93,667
						32	53,000
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					01-FEB-24	45	2,54,450
					01-MAR-24	47	2,50,000
					Total:		5,54,450
					Count: 3		
		95	58	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT	2405	95	59	01-DEC-21	17	43,875

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590405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES, SUPERINTENDENT OF FISHERIES OFFICE, MANGROL, JUGNATH	2405	95	59	Total:		43,875
					Count: 1		
590441	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V.J.) 1/3 BAHUMALI BHAVAN NEAR SARDAR BAUG JUNAGADH	2225	92	59	01-OCT-23	136	15,05,914
					Total:		15,05,914
					Count: 1		
590585	DIST. B.C WELFARE OFFICER DIST 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		
			95	59	01-MAR-24	110	14,271
					Total:		14,271
					Count: 1		
590591	PROJECT ADMINISTRATOR PRIMITIVE GROUP, ADIM. GROUP TALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGE PRINCIPAL CIVIL JUDGE, PRINCIPAL CIVIL COURT, SUTRAPADA, VERAVAL, JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLAT DARMAMLATDAR, MANGROL JUNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICER RURAL DEVELOPMENT AGENCY NADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRAR CO-201 SVP BHAVAN MIL ROAD CO-OP SOCIETIES NADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST. TREASURY OFFICER DIST. TREASURY OFFICER MAMLATDAR COMPOUND STATION ROAD NADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTOR AGRICULTURE (S.S.) NADIAD NADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600678	DIST. SOCIAL WELFARE OFFICER DIST. SOCIAL WELFARE OFFICER (VJ) C-18 S.P. BHAVAN NADIAD	2225	92	60	01-AUG-23	10	39,58,096
					Total:		39,58,096
					Count: 1		
610117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT BHUJ	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

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610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2801	91	61	01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	95	61	01-MAR-24	256	3,12,800
					Total:		3,12,800
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
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	62	2,65,594
						61	2,65,594
						59	10,76,939
						58	10,76,939
					01-JUL-23	65	1,75,815
						62	11,65,500
						8	11,38,931
						7	2,81,322
						89	7,10,952
					01-AUG-23	67	11,72,355
						68	2,89,558
					01-SEP-23	40	11,72,355
						41	19,44,000
						42	2,89,558
					01-OCT-23	131	1,58,300
						147	34,984
						152	1,31,556
						118	9,26,640
						66	7,97,040
						71	11,72,355
						109	2,40,978
						68	11,14,560
					01-NOV-23	92	43,67,520
						90	11,72,355
						127	20,724

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620441	SOCIAL WELFARE OFFICERDISTRICT	2225	92	62	01-NOV-23	130	2,59,200
	SOCIAL WELFARE					145	10,288
	OFFICER(DEVELOPING CASTMEHSANA					89	27,41,040
						42	39,320
						2	5,83,200
						126	62,172
					01-DEC-23	91	2,40,978
						91	11,72,355
						92	8,48,880
					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
					01-MAR-24	260	51,694
						277	4,42,800
						278	1,70,100
					Total:		3,40,96,969
					Count:	43	
620467	DIRECTORY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count:	1	
620555	DIST. B.C WELFARE OFFICERDISTRICT	2225	95	62	01-JUN-23	7	1,14,017
	BACKWARD WELFARE OFFICERM S				01-JUL-23	101	1,20,723
	BLDG,1ST FLOOR, BLOCK NO					102	1,39,112
	4MEHSANA				01-AUG-23	42	1,32,510
						43	1,85,220
					01-SEP-23	59	1,24,350
						61	1,42,738
					01-OCT-23	146	86,400
						149	2,02,043
						172	33,530
						174	54,574
						175	32,998
						145	1,24,350
						101	1,24,350
						102	2,02,043
						100	1,42,738
					01-NOV-23	73	1,42,866
						8	1,42,738
						80	19,806
						78	1,72,800
						70	32,748
						72	1,62,974
						76	2,33,620
						77	20,118
					01-DEC-23	136	81,000
					01-JAN-24	93	2,33,620

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620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-JAN-24	119	1,62,974
						121	1,42,866
					01-MAR-24	232	1,42,866
						250	2,46,780
						258	2,10,600
						269	1,42,020
						255	88,560
					Total:		43,40,652
					Count:	33	
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count:	1	
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count:	1	
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count:	1	
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count:	1	
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count:	2	
			96	63	01-SEP-03	33	14,000
					01-OCT-03	36	56,000
						38	1,68,000
						27	14,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count:	8	
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count:	1	
630443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD M.W. & S.W. OFFICERGODHRA	2235	92	63	01-JAN-24	48	20,00,000
					01-MAR-24	76	1,50,000
						75	2,00,000
						50	1,00,000
						33	1,00,000
						49	2,00,000
					Total:		27,50,000
					Count:	6	
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count:	1	

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630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195 196 203	85,050 91,777 51,750
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01 01-SEP-01	161 42	1,74,300 1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25 26 27	7,200 6,000 15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81 82	4,26,187 53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86 70	9,73,635 4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47 48	1,15,300 87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11 01-MAR-11	3 13 16 18	2,000 30,000 31,000 34,800
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03 01-FEB-03 01-MAR-03	19 10 9 16 10	15,000 3,800 3,400 15,000 30,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-MAR-03	12	4,000						
						15	25,025						
						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						
						1	1,25,000						
						2	55,000						
						3	60,500						
Total:						2,65,500							
Count: 4													
2225				96	63	01-OCT-03		270	49,500				
								206	46,800				
			205				40,500						
			271				81,000						
			74				75,600						
			71				51,300						
			273				48,150						
			274				53,100						
			01-NOV-03				27	38,860					
			67				30,150						
			28				40,200						
Total:						5,55,160							
Count: 11													
2401		94	63	01-OCT-02		19	5,000						
						20	29,760						
						76	90,000						
						75	60,000						
						01-NOV-02	1	90,000					
						01-JAN-03	32	1,05,000					
						01-FEB-03	22	1,50,000					
						21	1,05,000						
						51	3,00,000						
						01-MAR-03	99	14,400					
						115	14,400						
						95	15,640						
						114	14,400						
						96	14,400						
						21	1,65,000						
Total:						11,73,000							
Count: 15													
2402		91	63	01-AUG-02		1	1,00,000						
						01-DEC-02	2	1,44,000					
					Total:						2,44,000		
Count: 2													
2403		91	63	01-MAR-03		59	68,000						

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	91	63	01-MAR-03	63	63,000
					Total:		1,31,000
					Count: 2		
					94 63 01-SEP-02	11	1,00,000
					01-MAR-03	61	4,90,000
						43	3,60,000
					Total:		9,50,000
					Count: 3		
					96 63 01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	44	5,67,000
						50	1,13,000
						59	1,36,000
					Total:		10,85,000
					Count: 4		
		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	84	52,920
						39	60,480
						100	43,200
						95	43,200
						87	2,09,520
						59	6,210

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640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUL-23	61	56,700						
						62	54,000						
						63	70,200						
						64	43,200						
						100	2,59,200						
						99	1,81,440						
						79	3,02,547						
						78	3,69,341						
						71	2,57,040						
						69	7,77,600						
						70	7,60,320						
						197	92,700						
						198	1,44,720						
						126	1,42,560						
						203	3,86,640						
						61	1,20,960						
						361	2,35,440						
						360	3,24,000						
						377	4,19,040						
						388	1,48,500						
						408	95,040						
						431	2,68,776						
						271	3,10,500						
						352	6,050						
							Total:					62,42,044	
										Count:	30		
					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	
		144	49,000										
		Total:	98,000										
					Count:	2							
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					
640441	DY. DIRECTORDY. DIRECTOR (VIKASTIJATI)6/1 M. S. BUILDING RACE COURSE ROADRAJKOT	2225	92	64	01-MAR-24	263	10,73,520						
							Total:	10,73,520					
							Count:	1					
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500						
							Total:	12,500					
							Count:	1					
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000						
							Total:	1,00,000					
							Count:	1					
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	128	40,320						
						130	25,200						
						131	13,440						
						107	1,29,780						

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650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						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	68	13,440
						72	23,520
						70	26,880
						71	24,780
						67	47,460
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING	2403	96	65	01-JAN-06	139	9,500

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650403	DY. DIRECTOR DY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGAR	2403	96	65	Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000
						7	1,91,000
					Total:		3,15,000
					Count: 2		
		94	65	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	65	2,16,300
						66	1,26,840
						67	46,620
						71	23,100
					Total:		4,12,860
					Count: 4		
		94	65	65	01-JUN-02	68	45,780
						70	23,520
						69	26,040
						72	13,440
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	79	1,25,000
						82	1,00,000
						83	1,47,500
						89	1,25,000
						85	62,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
		94	65	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	5	37,000
						1	1,00,000
					Total:		1,37,000
					Count: 2		

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650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JAN-24	133	81,00,000
						137	59,68,080
						138	12,89,520
						131	55,14,480
						132	83,72,160
					01-FEB-24	54	37,90,618
					Total:		3,30,34,858
					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	174	13,54,320
						175	14,45,040
					01-FEB-24	15	23,97,600
						21	28,05,840
					Total:		80,02,800
					Count: 4		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000
						198	57,145
					Total:		2,03,145
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000
						3	3,00,000
						2	3,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P	2225	96	66	01-AUG-10	179	1,75,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660441	DIST. B.C WELFARE OFFICERRAMNAGAR SURAT	2225	95	66	01-NOV-23	457	43,200
						455	43,200
						50	42,300
						41	1,55,520
						40	43,200
						456	43,200
					01-DEC-23	201	37,348
						205	43,200
					01-JAN-24	42	43,200
						40	43,200
					Total:		5,37,568
					Count: 10		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JAN-24	70	4,00,000
					01-FEB-24	56	4,60,800
						54	5,00,000
						48	1,50,000
					01-MAR-24	82	5,50,000
						115	3,09,600
						111	18,000
					Total:		23,88,400
					Count: 7		
			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
						116	51,886
						115	62,010
						119	50,620
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C	2225	94	66	01-FEB-03	254	25,000

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660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470
						66	60,482
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
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
					01-MAR-24	64	5,15,500
					Total:		11,21,500
					Count: 3		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660670	DY. DIRECTORDEV CAST & WELFARE DEPTTA-7TH FLOOR MS BLDGSURAT	2225	92	66	01-MAR-24	130	2,30,824
						146	6,15,600
					Total:		8,46,424
					Count: 2		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	11	3,30,000
						13	85,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281

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662005	DISTRICT REGISTRAR	2215	94	66	01-MAR-03	14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						358	2,24,000
						158	11,250
						166	1,61,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	259	60,000
						257	19,000
						312	30,750
						239	1,22,490
						273	8,62,573
					01-FEB-03	579	6,250
						527	36,000
						58	18,000
						171	60,000
					01-MAR-03	288	2,40,570
						587	51,000
						606	1,30,950
						618	45,000
						658	60,000
						689	10,000
						713	55,000
						775	60,000
					Total:		20,25,083
					Count: 20		

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	370	9,89,123
						364	3,00,000
						343	3,65,823
						320	45,000
						133	2,95,156
						150	10,04,047
						161	9,85,555
						344	9,96,650
					01-FEB-02	121	2,06,760
						229	35,000
						120	9,83,181
					01-MAR-02	378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						294	1,60,000
						297	3,00,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	314	9,97,350
						330	8,75,270
						297	9,76,281
						472	69,441
						160	20,000
						295	57,926
					01-JAN-03	322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
						252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	311	8,61,975
					01-FEB-03	47	1,75,000
						169	1,72,000
						175	75,000
						598	5,55,447
						582	80,000
						587	2,31,000
						189	67,000
						210	1,16,000
						597	9,13,950
					01-MAR-03	737	9,42,992
						738	8,14,320
						711	85,000
						699	4,00,000
						43	1,31,250
						68	4,70,430
						72	4,00,000
						74	9,88,412
						75	9,66,600
	271	9,72,270					
	616	6,37,875					
	691	71,000					
	697	4,00,000					
		Total:				3,44,35,019	
		Count:	69				
		96	66	01-JUN-03	283	9,75,510	
				01-MAR-04	1041	9,47,871	
				01-JAN-05	98	3,00,000	
				01-FEB-05	141	5,57,730	
				Total:		27,81,111	
				Count:	4		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Total:		48,000
					Count:	1	
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	43	6,250
						85	60,000
						89	95,000
						149	6,250
						294	2,08,710
						23	12,500
						40	4,36,860
				01-SEP-02	400	60,000	
					297	44,500	
					164	95,000	
					283	35,500	
					296	30,000	
				01-FEB-03	179	39,000	

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	200	13,000
						162	64,000
						163	2,39,733
						193	9,78,300
						154	9,78,150
						155	9,89,740
					01-JUL-02	355	9,54,023
						365	75,000
						366	2,25,000
						367	9,47,880
						394	9,55,408
						294	20,000
						25	9,89,720
					01-AUG-02	21	3,13,743
						37	9,70,605
						39	83,160
						77	3,00,000
						44	92,500
						189	9,94,950
						190	9,82,800
						301	8,100
						342	95,000
					01-SEP-02	54	9,80,910
						116	2,25,000
						55	9,76,860
					01-MAR-03	660	1,38,204
					Total:		1,35,91,786
					Count: 26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000
					01-AUG-01	42	80,000
					Total:		1,56,000
					Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					Total:		24,000
					Count: 3		
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

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	Total: Count: 5		14,67,000
		2505	93	67	01-MAR-02	2	80,000
						7	27,000
						5	1,30,000
					Total: Count: 3		2,37,000
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10 01-MAR-11 Total: Count: 2	1 1	41,000 27,000 68,000
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02 Total: Count: 2	30 31	18,000 3,000 21,000
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03 01-MAR-03 Total: Count: 7	150 46 149 151 397 250 249	6,000 6,500 18,000 18,000 36,123 9,000 18,000 1,11,623
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02 Total: Count: 1	99	21,000 21,000
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03 Total: Count: 1	51	4,31,739 4,31,739
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06 Total: Count: 1	26	1,20,000 1,20,000
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01 Total: Count: 1	38	49,300 49,300
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02 Total: Count: 1	277	25,000 25,000
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01 Total: Count: 1	10	2,500 2,500
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000

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680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	Total:		33,12,000
					Count: 5		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-JUN-23	89	3,48,076
					01-JUL-23	79	43,596
						80	3,67,740
						84	90,130
						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	47	10,300
						137	1,00,000
					01-MAR-24	175	4,00,000
						137	1,50,380
						83	50,000
						174	1,00,000
					Total:		8,10,680
					Count: 6		
			95	68	01-MAR-24	136	39,430
					Total:		39,430
					Count: 1		
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	121	56,700
						109	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	4	50,42,000
						13	77,95,000
					Total:		1,28,37,000
					Count: 2		
		3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					01-JUN-21	1	13,25,00,000
					01-JUL-22	1	14,50,00,000
					01-OCT-22	2	14,50,00,000
					01-OCT-23	1	14,50,00,000
					Total:		88,90,51,000
					Count: 7		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS	2403	96	68	01-OCT-04	136	2,14,200

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680593	OFFICE SUPD TOFF. INCHARGE RECEIVING CENTRE FOR BEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	Total:		2,14,200
					Count: 1		
680676	DY. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIAN ASST. LIBRARIAN GOVT. TALUKA LIBRARY NASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	42	1,05,030
						43	1,60,000
						44	1,20,000
						45	58,350
						41	2,01,250
					01-DEC-04	74	2,58,750
						72	2,77,500
						71	3,73,125
						69	56,250
						67	91,875
						73	1,87,500
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	3054	91	69	Total: Count: 1		45,000
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02 Total: Count: 1	4	4,00,000 4,00,000
690441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(D.C.) JILLA SEVA SADAN NEW M S BLDGVALSAD	2225	92	69	01-JUN-23 01-AUG-23 01-MAR-24 Total: Count: 4	157 105 173 165	56,700 1,30,980 43,200 56,700 2,87,580
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02 Total: Count: 1	11	7,500 7,500
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02 Total: Count: 1	249	54,000 54,000
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02 Total: Count: 1	10	1,06,088 1,06,088
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02 Total: Count: 1	1	1,10,000 1,10,000
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03 01-JAN-04 Total: Count: 7	43 28 45 44 1 28 17	30,000 22,500 15,000 15,655 20,000 25,400 15,000 1,43,555
		2403	91	69	01-MAR-02 Total: Count: 1	179	52,000 52,000
			96	69	01-JUL-04 01-MAR-05 01-DEC-05 Total: Count: 4	29 310 197 89	1,516 1,24,900 1,08,000 1,50,000 3,84,416
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05 Total: Count: 1	244	1,02,000 1,02,000
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10 22	89,000 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	67	13,775
						83	1,10,200
					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	131	37,28,092
						87	69,86,832
						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	13	20,000
						4	5,000
						15	15,000
						21	20,000
						28	20,000
						14	12,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		

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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	129	7,25,760						
						106	1,29,600						
						107	9,72,000						
						108	7,77,600						
						109	1,62,000						
						136	54,000						
						137	1,94,400						
						138	54,000						
						145	56,700						
						95	1,62,000						
						96	7,25,760						
						97	9,72,000						
						98	1,29,600						
						141	7,77,600						
						60	54,000						
						62	56,700						
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							
						2225	90	72	01-NOV-01	75	60,000		
										91	80,000		
										76	60,000		
										72	60,000		
						Total:						2,60,000	
						Count: 4							
								94	72	01-OCT-01	154	5,06,942	
Total:											5,06,942		
Count: 1													
2403	94	72	01-NOV-01	6	2,10,000								
				01-SEP-02	17	16,300							
Total:						2,26,300							
Count: 2													
720505	ACCOUNTS 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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DDO Id	DDONAME	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	227	9,49,458
	OFFICERDIST.SOCIAL WELFARE					250	10,000
	OFFICER DAHODDAHODDAHOD					253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	56	75,000
						12	12,000
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						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
						57	20,250
						Total:	1,09,19,748
						Count:	69

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	90	73	01-NOV-02	1	2,72,250
					Total:		2,72,250
					Count: 1		
			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	4	2,64,500
						3	50,000
						2	1,54,000
					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		
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-MAR-24	58	2,91,600
						116	21,89,682
						102	25,20,000
						87	42,31,440
						86	1,44,060
						85	3,20,623
						84	38,08,080
						36	27,136
						14	45,000
					Total:		1,35,77,621
					Count: 9		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					Total:		60,000
					Count: 2		
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	56	83,580
						61	56,700
						62	83,400
						60	56,700
						59	43,200
						58	40,500
						63	56,700
						64	54,000
						65	43,200

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730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	66	56,700
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500
					01-OCT-23	6	54,000
						77	43,200
						10	56,700
						8	54,000
						7	54,000
						76	43,200
						2	56,700
						18	56,700
					01-MAR-24	82	1,00,176
						101	2,00,008
						130	56,700
	131	56,700					
	136	54,000					
	137	81,900					
	138	54,000					
	142	56,700					
	3	10,200					
	4	46,533					
	161	3,43,362					
	159	1,61,616					
	153	56,700					
	146	65,760					
	145	67,200					
	81	10,500					
	143	54,000					
	144	56,700					
	Total:		27,29,335				
	Count:		38				
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
	Total:		20,000				
	Count:		2				
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
	Total:		1,12,000				
	Count:		2				
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
	Count:		1				
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					01-JUL-23	25	75,000
					01-DEC-23	36	6,000
					01-JAN-24	39	4,00,000
					01-FEB-24	43	1,00,000
						46	2,50,000
	47	50,000					

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750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-MAR-24	38	25,000						
						35	4,00,000						
						39	1,19,964						
						28	2,00,000						
						55	6,000						
						52	2,00,000						
						49	1,43,900						
						41	1,50,000						
						Total:							25,25,864
						Count:						15	
								95	75	01-MAR-24	40	19,994	
						Total:							19,994
						Count:						1	
						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	12	26,000						
						01-DEC-01	10	26,000					
						01-FEB-02	5	26,000					
						01-OCT-02	4	23,165					
						01-JAN-03	9	70,000					
						Total:							1,71,165
Count:						5							
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000						
						01-FEB-03	7	40,000					
						Total:							60,000
Count:						2							
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407						
						Total:							78,407
Count:						1							
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830						
						Total:							2,14,830
						Count:						1	
		2236	96	77	01-DEC-04	14	5,71,200						
					01-JAN-05	33	7,61,600						
					38	44,400							
Total:							13,77,200						
Count:						3							
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE	2235	92	77	01-JAN-24	37	4,00,000						
					01-MAR-24	89	4,00,000						

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770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	Total:		8,00,000
					Count: 2		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	4	1,40,000
						8	2,50,000
						5	4,00,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
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
					01-MAR-24	61	4,00,000
						28	1,00,000

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
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	Total:		17,50,000
					Count: 4		
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	12	49,47,296
						13	44,14,992
						16	2,36,250
						17	7,56,750
						18	5,09,250
						19	14,57,775
					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
						3	47,35,440
						4	4,50,000
						5	43,13,045
						1	38,20,433
					Total:		2,01,48,728
					Count: 7		
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22	11	1,00,500
					01-MAR-24	59	4,500
					Total:		1,05,000
					Count: 2		
810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	01-MAR-24	33	5,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	Total:		5,000
					Count: 1		
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	01-FEB-24	23	75,000
					01-MAR-24	10	25,000
					Total:		1,00,000
					Count: 2		
840443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEFENCEROOM NO.5-9,JILLA SEVA SADAN,GROUND FLOOR,MORBI	2235	92	84	01-MAR-24	25	57,000
						26	50,000
						9	4,00,000
					Total:		5,07,000
					Count: 3		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	92	85	01-MAY-23	12	1,00,000
					01-MAR-24	11	3,00,000
						10	55,500
						46	50,000
						26	1,00,000
						35	50,000
					Total:		6,55,500
					Count: 6		
			95	85	01-MAR-24	38	38,800
					Total:		38,800
					Count: 1		
Total:							17,74,11,36,524
Count:					1775		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVT UNDER SECRETARY NARMADA				01-JUL-16	7	37,50,000
	WATER R.W.S DEPT GANDHINAGAR					9	75,00,000
					01-AUG-18	11	18,75,00,000
						1	5,00,000
						3	37,50,000
						4	1,25,00,000
						5	4,50,000
					01-MAY-22	3	25,00,000
						6	2,90,00,000
						10	5,00,000
						9	6,00,000
						8	28,00,00,000
					01-MAR-23	7	18,00,000
						6	1,02,02,50,000
						3	15,00,000
						2	19,00,75,000
						17	85,00,79,000
						4	16,54,000
					01-APR-23	4	30,80,00,000
						1	1,25,00,000
						5	37,50,000
						9	33,00,00,000
						8	6,00,000
						6	5,00,000
					01-JUL-23	9	1,25,00,000
						8	37,50,000
						5	6,00,000
						4	5,00,000
						10	30,80,00,000
					01-OCT-23	2	5,00,000
						1	1,25,00,000
						8	33,00,00,000
						7	33,00,00,000
						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
					01-MAR-24	11	37,50,000
						14	15,69,00,000
						12	6,00,000
						13	5,00,000
						23	79,08,67,000
					Total:		5,95,33,08,000
					Count:	44	

Total:
Count:

44

5,95,33,08,000

**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	16,67,000
						4	8,33,000
					Total:		25,00,000
					Count:	2	
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-MAR-23	10	17,52,000
						11	51,00,000
						12	25,00,000
						15	1,66,67,000
						16	3,24,48,70,000
						17	1,22,29,48,000
						18	1,83,33,35,000
						19	19,79,75,03,000
						20	36,02,00,000
						21	16,10,00,000
						3	61,14,80,000
						5	3,33,33,000
						9	4,19,28,000
						8	1,62,24,30,000
						7	4,39,83,75,000
						6	91,66,65,000
					Total:		34,27,00,86,000
					Count:	16	
		4801	13	68	01-OCT-22	2	30,19,50,000
						3	25,00,00,000
					Total:		55,19,50,000
					Count:	2	
Total:							34,89,41,93,000
Count:						21	

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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 & EXCISEJORA VAR 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 01-MAR-24	64 77 135	3,21,771 5,00,000 3,21,771
					Total:		14,43,542
					Count: 4		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18 01-JAN-19 01-FEB-19 01-MAR-19 01-MAY-19	709 373 374 721 671 191	2,22,96,000 2,22,96,000 2,95,00,000 4,00,00,000 5,19,62,000 9,00,00,000
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
570752	PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN, GANDHINAGAR	2235	46	57	01-MAR-24	31	7,500
					Total:		7,500
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) , BHUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUJ	4055	46	61	01-JAN-15	3 2	6,84,000 75,00,000
					Total:		81,84,000
					Count: 2		
650442	SUPRINTENDENTSUPERINTENDENT OF PORHIBITION & 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 01-MAR-24	45 16 14 15	7,500 7,500 7,500 7,500
					Total:		30,000
					Count: 4		
Total:							26,88,38,842
Count:					23		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICERREGI. 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
					01-MAR-24	282	14,52,000
					Total:		25,08,000
					Count: 3		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
					Total:	11	53,32,625
					Count: 2		79,64,250
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	86	1,08,23,49,000
						122	65,00,00,000
						37	3,00,00,000
						35	6,00,00,000
						85	72,15,65,000
						4	7,20,00,000
						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					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-20	100	5,25,000	
					01-JAN-21	39	10,00,00,000	
						111	4,00,00,000	
							66	2,35,65,350
							223	2,53,52,000
					01-JUN-21	61	2,34,89,000	
						63	33,10,000	
					01-JUL-21	56	1,50,00,000	
						52	16,55,000	
						110	2,75,00,000	
						109	5,10,25,000	
						97	7,65,38,000	
						62	10,00,00,000	
						85	50,00,000	
					01-SEP-21	107	2,54,16,000	
						118	8,00,00,000	
						106	3,81,24,000	
						71	3,00,000	
						69	18,68,29,000	
					01-OCT-21	177	1,30,34,00,000	
						40	2,14,16,115	
						44	2,40,00,000	
						48	32,50,00,000	
						91	50,00,000	
					01-NOV-21	66	4,72,000	
						72	7,08,000	
					01-DEC-21	7	82,03,35,300	
						70	14,99,00,000	
						51	11,00,00,000	
						52	84,00,000	
					01-JAN-22	40	1,50,000	
						61	7,65,38,000	
	63	5,10,25,000						
	94	1,60,00,000						
	95	36,35,33,000						
	98	54,53,00,000						
01-FEB-22	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 AGRICULTUREGANDHINAGAR	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	118	7,50,00,000					
			120	1,05,57,000						
			121	40,00,00,000						
			133	2,00,000						
			134	5,00,00,000						
			136	50,00,00,000						
			63	4,57,00,000						
			25	5,10,000						
			26	10,00,00,000						
			52	64,92,000						
			55	97,38,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-DEC-22	61	2,43,50,000
						18	7,65,000
					01-JAN-23	100	27,50,00,000
						113	9,00,00,000
						112	1,32,77,000
					01-FEB-23	109	33,00,000
						108	5,88,75,000
						122	50,00,000
						99	3,92,50,000
						100	2,64,45,000
						132	3,50,00,000
						140	10,00,00,000
					01-MAR-23	177	10,00,00,000
						173	1,77,50,000
						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
						170	8,00,87,000
						225	34,18,75,000
						174	2,66,25,000
						176	12,50,00,000
						166	50,00,000
						109	1,00,00,000
						57	21,52,00,000
					01-APR-23	47	7,85,00,000
						46	5,23,33,000
					01-MAY-23	81	14,76,14,000
						55	56,25,000
					01-JUL-23	130	7,46,90,000
						125	25,00,000
						96	67,54,000
						82	4,96,57,000
						79	56,25,000
						83	3,31,07,300
					01-AUG-23	130	14,50,00,000
						125	8,75,00,000
						109	31,80,000
						122	49,06,18,000
						117	2,00,00,000
01-SEP-23	138	1,20,00,000					
	128	15,00,000					
	79	3,31,07,000					
	78	4,96,57,000					
01-NOV-23	170	4,96,57,000					
	171	3,31,05,000					
	1	4,67,67,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-23	2	7,01,51,000
						190	14,00,00,000
					01-DEC-23	131	1,00,00,000
						130	2,96,95,000
					01-JAN-24	153	10,00,00,000
						152	13,73,86,000
						131	50,00,00,000
						126	78,46,09,000
						154	90,26,696
						117	3,45,00,000
						80	28,01,00,000
						70	15,00,00,000
						118	2,30,00,000
					01-FEB-24	213	26,00,000
						210	2,10,00,000
						209	97,33,000
						208	3,16,00,000
						207	9,30,00,000
						206	1,46,00,000
						202	7,08,000
						1	15,00,00,000
						36	1,13,33,000
						28	1,70,00,000
						32	56,25,000
					01-MAR-24	271	3,00,00,000
						275	25,00,000
						279	5,91,00,000
						281	3,94,00,000
						296	66,00,000
						297	99,00,000
						56	6,69,00,00,000
						58	15,00,00,000
						59	70,90,00,000
						67	2,50,00,000
						72	1,00,00,000
						97	2,00,00,000
						112	5,19,200
						144	2,00,00,000
						147	3,53,63,738
						155	31,02,000
						162	20,68,000
						173	15,62,01,000
						193	2,00,00,000
						194	1,33,33,000
						206	7,00,000
						207	4,67,000
						209	30,00,000
						215	1,04,00,000
						216	1,56,00,000

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-24	241	45,56,926			
						253	1,71,100			
							259	5,00,00,000		
							270	2,00,00,000		
						01-APR-24	72	47,05,000		
						Total:		29,81,84,61,023		
						Count:	228			
		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		
						01-MAR-24	3	98,44,000		
				Total:		83,97,37,000				
				Count:	17					
2425		5	57	01-OCT-21	45	69,00,000				
					01-MAR-22	25	56,00,000			
						01-MAR-23	35	50,00,000		
						Total:		1,75,00,000		
				Count:	3					
2702		3	57	01-AUG-22	16	96,05,000				
					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	72	18,00,000			
						71	12,00,000			
					Total:	30,00,000				
					Count:	2				
2403		4	57	01-FEB-20	84	3,40,000				
					01-MAR-21	6	3,40,000			
					01-OCT-21	37	5,00,000			
					01-APR-22	27	80,00,000			
					01-JUN-22	29	43,84,00,000			

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUL-22	65	40,30,000	
						52	85,00,000	
						49	37,46,000	
							96	50,00,00,000
						01-SEP-22	126	2,58,54,000
							127	1,72,35,000
							59	90,00,000
						01-NOV-22	33	50,00,00,000
							46	1,25,00,000
						01-JAN-23	112	1,36,84,33,000
							106	6,000
						01-APR-23	37	8,00,000
						01-MAY-23	3	36,56,000
							73	4,00,00,000
							71	30,00,00,000
							70	1,84,00,000
							50	1,50,000
							59	90,00,000
						01-JUN-23	63	49,14,00,000
							64	27,00,000
							54	11,00,000
							55	41,75,000
							58	3,00,50,000
						01-JUL-23	87	1,00,00,000
							95	27,50,000
							17	50,00,00,000
							18	12,00,00,000
							31	1,17,66,000
							53	3,01,23,000
							54	41,75,000
							55	11,00,000
							57	50,000
	01-AUG-23	50	49,14,00,000					
		42	10,00,00,000					
		54	1,00,00,000					
		55	27,00,000					
	01-SEP-23	58	10,00,000					
		67	1,00,00,000					
	01-OCT-23	42	1,24,14,000					
		72	25,00,000					
		73	1,50,00,000					
		74	12,00,00,000					
		76	1,10,00,000					
		2	11,00,000					
		49	19,00,00,000					
	01-NOV-23	49	2,50,00,00,000					
		56	1,03,33,000					
		76	1,30,00,000					
		62	1,55,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-DEC-23	89	11,800	
						51	1,12,000	
						40	7,62,000	
						53	1,75,64,000	
						50	1,17,09,000	
						49	3,75,000	
						47	7,62,000	
						01-JAN-24	99	36,29,000
							84	56,90,000
							81	10,43,000
					80		2,83,000	
					79		1,01,98,000	
					116		50,00,000	
					101		10,00,00,000	
					47		2,00,00,000	
					01-FEB-24		54	12,00,00,000
							49	68,08,76,000
						48	21,49,01,000	
						63	32,35,000	
						68	1,17,09,000	
						70	1,12,000	
						67	1,75,64,000	
						64	40,00,000	
						01-MAR-24	93	7,62,000
							120	21,90,000
					31		2,18,17,000	
					26		1,55,79,04,000	
					103		1,50,00,000	
					108		30,00,000	
					117		14,60,000	
					118		14,05,000	
135	2,70,00,000							
171	2,63,07,000							
01-APR-24	172	3,94,60,000						
	91	7,62,000						
	40	1,00,00,000						
	39	1,43,00,000						
Total:							10,93,51,28,800	
Count:						91		
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	97	20,00,000	
						2	1,35,00,000	
						118	30,00,000	
					01-SEP-23	139	1,03,00,000	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	2	57	01-MAR-24	172	30,00,000		
						168	16,76,000		
						214	7,53,43,000		
Total:							16,33,19,000		
Count: 8									
570416	DIST.TREASURY OFFICERDIST TREASURY OFFICERM. S. BUILDING SECTOR-11GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000		
						Total:			
Count: 1									
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2401	2	57	01-JUL-23	108	5,25,000		
							01-AUG-23	3	75,99,000
							01-JAN-24	46	98,25,000
							01-FEB-24	107	95,25,000
							01-MAR-24	190	1,86,000
Total:							2,76,60,000		
Count: 5									
		2415	2	57	01-APR-23	10	5,51,00,000		
						9	34,20,00,000		
						8	49,00,000		
						7	48,00,000		
						6	22,00,000		
						5	86,27,00,000		
						4	29,93,00,000		
						3	24,35,00,000		
						2	3,21,00,000		
						1	19,56,00,000		
					01-JUN-23	5	49,00,000		
						18	19,56,00,000		
						7	22,00,000		
						9	3,21,00,000		
						11	29,93,00,000		
						12	86,27,00,000		
						16	24,35,00,000		
						13	5,51,00,000		
						14	34,20,00,000		
						15	48,00,000		
					01-SEP-23	1	3,21,00,000		
						2	5,51,00,000		
					01-OCT-23	6	86,27,00,000		
						2	49,00,000		
						7	34,20,00,000		
						8	24,35,00,000		
					01-FEB-24	18	1,07,00,000		
					01-APR-24	10	93,88,00,000		
						6	50,00,000		
						9	23,84,00,000		
						8	30,11,00,000		
						7	18,82,00,000		
						11	35,44,00,000		
						5	3,18,00,000		

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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-APR-24	4	5,59,00,000
	PROFESSOR,O/O,THE COUNCIL OF					3	21,00,000
	STATE AGRICULTURE UNIPODIUM					2	74,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					1	44,00,000
					Total:		7,76,29,00,000
					Count:	38	
		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						Total:
							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						Total:
							1
		2435	5	68	01-MAR-12	17	5,59,000
							5,59,000
							Total:
							1
Total:							49,77,23,67,173
Count:						416	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE	2215	27	57	01-MAR-23	10	2,00,00,000
	GOVTUNDER SECRETARYFOREST &				01-MAY-23	3	1,25,00,000
	ENVIORNMENT DEPTGANDHINAGAR					2	7,50,000
						1	3,15,00,000
					01-JUL-23	3	3,20,00,000
						2	8,00,000
						1	1,30,00,000
					01-OCT-23	9	50,00,000
						11	3,05,00,000
						10	7,00,000
					01-JAN-24	3	5,00,000
					01-MAR-24	8	2,50,000
					01-APR-24	1	11,00,000
						2	2,01,00,000
					Total:		16,87,00,000
					Count: 14		
		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	1	14,14,00,000
						2	80,00,000
					01-OCT-23	1	90,00,000
						2	9,00,00,000
					01-JAN-24	1	55,00,000
					01-MAR-24	4	12,82,000
					01-APR-24	1	6,77,00,000
						2	1,15,00,000
					Total:		55,54,47,000
					Count: 14		
Total:							72,41,47,000
Count:					28		

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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
					01-MAR-24	22	7,41,000
					01-APR-24	15	3,65,25,000
					Total:		20,01,31,000
					Count: 9		
		3051	75	57	01-MAR-24	1	20,05,00,000
					Total:		20,05,00,000
					Count: 1		
Total:							40,06,31,000
Count:					10		

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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-APR-24	42	1,25,75,000
					Total:		1,25,75,000
					Count: 1		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JAN-24	10 8 11 13 12 3 4 20 9 17 14 8 10 11 12	5,72,17,000 25,06,000 33,000 3,25,00,000 42,000 17,000 8,000 30,04,000 1,25,000 15,00,000 5,94,25,000 25,000 11,50,000 9,44,00,000 5,25,00,000
					01-MAR-24		
					01-APR-24		
					Total:		30,44,52,000
					Count: 15		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-DEC-21 01-MAR-22 01-JUN-22 01-SEP-22 01-OCT-22 01-MAY-23 01-SEP-23	2 6 1 2 1 7 4	3,00,00,000 3,50,00,000 8,00,00,000 2,50,00,000 1,00,00,000 9,50,00,000 15,00,00,000 12,00,00,000 8,00,00,000 5,00,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-SEP-23	3	10,00,00,000						
						1	5,00,00,000						
						5	5,50,00,000						
						2	2,50,00,000						
						01-NOV-23	3	4,12,00,000					
							7	4,00,00,000					
							6	5,00,00,000					
						01-DEC-23	2	12,00,00,000					
							01-MAR-24	8	3,00,00,000				
						3		1,08,00,000					
						19	2,00,00,000						
						4	2,61,00,000						
						5	5,88,00,000						
						18	10,00,00,000						
					01-APR-24	2	1,00,00,000						
						3	13,00,00,000						
						1	10,00,00,000						
						4	19,75,00,000						
					Total:							1,83,94,00,000	
					Count:						28		
					5452		51	57	01-JUL-11	2	12,50,000		
										Total:			
					Count:						1		
					570102	JOINT DIRECTOR COMMI. OF INDUSTRIES GANDHINAGAR	2852	49	57	01-MAR-21	21	20,00,000	
											01-MAR-23	73	17,71,000
												125	8,79,000
										12		82,29,000	
										01-JUN-23	86	1,41,600	
01-NOV-23	14	12,53,000											
	13	9,75,000											
01-DEC-23	37	72,50,000											
	134	1,20,83,000											
01-JAN-24	47	17,70,000											
	4	8,33,000											
5	42,000												
48	2,00,000												
46	13,77,000												
01-FEB-24	21	1,43,37,907											
	01-MAR-24	75	4,17,000										
68		8,000											
46	1,00,000												
23	5,73,000												
22	17,24,000												
1	39,50,000												
Total:							5,99,13,507						
Count:						21							
3451		47	57	01-DEC-23	5	9,75,000							
					Total:						9,75,000		
Count:						1							

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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	01-JUL-22	1	30,04,00,000
					Total:		30,04,00,000
					Count: 1		
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-MAY-23	8	5,50,00,000
					01-OCT-23	10	3,06,51,000
					01-NOV-23	9	3,43,49,000
					01-MAR-24	6	11,76,38,700
						5	6,23,61,300
					Total:		30,00,00,000
					Count: 5		
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
					01-MAR-24	5	1,80,000
					Total:		3,15,000
					Count: 3		
		3452	51	57	01-MAR-22	1	6,22,000
					01-JUN-22	9	63,94,000
						6	5,00,000
					Total:		75,16,000
					Count: 3		
580401	DISTRICT 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
						142	11,000
						94	6,800
						93	24,000
						92	8,400
						87	9,000
						88	24,000
						90	8,600
						91	24,000
					01-NOV-01	158	10,000
						175	10,000
						169	20,000
					01-DEC-01	45	10,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-DEC-01	52	10,000
					Total:		1,99,800
					Count: 14		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					Total:		1,27,19,432
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JUL-23	16	2,50,000
					Total:		2,50,000
					Count: 1		
		2852	49	81	01-JAN-22	1	8,000
					Total:		8,000
					Count: 1		
Total:							2,91,11,27,481
Count:					109		

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

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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	3	1,13,58,000
					01-JAN-24	1	84,99,000
					01-MAR-24	2	75,00,000
						6	55,33,400
					Total:		4,42,48,400
					Count: 5		
		2070	35	57	01-JUN-21	16	4,91,000
					01-MAR-23	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
					01-MAR-24	44	1,62,000
						43	30,99,000
					01-APR-24	21	7,00,000
						24	1,92,00,000
					Total:		9,50,39,000
					Count: 12		
Total:							13,92,87,400
Count:					17		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	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	23	3,00,000
						1	1,17,33,000
					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		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR	2202	9	51	01-NOV-23	194	6,01,17,656
						197	7,71,74,699

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-NOV-23	198	8,01,49,809	
						394	3,85,95,678	
						190	5,43,43,797	
						193	4,39,38,974	
						01-DEC-23	211	2,55,32,684
							252	18,000
							251	25,09,500
							01-FEB-24	296
						267		5,24,72,667
						272		10,57,27,917
					275	9,77,03,646		
					273	12,24,01,832		
					295	3,68,32,552		
					01-MAR-24	169	21,22,112	
						170	2,21,54,504	
						280	1,43,27,582	
						445	58,36,119	
						443	58,500	
						Total:		86,99,91,769
						Count: 20		
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	83	69,09,204	
						84	33,80,099	
						85	3,60,953	
						87	36,588	
						110	1,43,937	
						81	67,36,136	
						82	69,47,914	
						80	6,20,889	
						78	83,23,348	
						77	84,34,168	
						71	68,28,103	
						72	74,85,040	
						73	92,97,843	
						74	94,12,997	
						75	82,25,148	
						76	66,05,775	
						01-DEC-01	88	5,466
							01-AUG-02	252
Total:		8,98,57,108						
Count: 18								
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURAAHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000	
						Total: 5,40,00,000		
Count: 1								
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								

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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-JUL-01	159	60,500
					01-AUG-01	352	39,780
						107	20,592
						105	15,864
						100	21,120
						24	43,992
						23	26,616
						21	46,908
						203	39,780
					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	2202	9	52	01-MAR-24	108	27,000
	OFFICERDISTRICT EDUCATION					107	31,161
	OFFICERCHITTAL ROADAMRELI						
					Total:		58,161
					Count: 2		
540408	DISTRICT EDUCATION	2202	9	54	01-FEB-24	103	11,78,300
	OFFICERDISTRICT EDUCATION					104	3,54,075
	OFFICERSEVARAM ROAD HOSTEL					105	30,000
	GROUND BHARUCH					111	8,40,000
						11	14,22,500
					01-MAR-24	105	3,70,331
						103	3,29,200
						104	68,59,234
						82	2,000
						108	84,000
						110	9,07,320
						112	71,850
						116	27,000
						127	1,18,580
						137	10,97,000
						78	3,00,000
					Total:		1,39,91,390
					Count: 16		
540722	PRINCIPALGOVT ENGG	2203	9	54	01-MAR-24	90	6,75,000
	COLLEGEPOLYTECHNIC COMPOUND						
	BHOLAVBHARUCH						
					Total:		6,75,000
					Count: 1		
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-JAN-24	63	33,000
	EDUCATION OFFICERBHAVNAGAR				01-FEB-24	95	21,000
						83	37,05,700
						82	9,28,850
						77	4,70,77,727
						75	2,63,000

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Department: EDUCATION DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-FEB-24 01-MAR-24	96 96 119 95 84 81 80 76 75 74 48	55,515 1,54,500 19,85,000 3,00,000 3,00,000 15,72,000 1,02,69,000 1,41,390 18,84,400 2,63,000 28,00,000
Total:							7,17,54,082
Count: 17							
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000
Total:							1,10,00,000
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 OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22 01-SEP-22 01-OCT-22 01-JAN-23 01-FEB-23 01-MAR-23 01-JUL-23 01-AUG-23 01-SEP-23 01-OCT-23 01-NOV-23 01-DEC-23 01-JAN-24	31 37 10 78 71 75 74 72 70 63 62 89 15 138 21 61 129 127 87 13 82 12 41 55 56 75 107 116	2,50,000 2,50,00,000 50,00,000 15,00,00,000 50,00,000 4,00,00,000 2,00,00,000 83,21,000 1,00,00,000 30,00,00,000 50,00,000 1,41,00,000 3,50,000 9,00,000 1,00,00,000 4,00,00,000 5,00,00,000 10,00,00,000 2,50,000 2,40,17,000 30,00,00,000 3,00,000 30,00,00,000 2,50,00,000 4,00,00,000 1,00,00,000 73,51,500 23,17,700

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JAN-24	115	9,17,36,930
						111	3,06,14,570
						106	1,44,000
						11	50,68,000
						109	54,17,000
					01-FEB-24	52	82,52,548
						149	4,00,000
						151	1,76,29,200
						152	1,00,00,000
					01-MAR-24	279	13,44,000
						256	3,28,77,930
						255	2,52,54,000
						254	1,45,52,204
						227	2,19,16,982
						225	13,17,18,070
						218	59,22,731
						217	50,86,066
						216	48,59,000
						167	1,06,000
						169	48,000
						214	31,62,358
						166	1,00,00,000
					01-APR-24	69	1,85,74,800
						66	7,00,00,000
						59	33,00,000
						58	1,00,000
						57	63,00,000
	70	5,10,00,000					
	72	18,00,00,000					
	Total:						2,24,85,41,589
	Count:				57		
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000
						182	1,96,73,000
						96	1,61,98,000
					01-DEC-22	78	4,57,000
						62	1,12,50,000
						93	36,75,000
						79	27,00,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	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
						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					

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	306	16,93,73,000		
						172	21,01,98,000		
						171	7,99,20,000		
						303	33,22,31,000		
						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		
						201	2,91,83,000		
						01-JUN-23	55	30,20,16,000	
							56	7,39,02,000	
							57	7,47,73,000	
							58	15,87,88,000	
							59	11,97,57,000	
							63	11,41,27,000	
							83	2,81,00,000	
							72	1,68,60,000	
							73	1,87,73,000	
							74	1,82,75,000	
							76	75,93,000	
							82	2,81,00,000	
							67	3,09,00,000	
							01-JUL-23	63	25,00,000
								64	30,00,000
								65	50,00,000
								66	2,75,00,000
								67	2,50,000
								68	4,10,00,000
								69	50,00,000
			70	25,00,000					
			71	1,25,00,000					
			120	1,68,60,000					
			121	75,93,000					
			122	2,81,00,000					
			123	2,81,00,000					
			124	1,82,75,000					
			125	7,39,02,000					
			126	10,00,00,000					
			127	1,25,00,000					
			137	7,50,000					
			144	4,10,00,000					
			145	50,00,000					
			146	2,75,00,000					
			147	75,00,000					
			148	25,00,000					
			149	1,75,00,000					
			150	3,09,00,000					
			151	4,44,94,000					

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	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						
										01-NOV-23	5	7,39,02,000
					195	2,75,00,000						
					196	4,10,00,000						
					1	11,41,26,000						
					3	15,87,87,000						
										01-DEC-23	89	7,50,000
										01-JAN-24	75	50,00,000
74	30,00,000											
72	25,00,000											
79	1,25,00,000											
175	4,33,600											
71	2,50,000											
77	25,00,000											
78	1,25,00,000											
					01-FEB-24	195	4,10,00,000					
198	7,50,000											
199	30,00,000											
131	4,32,19,000											
132	9,17,79,000											
139	97,45,000											
142	1,62,42,000											
144	3,09,00,000											
193	1,25,00,000											
192	2,75,00,000											
191	50,00,000											
190	50,00,000											

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-FEB-24	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			
						135	1,82,74,000			
					01-MAR-24	241	2,64,75,000			
						254	1,14,58,000			
						243	65,51,90,000			
						276	3,50,00,000			
						223	30,87,33,000			
						225	14,18,79,000			
						226	17,23,55,000			
						228	7,66,00,000			
						229	12,34,63,000			
						235	14,58,58,000			
						236	27,37,10,000			
						238	4,91,67,000			
						239	2,61,05,000			
						240	2,84,61,000			
	253	2,26,00,000								
	Total:					8,06,53,30,600				
	Count:				142					
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					
			01-MAR-24	1	85,57,000					
			01-APR-24	7	4,23,00,000					
			Total:		21,24,26,000					
			Count:		10					
			570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-FEB-24	1	9,03,42,000
								01-MAR-24	68	3,11,72,923
	77	9,03,42,000								
	73	87,22,75,000								
	72	58,15,17,000								
	Total:		1,66,56,48,923							
	Count:		5							
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000			
					01-FEB-02	9	3,50,000			

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570179	ACCOUNTS OFFICER A.O. STAMP VALUE DEPT GANDHINAGAR	2204	8	57	01-FEB-02	10	9,00,000
					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
					01-MAR-24	96	2,00,000
					Total:		34,00,000
					Count: 3		
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
					01-MAR-24	124	5,01,54,000
						260	2,08,85,174
					01-APR-24	89	11,76,000
					Total:		8,36,50,174
					Count: 8		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-MAR-23	304	10,093
						7	7,08,000
						116	1,66,565
					Total:		8,84,658
					Count: 3		
570557	ACCOUNTS OFFICER ACCOUNTS OFFICER GOVT POLYTECHNIC SEC-26 GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
					Total:		2,50,000
					Count: 1		
570578	ADMINISTRATIVE OFFICER ADMN OFFICER GOVERNMENT ENGG. COLLEGE CHANDKHEDA, GANDHINAGAR	2203	9	57	01-MAR-24	268	1,00,000
						267	50,000
					Total:		1,50,000
					Count: 2		
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		
570718	PRINCIPAL Principal Government Engineering College, Chandkheda, Sector No.26, Gandhinagar	2203	9	57	01-MAR-24	259	43,500
					Total:		43,500
					Count: 1		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000
						35	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION	2202	9	58	01-DEC-22	124	6,09,000

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580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JAN-23	103	12,18,000	
					01-JUL-23	175	1,40,00,000	
					01-DEC-23	175	18,000	
						99	44,44,084	
					01-JAN-24	150	91,991	
					01-FEB-24	198	8,40,000	
					Total:		2,12,21,075	
		Count: 7						
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	4	1,00,000	
						5	15,00,000	
						9	1,50,000	
						10	1,75,000	
					01-OCT-02	1	17,00,000	
Total:		36,25,000						
		Count: 5						
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000	
					Total:		20,000	
		Count: 1						
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2203	8	60	01-JUN-02	3	1,50,000	
					Total:		1,50,000	
		Count: 1						
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	15	3,33,270	
						196	7,02,200	
						195	4,44,825	
						203	18,55,800	
						204	89,700	
						208	1,55,040	
						59	44,30,000	
						153	1,66,590	
						166	60,68,600	
						170	52,40,700	
						171	55,19,200	
						172	45,31,700	
						173	44,36,700	
						174	1,66,600	
						193	15,89,800	
						194	1,00,150	
						01-JUL-23	47	25,000
							46	10,000
						01-AUG-23	21	88,000
						01-MAR-24	68	3,91,500
							82	7,500
							84	5,50,000
		11	90,000					
Total:		3,69,92,875						
		Count: 23						
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH	2203	9	60	01-MAR-24	15	1,00,000	
					Total:		1,00,000	
		Count: 1						

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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 2,30,000
					Total:		
					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 3,45,990
					Total:		
					Count: 1		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-24	38	87,500 87,500
					Total:		
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61 64 62	40,000 1,40,000 80,000 2,60,000
					Total:		
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000 55,18,000
					Total:		
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000 40,000
					Total:		
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214 43,214
					Total:		
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	118 117 115 8 5	17,32,987 4,99,670 74,61,058 50,834 30,000 97,74,549
					Total:		
					Count: 5		
		2205	10	64	01-MAR-24	226	7,53,000 7,53,000
					Total:		
					Count: 1		
640493	ADMINISTRATIVE OFFICER A V PAREKH TECH INSTD H COLLEGE CAMPUSRAJKOT	2203	9	64	01-MAR-24	111	1,00,000 1,00,000
					Total:		
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386 13,386
					Total:		
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000 50,000
					Total:		
					Count: 1		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000 1,00,000
					Total:		
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315

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650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	Total:		69,515	
					Count: 2			
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000	
					Total:		1,00,000	
					Count: 1			
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000	
					Total:		83,15,000	
					Count: 1			
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170	
						77	39,51,000	
						34	4,00,000	
						14	73,630	
					01-JAN-22	43	54,78,000	
					01-OCT-22	67	1,89,000	
						68	3,31,400	
					01-MAR-23	22	7,21,740	
						45	1,08,000	
					01-JUN-23	63	60,500	
						57	60,500	
						58	10,71,600	
					01-JUL-23	58	1,90,000	
					01-FEB-24	128	9,45,000	
						97	56,94,000	
						93	19,66,32,840	
					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	
					Total:		1,00,000	
					Count: 1			
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000	
					Total:		7,50,000	
					Count: 1			
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000	
					Total:		14,00,000	
					Count: 1			
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600	
					Total:		1,96,600	
					Count: 1			
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-MAR-23	154	73,200	
						01-SEP-23	76	80,000
					Total:		1,53,200	
					Count: 2			
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02	37	10,000	
						01-MAR-03	22	20,000
					Total:		30,000	
					Count: 2			
		2236	8	73	01-JAN-05	23	12,52,434	

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	8	73	Total: Count: 1		12,52,434
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-FEB-23 Total: Count: 5	72 32 18 90 144	1,25,700 1,26,000 27,600 14,55,000 1,26,000 18,60,300
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24 Total: Count: 1	53	2,50,000 2,50,000
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01 Total: Count: 1	232	1,00,38,000 1,00,38,000
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23 Total: Count: 2	67 66	1,70,400 13,000 1,83,400
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02 Total: Count: 1	1	16,000 16,000
840477	ACCOUNTS OFFICERLUKDHIRJI ENGINEERING COLLEGE CAMPUS,MORBI	2203	9	84	01-MAR-24 Total: Count: 1	50	62,500 62,500
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-MAR-24 Total: Count: 1	51	62,000 62,000
Total:							14,02,56,34,668
Count:					461		

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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	
660814	MAMLAT DARKAMREJSURAT	2245	79	66	01-AUG-23	23	4,00,000
							Total:
					Count:	1	
Total:							2,11,73,70,401
Count:					7		