

**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-JUL-24

AUG-20-24 10:21 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	234	13,48,29,31,015
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	616	33,78,46,29,723
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	73	1,32,90,000
LEG	LEGAL DEPARTMENT	12	57,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	288	10,36,28,25,296
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	159	1,40,58,39,573
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	262	49,84,75,55,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	147	1,01,45,66,315
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2081	24,71,24,45,521
RAB	ROADS AND BUILDING DEPARMENT	8	5,23,43,57,000
CLM	Climate Change Department	32	3,16,55,75,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	4	41,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	21	1,67,65,04,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1650	17,09,89,57,796
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	18	97,90,04,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	21	34,89,41,93,000
HOM	HOME DEPARTMENT	25	26,88,53,842
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	285	38,10,00,16,910
FOR	FOREST AND ENVIRONMENT DEPARTMENT	15	59,30,40,000
PAT	PORTS AND TRANSPORT DEPARTMENT	6	15,12,15,000
IND	INDUSTRIES AND MINES DEPARTMENT	110	2,85,86,76,481
GAD	GENERAL ADMINISTRATION DEPARTMENT	20	16,03,64,400
EDU	EDUCATION DEPARTMENT	557	17,20,80,89,630
REV	REVENUE DEPARTMENT	7	2,11,73,70,401
Total:		6651	2,59,14,01,66,392

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

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

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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	19	76,95,000
						18	3,00,00,000
					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	7	4,21,10,000
						5	38,01,800
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	15	75,000
						28	1,15,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	7	20,00,00,000
						6	69,09,447
					01-FEB-14	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	2	6,73,383
						1	7,20,133
						9	7,34,439
						6	6,41,640
					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	1	25,000
						2	15,000
					01-JUN-22	3	9,00,00,000
						1	5,37,500
						2	22,00,00,000
					01-JUL-22	8	23,18,22,000
						7	9,64,326
						6	3,50,00,000
						9	8,03,104
					01-JUN-23	7	9,14,353
						6	8,00,698
						5	4,21,008
						4	10,39,986
						3	2,14,906
					01-JUL-23	3	1,23,398
					01-NOV-23	1	20,00,00,000
						12	12,13,729
						11	7,99,27,000
						9	56,25,000
						3	30,00,00,000
						4	1,12,50,000
						5	9,02,637
						6	18,31,993
						7	8,89,926
						8	9,95,034
					01-JAN-24	17	96,54,000
						13	42,50,00,000
						18	9,95,034
01-FEB-24	9	5,07,00,000					
01-MAR-24	24	50,00,000					
	33	35,61,429					
	12	3,37,49,000					
	21	43,75,000					
	22	2,87,50,000					
01-MAY-24	4	40,00,00,000					
01-JUL-24	6	30,00,00,000					
	7	5,27,00,000					
	Total:	2,92,80,65,181					
	Count:	58					
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-MAY-24	1	17,95,00,000
						3	9,60,25,000
						4	4,74,25,000
						5	2,50,00,000
						2	6,37,50,000
					01-JUN-24	2	13,33,33,000
	4	20,00,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	Total:		74,50,33,000
					Count: 7		
		2216	71	57	01-JAN-23	3	1,84,65,31,250
					01-MAR-24	30	1,73,80,50,000
					Total:		3,58,45,81,250
					Count: 2		
		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	6	3,01,47,000
						8	29,35,66,000
						7	19,57,11,000
						3	2,00,98,000
					01-MAR-24	15	36,26,67,000
						2	19,57,11,000
					01-APR-24	1	6,73,90,000
						2	12,57,48,000
					01-JUL-24	5	2,46,84,000
						4	30,00,000
						6	3,70,26,000
						3	10,77,39,000
						1	6,53,00,000
						2	3,82,16,000
					Total:		2,10,38,19,000
					Count: 19		
		2505	71	57	01-JAN-23	1	7,28,14,000
					01-JUN-24	2	2,00,000
					01-JUL-24	7	82,52,79,000
						8	8,83,50,000
						2	31,62,72,000
						1	2,47,58,38,000
					Total:		3,77,87,53,000
					Count: 6		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	1	22,50,000
						3	15,00,000
					Total:		93,14,500
					Count: 6		
		2505	71	58	01-MAR-02	2	10,44,000
						8	1,25,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2505	71	58	Total: Count: 2		11,69,000
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02 Total: Count: 1	1	10,00,000 10,00,000
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02 01-MAR-02 Total: Count: 2	2 2	750 625 1,375
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02 Total: Count: 1	3	2,70,000 2,70,000
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02 01-MAR-03 Total: Count: 6	8 12 11 11 8 1	625 1,125 500 1,125 750 500 4,625
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02 Total: Count: 1	2	10,00,000 10,00,000
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03 Total: Count: 4	2 4 6 7	27,00,000 14,66,700 5,00,000 7,33,300 54,00,000
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515 3054	70	59	01-MAR-14 Total: Count: 1 01-MAR-02 Total: Count: 1	51 3	11,96,400 11,96,400 750 750
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02 Total: Count: 1	1	10,00,000 10,00,000
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02 01-JUN-02 Total: Count: 2	1 4	26,33,200 2,83,000 29,16,200
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04 Total: Count: 2	1 DEC3	41,93,000 2,00,000 43,93,000
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470

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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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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. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
Total:							13,48,29,31,015
Count:					234		

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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	
						40	2,30,000	
						39	3,00,000	
						38	8,80,000	
						01-OCT-01	20	91,653
							46	1,47,297
							38	68,000
							15	3,80,000
						01-DEC-01	39	1,10,000
							22	87,565
						01-JAN-02	23	97,606
							40	46,000
					01-MAR-02	21	26,838	
						16	23,866	
						5	24,900	
						6	38,900	
						9	2,00,000	
						8	1,00,000	
						41	1,50,000	
						40	78,096	
						39	67,813	
						7	1,50,000	
					21	2,00,000		
					15	29,520	Total:	36,32,054
					Count:	24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
						Total:	7,98,671	
					Count:	1		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						Total:	1,60,000	
					Count:	1		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
						794	1,00,000	
					01-FEB-24	2382	50,00,000	
						2308	2,50,00,000	
					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	2539	1,00,00,000	
						2540	1,50,00,000	
					Total:	2,50,00,000		
					Count:	2		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
						Total:	98,000	
					Count:	1		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	514	1,48,00,000	
						1343	25,00,000	
					01-NOV-20	513	1,05,00,000	
						643	74,17,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-DEC-20	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					
						1543	4,000					
						1390	75,00,000					
					01-NOV-23	1430	16,000					
					01-DEC-23	745	25,00,000					
					01-FEB-24	1503	4,73,53,000					
					01-MAR-24	747	2,27,08,000					
						2420	79,48,000					
						2401	69,13,000					
						748	1,97,52,000					
						2605	4,35,99,000					
						2531	13,49,24,000					
						2623	2,32,75,000					
					01-JUN-24	1234	1,32,25,000					
						1233	1,38,75,000					
							Total:	57,06,45,000				
							Count:	26				
							2211	40	51	01-MAR-24	23	1,31,00,000
										Total:		1,31,00,000
					Count:		1					
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					
						62	43,000					
						61	1,00,000					
					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 OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	Total:		1,05,17,750
					Count: 2		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000
					Total:		18,87,00,000
					Count: 1		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-JUL-24	8	4,62,97,00,000
					Total:		4,62,97,00,000
					Count: 1		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-JAN-23	110	21,56,37,000
						119	20,00,00,000
						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
						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
					01-MAY-24	8	33,12,01,000
						7	33,00,00,000
						9	18,93,00,000
					01-JUL-24	301	24,59,00,000
						314	15,00,00,000
						315	16,25,00,000
						327	22,50,00,000
						333	20,00,000
						334	2,00,00,000
						340	1,17,50,000
						345	5,00,00,000
						346	50,00,000
						349	1,75,00,000
						352	1,50,00,000
						353	12,50,000
						356	1,87,50,000
						299	14,19,75,000
						298	23,16,25,000
						292	25,00,000
						295	25,00,00,000
					Total:		3,58,19,63,000
					Count: 35		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-23	430	61,05,000
					01-SEP-23	89	8,00,000
						91	1,49,032
						119	2,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570075	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-SEP-23	278	13,40,00,000
	OFFICERCOMMR OFHEALTH &					280	4,71,240
	MED.,EDUCATIONGANDHINAGAR				01-OCT-23	128	2,95,00,000
						5	5,83,000
					01-NOV-23	131	1,29,632
						335	15,00,00,000
						225	10,36,78,000
						132	8,76,000
						389	29,06,820
					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	325	5,64,36,498
						173	37,17,000
						1	14,40,00,000
						243	9,52,00,000
						233	1,89,446
						403	7,25,27,950
						388	64,84,834
						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
						301	14,00,000
						622	5,89,000
						621	31,75,000
						576	32,11,447
						406	1,24,26,455
					01-MAY-24	178	50,60,220
						169	12,17,97,000
						170	13,78,469
						175	84,95,887
						177	76,39,000
					01-JUN-24	271	50,00,000
						281	10,63,608
						280	3,50,00,000
						276	36,22,668
						274	2,00,00,000
						273	4,85,100
						272	4,35,600
						223	1,17,825
						264	3,40,00,000
						267	7,65,00,000
					01-JUL-24	112	6,99,600

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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-JUL-24	329	64,93,000
						108	29,75,000
						109	24,00,000
						54	75,00,000
						50	3,00,00,000
						51	2,50,00,000
						53	4,00,00,000
						110	41,64,876
						355	40,97,610
					Total:		1,86,32,68,456
					Count: 62		
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
						163	3,40,67,000
						164	5,11,00,000
						161	2,50,00,000
						275	2,39,69,000
						242	55,82,00,000
					01-JAN-24	366	65,41,000
						309	10,00,000
						308	7,07,55,000
					01-FEB-24	336	1,05,00,000
						169	4,05,83,000
	339	1,40,19,00,000					
	338	93,46,00,000					
	165	1,66,66,000					
01-MAR-24	466	4,34,00,000					
	667	20,67,33,000					
	651	1,67,66,000					
	661	60,00,00,000					
	662	40,00,00,000					
	664	31,01,00,000					
	324	1,45,84,000					
	333	5,00,00,000					
	337	72,57,000					
	356	8,75,000					
	284	1,85,07,000					
	623	1,00,35,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-24	444	25,00,000	
					01-APR-24	214	59,97,30,000	
						213	89,96,00,000	
					01-JUN-24	208	1,92,09,00,000	
						242	2,98,50,000	
						203	1,28,06,00,000	
						207	48,60,00,000	
Total:							14,40,42,30,000	
Count:						45		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400	
						618	4,66,92,600	
					01-MAR-23	549	99,50,000	
						764	3,01,262	
					01-MAY-23	281	1,10,36,000	
						124	1,21,91,000	
					01-JUN-23	325	82,77,000	
					01-NOV-23	379	12,69,54,000	
						339	8,46,36,000	
						216	1,10,36,000	
					01-FEB-24	8	1,37,93,000	
					01-MAR-24	95	86,90,000	
						230	59,49,000	
						631	10,00,000	
						629	10,00,000	
						587	10,00,000	
						586	22,50,000	
						585	3,64,000	
						584	7,00,000	
						628	30,00,000	
	01-APR-24	129	7,36,44,000					
		128	11,04,66,000					
	01-MAY-24	284	1,40,304					
		331	97,50,000					
Total:							57,39,48,566	
Count:						24		
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-18	113	45,750	
						01-NOV-21	31	3,81,500
						01-JAN-22	63	15,00,000
						01-DEC-22	225	40,250
							233	1,61,000
Total:							21,28,500	
Count:						5		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-JUL-24	332	4,05,16,570	
						94	29,00,000	
Total:							4,34,16,570	
Count:						2		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD	2211	40	57	01-MAR-24	66	86,11,000	
						65	3,27,49,000	
						64	29,95,15,000	

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-24	59	7,53,40,000
						27	76,000
					01-APR-24	20	5,47,08,80,000
					Total:		5,88,71,71,000
					Count: 6		
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	190	1,00,00,000
						429	11,00,000
					01-NOV-19	21	50,00,000
					01-JUL-20	343	5,00,000
						439	40,00,000
					01-JAN-21	2	1,00,00,000
					01-FEB-21	252	75,00,000
						422	6,00,00,000
					01-MAR-21	857	25,00,000
					01-MAY-21	208	20,00,000
						89	10,00,00,000
					01-JUL-21	404	6,49,65,000
					01-FEB-22	312	1,02,86,840
					01-MAR-22	383	50,00,000
					01-JUN-22	485	1,00,00,000
					01-FEB-23	423	1,50,00,000
					01-DEC-23	147	1,00,00,000
					01-MAR-24	690	2,00,00,000
						688	3,00,00,000
						689	1,00,00,000
					Total:		37,78,51,840
					Count: 20		
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000
					Total:		5,00,000
					Count: 1		
580474	ACCOUNTS OFFICERM.P. SHAH MEDICAL COLLEGENEAR G.G.HOSPITALJAMNAGAR	2210	39	58	01-MAR-24	691	50,00,000
					Total:		50,00,000
					Count: 1		
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000
						862	40,000
					Total:		55,000
					Count: 2		
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000
					Total:		50,00,000
					Count: 1		
580560	ASSTT.PROFESSORREGIONAL	2210	39	58	01-MAR-19	676	20,000

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580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	Total:		20,000
					Count: 1		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28	23,070
						27	21,625
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	85	80,500
						84	2,01,250
					Total:		2,81,750
					Count: 2		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	653	1,00,000
						652	1,00,000
					Total:		2,00,000
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					01-MAR-24	533	40,250
						575	4,02,500
						576	1,55,250
						305	3,39,250
					Total:		71,40,250
					Count: 9		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000
						38	1,00,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-MAR-24	323	37,75,007
						335	24,79,500
						322	52,56,949
						321	25,44,500
						320	44,02,651
						319	23,67,212
						318	29,93,222
						317	26,92,750
						316	24,87,731

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-MAR-24	315	44,74,827						
						313	41,83,750						
						312	21,31,521						
						311	44,65,000						
						310	30,96,001						
						346	29,57,009						
						345	28,82,556						
						341	33,82,560						
						340	37,75,239						
						338	26,70,872						
						337	24,81,303						
						336	26,27,941						
						Total:							6,81,28,101
						Count: 21							
610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805						
						Total:						1,22,805	
Count: 1													
630418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GODHRA	2210	39	63	01-MAR-20	387	8,32,728						
						385	4,70,938						
						105	50,00,000						
						386	8,50,175						
							01-JUN-20	63	5,37,000				
							01-JUL-20	182	10,00,000				
							01-AUG-20	104	5,37,000				
							01-MAR-21	185	40,00,000				
							01-NOV-21	19	70,00,000				
						Total:							2,02,27,841
Count: 9													
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000						
							01-MAR-02	122	60,000				
								121	60,000				
								120	70,000				
								107	69,690				
Total:							8,59,690						
Count: 5													
640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESS RAJKOT	2210	39	64	01-DEC-18	167	3,63,000						
							01-JAN-19	561	47,000				
								532	1,05,000				
							01-FEB-19	312	1,68,000				
							01-MAR-19	556	2,74,000				
							01-JUN-19	570	69,000				
							01-JUL-19	156	1,01,000				
								28	2,65,000				
							01-OCT-19	430	2,35,000				
								479	1,54,000				
	01-NOV-20	370	1,97,000										
		436	1,73,000										
	01-JAN-21	563	1,43,000										
		564	2,57,000										

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-JUN-21	154	82,000
						467	53,800
					01-SEP-21	483	43,000
					01-OCT-21	815	47,000
						15	1,31,000
					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
						195	73,000
						179	36,000
					01-JUN-23	494	2,87,000
					01-SEP-23	256	1,80,000
						257	44,000
			Total:				45,03,800
			Count:	33			
		2211	40	64	01-MAR-24	63	3,44,00,000
						61	30,00,000
						40	4,50,00,000
						62	50,00,000
							Total:
							8,74,00,000
							Count:
							4
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					01-MAR-24	867	2,40,00,000
						866	2,00,00,000
							Total:
							5,24,00,000
							Count:
							3
640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750
							Total:
							12,24,750
							Count:
							2
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
							Total:
							5,12,200
							Count:
							1
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
							Total:
							25,50,000
							Count:
							4
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913	1,00,000
						921	1,00,000
					01-MAR-21	366	1,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	Total: Count: 3		3,00,000
		2211	40	66	01-MAR-24	27	50,00,000
						28	7,00,00,000
						9	7,00,00,000
					Total: Count: 3		14,50,00,000
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21 01-MAR-24	430 971	55,00,000 4,50,00,000
						984	7,00,00,000
						985	8,00,00,000
					Total: Count: 4		20,05,00,000
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					Total: Count: 1		50,00,000
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total: Count: 1		3,00,000
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01 01-JAN-02	23 22 45	95,634 21,625 28,500
					Total: Count: 3		1,45,759
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUN-24	309	1,00,628
					Total: Count: 1		1,00,628
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVEIDHARANGADHRA	2210	39	67	01-NOV-20 01-JUL-23	162 251	5,00,000 28,89,640
					Total: Count: 2		33,89,640
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726 725	20,638 9,652
		2236	40	68	01-MAR-02	29	60,000
					Total: Count: 2		30,290
680418	ADMINISTRATIVE OFFICER HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18 01-DEC-18 01-MAR-19 01-MAY-19 01-AUG-19 01-FEB-20 01-MAR-20 01-AUG-20 01-JAN-21	899 627 626 1721 1908 758 285 1082 1895 631 259	40,00,000 60,00,000 50,00,000 40,00,000 2,80,00,000 1,20,00,000 1,00,00,000 1,00,00,000 1,00,00,000 1,50,00,000 1,00,00,000

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	466	1,00,00,000
						843	12,71,03,000
						842	6,69,55,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					01-FEB-23	955	1,18,12,000
					01-MAR-24	1617	5,00,00,000
						1621	1,50,00,000
						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	1030	40,250
						1027	40,250
						1040	40,250
						1031	40,250
						1028	41,750
						1029	40,250
						1026	11,500
					Total:		2,54,500
					Count: 7		
680502	ADMINISTRATIVE OFFICER GOVT 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		
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						697	20,34,531
					01-OCT-18	430	3,77,026
						428	6,93,967
						427	16,44,067
						429	34,62,798
					01-NOV-18	320	4,28,437
					01-JAN-19	705	44,53,902
						706	17,08,709
						704	51,810
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	264	4,28,420
						263	8,33,421
						237	17,32,826
						240	8,37,472
					01-AUG-19	460	4,24,883
						461	8,05,628
					01-OCT-19	290	4,29,569

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680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-OCT-19	293	1,75,027
	OFFICER DIVISION DY DIRH & M					1059	4,18,097
	SERVICES KARELIBAUGHVADODARA					294	2,63,331
						878	8,49,041
						616	8,22,820
					01-NOV-19	489	8,49,229
						488	4,30,846
					01-DEC-19	893	10,362
						927	8,49,917
						928	4,49,816
						894	41,448
					01-JAN-20	296	8,43,213
						300	4,38,100
					01-FEB-20	742	4,37,481
						566	8,44,904
					01-MAR-20	613	8,40,639
						999	8,36,344
						998	4,47,663
						614	4,55,647
					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	559	9,48,605
						560	17,65,045
					01-DEC-20	124	51,810
						123	8,82,737
						399	1,00,000
						910	4,61,910
						677	25,50,931
						909	8,76,998
					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	962	8,99,069
						964	8,86,511
					01-OCT-21	392	8,68,789
					01-JAN-22	813	18,98,12,000
					01-FEB-22	314	26,59,883
						312	8,86,880
					01-FEB-23	540	25,000
					Total:		25,30,59,474
					Count:	69	

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680519	MEDICAL OFFICERACCOUNTS	2211	40	68	01-MAR-24	59	50,00,000
	OFFICER DIVISION DY DIRH & M					58	12,04,95,000
	SERVICES KARELIBAUGHVADODARA					30	3,50,00,000
					Total:		16,04,95,000
					Count: 3		
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		
690540	DIST. LEPROSY	2210	39	69	01-MAR-22	330	96,000
	OFFICERDIST.LEPROSY						
	OFFICER,1JILLA SEVA SADANOLD M S						
	BLDG,5TH FLOORVALSAD				Total:		96,000
					Count: 1		
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	262	1,00,000
	MUNITY HEALTH					354	1,00,000
	CENTREPARDI,VALSAD					261	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						
	SOCIETYMARKET COMMITTEE TALUKA						
	SANGH BLDG PATANPATAN				Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	7	31,100
	COMMISSIONER OF					8	27,340
	HEALTHANANDANAND				Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JAN-22	85	17,250
	OFFICER BH & MR HOSPITALS T					86	40,250
	ROADPORBANDAR				01-JUN-23	46	40,250
					01-JUL-23	100	40,250
					01-JUN-24	96	40,250
						104	40,250
						105	40,250
						84	20,000
						85	42,750
						86	17,250
						87	40,250
						88	40,250
						89	8,000

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760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JUN-24	90	28,250
						91	41,750
						92	40,250
						93	40,250
						94	40,250
						95	40,250
							Total:
							6,58,250
							Count: 19
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-23	104	40,250
						105	17,250
						286	17,250
						285	40,250
						284	40,250
						283	40,250
						282	40,250
						281	40,250
						280	40,250
						279	40,250
						278	40,250
						103	40,250
						102	40,250
						101	40,250
						99	40,250
						106	40,250
						107	40,250
						108	40,250
						109	17,250
						110	17,250
						111	40,250
						112	40,250
						113	40,250
						114	40,250
						91	40,250
						92	40,250
						93	17,250
						94	40,250
						95	17,250
						97	40,250
						98	40,250
					01-AUG-23	170	40,250
						169	40,250
						168	40,250
						167	40,250
						166	50,000
						165	17,250
						182	40,250
						162	17,250
						164	40,250
						171	40,250

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770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-AUG-23 01-NOV-23	181 172 309	17,250 40,250 17,250
					Total:		15,50,750
					Count: 44		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-JUL-23	95	40,250
					Total:		40,250
					Count: 1		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUN-24	143 142	43,24,850 56,49,250
					Total:		99,74,100
					Count: 2		
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20 01-JUL-20 01-MAY-22	168 94 43 42 44 41	1,59,450 79,600 1,78,250 2,01,000 1,55,000 1,78,250
					Total:		9,51,550
					Count: 6		
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-MAR-24	263 262 261 256 240 241 259 239 247	8,000 29,250 40,250 45,750 40,250 40,250 40,250 40,250 40,250
					Total:		3,24,500
					Count: 9		
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23 01-JUN-23	14 13 12 11 10 8 9 7 46	1,50,000 2,14,500 44,500 2,90,250 1,94,250 2,44,250 2,45,750 2,91,500 80,500
					Total:		17,55,500
					Count: 9		
Total:							33,78,46,29,723
Count:						616	

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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	20	1,00,000
					01-OCT-19	29	4,50,000
					01-JAN-20	3	4,75,000
					01-MAR-20	13	1,00,000
					01-DEC-22	12	16,75,000
						14	10,50,000
						13	13,20,000
						10	1,00,000
					01-JAN-23	38	65,000
						18	20,000
					01-FEB-23	26	25,000
						25	20,000
					01-SEP-23	12	1,70,000
						16	95,000
						15	75,000
						13	80,000
						11	85,000
					01-NOV-23	1	3,15,000
						4	1,25,000
						5	40,000
						6	60,000
						7	1,45,000
						8	3,20,000
						9	60,000
						10	85,000
						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
					01-JAN-24	5	1,00,000
						35	25,000
						7	1,05,000
						8	35,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-JAN-24	9	2,25,000
	ACCOUNTS					10	75,000
	OFFICER CONTROLLER OF LEGAL					11	20,000
	METROLOGY &CONSUMER					12	75,000
	AFFAIRS,GANDHINAGAR					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
						29	3,40,000
						30	20,000
						31	2,95,000
						32	1,25,000
						33	1,50,000
						34	1,90,000
						6	35,000
						Total:	1,31,25,000
						Count:	72
Total:							1,32,90,000
Count:						73	

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-JUL-24	30	16,50,000
					Total:		16,50,000
					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		
570737	CHAIRMANCHAIRMANDISTRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR	2235	61	57	01-JUL-24	29	4,00,000
					Total:		4,00,000
					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		
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-24	27	6,00,000
					Total:		6,00,000
					Count: 1		
750556	CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND	2235	61	75	01-JUL-24	31	8,50,000
					Total:		8,50,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	5	1,377
						4	1,314
						8	1,210
						9	1,279
					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:							57,66,180
Count:						12	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count:	1	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD 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-MAY-24	138	5,52,126
						140	2,91,789
						118	25,000
						119	25,000
						59	3,40,776
						98	7,84,152
						99	3,06,523
						100	2,28,891
					Total:		25,54,257
					Count:	8	
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-JUN-24	7	86,155
					Total:		86,155
					Count:	1	
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
						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-JUN-24	73	1,54,300
						42	49,400
					Total:		2,03,700
					Count:	2	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JUN-24	83	3,99,304
						60	2,44,566
					Total:		6,43,870
					Count:	2	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-JUL-24	5	1,78,000
					Total:		1,78,000
					Count: 1		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-OCT-21	104	1,00,000
						106	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
					01-MAY-24	44	2,28,00,000
					Total:		14,66,73,990
					Count: 13		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	32	85,14,000
						37	45,27,000
					01-MAR-23	169	1,56,29,000
						170	1,24,59,000
					01-MAY-23	56	36,38,000
						54	2,63,75,000
					01-OCT-23	83	25,00,000
						80	2,63,75,000
						79	36,38,000
						98	3,50,00,000
					01-DEC-23	35	36,37,000
						83	3,00,00,000
					01-JAN-24	84	3,52,62,000
						85	2,35,08,000
						14	2,00,00,000
						88	51,62,000
					01-MAR-24	44	50,00,000
						42	50,000
						105	2,27,00,000
						170	15,49,000
						169	23,23,000
						167	1,00,000
						128	5,78,32,540

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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-24	133	3,53,31,000		
						137	9,12,000		
						156	1,97,85,940		
					01-APR-24	27	1,29,00,000		
						29	25,00,000		
						30	36,00,000		
						31	3,55,00,000		
						47	23,22,800		
						48	15,48,000		
					01-MAY-24	45	63,09,00,000		
						60	3,70,00,000		
						5	61,37,00,000		
						6	2,97,00,00,000		
					01-JUN-24	34	8,00,000		
	65	14,09,800							
		Total:	10,01,85,88,080						
		Count:	41						
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000		
						24	5,00,000		
					01-JUN-02	21	4,00,000		
						20	5,00,000		
		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						
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING, SAHYOG BUILDING, 7th FLOOR, GANDHINAGAR	2235	106	57	01-JUL-24	65	1,46,875		
						Total:	1,46,875		
		Count:	1						
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	38	2,00,000		
						37	1,74,459		
					01-MAR-05	55	1,16,915		
						58	14,74,805		
						32	94,401		
					01-JUN-05	4	4,69,813		
						8	11,60,549		
					01-SEP-05	28	1,44,868		
					01-OCT-05	24	45,59,324		
						13	9,08,175		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570534	ACCOUNTS OFFICER	2236	106	57	Total:		93,03,309
	C1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR				Count: 10		
570543	ACCOUNTS OFFICER	2236	106	57	01-MAR-11	40	26,40,000
	A.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR				Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICER	2235	106	57	01-MAR-17	223	1,57,926
	CHILD MARRIAGE PREVE. OFFICER				Total:		1,57,926
	BLOCK-5 OLD SACHIVALAYAGANDHINAGAR				Count: 1		
570682	MANAGER	2235	106	57	01-JAN-06	62	2,00,000
	MANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE-17GANDHINAGAR				Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICER	2235	106	57	01-FEB-14	58	8,79,003
	COMMISSIONER				01-AUG-16	32	38,40,000
	WOMEN AND CHILD DEVELOPMENT				01-SEP-16	68	95,23,125
	GANDHINAGAR				01-MAR-17	195	7,35,000
						192	17,55,000
					Total:		1,67,32,128
					Count: 5		
		2236	106	57	01-JUL-24	24	35,000
						26	9,02,000
						7	8,57,256
						50	36,17,000
						49	22,27,000
						48	15,87,000
						46	97,58,000
						38	11,50,000
						37	17,16,000
						51	10,08,000
						9	22,66,000
						19	48,00,000
						21	9,81,000
						22	4,29,75,000
					Total:		7,38,79,256
					Count: 14		
580401	DISTRICT REGISTRAR	2236	104	58	01-JUL-02	10	43,000
	CO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR					11	2,99,483
						9	1,00,000
						8	86,964
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	31	9,000
						32	86,964
					01-JAN-03	29	38,000
						28	1,38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	106	58	01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-JUL-24	41	1,70,013
					Total:		1,70,013
					Count: 1		
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
					01-JUL-24	29	2,67,585
					Total:		6,99,359
					Count: 4		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2236	104	59	01-AUG-02	7	74,264
						6	2,07,006
						5	1,85,664
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	71	1,12,527
						70	2,34,117
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-MAR-24	50	50,000
						53	50,000
						20	25,000
						26	25,000
					Total:		1,50,000
					Count: 4		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-MAR-24	68	1,00,000
						71	99,192
					01-JUL-24	6	99,714

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	Total:		2,98,906
					Count: 3		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-MAR-24	9	50,000
						95	50,000
					01-JUL-24	11	2,71,850
					Total:		3,71,850
					Count: 3		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-JUL-24	14	2,12,776
					Total:		2,12,776
					Count: 1		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761
						7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	5	60,000
						8	1,00,000
						7	70,000
						6	89,000
						3	80,000
						1	62,000
						2	1,20,000
					01-DEC-02	30	80,000
						33	2,40,000
						32	19,00,000
						44	46,000
						38	9,000
					01-JAN-03	33	1,06,124
					01-FEB-03	36	27,000
						6	59,295
						37	93,000
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	26	1,77,600
						57	16,250
						23	1,77,600
						25	1,77,600
					01-SEP-03	51	25,433
						7	1,77,600
						13	68,445
					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	8	43,000
						9	1,00,000
						10	43,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	12	1,00,000					
						14	1,00,000					
						15	43,000					
						41	42,000					
						42	1,00,000					
						01-DEC-02	31	90,000				
					Total:							6,61,000
					Count: 9							
								106	64	01-AUG-03	24	1,77,600
Total:							1,77,600					
Count: 1												
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-JUN-24	89	10,800					
						01-JUL-24	54	5,98,782				
					Total:							6,09,582
Count: 2												
640769	SUB TREASURY OFFICERMALIYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000					
						Total:						
Count: 1												
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C-BLOCK,HIMATNAGAR	2235	106	65	01-JUN-24	45	25,000					
						01-JUL-24	34	2,83,879				
					Total:							3,08,879
Count: 2												
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000					
						Total:						
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-JUN-24	51	1,00,000					
						01-JUL-24	2	4,44,150				
					Total:							5,44,150
Count: 2												
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000					
						Total:						
					Count: 1							
			106	66	01-OCT-03	9	26,74,080					
Total:							26,74,080					
Count: 1												
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134					
						Total:						
Count: 1												
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632					
						41	82,134					
						01-DEC-02	24	9,000				
						01-FEB-03	55	85,740				
					Total:							3,17,506
Count: 4												
			106	67	01-JUN-03	64	82,134					

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	106	67	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-JUL-24	35	1,99,041
					Total:		1,99,041
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUL-24	25	1,29,600
					Total:		1,29,600
					Count: 1		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-JUL-24	36	2,38,770
					Total:		2,38,770
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	12	55,905
						5	11,00,000
						8	9,00,000
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	33	5,00,000
						30	53,613
						29	55,905

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JAN-03	25	8,00,000
						19	26,98,000
						18	9,000
						31	19,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			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	88	3,10,903
						86	1,32,563
						89	2,77,32,337
					01-JUL-21	27	50,81,500
					01-MAR-24	59	1,97,869
					01-JUL-24	13	2,00,038
					Total:		3,40,06,944
					Count: 7		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JUL-24	22	25,000
					Total:		25,000
					Count: 1		
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-JUL-24	12	25,000
						13	1,27,301
					Total:		1,52,301
					Count: 2		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-JUL-24	29	2,50,000
					Total:		2,50,000
					Count: 1		
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 PRHOBICTION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-JUL-24	6	1,99,500
						25	25,000
					Total:		2,24,500
					Count: 2		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-JUN-24 01-JUL-24	18 19	25,000 23,032
					Total:		48,032
					Count:	2	
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-JUL-24	25 28	73,900 48,499
					Total:		1,22,399
					Count:	2	
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-JUL-24	11	1,25,695
					Total:		1,25,695
					Count:	1	
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-A,GROUND FLOOR,MODASA	2235	106	86	01-MAR-24 01-JUL-24	32 51 53 90	2,39,924 25,000 25,000 2,39,709
					Total:		5,29,633
					Count:	4	
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-MAR-24 01-JUN-24	44 34	2,24,525 2,56,681
					Total:		4,81,206
					Count:	2	
Total:							10,36,28,25,296
Count:						288	

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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-JUL-24	6 4 3 2 5	1,09,780 7,176 3,29,732 3,39,798 61,358
					Total:		8,47,844
					Count: 5		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUL-24	76 75 74	40,800 2,97,554 6,90,552
					Total:		10,28,906
					Count: 3		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-JUL-24	66	7,79,936
					Total:		7,79,936
					Count: 1		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-JUL-24	31	19,94,204
					Total:		19,94,204
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMUR OF LABOURGANDINAGAR	2230	57	57	01-JUL-23 01-OCT-23 01-FEB-24 01-APR-24 01-JUL-24	93 46 67 141 64 63 61 67 74 65 60 63	1,22,00,000 65,00,000 1,00,00,000 14,000 59,00,000 29,25,000 12,83,00,000 25,000 1,07,99,25,000 8,00,000 2,44,00,000 7,50,000
					Total:		1,27,17,39,000
					Count: 12		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-MAR-23 01-JUN-23 01-NOV-23 01-DEC-23 01-FEB-24	264 55 162 1 173	1,50,00,000 1,25,00,000 1,25,00,000 1,25,00,000 1,25,00,000
					Total:		6,50,00,000
					Count: 5		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAR-24	310 299 298	16,40,100 10,70,751 15,93,240

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570435	ACCOUNTS OFFICER INDUSTRIAL TRAINING INSTITUTE SE- 15 GANDHINAGAR	2230	57	57	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
					Total:		13,59,856
					Count: 2		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	577	3,22,627
						578	5,47,944
						229	7,73,190
						224	4,69,400
						215	6,43,200
						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
					01-MAY-24	40	11,100
					01-JUN-24	203	14,759
						204	17,719
						205	98,677
						206	76,278
						207	41,936
						208	85,997
						202	54,423
						201	67,108
					Total:		85,08,762
					Count: 22		
600629	PRINCIPAL ACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	423	10,376
						420	13,710
						422	8,764
					Total:		32,850
					Count: 3		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITAL BHUJ	2230	57	61	01-MAY-24	109	77,136
					01-JUN-24	29	6,446
					Total:		83,582
					Count: 2		
620435	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE VISNAGAR, MEHSANA	2230	57	62	01-JUL-24	101	26,160
						38	30,49,694
					Total:		30,75,854
					Count: 2		
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-24	36	1,29,072
						37	6,47,528
						38	91,431
						39	85,349
						48	1,30,829

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	49	1,65,202
						50	70,557
						51	3,12,115
						52	1,12,520
						53	1,03,963
						54	1,39,192
						55	1,49,352
						56	1,11,955
						57	74,535
						58	1,16,351
						59	1,32,338
						60	1,71,912
						61	3,87,742
						62	2,22,893
						63	59,324
						64	91,234
						65	90,000
						66	2,28,732
						67	83,676
						68	54,132
						69	90,072
						71	78,324
						72	50,796
						73	54,132
						74	78,324
						75	50,796
						76	90,072
						77	84,096
						78	2,28,732
						79	67,728
						80	83,676
						81	58,284
						82	86,400
						84	3,80,544
						100	84,096
						101	3,80,544
						103	1,69,188
						104	80,916
						105	80,916
						106	1,58,154
						107	2,50,104
						108	1,39,764
						109	1,21,374
						110	91,950
						111	91,950
						112	2,17,002
						113	1,39,764
					01-JUN-24	69	2,25,584
						79	95,628

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-JUN-24	78	1,26,278
						77	2,59,912
						76	83,981
						75	1,45,281
						70	83,981
						73	1,64,284
						74	1,45,281
						71	95,628
						72	1,75,931
						Total:	90,51,401
						Count:	63
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
650694	CITY SURVEY SUPDT CITY SURVEY, HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
						Total:	4,25,820
						Count:	1
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	140	3,69,318
						123	1,47,028
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
						Total:	27,31,817
						Count:	12
680435	ADMINISTRATIVE OFFICER O/O PRINCIPAL I.T.I. TARSALI RD VADODARA	2230	57	68	01-JUL-24	26	3,83,118
						25	8,30,052
						Total:	12,13,170
						Count:	2
680561	PRINCIPAL I T PRINCIPAL G.I.T. WORKSHOP GORWABARODA BARODA	2230	57	68	01-JUL-24	77	13,93,787
						74	6,57,111
						Total:	20,50,898
						Count:	2
680618	PRINCIPAL I T PRINCIPAL VAKAL I.T.I. DASHRATH VADODARA	2230	57	68	01-JUN-24	257	58,537
					01-JUL-24	9	5,01,361
						Total:	5,59,898
						Count:	2
730435	PRINCIPAL PRINCIPAL, I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-JUL-24	15	11,89,726
						Total:	11,89,726
						Count:	1

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820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					Total:		16,385
					Count: 1		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-JUL-24	4	1,76,237
						5	56,902
					Total:		2,33,139
					Count: 2		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	57	86	01-JUL-24	34	30,962
						41	88,548
						19	1,58,917
						18	42,104
						17	1,43,854
						2	21,86,045
						1	14,72,584
						70	83,468
					Total:		42,06,482
					Count: 8		
Total:							1,40,58,39,573
Count:						159	

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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					
						59	34,93,000					
						57	29,90,000					
						75	92,24,000					
						51	20,55,000					
						56	26,22,000					
						64	44,87,000					
Total:							4,74,16,000					
Count: 10												
		4217	102	51	01-MAR-24	1	4,14,00,000					
						2	2,00,00,000					
					Total:						6,14,00,000	
Count: 2												
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"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					
					01-JUN-24	26	40,03,000					
					Total:						1,70,53,000	
					Count: 3							
		4217	102	55	01-MAR-24	1	29,56,000					
						2	3,00,00,000					
					Total:						3,29,56,000	
Count: 2												
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000					
					01-JUL-05	46	50,00,000					
					Total:						70,00,000	
Count: 2												
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-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	7	6,25,00,000
											17	25,00,000
											18	10,00,000
											16	10,00,000
										01-FEB-19	3	25,00,000
	10	10,00,000										

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AUG-20-24 10:49 AM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE	2216	101	57	01-FEB-19	19	10,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-JUL-21	9	1,25,00,000
	URBAN HOUSING DEPTGANDHINAGAR				01-JUN-22	16	1,25,00,000
					01-JUL-22	12	1,25,00,000
					01-SEP-22	9	1,25,00,000
					01-FEB-23	11	1,25,00,000
					01-APR-23	13	25,00,000
						12	15,00,000
						10	15,00,000
					01-MAY-23	3	39,00,000
						6	3,00,00,000
						2	40,00,000
					01-AUG-23	16	25,00,000
						9	15,00,000
						5	15,00,000
						4	3,00,00,000
						3	39,00,000
						2	40,00,000
					01-DEC-23	1	15,00,000
						4	25,00,000
						3	15,00,000
					01-FEB-24	11	5,00,000
					01-MAR-24	17	35,00,000
						9	50,00,000
					01-MAY-24	1	22,42,19,000
					01-JUL-24	12	40,00,000
						2	94,00,000
						1	30,00,000
					Total:		48,34,19,000
					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	147	1,00,000
						73	2,00,00,000
						55	35,00,00,000
						47	20,00,000
						141	1,00,000
						145	1,00,000
						146	1,00,000
						148	1,00,000
						149	1,00,000
						151	75,00,000
						152	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	158	1,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-20	136	75,00,000	
						135	67,000	
					01-OCT-20	64	85,00,000	
						01-DEC-20	56	1,00,00,000
						01-MAR-21	50	20,00,00,000
						01-SEP-21	115	30,00,00,000
						01-JAN-22	84	80,00,000
							57	8,00,00,000
						01-FEB-22	104	40,00,000
						01-MAR-22	95	98,00,00,000
							90	98,00,00,000
							92	45,00,000
							126	4,50,00,000
							129	10,00,000
						01-MAY-22	79	1,25,00,000
							80	25,00,000
						01-NOV-22	43	58,50,00,000
							44	49,00,00,000
							26	1,45,50,00,000
						01-FEB-23	61	49,00,00,000
							58	49,00,00,000
							57	24,50,00,000
							63	49,00,00,000
						01-MAR-23	67	1,25,00,000
							113	5,25,00,000
							108	43,43,87,000
							107	77,26,86,000
							69	19,50,00,000
							105	97,83,07,000
							85	47,63,75,000
		106	90,48,51,000					
		77	1,48,60,93,000					
	01-MAY-23	78	5,00,00,000					
	01-JUL-23	67	5,00,00,000					
		65	25,00,00,000					
	01-AUG-23	33	13,00,00,000					
	01-SEP-23	74	12,25,00,000					
		65	50,00,000					
		75	24,50,00,000					
	01-OCT-23	92	24,50,00,000					
		94	36,75,00,000					
		96	24,50,00,000					
		97	36,75,00,000					
		73	2,53,69,79,000					
		50	32,00,00,000					
		87	33,75,00,000					
	01-NOV-23	15	50,00,00,000					
		114	50,00,000					
		116	50,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<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>
570022	UNDER SECERETARY TO THE	2217	102	57	01-NOV-23	113	50,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-DEC-23	44	90,00,00,000
	URBAN HOUSING DEPTGANDHINAGAR					43	54,84,50,000
					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
						20	12,08,00,000
						77	12,25,00,000
						80	24,50,00,000
						76	24,50,00,000
					01-MAR-24	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
						98	49,00,00,000
						99	24,50,00,000
						100	36,75,00,000
						101	36,75,00,000
						105	50,00,000
						137	40,00,00,000
						139	3,00,00,000
						140	4,00,00,000
						57	2,14,38,46,000
						64	25,00,000
						66	15,04,58,000
						150	49,00,00,000
					01-JUN-24	87	1,24,19,29,000
						124	2,04,36,18,000
						60	35,80,00,000
						116	39,68,04,000
						120	1,81,64,00,000
						78	25,00,000
						121	54,85,08,000
					Total:		40,54,03,65,000
					Count:	108	
		3435	102	57	01-MAR-23	4	47,02,74,000
						5	1,17,56,33,000
						1	24,27,00,000
					01-AUG-23	1	31,35,23,000
					01-OCT-23	4	62,38,75,000
						3	24,95,50,000
					01-DEC-23	2	25,35,50,000

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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	3435	102	57	01-DEC-23	1	4,00,00,000				
						3	10,00,00,000				
					01-MAR-24	8	27,46,50,000				
						3	5,20,00,000				
						1	27,46,50,000				
						2	68,66,25,000				
		Total:							4,75,70,30,000		
		Count: 13									
		3475		102	57	01-DEC-23	4	18,02,92,000			
							9	12,01,95,000			
						01-MAR-24	9	11,82,92,000			
							12	7,88,61,000			
						Total:					
Count: 4											
3604		103	57	01-APR-23	2	1,00,00,000					
					1	1,50,00,000					
				Total:							2,50,00,000
Count: 2											
4217		102	57	01-MAY-24	1	1,45,00,00,000					
				01-JUL-24	4	1,19,00,00,000					
				Total:							2,64,00,00,000
				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											
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102			57	01-JAN-19	70	1,63,35,257		
							01-FEB-19	37	29,73,465		
							01-MAR-19	123	18,12,085		
					124		85,28,000				
					66		3,01,875				
				01-JUN-24	125		2,00,00,000				
				Total:							4,99,50,682
Count: 6											
4217		102	57	01-MAR-24	81	90,39,000					
					135	8,07,000					
					136	7,19,000					
					138	1,79,79,000					
					141	9,03,000					
					142	6,93,000					
Total:							3,01,40,000				
Count: 6											
4217		102	57	01-MAR-24	9	3,61,75,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	4217	102	57	01-MAR-24	10	4,00,00,000
					Total:		7,61,75,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	17	2,45,669
						18	2,79,752
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count: 1		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	15	1,46,08,000
						42	9,87,000
						41	2,32,000
						35	1,00,00,000
						34	32,28,000
					01-MAR-24	32	31,23,000
						31	55,48,000
						30	58,89,000
						29	1,20,000
						28	9,61,000
						33	88,73,000
					01-JUN-24	37	84,35,000
					Total:		6,20,04,000
					Count: 12		
		4217	102	64	01-MAR-24	2	3,00,00,000
						1	62,11,000
					Total:		3,62,11,000
					Count: 2		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	95	40,21,000
						105	18,13,000
						106	25,82,000
						107	8,72,000
						115	22,09,000
					01-DEC-23	45	37,43,000
					01-MAR-24	34	25,89,000
						33	84,41,000
						30	16,61,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-24	63	49,16,000
						62	66,63,000
						31	35,35,000
					01-JUN-24	45	84,05,000
					Total:		5,14,50,000
					Count: 13		
		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 OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	58	87,14,000
						33	4,00,00,000
						59	67,12,000
					01-MAR-24	6	52,68,000
						7	8,55,000
						8	65,80,000
						9	22,03,000
						1	69,95,000
					01-MAY-24	56	1,49,70,000
					Total:		9,22,97,000
					Count: 9		
		4217	102	68	01-MAR-24	1	1,00,00,000
						2	57,75,000
					Total:		1,57,75,000
					Count: 2		
Total:							49,84,75,55,309
Count:					262		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-JUN-24	28	2,00,000
					Total:		2,00,000
					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		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-APR-24	80	2,00,000
						81	2,00,00,000
						78	12,00,000
						79	1,00,000
					Total:		2,15,00,000
					Count: 4		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	9	5,17,74,000
					01-MAY-24	15	6,38,00,000
					Total:		12,11,74,563
					Count: 3		
		2205	98	57	01-MAR-23	41	1,30,00,000
					01-FEB-24	26	42,16,000
						19	80,00,000
					01-APR-24	15	76,00,000
						16	8,00,000
						25	3,00,00,000
					01-JUN-24	15	24,00,000
					Total:		6,60,16,000
					Count: 7		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-APR-24	17	50,00,000
					01-JUN-24	9	1,50,00,000
						25	24,96,355
					01-JUL-24	30	35,92,170
						31	12,37,135
					Total:		2,73,25,660
					Count: 5		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
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 OFFICERSPORT AUTHORITY GANDHINAGAR	2204	98	57	01-FEB-24	16	3,07,00,000	
					01-MAR-24	8	2,93,00,000	
					01-MAY-24	9	40,00,00,000	
						11	2,51,00,000	
					Total:	48,51,00,000		
					Count: 4			
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	
						37	20,000	
						38	15,000	
						46	13,610	
						36	20,000	
						47	4,825	
						01-JAN-03	20	19,576
						01-FEB-03	9	50,000
						Total:	1,78,011	
		Count: 9						
580532	ASSISTANT LIBRARIAN OKHA	2205	98	58	01-SEP-03	6	18,700	
						9	20,000	
						18	4,000	
						32	14,800	
						33	5,000	
						34	3,500	
						36	15,000	
						01-JAN-04	41	20,000
						Total:	1,01,000	
							Count: 8	
620223	ASSISTANT DIRECTOR ASSISTANT DIRECTOR ASSISTANT DIRECTOR OF LIBRARY MEHSANA	2205	98	62	01-JUL-24	23	14,18,534	
						26	13,74,397	
						25	14,23,736	
						24	15,01,262	
		Total:	57,17,929					
		Count: 4						
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860	
					Total:	3,860		
					Count: 1			
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	96	63	01-DEC-02	21	5,000	
						20	4,000	
						16	10,000	
						12	15,000	
						11	3,880	
						9	10,000	
						10	5,000	
	01-JAN-03	14	15,000					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-JAN-03	15	5,000					
						16	4,000					
						17	15,000					
						10	5,000					
					01-FEB-03	15	19,770					
					01-MAR-03	18	38,927					
					Total:		1,55,577					
					Count:	14						
					640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
										Total:		50,000
										Count:	1	
					650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
										01-MAR-03	26	50,000
										Total:		1,00,000
Count:	2											
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 BUREAUAHMEDABAD	2205	96	67	01-MAR-02	14	15,000					
						9	10,000					
						53	20,000					
						52	5,000					
						51	2,000					
						50	2,500					
						49	4,000					
						40	20,000					
						31	9,880					
						30	15,000					
						56	10,000					
					Total:		1,13,380					
					Count:	11						
						98	67	01-SEP-03	15	13,100		
			17	4,000								
			18	15,000								
			24	12,660								
			25	9,300								
			16	5,000								
			32	15,000								
			36	4,000								

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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-SEP-03	37	5,000
						39	10,000
						31	14,060
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count:	16	
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000
						108	4,000
						99	20,000
						110	19,315
					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
					Total:		50,000
					Count:	1	
680546	SUPERINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count:	1	
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
					01-JAN-23	79	2,88,00,000
					01-MAR-23	155	1,00,00,000
					01-JUN-23	15	2,50,00,000
					01-DEC-23	89	51,00,000
					01-JAN-24	97	11,50,00,000
					01-JUN-24	46	3,90,00,000
Total:		22,77,00,000					
Count:	7						
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count:	1	
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	8	50,000
						2	5,000
Total:		76,960					
Count:	4						
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count:	1	
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000

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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	8	25,400
						9	5,000
						10	10,000
						11	10,000
						7	6,950
						6	29,500
						5	9,090
						4	4,000
						12	5,000
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
					01-MAY-24	5	4,00,000
					Total:		
Count:						3	
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:		
Count:						3	
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		
Count:						1	
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		
Count:						1	
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		
Count:						1	
Total:							1,01,45,66,315
Count:						147	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-OCT-23	1391	85,000				
					01-NOV-23	684	86,24,000				
					01-MAR-24	2622	31,02,000				
						1391	34,16,000				
						2421	31,63,000				
						2604	1,64,00,000				
					Total:		3,47,90,000				
					Count:	6					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000				
										Total:	5,00,000
					Count:	1					
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225	93	53	01-MAR-22	191	4,05,000				
										Total:	4,05,000
										Count:	1
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-NOV-23	1	29,65,000				
										Total:	29,65,000
										Count:	1
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-MAR-23	387	27,05,941				
										Total:	27,05,941
										Count:	1
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-NOV-23	65	7,88,000				
						55	2,46,800				
						61	4,01,800				
						66	6,82,975				
					01-FEB-24	102	7,80,900				
						106	30,000				
						5	3,80,250				
						9	78,000				
						100	1,66,225				
					01-MAR-24	56	2,00,000				
						117	87,000				
						106	7,10,800				
						141	78,000				
						111	6,400				
					Total:	46,37,150					
					Count:	14					
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	96	54	01-MAR-24	620	4,96,250				
						621	4,97,250				
						608	4,96,250				
					Total:	14,89,750					
					Count:	3					
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380				
					01-FEB-22	182	4,98,000				
						174	4,98,000				
						175	4,98,000				
					01-MAR-23	176	4,98,000				
	232	4,98,960									

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540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-23	431	4,98,960
						234	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	9	2,75,000
						162	2,53,400
						155	1,67,000
						156	2,49,600
					Total:		9,45,000
					Count: 4		
			96	54	01-MAR-24	175	5,00,000
						10	35,51,300
						33	25,000
						158	1,62,000
						157	7,98,000
						161	31,18,700
						160	91,000
						168	5,00,000
						167	1,97,700
						164	38,000
						159	14,75,000
						163	2,00,000
					Total:		1,06,56,700
					Count: 12		
		2203	96	54	01-MAR-24	169	1,57,000
						170	1,08,750
						171	2,45,250
						172	1,19,000
						174	2,000
						1	4,43,000
					Total:		10,75,000
					Count: 6		
		2210	93	54	01-MAR-24	310	1,90,000
						294	55,000
						291	10,000
						64	40,000
					Total:		2,95,000
					Count: 4		
			96	54	01-MAR-24	301	4,72,000
						302	28,000
						305	5,00,000
						307	5,00,000
						308	1,93,000
						312	16,00,000
						313	2,61,478
						314	7,86,522
						315	14,17,000
						316	4,00,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	01-MAR-24	36	2,26,000
						37	2,17,000
						296	9,00,000
						293	22,000
						290	5,63,478
						292	14,000
						311	6,99,422
						Total:	87,99,900
						Count:	17
		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	331	3,19,400
						330	5,00,000
						329	5,00,000
						332	3,19,400
						499	4,95,000
						351	4,96,000
						350	4,88,400
						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
						Total:	69,76,200
						Count:	18
			96	54	01-MAR-24	530	5,00,000
						529	5,00,000
						348	67,95,000
						533	26,40,000
						534	4,80,000
						344	6,75,000
						528	35,94,000
						498	64,000
						490	9,45,000
						339	10,83,264
						338	19,07,000
						Total:	1,91,83,264
						Count:	11

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2230	93	54	01-MAR-24	403 399 404	76,000 1,34,000 30,000
					Total:		2,40,000
					Count: 3		
			96	54	01-FEB-24	3	6,03,000
					01-MAR-24	405	63,000
						406	78,000
						463	4,31,000
						400	2,08,000
						401	80,000
						402	1,11,000
					Total:		15,74,000
					Count: 7		
		2236	96	54	01-MAR-24	6	5,86,000
						7	1,28,000
						8	10,21,000
						9	9,00,000
						52	4,43,000
					Total:		30,78,000
					Count: 5		
		2401	93	54	01-MAR-24	173	31,000
						172	1,77,763
						174	10,237
					Total:		2,19,000
					Count: 3		
			96	54	01-MAR-24	179	4,64,618
						178	76,03,200
						177	4,000
						176	56,49,800
						180	2,156
						181	6,75,000
						182	2,91,226
					Total:		1,46,90,000
					Count: 7		
		2403	93	54	01-MAR-24	152	1,38,234
					Total:		1,38,234
					Count: 1		
			96	54	01-FEB-24	10	7,27,763
					01-MAR-24	148	7,000
						149	6,000
						19	1,06,000
					Total:		8,46,763
					Count: 4		
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-24	1	1,94,400
						2	54,600
						3	5,000
						4	4,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2404	96	54	01-MAR-24	5	64,000
					Total:		7,60,000
					Count: 6		
		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	38	10,000
					Total:	32	1,10,000
					Count: 2		1,20,000
		2501	93	54	01-MAR-20	3	250
					01-MAR-24	5	1,82,000
						4	1,20,000
						6	74,000
						14	8,000
						13	1,36,000
						12	3,50,000
					Total:		8,70,250
					Count: 7		
			96	54	01-MAR-23	6	2,00,000
					01-MAR-24	15	2,26,000
						16	2,50,000
						17	3,00,000
						19	12,00,000
						23	1,87,000
						2	18,25,000
						3	1,62,000
						11	60,000
						10	7,74,000
						1	5,08,000
						9	17,53,000
						8	1,55,000
						7	12,68,000
					Total:		88,68,000
					Count: 14		
		2702	96	54	01-MAR-24	13	14,41,000
						14	15,21,024
						12	10,25,000
					Total:		39,87,024
					Count: 3		
		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

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2851	93	54	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
					01-JUL-24	42	1,55,250
					Total:		30,30,494
					Count: 2		
			96	54	01-MAR-24	404	1,03,20,440
					Total:		1,03,20,440
					Count: 1		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24	139	9,00,000
						140	70,000
						138	18,43,275
					Total:		28,13,275
					Count: 3		
		2225	96	56	01-MAR-24	188	3,73,984
					Total:		3,73,984
					Count: 1		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000
					Total:		3,00,000
					Count: 1		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					Total:		50,000
					Count: 1		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					Total:		24,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL 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

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560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2801	96	56	Total:		1,48,296
					Count: 2		
560494	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2225	96	56	01-JUL-24	22	3,00,000
						21	1,08,000
						23	1,32,000
					Total:		5,40,000
					Count: 3		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-NOV-23	120	3,00,94,000
						118	8,52,09,000
					01-MAR-24	168	56,09,00,000
						71	8,43,50,000
						72	5,01,26,000
					01-JUN-24	130	10,63,41,000
						129	9,79,00,000
						127	9,47,00,000
						128	9,22,98,000
					Total:		1,20,19,18,000
					Count: 9		
		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
					01-DEC-23	6	70,61,000
						8	1,05,91,000
					01-MAR-24	10	46,32,000
						11	69,48,000
					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	2401	96	57	01-JUL-23	120	88,01,000
						119	58,67,000
						131	5,00,00,000
					01-SEP-23	121	58,67,000
						123	88,01,000
					01-DEC-23	104	5,00,00,000
					01-JAN-24	122	41,00,000
						121	66,00,000
					01-FEB-24	104	88,01,000
						212	28,00,000
						103	58,67,000
						31	33,00,000
						29	22,00,000

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					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-FEB-24	211	18,67,000					
					01-MAR-24	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					
						94	41,00,000					
						95	61,00,000					
						01-APR-24	74	10,00,000				
						73	6,70,000					
						01-JUL-24	69	1,37,50,000				
	68	94,35,000										
	67	62,90,000										
		Total:				31,76,16,000						
		Count:		30								
2402		96	57	01-SEP-23	2	83,51,000						
				01-MAR-24	1	91,47,000						
				Total:		1,74,98,000						
		Count:		2								
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					Total:		1,52,61,000					
						Count:	1					
					2403		96	57	01-JUN-23	65	5,54,43,800	
									01-AUG-23	53	5,54,43,800	
									01-NOV-23	74	5,53,56,200	
									01-DEC-23	42	88,000	
										55	88,000	
										45	13,000	
										01-FEB-24	65	4,90,09,200
										77	13,000	
										62	1,00,000	
										01-MAR-24	94	88,000
										92	88,000	
										01-MAY-24	74	1,08,00,000
	Total:		22,65,31,000									
	Count:		12									
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-24	1	25,00,000					
					Total:		25,00,000					
	Count:		1									
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVA GANDHINAGAR	2211	96	57	01-JUL-24	7	70,00,00,000					
					Total:		70,00,00,000					
					Count:		1					

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570068	DIRECTOR DIRECTORECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	01-MAY-24	2	2,00,00,000	
					01-JUL-24	4	1,00,00,000	
					Total:		3,00,00,000	
					Count: 2			
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-24	213	74,94,000	
						238	37,47,000	
						218	2,18,57,000	
						207	25,000	
						219	25,000	
						01-JUL-24	291	12,000
						303	1,08,96,000	
						305	37,36,000	
						306	12,000	
						296	18,68,000	
					Total:		4,96,72,000	
					Count: 10			
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-MAR-24	364	7,84,11,000	
						404	8,55,30,000	
						624	53,000	
						01-JUN-24	266	1,10,00,000
						263	7,21,60,000	
	260	3,48,000						
					Total:		24,75,02,000	
					Count: 6			
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000	
						01-JUN-21	194	1,19,00,000
						01-JUL-21	130	3,61,000
						01-DEC-21	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	130	64,00,000
							177	59,53,000
							110	96,00,000
							243	11,01,33,000
							276	35,00,000
							109	72,60,000
		162	1,00,00,000					
		241	16,52,00,000					
	01-JAN-24	367	4,56,00,000					
		168	1,51,00,000					
		310	1,99,54,000					
		267	3,75,44,000					
	01-FEB-24	171	60,00,000					
		172	61,00,000					
		166	50,00,000					

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-24	3	16,66,000	
						4	17,56,67,000	
						2	26,35,00,000	
						366	1,81,23,000	
						336	58,89,000	
						316	64,18,000	
						656	90,00,000	
						652	3,14,00,000	
						649	2,09,33,000	
						271	55,00,000	
						433	21,40,000	
						465	1,07,14,000	
						01-JUN-24	204	36,10,00,000
							210	24,06,70,000
		241	4,69,50,000					
Total:							2,11,00,45,000	
Count: 40								
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-APR-23	125	1,14,19,000	
						127	1,71,28,000	
						01-NOV-23	383	75,67,100
						381	50,45,100	
						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-JUL-24	2	20,00,000	
					Total:			
Count: 1								
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-APR-24	68	2,50,000	
						62	1,25,50,000	
Total:							1,28,00,000	
Count: 2								
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-MAY-24	3	21,00,00,000	
						7	11,72,00,000	
					Total:			
Count: 2								
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:			
Count: 2								
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	21	7,00,000	
						24	5,50,000	
						01-OCT-20	86	2,00,000
						94	3,27,000	
						01-DEC-20	97	3,00,000
						01-MAY-21	43	5,50,000
						01-MAR-22	137	3,62,15,000
						01-NOV-23	36	6,08,32,000
						01-MAR-24	114	5,27,17,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-MAR-24	113	3,51,41,000				
					01-APR-24	42	34,00,00,000				
						41	30,00,00,000				
					01-MAY-24	30	1,00,00,000				
						34	2,00,00,000				
						37	2,00,00,000				
					01-JUN-24	46	1,50,00,000				
						42	15,00,00,000				
					01-JUL-24	44	50,00,000				
						43	3,17,02,000				
						39	4,75,85,000				
						69	26,00,00,000				
						68	26,00,00,000				
						58	3,00,00,000				
	61	1,00,00,000									
Total:							1,68,68,19,000				
Count: 24											
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000				
					Total:						30,00,000
					Count: 1						
					2225	93	57	01-JUL-21	64	8,97,000	
								01-JAN-22	102	60,59,000	
								01-JUL-22	99	44,50,000	
									97	21,64,000	
								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	
								01-MAR-24	188	62,00,000	
									186	63,35,000	
								Total:			
Count: 15											
	96	57	01-SEP-16	72				23,00,00,000			
			73	25,00,00,000							
			01-OCT-18	89	28,75,000						
			220	19,00,000							
			208	1,25,00,000							
			01-NOV-18	108	50,00,000						
			01-JAN-19	163	1,25,00,000						
			01-MAR-19	189	63,70,000						
			94	1,53,67,000							
			01-SEP-19	92	35,01,95,000						
			01-OCT-19	252	25,00,000						
			01-JUN-20	123	22,17,50,000						

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
						60	9,00,00,000
						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	118	31,45,000
						119	25,000
						126	23,58,000
					01-JUL-21	89	1,16,24,000
						88	7,30,16,000
						83	11,000
						82	13,95,000
						80	10,46,000
						1	31,65,19,000
						75	4,00,00,000
					01-SEP-21	190	25,33,000
						191	19,00,000
						46	1,00,00,000
						160	20,000
						151	25,49,28,000
					01-JAN-22	101	41,46,000
						103	21,93,000
						100	55,27,000
					01-FEB-22	208	2,59,000
						22	1,54,20,000
					01-MAR-22	346	45,18,000
	433	57,11,000					
	443	12,63,000					
	444	12,63,000					
	544	79,81,00,000					
	239	87,93,79,000					
	490	1,83,00,000					
	401	1,03,33,000					
01-JUN-22	22	33,000					
	34	30,00,000					
	54	1,00,00,000					
	56	5,00,33,000					
	57	1,66,67,000					
	59	2,26,00,000					
	60	29,06,280					
01-JUL-22	171	12,000					
	168	74,65,53,000					
	198	27,61,000					
	98	40,80,000					
	110	1,82,52,000					

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570138	ACCOUNTS OFFICER	2225	96	57	01-JUL-22	105	10,94,000
	ACCOUNTS					104	36,48,000
	OFFICER COMM OF TRIBAL DEV.					203	60,80,000
	DEPT GANDHINAGAR					199	68,37,000
						103	82,44,000
						102	10,94,000
						100	37,17,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	372	5,85,65,000
						228	8,81,25,000
						160	1,38,14,000
						158	3,67,63,000
						133	6,84,00,000
						132	1,91,00,000
						129	1,22,80,000
						128	4,07,43,000
						393	12,00,95,000
						354	5,41,17,000
						274	4,40,13,000
					01-NOV-22	115	7,34,00,000
						114	15,38,46,000
					01-DEC-22	148	22,50,00,000
						156	1,46,54,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-FEB-23	118	4,07,44,000
						119	1,35,70,000
						158	10,94,000
						160	10,94,000
						117	30,000
					01-MAR-23	423	3,29,000
						100	1,92,00,82,000
						50	47,66,000
						455	6,99,99,000
						434	4,20,86,000
						433	13,10,37,000
						425	6,26,00,000
						426	3,14,08,000
						410	13,88,14,000
						294	42,52,000
						334	42,08,000
						385	1,23,94,000
					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	176	2,38,84,000
						177	3,78,97,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-NOV-23	174	5,38,57,000				
						56	1,50,00,000				
					01-JAN-24	135	30,87,13,000				
						168	4,61,78,000				
					01-FEB-24	183	1,35,00,000				
					01-MAR-24	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				
						187	1,58,97,000				
						409	2,96,99,000				
		Total:					10,80,92,72,280				
		Count:			122						
		2230	96	57	01-MAR-23	314	40,00,000				
					01-MAR-24	405	41,72,000				
					Total:		81,72,000				
					Count:		2				
		2404	96	57	01-MAR-19	3	44,46,000				
					Total:		44,46,000				
					Count:		1				
		2501	96	57	01-MAR-19	13	54,00,000				
					Total:		54,00,000				
					Count:		1				
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24	5	20,00,00,000				
						3	13,33,30,000				
					01-JUL-24	1	3,000				
							Total:		33,33,33,000		
							Count:		3		
						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	6
						2	10,68,26,000				
					01-SEP-22	1	21,57,56,000				
					01-JUL-24	4	19,24,12,000				
						6	57,72,35,000				
					Total:		1,09,62,07,000				
					Count:		5				
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000				
							Total:		10,00,00,000		
					Count:		1				
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-JUN-24	105	20,00,000				
							Total:		20,00,000		
					Count:		1				
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH	2225	93	57	01-FEB-24	117	1,31,494				
						119	15,42,240				

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570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	Total:		16,73,734
					Count: 2		
			96	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200
					Total:		1,74,22,119
					Count: 3		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24	119	10,00,000
						57	1,53,66,000
					Total:		1,63,66,000
					Count: 2		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-24	19	20,00,000
						17	64,00,000
						16	11,00,000
						15	1,50,00,000
						14	6,91,00,000
						13	3,68,00,000
						12	10,00,000
						18	29,00,000
					Total:		13,43,00,000
					Count: 8		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-JUL-24	217	50,00,000
					Total:		50,00,000
					Count: 1		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24	287	1,12,20,000
						207	37,80,000
					Total:		1,50,00,000
					Count: 2		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAR-24	57	1,75,70,000
						63	4,00,00,000
						35	73,32,07,000
						47	39,86,87,000
					Total:		1,18,94,64,000
					Count: 4		
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
					01-MAY-24	1	28,75,000
					Total:		94,75,000
					Count: 4		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-23	2	6,31,00,000
					01-MAY-24	8	12,15,00,000
					Total:		18,46,00,000
					Count: 2		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-23	14	90,00,000
						26	7,44,79,600
						17	1,06,51,000
					Total:		9,41,30,600
					Count: 3		

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630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	34	5,24,520
						234	71,910
					Total:		5,96,430
					Count: 2		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	70	19,464
						83	19,464
					Total:		38,928
					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
					01-OCT-23	185	26,70,000
					01-JAN-24	41	2,16,000
					Total:		43,85,000
					Count: 3		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	96	63	01-MAR-23	571	36,00,000
						345	5,000
					Total:		36,05,000
					Count: 2		
		2225	96	63	01-MAR-23	284	90,00,000
					Total:		90,00,000
					Count: 1		
		2230	96	63	01-MAR-24	307	23,000
						108	30,000
					Total:		53,000
					Count: 2		
		2403	96	63	01-MAR-23	63	4,00,000
						62	10,00,000
					01-OCT-23	21	88,000
					01-MAR-24	22	1,50,000
						23	3,000
						66	2,000
					Total:		16,43,000
					Count: 6		
		2404	96	63	01-MAR-24	3	2,09,800
						5	1,88,200
						6	52,000
						4	1,000
					Total:		4,51,000
					Count: 4		
		2425	96	63	01-MAR-24	12	90,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2425	96	63	Total:		90,000
					Count: 1		
		2501	93	63	01-FEB-23	2	50,000
					01-MAR-24	3	2,940
					Total:		52,940
					Count: 2		
		2702	96	63	01-MAR-23	9	10,00,000
					Total:		10,00,000
					Count: 1		
		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-FEB-24	18	4,60,000
					01-MAR-24	31	2,99,000
						32	3,51,000
					Total:		11,10,000
					Count: 3		
		2210	96	65	01-FEB-23	181	3,28,000
					01-MAR-24	216	4,03,000
						236	5,74,000
						408	46,000
					Total:		13,51,000
					Count: 4		
		2215	93	65	01-MAR-24	1	97,000
					Total:		97,000
					Count: 1		
		2230	93	65	01-MAR-24	228	21,000
					Total:		21,000
					Count: 1		
			96	65	01-FEB-24	79	6,13,000
					01-MAR-24	251	3,99,000
						252	1,77,000
					Total:		11,89,000
					Count: 3		
		2236	96	65	01-FEB-22	21	16,00,000
					Total:		16,00,000
					Count: 1		
		2401	93	65	01-MAR-24	103	43,000
					Total:		43,000
					Count: 1		
			96	65	01-MAR-24	102	47,95,000
						114	40,89,000
						84	4,43,584
					Total:		93,27,584
					Count: 3		
		2403	96	65	01-MAR-23	141	20,00,000
					01-FEB-24	82	5,00,000
						80	5,01,000
						81	2,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER ACCOUNTS OFFICER, INTEGRATED TRIBAL DEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2403	96	65	01-MAR-24	143	17,000
						145	8,08,000
					Total:		40,76,000
		Count: 6					
		2404	96	65	01-FEB-23	5	21,000
					01-MAR-24	3	1,98,000
						1	2,32,000
		Total:		4,51,000			
		Count: 3					
		2501	93	65	01-MAR-24	2	1,77,000
					Total:		1,77,000
					Count: 1		
		96	65	01-FEB-24		1	37,11,000
						2	24,14,000
					01-MAR-24	3	28,00,000
	1				2,58,000		
Total:		91,83,000					
Count: 4							
2702	96	65	01-FEB-24	3	4,81,000		
				2	3,98,000		
				1	27,69,000		
			01-MAR-24	2	4,91,000		
Total:		41,39,000					
Count: 4							
2851	96	65	01-FEB-24	11	24,49,000		
			Total:		24,49,000		
			Count: 1				
650578	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNAGAR	2225	93	65	01-JUL-23	185	24,26,025
					01-AUG-23	95	16,83,887
					01-SEP-23	114	6,03,860
						156	23,16,169
					01-JAN-24	116	22,76,269
						115	22,92,894
						114	22,04,807
						113	21,38,019
		Total:		1,59,41,930			
		Count: 8					
		96	65	01-JUL-23		184	93,08,582
						186	3,10,115
						187	38,090
						188	38,090
						127	2,44,952
	133				6,57,792		
	134				95,04,004		
	135				5,85,959		
	136				93,35,348		
	183				98,92,984		
	01-AUG-23	98	1,76,798				
		97	84,62,757				

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650578	ASHRAM SHALA OFFICER	2225	96	65	01-AUG-23	99	43,174
	SHALA OFFICER				01-SEP-23	157	3,58,403
	KHEDBRAHMAKHEDBRAHMAHIMATNA					116	1,65,909
	GAR					115	18,60,030
						160	38,090
						159	94,020
						158	5,69,017
						154	99,48,552
						155	93,08,101
					01-JAN-24	108	84,46,976
						119	9,81,579
						118	3,33,650
						117	91,65,330
					01-JUL-24	144	48,64,935
						Total:	9,47,33,237
						Count:	26
650634	MAMLATDARMAMLATDAR,MAMLATDAR	2236	96	65	01-MAR-21	70	1,89,000
	OFFICE, IDARDIST. SK						Total:
							1,89,000
							Count:
							1
660443	CHILD MARRIAGE PREVENTIVE	2235	96	66	01-FEB-24	59	12,800
	OFFICERCHILD MARRIAGE						Total:
	PREVENTION OFFICEC-6TH FLOOR						12,800
	SURAT						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
660610	PROJECT ADMINISTRATOR I T D	2203	96	66	01-MAR-23	207	3,88,800
	PMANDVISURAT						Total:
							3,88,800
							Count:
							1
		2210	93	66	01-JAN-23	438	2,34,000
					01-MAR-23	430	46,800
							Total:
							2,80,800
							Count:
							2
			96	66	01-JAN-23	437	2,85,000
						439	4,12,800
						440	6,17,600
					01-MAR-23	1128	82,000
					01-MAR-24	1066	5,35,000
						1100	4,00,000
							Total:
							23,32,400
							Count:
							6
		2215	93	66	01-JAN-23	1	5,00,000
					01-MAR-23	5	75,000
						1	2,14,420
						6	64,140
					01-MAR-24	5	3,25,000
						1	3,49,000
						2	2,08,000
						3	2,75,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2215	93	66	Total:		20,10,560
					Count: 8		
		2225	93	66	01-JAN-23	176	5,00,000
						173	5,00,000
						175	5,00,000
						172	5,00,000
						170	5,00,000
					01-MAR-23	207	2,00,000
						206	15,40,000
						205	5,00,000
						204	5,00,000
						203	3,64,000
						198	5,00,000
						199	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	66	01-SEP-22	440	48,50,000
						439	10,50,000
						438	10,80,000
						437	12,30,000
						436	11,40,000
						435	50,00,000
						434	8,40,000
						433	49,50,000
						289	12,00,000
						429	9,00,000
						428	10,20,000
						427	11,10,000
						426	10,50,000
						425	10,20,000
						441	12,00,000
						443	50,00,000
						444	11,10,000
						424	10,80,000
						423	12,00,000
						422	11,10,000
						421	10,80,000
						420	11,70,000
						419	11,40,000
						418	36,00,000
						417	10,80,000
						416	4,80,000
						442	11,70,000
					01-NOV-22	113	20,61,369
					01-JAN-23	179	49,47,000
						183	3,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-JAN-23	184	6,00,000
						186	31,50,000
						187	28,46,000
						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
					01-FEB-23	338	36,00,000
						487	33,30,000
						340	34,20,000
						341	33,30,000
						342	10,00,000
						463	30,60,000
						464	27,00,000
						465	32,40,000
						466	30,60,000
						474	31,95,000
						475	31,95,000
						476	49,12,000
						477	49,12,000
						478	31,77,000
						479	18,67,500
						480	45,00,000
						481	15,30,000
						486	32,40,000
						339	35,10,000
					01-MAR-23	1123	33,23,027
						1124	40,15,267
						1125	22,15,651
						1126	36,62,309
						1127	42,81,519
						271	90,000
						272	2,75,000
						300	3,75,648
						201	19,71,000
						502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	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
						373	46,49,089
						372	49,84,558
					01-MAR-24	1155	5,00,000
						1100	10,00,000
						1099	3,50,000
						282	91,74,000
						1156	63,700
						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	144	4,80,000
						718	90,500
						717	1,32,000
						716	2,14,500
						704	16,000
					01-MAR-24	789	4,70,000
						729	3,15,000
						788	2,10,320
						626	5,00,000
						Total:	24,28,320
						Count:	9
		2236	96	66	01-JAN-23	59	28,87,110
					01-MAR-23	384	4,00,000
						385	1,00,000
						386	8,76,000
						387	2,71,230
						383	9,25,000
						398	3,30,850

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-23	396	3,00,000									
						390	5,54,890									
						388	5,00,000									
						389	15,10,000									
					01-MAR-24	120	5,00,000									
						110	15,00,000									
						109	7,00,000									
						108	20,00,000									
						78	20,00,000									
					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	164	24,520								
							163	5,85,000								
							139	1,99,920								
						01-JAN-24	52	19,00,000								
						01-FEB-24	70	17,96,400								
		01-MAR-24	134	26,23,000												
			132	2,31,250												
			133	30,000												
Total:						76,31,450										
Count: 9																
2404		96	66	01-MAR-23	2	1,60,000										
					3	1,01,400										
					1	1,05,600										
				01-MAR-24	4	15,000										
					6	2,40,000										
					5	1,87,000										
Total:						8,09,000										
Count: 6																
2425		96	66	01-MAR-23	67	90,000										
					66	32,300										
Total:						1,22,300										
Count: 2																
2501		93	66	01-MAR-23	3	1,20,000										
					14	29,000										
					12	3,59,000										

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	93	66	01-MAR-23	2	2,29,000
					01-MAR-24	1	1,98,000
						15	3,00,000
						14	6,00,000
						5	3,78,000
						10	6,00,000
					Total:		28,13,000
					Count: 9		
			96	66	01-MAR-22	1	28,95,000
						2	3,20,760
					01-SEP-22	1	13,20,000
					01-MAR-23	7	7,35,000
						8	2,69,000
						10	2,68,000
						5	7,70,000
						1	5,20,000
						4	4,30,000
						6	1,47,000
						11	27,00,000
					01-MAR-24	3	28,80,000
						4	25,00,000
						6	28,00,000
						7	18,52,000
						20	3,00,000
						8	6,44,000
						16	3,00,000
						13	17,50,000
						2	7,00,000
						11	27,00,000
						12	1,56,000
					Total:		2,69,56,760
					Count: 22		
		2702	93	66	01-MAR-23	21	8,520
					Total:		8,520
					Count: 1		
			96	66	01-MAR-23	37	32,389
					01-FEB-24	3	26,00,000
					01-MAR-24	15	10,00,000
					Total:		36,32,389
					Count: 3		
		2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					01-MAR-24	7	3,88,000
						6	47,605
						3	1,54,375
					Total:		9,84,980
					Count: 5		
		2851	93	66	01-MAR-24	78	3,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2851	93	66	Total:		3,00,000
					Count: 1		
				96	66 01-MAR-24	77	13,00,000
					Total:		13,00,000
					Count: 1		
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	169	20,000
						87	23,03,935
						88	11,63,150
						89	35,83,440
						210	11,68,452
					Total:		92,46,911
					Count: 6		
				96	66 01-MAR-24	40	46,97,728
						264	1,20,67,920
						171	29,01,240
						199	30,000
						212	84,15,986
						263	1,20,33,360
						90	98,49,587
					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	14	1,15,08,000
						1	80,41,000
					Total:		1,95,49,000
					Count: 2		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					Total:		12,02,000
					Count: 1		
680833	VIGILANCE OFFICER RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-MAR-23	209	1,36,000
						168	4,16,000
					Total:		5,52,000
					Count: 2		
690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2210	96	69	01-JAN-23	142	36,52,950
					01-MAR-23	461	958
					01-NOV-23	205	4,99,870
					Total:		41,53,778
					Count: 3		
		2225	93	69	01-MAR-23	488	4,91,350

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690720	VIGILANCE OFFICER	2225	93	69	01-MAR-23	498	4,91,350
	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA					677	1,50,81,768
	SEVA SADAN 4TH FLOOR NEW M S					516	17,65,044
	BLDG, VALSAD					515	75,40,884
						680	12,82,000
						651	3,23,650
						627	5,68,080
						629	10,39,650
						688	11,36,160
						489	4,91,350
						503	4,91,350
					01-JUN-23	124	71,84,484
						45	8,80,858
					01-AUG-23	139	3,12,000
					01-OCT-23	4	53,44,741
						101	5,28,000
						102	2,40,000
					01-DEC-23	16	5,88,000
						76	2,52,000
						18	10,80,000
					01-MAR-24	202	12,61,440
						329	10,60,560
						330	5,88,000
						331	76,11,840
						199	1,80,000
						343	40,000
						111	59,12,231
						101	76,11,840
						106	11,54,166
						335	8,75,115
						Total:	7,34,07,911
						Count:	31
						96	69
					01-MAR-23	480	4,75,000
						479	35,00,000
						687	11,62,080
						684	63,57,960
						678	38,86,164
						676	1,06,89,192
						674	73,36,600
						673	33,75,000
						647	4,02,000
						634	4,99,125
						622	4,99,125
						621	4,99,125
						620	1,79,685
						619	4,99,125
						618	7,20,000
						617	8,40,000
						614	4,88,800

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs									
690720	VIGILANCE OFFICER OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR BLDG, VALSAD	2225	96	69	01-MAR-23	500	48,50,100									
					499	4,91,350										
					490	4,91,350										
					487	4,75,000										
					486	4,75,000										
					623	4,99,125										
					59	4,75,000										
					483	9,90,052										
					01-JUN-23	55	34,06,896									
					01-JUL-23	35	34,50,204									
					01-AUG-23	140	9,36,000									
					115	9,46,116										
					181	8,76,275										
					01-OCT-23	6	39,09,128									
					5	56,09,130										
					01-DEC-23	17	7,92,000									
					01-MAR-24	116	4,60,100									
					298	17,88,480										
					299	17,06,400										
					319	11,98,706										
					327	1,13,00,688										
					328	1,06,67,808										
					334	38,97,180										
					339	63,67,140										
					340	63,67,140										
					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										
					Total:							17,27,80,135				
					Count:						52					
							2230	96	69	01-MAR-23	350	1,29,000				
										Total:						1,29,000
										Count:						1
							2236	96	69	01-MAR-23	76	44,95,000				
										75	23,40,500					
										31	34,50,000					
					Total:							1,02,85,500				
					Count:						3					
							2403	96	69	01-MAR-23	136	4,92,900				
										137	1,43,100					
										138	4,92,900					
										139	4,92,900					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2403	96	69	01-MAR-23	140	4,92,900						
						135	4,92,900						
						134	1,43,100						
						133	4,92,900						
						132	4,92,900						
						141	4,92,900						
						146	1,11,300						
						145	3,39,200						
						144	4,92,900						
						143	4,92,900						
						142	3,02,100						
						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	7	1,85,500
												2	1,16,600
3	1,06,000												
8	4,92,900												
9	1,53,700												
6	2,91,500												
5	1,85,500												
4	79,500												
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:						17,05,000	
Count: 1													
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000						
					01-MAR-23	410	38,000						
					Total:						1,04,000		
					Count: 2								
					690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	96	69	01-FEB-23	181	2,52,754	
01-MAR-23	180	15,00,000											
01-MAR-23	466	5,00,000											
01-MAR-23	28	2,97,338											
Total:						26,15,092							
Count: 5													
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2215	93	69	01-MAR-23	1	4,29,000						
					Total:						4,29,000		
Count: 1													
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2225	96	69	01-SEP-22	172	3,00,000						
					01-DEC-22	105	3,21,80,755						
					01-FEB-23	193	3,39,43,911						
					01-MAR-23	435	56,30,100						
					01-MAR-23	418	3,97,00,746						
					01-MAR-23	406	3,92,58,479						
					01-MAR-23	411	1,75,90,500						
					01-MAR-23	536	40,00,000						

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690751	ACCOUNTS OFFICER	2225	96	69	Total:		17,26,04,491
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M				Count: 8		
	S BLDG3 RD FLOOR, VALSAD	2230	96	69	01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
		2236	96	69	01-MAR-23	11	10,00,000
						56	2,54,000
						57	9,00,000
						58	12,00,000
						59	8,00,000
						53	6,00,000
						55	6,00,000
						12	4,00,000
					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	73	19,36,440
						131	15,70,000
						130	36,43,560
						89	19,25,760
						155	24,000
					Total:		90,99,760
					Count: 5		
		2404	96	69	01-MAR-23	1	4,50,170
						11	16,000
					Total:		4,66,170
					Count: 2		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					Total:		3,50,000
					Count: 2		
			96	69	01-AUG-22	3	15,64,000
						4	13,00,000
						1	42,00,000
						2	25,50,000
					01-MAR-23	1	6,36,000
						5	42,51,000
						2	31,70,000
						3	45,49,000
					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

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2702	96	69	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 SUPDT OF FISHERIESAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24	41	19,000
					Total:		19,000
					Count: 1		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656
					Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
					Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21	68 268	10,00,000 3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-AUG-23	36	6,79,320
					Total:		6,79,320
					Count: 1		
			96	72	01-MAR-23	389	23,60,000
						388	31,89,500
						384	2,10,000
						383	12,80,000
						212	29,30,000
					01-JUN-23	13	4,90,10,007
						119	4,59,81,561
					01-JUL-23	72	3,47,04,201
					01-AUG-23	176	4,24,89,540
						98	23,70,000
						77	12,000
						76	5,16,000
						102	26,10,000
					01-NOV-23	108	5,19,33,528
						107	5,85,84,792
						39	7,08,000
					Total:		29,88,89,129
					Count: 16		
		2702	96	72	01-MAR-21	9	29,96,700
					Total:		29,96,700
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19 01-OCT-20	76 151	5,00,000 5,00,000
					Total:		10,00,000
					Count: 2		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-	2404	96	74	01-MAR-17	4	3,07,500

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740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	Total:		3,07,500
					Count: 1		
		2425	96	74	01-MAR-21	14	59,38,164
					Total:		59,38,164
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	62	6,48,400
						63	1,58,800
					Total:		8,07,200
					Count: 2		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVIEW 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		
		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	156	66,15,000
						205	3,60,000
						204	28,97,440
						178	19,57,000
						214	15,30,000
						215	94,76,934
						5	90,30,012
					Total:		6,10,85,325
					Count: 10		
		2230	96	74	01-MAR-24	282	1,53,000
					Total:		1,53,000
					Count: 1		
		2236	96	74	01-FEB-24	36	10,00,000
					Total:		10,00,000
					Count: 1		
		2403	96	74	01-MAR-24	12	4,50,000
						11	7,65,000
					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	2	31,74,000
						1	57,20,000
					01-MAR-24	3	2,93,596
						2	9,50,000
					Total:		1,20,87,596
					Count: 5		

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740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJIPLA,NARMADA	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	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000					
					01-SEP-20	57	5,00,000					
					01-MAR-24	292	13,00,000					
					Total:		23,00,000					
					Count: 3							
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440					
					01-JUN-23	2	10,73,680					
					01-JUL-23	115	12,83,620					
					01-AUG-23	82	2,76,000					
					01-OCT-23	30	2,64,000					
					01-MAR-24	50	5,04,000					
						229	33,87,730					
						230	11,26,092					
										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	81	2,88,000					
						72	1,20,000					
					01-OCT-23	31	3,48,000					
					01-MAR-24	209	28,50,088					
						210	45,46,844					
						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										
	51	15,00,000										
	55	16,50,000										
	56	13,00,000										
	208	1,77,000										
					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							
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND	2203	96	77	01-MAR-21	32	1,95,000					

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770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	Total:		1,95,000
					Count:	1	
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:		11,81,400
					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	
		2801	96	77	01-MAR-23	1	5,00,000
					Total:		5,00,000
					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 PLANVANSADANAVSARI	2203	96	77	01-MAR-23	48	14,14,690
						49	3,56,310
					Total:		17,71,000
					Count:	2	
		2210	93	77	01-MAR-23	581	3,09,000
					Total:		3,09,000
					Count:	1	
			96	77	01-MAR-20	444	4,90,700
					01-MAR-23	687	72,00,000
					Total:		76,90,700
					Count:	2	
		2215	93	77	01-MAR-22	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	2	51,000
						1	4,31,000
					Total:		21,93,400
					Count:	8	
		2225	96	77	01-DEC-21	37	1,92,00,000
						111	7,20,000
						110	15,60,000
						109	19,20,000
						108	78,00,000
						106	24,00,000
						105	90,00,000
						104	24,00,000

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770532	PROJECT ADMINISTRATORPROJECT	2225	96	77	01-DEC-21	38	1,92,00,000
	ADMINISTRATOR TRIBLE SUB					36	1,80,00,000
	PLANVANSADANAVSARI				01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	129	28,04,000
						130	6,70,000
						128	55,20,000
						110	1,80,00,000
						127	15,60,000
						132	13,40,000
					01-MAR-22	35	60,00,000
						37	72,00,000
						36	47,49,480
						34	30,00,000
						33	60,00,000
					01-JUL-22	150	36,00,000
						151	72,00,000
						152	12,00,000
					01-SEP-22	292	37,53,000
						293	20,26,000
						191	12,43,000
						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
						290	43,05,000
					01-JAN-23	109	4,52,000
					01-FEB-23	197	62,07,000
						182	5,00,000
						205	8,50,000
						202	30,00,000
						206	1,20,40,000
					01-MAR-23	171	5,48,800
						170	5,49,100
						318	1,20,40,000
						320	1,09,20,000
						319	1,06,40,000
						403	22,00,707
					01-MAR-24	443	4,71,717
						405	5,00,000
						406	1,75,000
						157	9,10,000
						404	2,80,000
					Total:		29,37,73,804
					Count:	53	
		2230	93	77	01-MAR-23	337	12,220
						339	1,20,780

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
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2230	93	77	Total:		1,33,000
					Count: 2		
			96	77	01-MAR-23	338	2,45,000
						394	3,54,000
					Total:		5,99,000
					Count: 2		
		2236	96	77	01-FEB-22	16	4,68,000
						15	5,00,000
					01-MAR-22	107	32,000
						108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	91	5,41,000
						90	4,03,352
						57	3,46,000
					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
					Total:		1,17,02,852
					Count: 14		
		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-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
						144	8,02,620
						142	5,01,735
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	208	4,99,500
						228	1,677
						206	8,10,946
						205	10,03,500
						204	10,03,500
						203	4,98,390
						202	4,99,500
						201	4,41,000
						200	4,54,500
						199	10,03,500
						198	12,01,500
						197	20,52,082
						207	4,99,500

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
770532	PROJECT ADMINISTRATORPROJECT	2401	96	77	Total:		2,16,73,563
	ADMINISTRATOR TRIBLE SUB				Count: 22		
	PLANVANSADANAVSARI	2403	93	77	01-MAR-23	129	500
					Total:		500
					Count: 1		
			96	77	01-FEB-22	66	99,660
					01-SEP-22	89	27,000
						90	5,04,000
					01-OCT-22	66	5,50,330
						67	4,71,332
						68	4,95,720
						69	4,77,618
					01-MAR-23	121	41,000
						115	98,670
						114	11,88,000
						113	8,00,800
						120	51,530
					01-MAR-24	58	7,42,000
					Total:		55,47,660
					Count: 13		
		2404	96	77	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
						2	4,50,000
						1	11,480
					Total:		13,18,550
					Count: 7		
		2501	93	77	01-MAR-22	4	67,000
					01-AUG-22	5	3,00,000
						4	1,28,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	1	1,38,000
						3	86,000
					01-FEB-24	2	3,89,000
						4	2,50,000
					01-MAR-24	2	1,25,000
						1	2,33,000
					Total:		21,02,000
					Count: 11		
			96	77	01-MAR-20	3	5,81,000
					01-OCT-21	2	32,66,000
						4	26,09,000
					01-MAR-22	9	6,91,000
						14	14,00,000
						2	5,00,000
						1	5,00,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-MAR-22	8	10,54,000
						13	11,94,000
						7	10,50,000
						3	5,00,000
						2	11,50,000
						1	11,30,000
						3	9,75,000
						2	14,40,000
						2	3,00,000
						3	26,00,000
						1	25,50,000
						5	11,40,000
						2	3,25,000
						8	5,00,000
						7	5,00,000
4	9,75,000						
6	4,91,000						
7	10,90,000						
6	15,00,000						
3	3,00,000						
1	11,29,000						
5	47,50,000						
4	3,10,000						
	Total:						3,65,00,000
	Count:						30
2702		93	77	01-MAR-23	9	33,575	
					7	1,55,425	
						Total:	1,89,000
	Count:					2	
96	77	01-MAR-20	2	10,35,718			
			3	29,00,000			
			11	11,85,767			
			6	52,71,233			
			5	22,78,815			
	Total:					1,26,71,533	
	Count:					5	
2801	96	77	01-MAR-23	2	1,49,000		
	Total:					1,49,000	
	Count:					1	
2851	96	77	01-FEB-23	18	5,00,000		
	Total:					5,00,000	
	Count:					1	
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	2501	96	77	01-OCT-21	1	14,10,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT 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	296	30,000
						295	10,00,000
						256	62,000
					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	252	4,00,000
						253	3,13,200
					Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	41	4,99,520
						40	4,99,520
						39	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-FEB-23	188	20,00,000
						189	21,00,000
					01-MAR-23	379	36,00,000
					Total:		77,65,000
					Count: 4		
		2225	96	78	01-FEB-22	79	38,40,000
						66	7,00,000
						78	18,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2225	96	78	01-MAR-22	170	49,20,000
	ACCOUNTS					169	49,20,000
	OFFICERPROJECT ADMINISTRATOR					168	10,80,000
	INTIGRATED TRIBALDEVELOPMENT					271	10,80,000
	PROJECT SONGADH VYARA				01-SEP-22	138	16,00,000
						131	8,00,000
						132	11,60,000
						133	16,00,000
						134	16,00,000
						135	16,00,000
						136	16,00,000
					01-OCT-22	137	16,00,000
						189	12,30,000
						188	12,30,000
						187	12,30,000
						186	12,00,000
						185	12,00,000
						193	12,30,000
						194	12,00,000
						190	9,00,000
						191	9,00,000
						192	3,00,000
						184	12,30,000
					01-DEC-22	130	11,62,668
					01-JAN-23	156	5,67,000
						155	40,95,000
						208	45,90,000
						49	18,63,254
						205	36,00,000
						206	36,00,000
						207	36,90,000
						204	36,00,000
						154	16,00,000
						153	23,20,000
						152	29,60,000
					01-FEB-23	61	4,09,347
						45	4,22,150
					01-MAR-23	677	49,87,500
						468	32,00,000
						414	17,10,000
						399	2,55,000
						323	35,96,746
						360	6,42,550
						353	26,44,000
						352	6,00,000
						330	6,59,467
						329	7,01,346
						328	6,64,255
						327	16,80,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs	
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-MAR-23	326	14,55,391	
						325	11,65,571	
						398	9,60,000	
						322	11,12,832	
						308	20,82,461	
						307	11,84,487	
						306	5,58,855	
						286	25,898	
						284	13,28,141	
						156	3,60,000	
						155	85,000	
						01-AUG-23	141	1,61,83,941
						01-NOV-23	286	4,14,45,000
							287	74,70,000
							133	1,97,56,800
							279	91,87,000
							134	2,67,80,259
						01-FEB-24	247	6,00,000
							86	1,44,00,000
							87	92,80,000
							32	2,26,32,000
						01-MAR-24	110	1,85,60,000
							111	66,03,303
							98	1,94,40,000
							100	36,00,000
							101	24,00,000
							102	60,00,000
							104	18,00,000
							106	2,05,20,000
							107	2,70,77,000
							108	2,23,68,000
							109	6,66,91,217
		Total:	47,06,83,439					
		Count:	84					
		2230	96	78	01-MAR-23	223	2,04,000	
						259	8,25,000	
						260	4,52,000	
					01-MAR-24	450	6,51,000	
						452	2,57,530	
						134	2,61,000	
						133	4,34,000	
						270	3,17,100	
						313	3,71,000	
					Total:	37,72,630		
					Count:	9		
		2236	96	78	01-MAR-23	51	24,05,000	
						69	4,76,000	
						68	49,000	
						67	30,57,000	

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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>
780609	ACCOUNTS OFFICER	2236	96	78	01-MAR-23	66	19,27,250
	ACCOUNTS					62	16,00,000
	OFFICERPROJECT ADMINISTRATOR					58	17,34,000
	INTIGRATED TRIBALDEVELOPMENT					97	10,49,514
	PROJECT SONGADH VYARA					50	33,00,000
						52	27,00,000
						53	10,00,000
					01-FEB-24	12	22,71,000
					01-MAR-24	83	2,79,000
						77	12,98,000
						71	6,76,000
						66	16,22,000
						76	12,98,000
						72	1,40,000
					Total:		2,68,81,764
					Count: 18		
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	69	29,96,695
						72	32,23,056
						73	7,44,000
						75	8,944
					01-MAR-23	50	43,38,000
						49	17,54,554
						48	15,00,000
						47	48,00,000
					Total:		1,95,71,499
					Count: 9		
		2403	96	78	01-MAR-22	119	10,11,086
						120	2,39,914
						121	20,55,000
						116	37,000
					01-MAR-23	65	37,000
						64	38,74,500
						63	10,00,670
					01-NOV-23	42	31,05,000
						41	20,51,000
					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
						6	35,600
						7	17,000
					01-MAR-23	3	6,21,000
						4	25,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
780609	ACCOUNTS OFFICER	2404	96	78	01-FEB-24	1	2,56,000				
	ACCOUNTS				01-MAR-24	2	5,44,000				
	OFFICERPROJECT ADMINISTRATOR					5	1,50,000				
	INTIGRATED TRIBALDEVELOPMENT					4	10,000				
	PROJECT SONGADH VYARA					1	25,000				
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	1	16,50,000				
						2	20,90,000				
						3	20,00,000				
						4	3,00,000				
						5	7,00,000				
						6	1,00,000				
						7	5,00,000				
						8	4,04,000				
						9	7,00,000				
						10	1,00,000				
						12	10,00,000				
						13	20,00,000				
						15	8,50,000				
						16	1,00,000				
						17	1,00,000				
						18	2,14,000				
									01-DEC-22	1	33,00,000
										2	7,00,000
						3	4,28,000				
						4	2,00,000				
						5	9,00,000				
					01-JAN-23	1	1,12,000				
						2	2,00,000				
					01-MAR-23	7	8,00,000				
						10	40,00,000				
						9	4,32,000				
						8	3,00,000				
						11	7,00,000				
						1	2,30,000				
						5	5,00,000				
						6	4,00,000				
					01-FEB-24	3	39,40,000				
						2	27,58,000				
					01-MAR-24	1	12,98,000				

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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	2501	96	78	01-MAR-24	3	2,78,000	
						4	19,70,000	
						2	15,76,000	
					Total:			3,78,30,000
					Count: 37			
					01-FEB-22	1	34,99,650	
						2	34,99,650	
					01-MAR-22	9	1,20,000	
						8	1,05,19,933	
						6	89,49,962	
	5	11,25,000						
	4	14,19,958						
	13	1,90,000						
	12	40,44,961						
	10	4,00,000						
	11	9,31,208						
	01-MAR-23	29	1,50,00,000					
	14	50,00,000						
	15	14,00,000						
	18	10,04,000						
	19	5,00,000						
	20	5,00,000						
	21	5,00,000						
	22	5,00,000						
	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:			25,79,600	
				Count: 1				
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000	
					Total:			5,00,000
					Count: 1			
					01-MAR-23	46	4,97,000	
Total:			4,97,000					
Count: 1								
2851		96	78	01-MAR-23	23	4,99,520		
				Total:			4,99,520	
				Count: 1				
780810	MAMLATDARMAMLATDARUCCHALVYA RA	2235	96	78	01-FEB-24	18	5,000	
					Total:			5,000
					Count: 1			
					01-MAR-19	7	38,000	
Total:			38,000					
Count: 1								

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	2235	96	78	01-MAR-24	38	5,000
					Total:		5,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					Total:		27,500
					Count: 1		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058
					Total:		93,058
					Count: 1		
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:		49,61,000
					Count: 1		
		2702	96	78	01-MAR-23	24	23,98,500
						25	24,97,500
					Total:		48,96,000
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					01-MAR-24	24	22,74,559
						26	4,19,088
						17	4,81,155
						23	23,88,100
					Total:		59,56,892
					Count: 5		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	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

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					
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	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
										59	4,99,995	
										60	4,99,992	
					61					4,99,992		
62	4,99,992											
63	4,99,995											
64	4,99,992											
65	4,99,995											
66	4,99,992											
67	4,99,995											
68	4,99,992											
69	4,99,992											
72	4,99,992											
73	4,99,995											
94	4,99,995											
95	4,99,750											
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						
					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	98	4,99,950										
97	4,98,293											
158	1,91,000											
96	4,99,820											
Total:		1,22,86,202										
Count:	27											

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which UCs have not been received till date

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2702	96	82	01-MAR-23	17 18 19 25 36 31 39	5,00,000 5,00,000 5,00,000 4,50,000 5,00,000 5,00,000 5,00,000
					Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	2 3	4,99,998 4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	26 11 7 28 27 25 23 24 13 14	1,99,989 4,99,691 4,99,691 1,99,989 4,99,950 4,99,950 9,99,900 4,99,950 4,97,728 4,92,800
					Total:		48,89,638
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000 30,04,000
					Total:		
					Count: 1		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2403	96	82	01-MAR-22	5	10,00,000 10,00,000
					Total:		
					Count: 1		
		2801	96	82	01-MAR-22	1	2,92,050 2,92,050
					Total:		
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000 1,05,000
					Total:		
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000 8,00,000
					Total:		
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978 71,49,978
					Total:		
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028 26,81,028
					Total:		
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA	2202	96	82	01-SEP-20	28	10,00,000 10,00,000
					Total:		
					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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<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,	2203	96	82	01-FEB-23	13	4,50,000
						12	2,50,000
						14	90,000
					01-MAR-23	22	2,00,000
						20	3,00,000
						44	40,900
					Total:		13,30,900
					Count: 6		
		2210	93	82	01-MAR-23	34	54,000
						219	51,000
					01-MAR-24	274	51,000
						307	54,000
					Total:		2,10,000
					Count: 4		
			96	82	01-FEB-23	53	9,00,000
						37	25,50,000
						101	9,71,000
						76	5,00,000
					01-MAR-23	58	2,00,000
						57	3,50,000
						56	2,50,000
						29	18,00,000
						225	1,05,000
						60	20,00,000
					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
						482	42,000
						484	5,25,000
						485	5,00,000
					01-MAR-24	509	3,00,000
						500	3,00,000
						498	3,00,000
						499	3,00,000
						587	5,50,000
						562	6,00,000
					Total:		35,09,000
					Count: 10		
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-JAN-23	125	6,00,510
						150	3,75,000
					01-FEB-23	130	6,00,000
						23	12,00,000
					01-MAR-23	390	5,00,000
						495	15,76,800
						494	30,94,500
						492	83,400
						491	47,000
						478	15,00,000
						471	10,00,000
						468	15,00,000
						461	37,59,000
						10	5,00,000
						254	3,00,000
						256	5,00,000
						259	1,00,000
						260	2,50,000
						417	5,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
					01-MAR-24	505	3,75,000
						508	3,00,000
						504	3,75,000
						536	1,30,93,000
						593	3,00,000
						590	3,00,000
						591	3,00,000
						592	2,64,750
						588	1,50,000
						Total:	4,40,19,960
						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
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	59	3,00,000
						63	2,50,000
						58	3,00,000
						57	3,00,000
						56	3,00,000
					01-MAR-23	231	1,30,000
						232	1,20,000
						198	2,10,000
						67	2,00,000
						225	12,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	01-MAR-23 01-MAR-24	70 227 231 229	5,00,000 28,07,000 12,03,000 2,04,000
Total:							71,86,000
Count: 15							
		2236	96	82	01-FEB-23	31 32 33 35 36 25 61 47 59 58 56 55 54 53 52 163 5 7 9 10 11 12 31 32 40 41 42 43 44 45 60 46 62 122 117 123 101 124 125 127 128 136 144	6,00,000 4,50,000 5,00,000 17,00,000 17,50,000 5,50,000 5,00,000 3,50,000 5,00,000 5,00,000 4,50,000 4,00,000 4,00,000 4,99,000 4,99,000 1,21,000 5,00,000 5,50,000 5,00,000 5,00,000 4,00,000 5,00,000 4,00,000 5,00,000 6,00,000 4,99,000 3,00,000 1,50,000 1,00,000 5,00,000 2,50,000 5,00,000 2,00,000 5,00,000 4,17,000 8,50,000 5,00,000 5,00,000 5,00,000 12,40,000 10,00,000 15,00,000 8,10,000 9,75,000

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which UCs have not been received till date

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	100	10,00,000
						99	2,50,000
						88	5,00,000
					01-FEB-24	18	37,50,000
						17	7,57,000
						16	30,13,000
					01-MAR-24	12	24,89,000
						11	3,50,000
						118	10,00,000
						117	1,08,000
						115	1,39,000
						113	4,86,000
						105	2,79,000
						103	10,50,000
						83	18,00,000
						104	1,06,000
						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
					01-MAR-24	160	52,000
						159	42,000
						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	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

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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	96	82	01-MAR-23	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
						115	2,50,000
116	5,00,000						
117	2,97,660						
118	2,97,660						
148	1,50,000						
149	4,00,000						
165	2,00,000						
Total:							2,47,29,750
Count: 50							
		2403	93	82	01-MAR-23	39	26,000
						36	8,000
						9	32,000
					01-MAR-24	7	34,000
						14	32,000
Total:							1,32,000
Count: 5							
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	4	5,00,000
						3	5,00,000
						2	5,00,000
						41	13,155
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
						27	38,000
						22	5,00,000
						28	5,00,000
						20	5,00,000
						18	4,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	17	4,00,000
						16	4,00,000
						12	4,00,000
						37	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
					01-MAR-22	10	12,320
						8	11,50,000
						3	1,60,000
						2	3,00,000
					01-MAR-23	4	3,00,000
						3	2,00,000
						2	1,00,000
						10	1,750
						9	3,250
						5	5,00,000
						6	27,000
					01-MAR-24	4	19,09,000
						2	26,000
					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

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

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-23	27	3,00,000					
						28	32,95,000					
						29	9,00,000					
					01-MAR-24	12	26,00,000					
						2	19,00,000					
						13	30,00,000					
						10	48,00,000					
						14	13,50,000					
						11	14,00,000					
					Total:							6,13,25,625
					Count: 34							
2801		96	82	01-MAR-23	4	5,00,000						
					3	30,000						
					2	1,70,000						
					1	1,00,000						
				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						
					40	96,000						
Total:							3,59,000					
Count: 3												
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-FEB-23	11	10,00,000					
						10	19,92,000					
					01-MAR-23	11	5,00,000					
						10	5,00,000					
						9	4,00,000					
						25	4,98,000					
						12	4,50,000					
						43	10,775					
						39	5,00,000					
						26	4,98,000					
						29	5,00,000					
						37	5,00,000					
						28	4,00,000					
					01-MAR-24	35	30,14,000					
						32	37,84,000					
						41	24,16,000					
						37	12,11,000					
						36	6,10,000					
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					

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																														
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	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 ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	96	83	01-FEB-24	67	16,00,000																								
												01-MAR-24	336	30,00,000																							
												Total:							46,00,000																		
Count:												2																									
830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2215	93	83	01-MAR-23							2	2,62,000																								
												01-FEB-24	1	50,000																							
												Total:							3,12,000																		
												Count:						2																			
												830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2230	93	83	01-MAR-23	119	44,000																		
																		Total:							44,000												
																		Count:						1													
																		830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	96	83	01-MAR-23		238	3,03,000												
																								239	1,61,000												
																								243	2,09,000												
																								118	75,000												
																								240	4,80,000												
																								Total:							12,28,000						
																								Count:						5							
																								830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2236	96	83	01-MAR-24	110	31,50,000						
																														Total:							31,50,000
																														Count:						1	
						830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2401	96	83	01-MAR-24																			84	28,60,000						
																														Total:							28,60,000
																														Count:						1	
																														830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2403	96	83	01-FEB-24	10	18,32,000
01-MAR-24	7	37,50,000																																			
Total:																																					55,82,000
Count:																																				2	
830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2404	96	83	01-MAR-24																															2	91,000
												Total:																									91,000
												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: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2501	93	83	01-FEB-24	3	1,00,000
					Total:		1,00,000
					Count: 1		
			96	83	01-FEB-24	1	29,34,000
						2	51,00,000
					01-MAR-24	2	3,31,000
						3	4,00,000
					Total:		87,65,000
					Count: 4		
		2702	96	83	01-FEB-24	3	55,93,000
					Total:		55,93,000
					Count: 1		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	96	85	01-MAR-24	45	9,700
					Total:		9,700
					Count: 1		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERAS/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
					Total:		2,70,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	93	86	01-MAR-24	319	41,000
					Total:		41,000
					Count: 1		
			96	86	01-MAR-24	318	2,06,000
						325	45,00,000
					Total:		47,06,000
					Count: 2		
		2225	96	86	01-MAR-24	326	6,78,000
					Total:		6,78,000
					Count: 1		
		2230	93	86	01-MAR-24	459	10,000
					Total:		10,000
					Count: 1		
		2236	96	86	01-MAR-24	66	12,01,000
					Total:		12,01,000
					Count: 1		
		2401	93	86	01-MAR-24	102	20,000
					Total:		20,000
					Count: 1		
		2403	93	86	01-MAR-24	72	15,000
						78	10,000
					Total:		25,000
					Count: 2		
			96	86	01-MAR-24	74	7,000
						75	4,000
						76	12,19,000
						73	3,78,000
					Total:		16,08,000
					Count: 4		

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2404	96	86	01-MAR-24	1	7,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		7,000
	AMARDEEP SOCY.,NR.OLD				Count: 1		
	R.T.O.OFFICEMODASA	2501	93	86	01-MAR-24	3	66,000
					Total:		66,000
					Count: 1		
			96	86	01-MAR-24	4	25,00,000
						1	17,66,000
					Total:		42,66,000
					Count: 2		
		2702	96	86	01-MAR-24	4	1,56,900
					Total:		1,56,900
					Count: 1		
		2851	96	86	01-MAR-24	33	11,66,000
					Total:		11,66,000
					Count: 1		
Total:							24,71,24,45,521
Count:					2081		

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

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Department: ROADS AND BUILDING DEPARTMENT

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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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					
					01-MAY-24	2	11,80,25,000					
					Total:							40,47,00,000
					Count: 5							
					3435	108	57	01-MAR-22	7	5,00,000		
									9	12,50,000		
									8	12,50,000		
									01-MAY-22	4	12,50,000	
									01-SEP-22	2	12,50,000	
									01-JUN-23	4	4,39,00,000	
									3	1,56,25,000		
									2	12,50,000		
									1	9,80,00,000		
									01-NOV-23	5	1,50,00,000	
									3	1,00,00,000		
									2	7,50,00,000		
									1	12,50,000		
4	25,00,000											
01-JAN-24	8	9,80,00,000										
7	1,56,00,000											
6	4,39,00,000											
5	12,50,000											
4	25,00,000											
01-MAR-24	5	37,75,000										
7	18,57,00,000											
6	12,50,000											
01-MAY-24	4	1,37,50,000										
3	12,50,000											
2	1,93,75,000											
1	19,15,00,000											
Total:							84,58,75,000					
Count: 26												
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-OCT-23	2	1,91,50,00,000					
Total:							1,91,50,00,000					
Count: 1												
Total:							3,16,55,75,000					
Count: 32												

**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-JUN-23	4	14,00,000
					01-JAN-24	10	7,00,000
					01-MAY-24	8	10,00,000
					01-JUL-24	7	10,00,000
					Total:		41,00,000
					Count:	4	
Total:							41,00,000
Count:					4		

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

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Department: 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	2052	89	57	01-MAY-24	1 4	10,00,00,000 23,72,00,000 33,72,00,000
					Total:		
					Count: 2		
		2852	90	57	01-JAN-24	44	49,00,00,000
					01-MAR-24	221	1,60,00,00,000
					01-MAY-24	18	1,50,00,00,000
					Total:		3,59,00,00,000
					Count: 3		
		3425	90	57	01-MAY-22	15	3,25,00,00,000
					01-NOV-23	2	1,00,00,00,000
						3	1,50,00,00,000
						4	1,00,00,00,000
						1	50,00,00,000
					01-DEC-23	3	25,00,00,00,000
					01-MAR-24	8	1,50,00,00,000
						7	94,00,00,000
						5	60,00,00,000
						4	16,28,30,00,000
						3	32,30,00,00,000
						2	16,70,00,00,000
						13	19,22,74,00,000
						11	69,00,00,000
						6	35,00,00,000
					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	9,50,00,00,000 9,50,00,00,000
					Total:		
					Count: 1		
Total:							1,67,65,04,000
Count:					21		

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52 162 144	68,750 80,000 1,92,243
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
510275	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERA-BLOCK,10TH FLOOR,M S BLDG,LALDARWAJAAHMEDABAD	2225	95	51	01-JUL-24	92	31,21,047
					Total:		31,21,047
					Count: 1		
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	19 18 249	45,88,290 31,97,040 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE	2210	95	51	01-SEP-21	1678	1,94,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-OCT-23	1388	65,08,000
						1392	1,95,000
					01-NOV-23	676	1,48,000
					01-FEB-24	1389	43,25,000
					01-MAR-24	2624	29,48,000
						2592	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 CIRCLE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count:	1	
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count:	3	
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count:	1	
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count:	1	
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count:	1	
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count:	2	
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count:	1	
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count:	1	
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count:	3	
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2	9,000
						1	6,000
					Total:		15,000
					Count:	2	

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	17	2,50,000
						48	2,00,000
					Total:		6,50,000
					Count: 3		
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-JUL-24	42	2,07,900
					Total:		2,07,900
					Count: 1		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24	7	3,66,000
					Total:		3,66,000
					Count: 1		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530441	DIST. B.C WELFARE OFFICERDIST. B. C. WELFARE OFFICERJORAVAR PALACEPALANPUR,(BK)	2225	95	53	01-MAR-24	393	10,32,480
					01-JUL-24	56	4,32,000
						29	2,97,000
						26	4,42,800
					Total:		22,04,280
					Count: 4		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist	2225	96	53	01-OCT-03	67	62,590

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	69	45,900				
					84	39,150					
					85	4,000					
					86	22,500					
					63	87,300					
					82	27,900					
					75	58,500					
					74	54,000					
					73	38,070					
					72	48,600					
					71	35,190					
					28	70,115					
					27	58,902					
					25	15,866					
					24	56,712					
					200	45,528					
					01-JAN-04	265	61,103				
										Total:	
					Count:	18					
		2415	94	53	01-DEC-01	7	5,00,000				
					01-AUG-02	13	2,60,000				
					01-OCT-02	21	2,60,000				
					01-DEC-02	45	2,66,000				
					01-JAN-03	11	5,32,000				
					01-MAR-03	19	1,50,000				
										Total:	19,68,000
										Count:	6
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000				
					Total:		4,59,000				
					Count:	1					
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000				
					Total:		10,96,000				
					Count:	1					
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250				
					Total:		20,250				
					Count:	1					
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000				
					Total:		6,49,000				
					Count:	1					
		2225	96	53	01-JAN-04	246	46,597				
					247	44,370					
					264	81,951					
										Total:	1,72,918
					Count:	3					
		2403	96	53	01-MAR-05	310	3,06,000				

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530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2403	96	53	Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-23	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	63	4,00,000
						65	2,000
					01-MAR-24	51	9,500
						64	1,50,000
					01-JUN-24	67	25,000
					01-JUL-24	49	2,00,000
						34	3,00,000

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540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	Total:		11,01,500
					Count: 8		
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
					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		
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	92	55	01-JUL-24	19	17,22,410
					Total:		17,22,410
					Count: 1		
			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	159	31,017
						160	1,41,372
					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	65	7,50,000
						105	2,50,000
						93	4,00,000
						103	4,50,000
					01-MAY-24	82	6,50,000
						81	1,21,700

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550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2235	92	55	Total: Count: 9		33,86,550
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01 Total: Count: 1	6	2,14,000 2,14,000
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02 Total: Count: 1	3	70,000 70,000
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01 Total: Count: 1	1	2,95,000 2,95,000
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11 Total: Count: 1	25	25,000 25,000
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03 Total: Count: 1	4	2,81,300 2,81,300
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03 Total: Count: 2	13 12	67,500 47,518 1,15,018
			94	56	01-JUN-01 Total: Count: 1	17	7,08,516 7,08,516
		2501	96	56	01-OCT-06 Total: Count: 1	2	2,70,000 2,70,000
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06 Total: Count: 1	1	4,72,317 4,72,317
560486	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICER CUMDISTRICT SOCIAL DEFENSE OFFICER,AHWA DANGS	2235	92	56	01-JUL-24 Total: Count: 1	15	1,50,000 1,50,000
560496	SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06 Total: Count: 1	183	63,900 63,900
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14 Total: Count: 1	130	3,49,000 3,49,000
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07 Total: Count: 1	1	11,24,000 11,24,000
570018	UNDER SECRETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22 01-APR-23 01-AUG-23 01-OCT-23	12 7 2 12	3,75,00,000 3,75,00,000 3,75,00,000 3,75,00,000

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570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-JUN-24	1	2,00,00,000
					Total:		17,00,00,000
					Count: 5		
570022	UNDER SECERETARY 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		
		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	165	19,41,00,000
						166	3,55,00,000
						87	2,95,41,000
						90	1,18,17,000
						102	1,47,70,500
						74	59,08,000
					01-APR-24	68	10,19,19,000
					01-JUN-24	117	3,22,98,000
						118	16,63,41,000
						122	14,78,00,000
						123	4,46,00,000
					Total:		1,38,45,72,500
					Count: 15		
		3475	95	57	01-APR-23	6	1,80,00,000
						5	2,70,00,000
					01-DEC-23	5	3,69,44,000
						7	5,54,17,000
					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	26	1,75,00,000
						27	5,50,00,000
					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-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-MAR-20	232	2,08,75,000
					01-NOV-20	214	46,00,000
					01-JUL-21	61	9,62,83,000
					01-JAN-22	60	1,85,67,000
						46	3,24,67,000
						49	4,87,00,000
					01-FEB-22	89	2,35,80,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-JUL-22	72	3,78,00,250
					01-SEP-22	58	48,43,750
					01-OCT-22	147	5,90,19,000
					01-FEB-23	131	2,33,37,000
					01-MAY-23	80	50,25,000
						82	33,50,000
					01-JUL-23	77	6,68,000
						81	4,45,000
					01-SEP-23	111	6,68,000
						112	4,45,000
					01-JAN-24	120	31,00,000
						119	20,67,000
					01-FEB-24	205	13,00,000
						35	10,00,000
						34	15,00,000
					01-MAR-24	263	67,000
						262	1,00,000
						100	28,00,000
						98	19,00,000
						83	2,50,00,000
						3	8,67,000
						298	63,00,000
						294	42,00,000
	289	14,00,000					
	288	9,33,000					
	278	27,00,000					
	274	18,00,000					
	01-MAY-24	68	6,66,000				
		69	4,45,000				
	01-JUL-24	66	28,48,000				
		65	42,71,000				
		Total:	49,19,02,000				
		Count:	43				
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	3	21,23,000
						4	1,20,00,000
					01-JAN-18	1	94,12,000
					01-MAR-20	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:	5,57,77,000
	Count:	9					
		2810	96	57	01-DEC-14	1	82,08,000
					Total:	82,08,000	
	Count:	1					
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	95	57	01-OCT-22	124	82,24,000
						125	54,83,000

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570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-DEC-23	48	38,98,000						
						46	25,000						
						44	1,69,000						
						43	25,99,000						
						41	1,69,000						
							01-FEB-24	69	25,000				
						71	38,98,000						
						73	25,99,000						
							01-MAR-24	95	1,69,000				
						96	1,69,000						
						167	75,16,000						
						174	1,12,74,000						
						Total:							4,62,17,000
						Count: 14							
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 ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-APR-24	26	15,00,000						
						Total: 15,00,000							
Count: 1													
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	95	57	01-JUL-24	9	75,50,85,000						
						Total: 75,50,85,000							
Count: 1													
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000						
							01-MAY-24	250	25,000				
						249	96,25,000						
						217	1,01,67,000						
						214	25,000						
						211	4,73,50,000						
						210	25,000						
						209	25,000						
						253	1,44,08,000						
						251	4,87,50,000						
						212	2,50,00,000						
							01-JUL-24	309	1,44,08,000				
						308	4,87,50,000						
						307	1,01,67,000						
						304	96,25,000						
						302	25,000						
						300	2,50,00,000						
						297	25,000						
						294	4,73,50,000						
290	25,000												
289	25,000												
Total:							33,66,20,000						
Count: 21													
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000						
							01-JUN-24	262	2,29,10,000				
								268	12,90,000				

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570075	ACCOUNTS OFFICER	2210	95	57	01-JUN-24	282	45,00,000
	ACCOUNTS OFFICER						
	COMMR OF HEALTH & MED., EDUCATION						
	GANDHINAGAR						
					Total:		8,87,00,000
					Count: 4		
570076	ADDITIONAL DIRECTOR	2210	95	57	01-JUL-21	136	50,00,000
	ADDITIONAL DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION				01-DEC-21	319	65,00,000
	GANDHINAGAR					320	50,00,000
					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	108	75,00,000
						111	28,67,000
						112	50,00,000
						212	10,10,00,000
						217	6,73,33,000
						114	43,00,000
						180	27,20,000
					01-JAN-24	314	3,94,00,000
						364	11,25,000
					01-FEB-24	340	8,02,00,000
						167	50,00,000
						170	33,33,000
						102	58,33,000
						341	12,03,00,000
					01-MAR-24	666	3,87,33,000
						318	16,67,000
						654	6,00,00,000
						348	25,00,000
						339	75,00,000
						665	9,19,00,000
						310	39,37,000
						171	25,00,000
						653	4,00,00,000
					01-APR-24	215	13,38,00,000
						209	11,17,33,000
					01-JUN-24	224	75,00,000
						206	16,50,00,000
						205	11,00,00,000
						298	50,00,000
						243	3,13,87,000
					Total:		2,15,65,89,000
					Count: 39		
		2225	96	57	01-MAR-11	426	87,20,000
					Total:		87,20,000
					Count: 1		
570077	DIRECTOR, INDIAN SYSTEM OF MEDICINE &	2210	95	57	01-APR-23	126	5,22,01,000
						122	7,83,02,000

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	95	57	01-NOV-23	384	90,34,000
						380	1,35,51,000
					01-APR-24	131	1,37,07,000
						127	2,05,61,000
Total:							18,73,56,000
Count: 6							
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	95	57	01-APR-24	66	60,00,000
						59	1,50,000
Total:							61,50,000
Count: 2							
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	95	57	01-MAY-24	38	5,50,75,000
					01-JUL-24	50	5,50,75,000
					Total:		
Count: 2							
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					Total:		
Count: 1							
		2501	93	57	01-MAR-11	44	34,000
					Total:		
Count: 1							
			95	57	01-JUN-07	4	18,78,000
						5	89,45,000
Total:							1,08,23,000
Count: 2							
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
Total:							3,03,63,000
Count: 2							
		2505	95	57	01-JUN-07	3	3,01,100
						2	5,76,700
						8	74,37,000
Total:							83,14,800
Count: 3							
			96	57	01-JUN-07	1	22,88,200
						6	19,57,700
Total:							1,88,20,900
Count: 3							
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000
Total:							2,00,00,000
Count: 2							
			96	57	01-MAR-15	31	2,50,00,000
					Total:		
Count: 1							
		2801	91	57	01-DEC-02	1	1,000
					Total:		
Count: 1							
570130	ACCOUNTS OFFICER A.O. DIR OF	2225	95	57	01-FEB-22	193	12,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	Total:		12,00,00,000
					Count: 1		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
						89	1,00,00,000
					01-DEC-18	46	1,78,454
						80	1,63,217
					01-JAN-19	78	1,63,217
						77	28,677
					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-FEB-20	74	37,50,000
					01-MAR-20	172	87,50,000
						52	90,00,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	37	10,00,00,000
					01-JUL-20	79	7,00,000
						78	6,00,000
					01-AUG-20	22	31,00,000
					01-OCT-20	108	7,50,000
						96	8,36,240
						45	2,49,683
					01-NOV-20	56	50,00,000
					01-DEC-20	49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	120	11,19,445
						119	25,73,275
						184	2,29,15,000
						183	4,60,80,000
						165	22,28,561
						30	3,08,866
						47	19,00,606
						23	8,51,351
						27	21,28,211
						126	13,50,489
						29	4,76,977
						28	4,06,386
					01-MAY-21	64	3,00,000
						63	27,00,000
						62	4,00,000
						60	23,00,000
						61	19,00,000
					01-JUN-21	88	3,60,012
					01-JUL-21	39	6,31,61,000
					01-AUG-21	42	50,00,000
					01-OCT-21	40	27,00,000
						41	5,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-21	42	43,00,000	
						44	29,50,000	
						47	3,00,000	
						64	23,61,000	
						65	3,49,393	
						136	2,270	
						01-JAN-22	75	2,80,875
						36	3,49,393	
						01-FEB-22	34	4,53,600
						76	20,00,000	
						01-MAR-22	145	15,000
						35	8,13,446	
						36	4,72,176	
						01-JUN-22	58	15,00,000
						01-JUL-22	68	75,00,000
						64	3,49,393	
						01-NOV-22	13	3,16,975
						01-MAR-23	178	1,55,000
						142	2,73,516	
						01-APR-23	33	2,55,19,000
						01-JUN-23	41	28,70,000
						22	1,54,899	
						01-JUL-23	25	20,00,000
						01-AUG-23	52	2,74,233
						51	16,00,000	
						50	24,86,000	
						49	93,00,000	
						46	12,78,497	
						41	38,25,000	
						22	2,55,19,000	
						40	66,50,000	
						01-SEP-23	42	87,74,618
43	5,71,350							
01-NOV-23	17	33,79,606						
37	2,55,19,000							
01-DEC-23	73	35,01,000						
61	79,46,415							
62	58,75,000							
63	35,00,000							
60	97,50,000							
01-JAN-24	82	2,39,871						
26	57,40,000							
01-FEB-24	6	7,20,000						
96	55,75,000							
95	91,85,000							
92	76,50,000							
91	25,00,000							
14	42,32,728							
25	15,00,00,000							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-24	51	2,55,18,000
	ACCOUNTS					111	2,97,600
	OFFICER DIR OF SOCIAL					164	9,07,501
	DEFENCE GANDHINAGAR					163	1,04,46,600
						162	60,00,000
						139	1,06,28,435
						138	3,00,00,000
						134	12,00,000
						118	13,69,482
						49	12,33,95,000
						117	2,16,676
						116	60,72,000
						115	1,69,207
						112	7,79,105
						50	8,22,67,000
					01-APR-24	38	15,00,00,000
						39	20,00,00,000
						40	70,00,00,000
						36	52,00,00,000
					01-MAY-24	39	15,00,00,000
						35	6,00,00,000
						32	4,00,00,000
					01-JUN-24	25	5,00,00,000
						35	27,00,00,000
						23	1,29,60,000
						26	10,58,40,000
						24	86,40,000
						47	8,57,05,000
						67	99,00,000
						43	12,85,26,000
					01-JUL-24	38	4,50,00,000
						36	10,00,00,000
						27	40,00,00,000
						26	75,00,00,000
						73	15,00,00,000
						52	6,00,00,000
						62	59,80,000
						71	5,52,150
							Total:
							5,17,44,29,438
							Count: 134
			95	57	01-JUL-21	75	5,88,00,000
					01-APR-24	43	16,00,00,000
						44	25,00,00,000
					01-MAY-24	36	2,00,00,000
						33	2,00,00,000
						31	1,00,00,000
					01-JUN-24	45	1,50,00,000
						39	9,00,00,000
					01-JUL-24	28	20,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-JUL-24	40	50,00,000
						31	10,00,00,000
						51	2,00,00,000
						41	1,00,00,000
					Total:		95,88,00,000
					Count:	13	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000
					01-MAR-11	383	2,00,00,000
					01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
					Total:		9,71,11,000
					Count:	4	
		2401	96	57	01-AUG-07	61	9,80,20,000
					Total:		9,80,20,000
					Count:	1	
		2501	96	57	01-MAR-07	15	1,56,40,000
					Total:		1,56,40,000
					Count:	1	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24	7	6,66,67,000
						6	10,00,00,000
					Total:		16,66,67,000
					Count:	2	
		2216	95	57	01-JAN-23	1	46,09,44,500
					Total:		46,09,44,500
					Count:	1	
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	12	7,93,000
					01-FEB-24	2	1,69,48,000
						4	2,54,22,000
					01-MAY-24	1	33,000
					Total:		32,08,50,000
					Count:	6	
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-JUL-24	3	23,22,74,000
						5	7,74,25,000
					Total:		39,80,72,000
					Count:	3	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000
					Total:		10,00,00,000
					Count:	1	
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		2,23,000
					Count:	1	
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-NOV-23	93	13,50,00,000
					01-FEB-24	1	1,00,00,000
					01-MAR-24	258	26,25,000
					01-JUL-24	64	56,25,000
						65	37,50,000

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570185	ACCOUNTS OFFICER A. ODIR OF DEV. CAST WELFARE GANDHINAGAR	2225	92	57	01-JUL-24	66	27,50,000
					Total:		15,97,50,000
					Count: 6		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	95	57	01-JUL-24	72	10,00,000
					Total:		10,00,000
					Count: 1		
570192	ACCOUNTS OFFICER A. O, DIRECTORATE OF DEVELOPING CASTE WELFARE, G. S GANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-JUL-24	118	45,00,000
						55	51,48,000
					Total:		96,48,000
					Count: 2		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	95	57	01-DEC-22	65	2,72,499
					Total:		2,72,499
					Count: 1		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	307	49,140
						306	1,69,240
						373	8,118
						374	65,030
						394	54,180
					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	130	8,16,26,000
						200	32,78,000
						131	10,00,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	92	57	01-MAR-24	259	15,12,000
					Total:		15,12,000
					Count: 1		
			93	57	01-SEP-01	160	21,780
						223	27,000
						60	23,978
					01-NOV-01	264	54,180
						164	27,000
						121	88,310
						274	27,000
						136	33,750

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JUL-02	128	72,000					
						89	40,500					
						129	55,530					
						130	45,090					
						137	50,760					
						01-DEC-02	103	49,500				
							102	90,000				
							84	4,00,000				
							83	5,00,000				
							82	4,00,000				
					01-JAN-03	104	24,300					
						221	59,620					
						220	72,000					
						219	45,900					
						193	42,030					
						174	27,000					
						5	9,990					
						106	54,180					
						107	40,500					
						170	30,780					
01-FEB-03	171	49,500										
	173	27,000										
	51	76,320										
	65	19,000										
	52	41,220										
01-MAR-03	39	19,080										
	01-MAR-05	339	2,25,450									
Total:							28,70,248					
Count:						35						
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843					
						Total:						20,72,843
						Count:						1
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770					
						399	88,650					
						398	46,800					
						396	41,040					
						397	54,690					
Total:							3,07,950					
Count:						5						
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUL-24	69	75,00,000					
						Total:						75,00,000
						Count:						1
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000					
						Total:						50,000
						Count:						1
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD	2235	92	57	01-JUN-24	37	2,00,000					
						38	50,000					
						27	50,000					

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570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUL-24	42	57,350
						60	1,00,000
					Total:		4,57,350
					Count: 5		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-DEC-23	4	26,58,75,000
					01-FEB-24	23	43,95,80,000
					01-MAR-24	42	67,75,000
						56	70,90,000
						19	39,69,20,000
					Total:		1,11,62,40,000
					Count: 5		
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
					01-MAY-24	6	4,75,000
					Total:		19,00,000
					Count: 4		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-MAY-24	10	5,21,00,000
					Total:		5,21,00,000
					Count: 1		
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
					Total:		18,28,000
					Count: 4		
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	3	30,000
						6	35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	42	53,000
						55	16,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	95	58	Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	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
					01-MAY-24	62	6,00,000
					01-JUN-24	35	50,000
					Total:		12,04,450
					Count: 5		
			95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR	2225	92	59	01-OCT-23	136	15,05,914
					Total:		15,05,914
					Count: 1		

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590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
				95	59 01-MAR-24	110	14,271
					Total:		14,271
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-23	10	39,58,096
					01-JUN-24	7	40,04,840
					Total:		79,62,936
					Count: 2		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUU	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUU	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2235	90	61	Total: Count: 1		1,00,000
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	95	61	01-MAR-24 Total: Count: 1	256	3,12,800 3,12,800
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01 01-FEB-03 Total: Count: 3	13 14 66	97,370 2,15,886 28,800 3,42,056
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02 Total: Count: 1	104	41,895 41,895
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02 Total: Count: 1	3	4,22,000 4,22,000
620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUN-23 01-JUL-23 01-AUG-23 01-SEP-23 01-OCT-23 01-NOV-23	61 62 58 59 89 65 62 8 7 68 67 40 41 42 152 147 131 118 109 71 66 68 89 91 92 126 42 130 145 90 2	2,65,594 2,65,594 10,76,939 10,76,939 7,10,952 1,75,815 11,65,500 11,38,931 2,81,322 2,89,558 11,72,355 19,44,000 2,89,558 1,31,556 34,984 1,58,300 9,26,640 2,40,978 11,72,355 7,97,040 11,14,560 27,41,040 2,40,978 43,67,520 62,172 39,320 2,59,200 10,288 11,72,355 5,83,200

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620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-NOV-23	127	20,724	
					01-DEC-23	91	11,72,355	
					01-JAN-24	92	8,48,880	
						98	11,72,355	
						97	2,40,978	
						122	6,05,880	
					01-FEB-24	109	18,43,600	
						39	5,89,484	
						9	18,60,221	
					01-MAR-24	277	4,42,800	
						260	51,694	
						278	1,70,100	
						56	2,47,714	
						55	12,04,275	
					01-MAY-24	54	2,47,714	
						20	12,04,275	
						01-JUL-24	23	2,49,028
							27	11,77,703
					Total:			
Count: 49								
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000	
					Total:			
Count: 1								
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-JUN-23	7	1,14,017	
					01-JUL-23	102	1,39,112	
					01-AUG-23	101	1,20,723	
						42	1,32,510	
						43	1,85,220	
					01-SEP-23	61	1,42,738	
						59	1,24,350	
					01-OCT-23	146	86,400	
						149	2,02,043	
						172	33,530	
						174	54,574	
						175	32,998	
						100	1,42,738	
						101	1,24,350	
					01-NOV-23	102	2,02,043	
						145	1,24,350	
						76	2,33,620	
						80	19,806	
						78	1,72,800	
						77	20,118	
						72	1,62,974	
73	1,42,866							
8	1,42,738							
70	32,748							
01-DEC-23	136	81,000						
01-JAN-24	121	1,42,866						

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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
						93	2,33,620
					01-MAR-24	250	2,46,780
						232	1,42,866
						255	88,560
						258	2,10,600
						269	1,42,020
					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	21	35,000
						20	1,87,000
					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	25	9,80,000
						28	9,80,000
						27	6,82,000
					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	50	1,00,000
						75	2,00,000
						49	2,00,000
						33	1,00,000
						76	1,50,000
					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	196	91,777
						203	51,750
						195	85,050
Total:							2,28,577
Count: 3							
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
Total:							3,51,240
Count: 2							
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	27	15,000
						26	6,000
						25	7,200
Total:							28,200
Count: 3							
630518	DIST. B.C WELFARE OFFICERGODHRA	2403	96	63	01-OCT-03	39	84,000
						Total:	
Count: 1							
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	82	53,100
						81	4,26,187
						Total:	
Count: 2							
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	53	20,000
						56	24,000
						Total:	
Count: 2							
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
Total:							13,81,035
Count: 2							
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
						Total:	
Count: 1							
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
						Total:	
Count: 1							
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
						Total:	
Count: 1							
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600
						47	1,15,300
Total:							2,02,900
Count: 2							
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
					01-MAR-11	3	2,000
					18	34,800	
Total:						16	31,000
Total:							97,800
Count: 4							
630688	DISTRICT REGISTRARCO-OP	2205	94	63	01-JAN-03	19	15,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-FEB-03	9	3,400					
						10	3,800					
						16	15,000					
						01-MAR-03	15	25,025				
						12	4,000					
						11	5,000					
						10	30,000					
						Total:						
Count: 8												
2215		94	63	01-MAR-02		1	96,000					
						Total:						96,000
						Count: 1						
						96	63	01-OCT-03		2	25,000	
01-FEB-04	1	1,25,000										
01-MAR-04	3	60,500										
				2	55,000							
Total:							2,65,500					
Count: 4												
2225		96	63	01-OCT-03		205	40,500					
						206	46,800					
						270	49,500					
						271	81,000					
						71	51,300					
						274	53,100					
						273	48,150					
						74	75,600					
						01-NOV-03	67	30,150				
						27	38,860					
						28	40,200					
Total:							5,55,160					
Count: 11												
2401		94	63	01-OCT-02		20	29,760					
						76	90,000					
						75	60,000					
						19	5,000					
						01-NOV-02	1	90,000				
						01-JAN-03	32	1,05,000				
						01-FEB-03	51	3,00,000				
						22	1,50,000					
						21	1,05,000					
						01-MAR-03	99	14,400				
						114	14,400					
115	14,400											
21	1,65,000											
95	15,640											
96	14,400											
Total:							11,73,000					
Count: 15												
2402		91	63	01-AUG-02		1	1,00,000					

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2402	91	63	01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	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	9	40,000
						5	1,20,000
						1	1,00,000
					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.	2225	95	64	01-JUN-23	84	52,920
						95	43,200

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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-JUN-23	87	2,09,520
						59	6,210
						100	43,200
						39	60,480
					01-JUL-23	64	43,200
						63	70,200
						61	56,700
						62	54,000
					01-AUG-23	99	1,81,440
						100	2,59,200
					01-OCT-23	78	3,69,341
						70	7,60,320
						69	7,77,600
						79	3,02,547
						71	2,57,040
					01-NOV-23	198	1,44,720
						197	92,700
						126	1,42,560
					01-DEC-23	203	3,86,640
					01-JAN-24	61	1,20,960
					01-MAR-24	377	4,19,040
						361	2,35,440
						360	3,24,000
						388	1,48,500
						408	95,040
						431	2,68,776
						271	3,10,500
						352	6,050
					01-JUL-24	34	3,10,500
					Total:		65,52,544
					Count:	31	
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
					01-MAR-24	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

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650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	107	1,29,780
						111	74,970
						127	72,450
						128	40,320
						130	25,200
						131	13,440
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						68	13,440
						70	26,880
						71	24,780
						72	23,520
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (2225	96	65	01-JAN-06	85	50,000
	SABARKATHA)	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

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	94	65	Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	65	2,16,300
						71	23,100
						67	46,620
						66	1,26,840
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	70	23,520
						69	26,040
						72	13,440
						68	45,780
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	79	1,25,000
						83	1,47,500
						82	1,00,000
						85	62,500
						89	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2403	94	65	Total: Count: 2		1,00,000
		2505	93	65	01-MAR-02	5 1	37,000 1,00,000
					Total: Count: 2		1,37,000
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total: Count: 1		15,647
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JAN-24	138 131 132 133 137	12,89,520 55,14,480 83,72,160 81,00,000 59,68,080
					01-FEB-24	54	37,90,618
					01-JUL-24	169	79,20,000
					Total: Count: 7		4,09,54,858
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-DEC-23	175 174	14,45,040 13,54,320
					01-FEB-24	15 21	23,97,600 28,05,840
					01-JUL-24	182	20,000
					Total: Count: 5		80,22,800
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198 197	57,145 1,46,000
					Total: Count: 2		2,03,145
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total: Count: 1		12,390
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total: Count: 1		2,80,980
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79 100	1,49,520 12,087
					Total: Count: 2		1,61,607
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	2 1 3	3,00,000 2,00,000 3,00,000
					01-MAR-13	4	2,00,000
					Total: Count: 4		10,00,000
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937

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660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY-1ST FLOOR M S BLDG NANPURASURAT	2425	94	66	Total:		93,743
					Count: 2		
					01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTOR AG.OBJ.LAND VYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICER D S P RURAL C-7 M S BLDG SURAT SURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTOR RESIDENT COLLECTOR A K ROAD PATEL NAGAR NEAR RLY SURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000
					Total:		15,20,000
					Count: 2		
					01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICE C-6TH FLOOR SURAT	2235	92	66	01-JAN-24	70	4,00,000
					01-FEB-24	54	5,00,000
						48	1,50,000
						56	4,60,800
					01-MAR-24	115	3,09,600
						111	18,000
						82	5,50,000
					01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	37	33,300
						35	4,00,000
					Total:		38,21,700
					Count: 11		
					01-FEB-24	57	25,600
					Total:		25,600
					Count: 1		
660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
					01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	118	1,96,153
						119	50,620
						115	62,010
						116	51,886
					Total:		4,29,269
					Count: 6		
660497	PRINCIPAL ASHRAM SHALA SURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		

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660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66 95	60,482 9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10 8	32,400 73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06 01-OCT-06	125 312 310	1,15,500 1,98,000 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 01-FEB-24 01-MAR-24	46 55 64	2,79,000 3,27,000 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		
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	13 11 8	85,000 3,30,000 45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03 01-MAR-03	3 14 7	1,67,156 37,500 1,29,281
					Total:		3,33,937
					Count: 3		

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662005	DISTRICT REGISTRAR	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	166	1,61,000
						158	11,250
						358	2,24,000
						195	1,84,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	239	1,22,490
						273	8,62,573
						259	60,000
						257	19,000
						312	30,750
					01-FEB-03	527	36,000
						171	60,000
						579	6,250
						58	18,000
					01-MAR-03	775	60,000
						658	60,000
						606	1,30,950
						618	45,000
						288	2,40,570
						713	55,000
						689	10,000
						587	51,000
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	364	3,00,000
						161	9,85,555
						150	10,04,047
						133	2,95,156
						370	9,89,123
						344	9,96,650
						343	3,65,823
						320	45,000
					01-FEB-02	121	2,06,760
						229	35,000
						120	9,83,181
					01-MAR-02	315	90,000
						297	3,00,000
						314	95,000
						298	2,00,000
						378	3,00,000
						368	9,00,450
						321	5,06,888
						359	9,88,200
						362	8,70,997
						363	5,59,110
						294	1,60,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	295	57,926
						160	20,000
						330	8,75,270
						472	69,441
						314	9,97,350
						297	9,76,281
					01-JAN-03	252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
					01-FEB-03	582	80,000
						210	1,16,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	597	9,13,950	
						598	5,55,447	
						587	2,31,000	
						189	67,000	
						175	75,000	
						169	1,72,000	
						47	1,75,000	
						01-MAR-03	75	9,66,600
						271	9,72,270	
						43	1,31,250	
						68	4,70,430	
						72	4,00,000	
						616	6,37,875	
						691	71,000	
						697	4,00,000	
						699	4,00,000	
						711	85,000	
						737	9,42,992	
						738	8,14,320	
74	9,88,412							
Total:							3,44,35,019	
Count: 69								
		2225	94	66	01-JUN-03	283	9,75,510	
					01-MAR-04	1041	9,47,871	
					01-JAN-05	98	3,00,000	
					01-FEB-05	141	5,57,730	
					Total:			
Count: 4								
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000	
					Total:			
Count: 1								
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000	
					01-AUG-02	149	6,250	
					89	95,000		
					85	60,000		
					43	6,250		
					40	4,36,860		
					23	12,500		
					294	2,08,710		
					01-SEP-02	400	60,000	
					297	44,500		
					296	30,000		
					283	35,500		
					164	95,000		
					01-FEB-03	179	39,000	
Total:							12,79,570	
Count: 14								
			94	66	01-JUN-02	163	2,39,733	
						162	64,000	

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUN-02	193	9,78,300
						200	13,000
						155	9,89,740
						154	9,78,150
					01-JUL-02	394	9,55,408
						355	9,54,023
						365	75,000
						294	20,000
						25	9,89,720
						367	9,47,880
						366	2,25,000
					01-AUG-02	189	9,94,950
						190	9,82,800
						342	95,000
						301	8,100
						37	9,70,605
						39	83,160
						77	3,00,000
						44	92,500
						21	3,13,743
					01-SEP-02	116	2,25,000
						54	9,80,910
						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	5	8,000
						4	8,000
						6	8,000
					Total:	24,000	
	Count: 3						
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:	14,67,000	
	Count: 5						
	2505	93	67	01-MAR-02	5	1,30,000	
					2	80,000	

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	93	67	01-MAR-02	7	27,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	46	6,500
						150	6,000
						149	18,000
						151	18,000
					01-MAR-03	250	9,000
						249	18,000
						397	36,123
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670484	DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR	2225	95	67	01-JUL-24	89	1,00,000
						88	80,000
					Total:		1,80,000
					Count: 2		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000

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680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	Total:		33,12,000
					Count: 5		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-JUN-23	89	3,48,076
					01-JUL-23	84	90,130
						83	89,990
						80	3,67,740
						79	43,596
					01-AUG-23	190	9,72,000
					01-SEP-23	5	1,91,480
					01-OCT-23	51	8,35,920
					01-NOV-23	134	9,72,000
					Total:		39,10,932
					Count: 9		
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24	137	1,00,000
						47	10,300
					01-MAR-24	175	4,00,000
						137	1,50,380
						174	1,00,000
						83	50,000
					01-MAY-24	140	6,00,000
						141	2,00,000
					01-JUN-24	113	1,00,000
					01-JUL-24	135	50,000
						101	2,00,000
					Total:		19,60,680
					Count: 11		
			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	109	56,700
						121	56,700
					01-JUL-23	77	40,500
						78	40,500
					Total:		1,94,400
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67	4,14,960
						66	4,07,820
					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

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680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-OCT-23	1	14,50,00,000
					Total:		88,90,51,000
					Count: 7		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	42	1,05,030
						43	1,60,000
						44	1,20,000
						41	2,01,250
						45	58,350
					01-DEC-04	67	91,875
						69	56,250
						71	3,73,125
						73	1,87,500
						72	2,77,500
						74	2,58,750
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	4	4,50,000
						1	7,75,000
					01-FEB-03	8	6,67,000
						9	2,91,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295

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690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2801	91	69	Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(D.C.) JILLA SEVA SADAN NEW M S BLDGVALSAD	2225	92	69	01-JUN-23	157	56,700
					01-AUG-23	105	1,30,980
					01-MAR-24	173	43,200
						165	56,700
					Total:		2,87,580
					Count: 4		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
						44	15,655
						43	30,000
						28	22,500
					01-JAN-04	17	15,000
						1	20,000
						28	25,400
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE	3054	91	69	01-MAR-03	22	24,000

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690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10	89,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	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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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	28	2,750
						81	36,390
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	2	1,54,000
						3	50,000
						4	2,64,500
					Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-MAR-24	84	38,08,080
						14	45,000
						36	27,136
						58	2,91,600
						116	21,89,682
						85	3,20,623
						86	1,44,060
						87	42,31,440
						102	25,20,000
					01-JUL-24	62	6,85,800
					Total:		1,42,63,421
					Count: 10		
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
						66	56,700
						65	43,200
						64	54,000
						63	56,700
						62	83,400
						60	56,700

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730465	DIST. B.C WELFARE OFFICERDIST	2225	95	73	01-JUL-23	59	43,200
	BACKWARD CLASS WELFARE					58	40,500
	OFFICEJILLA SEVA SADAN BL NO				01-AUG-23	10	81,900
	2PATAN				01-SEP-23	22	1,21,500
					01-OCT-23	18	56,700
						7	54,000
						8	54,000
						2	56,700
						6	54,000
						10	56,700
						76	43,200
						77	43,200
					01-MAR-24	161	3,43,362
						159	1,61,616
						153	56,700
						146	65,760
						145	67,200
						144	56,700
						143	54,000
						142	56,700
						138	54,000
						137	81,900
						136	54,000
						131	56,700
						101	2,00,008
						82	1,00,176
						81	10,500
						4	46,533
						3	10,200
						130	56,700
					01-JUN-24	95	60,000
						94	60,000
					01-JUL-24	69	56,700
						68	54,000
						66	56,700
						65	56,700
						64	54,000
						63	54,000
						70	56,700
						71	56,700
						67	54,000
					Total:		33,48,835
					Count:	49	
740438	RESIDENT DEPUTY	2205	96	74	01-JAN-04	17	15,000
	COLLECTORDEPUTY DISTRICT					18	5,000
	ELECTION OFFICERJILLA SEVA SADAN						
	,1ST FLOORRAJPIPLA,NARMADA						
					Total:		20,000
					Count:	2	
740486	DIST. B.C WELFARE	2403	96	74	01-MAR-05	4	49,000
	OFFICERNARMADA-RAJPIPLA					13	63,000

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740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	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	47	50,000
						46	2,50,000
						43	1,00,000
					01-MAR-24	38	25,000
						28	2,00,000
						55	6,000
						52	2,00,000
						49	1,43,900
						41	1,50,000
						39	1,19,964
						35	4,00,000
					01-MAY-24	37	1,50,000
					01-JUL-24	20	1,00,000
					Total:		27,75,864
					Count: 17		
			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

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760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	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 PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24	37	4,00,000
					01-MAR-24	89	4,00,000
					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

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770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2235	90	77	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
					01-MAY-24	34	1,00,000
					01-JUN-24	27	2,00,000
					01-JUL-24	32	50,000
					Total:		21,00,000
					Count: 7		
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	13	15,00,000
						17	4,04,250
					01-AUG-15	13	44,14,992
						12	49,47,296
						16	2,36,250
						19	14,57,775
						18	5,09,250
						17	7,56,750
					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	7	14,71,720
						3	17,96,580

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2702	96	78	01-AUG-15	2 5 4 1 3	35,61,510 43,13,045 4,50,000 38,20,433 47,35,440
Total:							2,01,48,728
Count: 7							
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22 01-MAR-24	11 59	1,00,500 4,500
Total:							1,05,000
Count: 2							
810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	01-MAR-24	33	5,000
Total:							5,000
Count: 1							
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	01-FEB-24 01-MAR-24	23 10	75,000 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 01-MAY-24 01-JUN-24 01-JUL-24	9 26 25 32 19 21 22 13	4,00,000 50,000 57,000 2,00,000 10,750 20,850 1,00,000 45,000
Total:							8,83,600
Count: 8							
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	92	85	01-MAY-23 01-MAR-24 01-JUL-24	12 35 26 10 46 11 12	1,00,000 50,000 1,00,000 55,500 50,000 3,00,000 1,50,000
Total:							8,05,500
Count: 7							
			95	85	01-MAR-24	38	38,800
Total:							38,800
Count: 1							
Total:							17,09,89,57,796
Count:					1650		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	7	37,50,000
						9	75,00,000
					01-AUG-18	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	6	2,90,00,000
					01-MAR-23	4	16,54,000
					01-APR-23	5	37,50,000
					01-JUL-23	8	37,50,000
					01-OCT-23	5	37,50,000
					01-MAR-24	11	37,50,000
					01-MAY-24	9	15,00,000
						8	1,25,00,000
						7	38,05,00,000
						6	32,04,00,000
Total:							97,90,04,000

Count: 18

Total:
Count:

18

97,90,04,000

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510754	ELECTRICAL INSPECTORENERGY & PETROCHEM. DEPT.CREASENT 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 & EXCISEJORAVAR PALACE,OPP:IIRIGATION BHAVANPALANPUR(B.K.)	2235	46	53	01-FEB-24	22	7,500
					01-JUN-24	79	7,500
					Total:		15,000
					Count: 2		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE, GUJARAT STATE, NASHABANDHI BHAVAN, SECTOR-10-B, GANDHINAGAR	2235	46	57	01-OCT-23	64	3,21,771
					01-NOV-23	77	5,00,000
						75	3,00,000
					01-MAR-24	135	3,21,771
					Total:		14,43,542
					Count: 4		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	374	2,95,00,000
						373	2,22,96,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
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		
580442	SUPRINTENDENTPROHIBITION AND EXCISE, LALBUNGLOW COMPOUND JAMNAGAR	2235	46	58	01-JUL-24	42	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	2	75,00,000
						3	6,84,000
					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	45	7,500
					01-MAR-24	15	7,500
						16	7,500
						14	7,500

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730442	SUPRINTENDENTSUPT. OF PROHIBITION AND EXCISE, SARDAR COMPLEX SIDHPUR CHAR RASTAPATAN	2235	46	73	Total:		30,000
					Count:	4	
Total:							26,88,53,842
Count:					25		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	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-24	282	14,52,000
					Total:		14,52,000
					Count: 1		
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
						11	53,32,625
					Total:		79,64,250
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	122	65,00,00,000
						35	6,00,00,000
						86	1,08,23,49,000
					01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	54	13,00,00,000
						156	16,66,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	108	8,31,94,000
						152	4,28,02,000
					01-MAR-19	74	7,50,00,000
						179	2,50,00,000
					01-NOV-19	110	32,06,000
					01-DEC-19	47	1,89,60,000
					01-FEB-20	169	13,48,00,000
					01-MAR-20	108	7,50,00,000
						266	1,98,14,000
						267	1,89,62,000
					01-JAN-21	39	10,00,00,000
						111	4,00,00,000
					01-MAR-21	223	2,53,52,000
					01-JUL-21	110	2,75,00,000
						85	50,00,000
						62	10,00,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-SEP-21	118	8,00,00,000
						107	2,54,16,000
						106	3,81,24,000
					01-OCT-21	48	32,50,00,000
						40	2,14,16,115
						91	50,00,000
					01-DEC-21	70	14,99,00,000
					01-JAN-22	95	36,35,33,000
						98	54,53,00,000
						94	1,60,00,000
					01-FEB-22	160	43,39,000
						95	2,75,00,000
						90	56,04,87,000
						158	2,95,00,000
						92	3,59,33,140
						91	3,26,50,745
					01-MAR-22	211	5,48,000
						245	3,45,300
					01-JUL-22	115	2,75,00,000
						14	2,50,00,000
						21	1,00,00,000
					01-AUG-22	132	7,50,00,000
					01-SEP-22	85	5,61,00,000
					01-OCT-22	159	1,00,00,000
						92	37,58,000
					01-NOV-22	26	3,50,00,000
					01-DEC-22	133	2,00,000
					01-JAN-23	113	9,00,00,000
						112	1,32,77,000
						100	27,50,00,000
					01-FEB-23	140	10,00,00,000
						132	3,50,00,000
						100	2,64,45,000
					01-MAR-23	176	12,50,00,000
					01-APR-23	46	5,23,33,000
						47	7,85,00,000
					01-MAY-23	81	14,76,14,000
						55	56,25,000
					01-JUL-23	79	56,25,000
						82	4,96,57,000
						83	3,31,07,300
						96	67,54,000
	125	25,00,000					
01-AUG-23	130	14,50,00,000					
	125	8,75,00,000					
	122	49,06,18,000					
	109	31,80,000					
	117	2,00,00,000					
01-SEP-23	78	4,96,57,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-SEP-23	138	1,20,00,000					
						79	3,31,07,000					
						128	15,00,000					
										01-NOV-23	2	7,01,51,000
											171	3,31,05,000
											170	4,96,57,000
											190	14,00,00,000
											1	4,67,67,000
										01-DEC-23	130	2,96,95,000
											131	1,00,00,000
										01-JAN-24	70	15,00,00,000
											117	3,45,00,000
											118	2,30,00,000
											154	90,26,696
											131	50,00,00,000
											152	13,73,86,000
											153	10,00,00,000
											126	78,46,09,000
										01-FEB-24	28	1,70,00,000
											32	56,25,000
											36	1,13,33,000
											1	15,00,00,000
											202	7,08,000
											206	1,46,00,000
											207	9,30,00,000
											208	3,16,00,000
											209	97,33,000
											210	2,10,00,000
											213	26,00,000
										01-MAR-24	271	3,00,00,000
											56	6,69,00,00,000
											297	99,00,000
											275	25,00,000
						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					

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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	215	1,04,00,000				
						216	1,56,00,000				
						241	45,56,926				
						253	1,71,100				
						259	5,00,00,000				
						270	2,00,00,000				
						296	66,00,000				
						281	3,94,00,000				
						279	5,91,00,000				
						01-APR-24	72	47,05,000			
						01-MAY-24	114	56,25,000			
							77	30,18,75,000			
						01-JUN-24	81	10,91,75,000			
							102	50,00,00,000			
		94	4,77,25,000								
		01-JUL-24	6	5,00,40,000							
		116	56,25,000								
		Total:					20,00,53,40,260				
		Count:			142						
		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	5	1,72,75,000			
							1	78,00,000			
						01-DEC-18	1	2,35,08,000			
						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:				65,42,29,000
							Count:			12	
		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 HUSBANDARY GANDHINAGAR	2403	4	57	01-FEB-20	84	3,40,000				
						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 HUSBANDARYGANDHINAGAR	2403	4	57	01-JUL-22	52	85,00,000
						65	40,30,000
						49	37,46,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	127	1,72,35,000
						126	2,58,54,000
					01-NOV-22	33	50,00,00,000
					01-JAN-23	46	1,25,00,000
					01-MAR-23	112	1,36,84,33,000
						106	6,000
					01-MAY-23	70	1,84,00,000
						50	1,50,000
						59	90,00,000
						71	30,00,00,000
						73	4,00,00,000
						3	36,56,000
					01-JUN-23	64	27,00,000
						63	49,14,00,000
					01-JUL-23	31	1,17,66,000
						95	27,50,000
						17	50,00,00,000
						87	1,00,00,000
					01-AUG-23	55	27,00,000
						42	10,00,00,000
						50	49,14,00,000
					01-OCT-23	74	12,00,00,000
						76	1,10,00,000
						42	1,24,14,000
					01-NOV-23	76	1,30,00,000
						62	1,55,00,000
						56	1,03,33,000
						49	2,50,00,00,000
					01-DEC-23	49	3,75,000
						51	1,12,000
						89	11,800
						40	7,62,000
						53	1,75,64,000
						50	1,17,09,000
						47	7,62,000
					01-JAN-24	116	50,00,000
						79	1,01,98,000
						54	12,00,00,000
						47	2,00,00,000
					01-FEB-24	70	1,12,000
						67	1,75,64,000
						64	40,00,000
						63	32,35,000
						49	68,08,76,000
	48	21,49,01,000					

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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-FEB-24	68	1,17,09,000
					01-MAR-24	135	2,70,00,000
						118	14,05,000
						26	1,55,79,04,000
						31	2,18,17,000
						91	7,62,000
						171	2,63,07,000
						103	1,50,00,000
						108	30,00,000
						172	3,94,60,000
						93	7,62,000
					01-APR-24	39	1,43,00,000
						40	1,00,00,000
					01-MAY-24	75	39,00,000
						76	50,00,000
						77	26,00,000
						78	10,00,000
						80	40,55,00,000
						1	2,50,00,000
						2	13,00,00,000
						73	9,45,00,000
					01-JUN-24	64	16,00,00,000
						65	1,00,00,000
	62	49,00,000					
01-JUL-24	39	50,00,000					
	71	7,40,000					
	73	12,00,000					
	72	92,00,000					
	65	5,50,00,000					
	41	10,00,000					
	76	2,49,12,50,000					
		Total:					13,78,76,10,800
		Count:					82
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
					01-AUG-23	2	6,80,00,000
						3	1,68,00,000
		Total:					9,56,27,000
		Count:					3
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
					01-SEP-23	139	1,03,00,000
					01-MAR-24	172	30,00,000
						214	7,53,43,000
					01-JUN-24	104	20,00,000
						106	1,13,00,000
		Total:					15,84,43,000
		Count:					7
570416	DIST.TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING	2403	4	57	01-MAY-23	69	27,50,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570416	DIST.TREASURY OFFICERDIST TREASURY OFFICERM. S. BUILDING SECTOR-11GANDHINAGAR	2403	4	57	Total:		27,50,000
					Count: 1		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-APR-24	9	23,84,00,000
						8	30,11,00,000
						7	18,82,00,000
						6	50,00,000
						11	35,44,00,000
						10	93,88,00,000
						2	74,00,000
						3	21,00,000
						4	5,59,00,000
						5	3,18,00,000
						1	44,00,000
					01-JUL-24	10	18,82,00,000
						1	74,00,000
						9	35,44,00,000
						8	23,84,00,000
						3	5,59,00,000
						6	44,00,000
						7	30,11,00,000
						5	21,00,000
					Total:		3,27,94,00,000
					Count: 19		
570645	ASSISTANT DIR. OF HORTICULTUREDY DIR OF HORTICULTURE,B-NO2/2 GHH TYPE SEC-30 GANDHINAGAR	2401	2	57	01-SEP-23	1	9,19,600
					Total:		9,19,600
					Count: 1		
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					Total:		14,18,000
					Count: 1		
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count: 1		
Total:							38,10,00,16,910
Count:					285		

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Department: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-MAR-23	10	2,00,00,000
					01-MAY-23	3	1,25,00,000
						2	7,50,000
					01-JUL-23	1	1,30,00,000
					01-OCT-23	9	50,00,000
					01-MAR-24	8	2,50,000
					01-APR-24	1	11,00,000
						2	2,01,00,000
					Total:		7,27,00,000
					Count:	8	
		3435	27	57	01-JAN-23	2	3,30,40,000
					01-MAR-23	2	3,47,00,000
					01-MAY-23	2	14,20,00,000
					01-JUL-23	1	14,14,00,000
					01-OCT-23	2	9,00,00,000
					01-APR-24	2	1,15,00,000
						1	6,77,00,000
					Total:		52,03,40,000
					Count:	7	
Total:							59,30,40,000
Count:					15		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-MAR-22	64	1,24,00,000
					01-JUN-22	6	2,47,12,500
					01-FEB-23	21	1,50,00,000
					01-MAR-23	28	2,60,52,500
					01-APR-24	15	3,65,25,000
					01-JUL-24	12	3,65,25,000
					Total:		15,12,15,000
					Count:	6	
Total:							15,12,15,000
Count:					6		

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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		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-MAY-24	37	2,50,000
					Total:		2,50,000
					Count: 1		
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	11 12 13	33,000 42,000 3,25,00,000
					01-MAR-24	4 3	8,000 17,000
					01-APR-24	17 10 11 12 9 8	15,00,000 11,50,000 9,44,00,000 5,25,00,000 1,25,000 25,000
					01-MAY-24	14 17 1 16	5,94,25,000 2,65,75,000 49,37,000 65,75,000
					01-JUL-24	28 24 25	32,00,000 65,70,000 2,65,75,000
					Total:		31,61,57,000
					Count: 18		
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-JUN-22 01-SEP-22 01-OCT-22	1 2 1 1	8,00,00,000 2,50,00,000 1,00,00,000 9,50,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-MAY-23	7	15,00,00,000					
						6	12,00,00,000					
						2	8,00,00,000					
					01-SEP-23	5	5,50,00,000					
						4	5,00,00,000					
						3	10,00,00,000					
						2	2,50,00,000					
						1	5,00,00,000					
					01-NOV-23	3	4,12,00,000					
						6	5,00,00,000					
						7	4,00,00,000					
					01-DEC-23	2	12,00,00,000					
					01-MAR-24	18	10,00,00,000					
						19	2,00,00,000					
						8	3,00,00,000					
						5	5,88,00,000					
						4	2,61,00,000					
						3	1,08,00,000					
					01-APR-24	2	1,00,00,000					
						4	19,75,00,000					
						1	10,00,00,000					
						3	13,00,00,000					
					Total:							1,77,44,00,000
					Count:						26	
					570102	JOINT DIRECTOR COMMI. OF INDUSTRIES GANDHINAGAR	2852	49	57	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	13	9,75,000										
01-JAN-24	48	2,00,000										
	46	13,77,000										
01-FEB-24	21	1,43,37,907										
01-MAR-24	23	5,73,000										
	22	17,24,000										
	46	1,00,000										
01-MAY-24	2	68,25,000										
	1	10,37,000										
	3	20,75,000										
	4	17,13,000										
01-JUN-24	30	25,000										
	32	97,50,000										
	34	12,50,000										
	59	3,00,000										
01-JUL-24	32	84,55,000										
Total:							6,17,37,507					
Count:						20						
		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
					01-JUN-24	6	20,000
					Total:		3,35,000
					Count: 4		
		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	87	9,000
						142	11,000
						94	6,800
						93	24,000
						92	8,400
						91	24,000
						88	24,000
						89	24,000
						90	8,600
					01-NOV-01	175	10,000
						169	20,000
						158	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 45	10,000 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 2852	49	81	01-JUL-23 01-JAN-22	16 1	2,50,000 8,000
					Total:		2,50,000
					Count: 1		
					Total:		8,000
					Count: 1		
Total:							2,85,86,76,481
Count:					110		

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

AUG-20-24 10:55 AM

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	
					01-MAY-24	3	1,25,00,000	
						2	43,00,000	
					01-JUL-24	1	32,00,000	
		Total:					6,42,48,400	
		Count:		8				
		2070	35	57	01-JUN-21	16	4,91,000	
					01-MAR-23	55	26,50,000	
					01-MAY-23	9	5,50,000	
					01-JAN-24	7	4,04,000	
					01-MAR-24	44	1,62,000	
					01-APR-24	24	1,92,00,000	
						21	7,00,000	
					01-JUN-24	14	5,42,000	
					01-JUL-24	30	1,97,42,000	
							Total:	
		Count:		9				
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-MAY-24	1	1,25,00,000	
					01-JUL-24	3	1,25,00,000	
							Total:	2,50,00,000
							Count:	2
		3451	33	57	01-JUL-24	8	2,66,75,000	
							Total:	2,66,75,000
							Count:	1
Total:								16,03,64,400
Count:					20			

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

AUG-20-24 10:55 AM

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	197	7,71,74,699
						198	8,01,49,809

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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	394	3,85,95,678		
						190	5,43,43,797		
						193	4,39,38,974		
						194	6,01,17,656		
					01-DEC-23	211	2,55,32,684		
						251	25,09,500		
						252	18,000		
					01-FEB-24	296	2,79,73,541		
						267	5,24,72,667		
						272	10,57,27,917		
						273	12,24,01,832		
						275	9,77,03,646		
						295	3,68,32,552		
					01-MAR-24	170	2,21,54,504		
						169	21,22,112		
						445	58,36,119		
						443	58,500		
						280	1,43,27,582		
							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	77	84,34,168		
						110	1,43,937		
						87	36,588		
						85	3,60,953		
						84	33,80,099		
						83	69,09,204		
						82	69,47,914		
						81	67,36,136		
						80	6,20,889		
						78	83,23,348		
						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	1,03,500
		Total:	8,98,57,108						
		Count:	18						
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000		
						Total:	5,40,00,000		
					Count:	1			
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500		
						01-AUG-01	107	20,592	
							105	15,864	

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-AUG-01	100	21,120
						24	43,992
						21	46,908
						352	39,780
						203	39,780
						23	26,616
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890
					Total:		10,890
					Count: 1		
		2202	9	52	01-MAR-24	107	31,161
						108	27,000
					Total:		58,161
					Count: 2		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-FEB-24	103	11,78,300
						104	3,54,075
						105	30,000
						111	8,40,000
						11	14,22,500
					01-MAR-24	137	10,97,000
						82	2,000
						78	3,00,000
						127	1,18,580
						116	27,000
						112	71,850
						110	9,07,320
						108	84,000
						105	3,70,331
						104	68,59,234
						103	3,29,200
					01-MAY-24	75	50,400
						70	4,500
						71	4,500
						69	1,06,000
						90	97,200
						77	25,000
						76	13,000
						74	25,000
						73	13,000
						72	1,52,000
					01-JUN-24	74	4,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-JUN-24	66	6,000
	OFFICERDISTRICT EDUCATION				Total:		1,44,91,990
	OFFICERSEVARAM ROAD HOSTEL				Count: 28		
	GROUND BHARUCH						
540722	PRINCIPALGOVT ENGG	2203	9	54	01-MAR-24	90	6,75,000
	COLLEGEPOLYTECHNIC COMPOUND				Total:		6,75,000
	BHOLAVBHARUCH				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
						96	55,515
					01-MAR-24	96	1,54,500
						119	19,85,000
						95	3,00,000
						84	3,00,000
						81	15,72,000
						80	1,02,69,000
						76	1,41,390
						75	18,84,400
						74	2,63,000
						48	28,00,000
					01-JUL-24	69	24,06,000
						84	26,19,000
						89	28,68,000
					Total:		7,96,47,082
					Count: 20		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA				Total:		1,10,00,000
					Count: 1		
570046	ACCOUNTS OFFICERGUJARAT	2202	9	57	01-DEC-23	84	5,25,00,000
	SECONDARY & HIGHER				01-JAN-24	137	1,75,00,000
	SECONDARYEDUCATION				01-JUN-24	108	10,00,00,000
	BOARD,NR.OLD SACHIVALAYA,SEC-				Total:		17,00,00,000
	10B,GANDHINAGAR				Count: 3		
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-MAY-22	31	2,50,000
	DIRECTORATE OF TECH					37	2,50,00,000
	EDUCATION,G.SGANDHINAGAR				01-SEP-22	10	50,00,000
						78	15,00,00,000
					01-OCT-22	62	50,00,000
						71	50,00,000
						75	4,00,00,000
						72	83,21,000
						63	30,00,00,000
						70	1,00,00,000
						74	2,00,00,000
					01-JAN-23	89	1,41,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER.A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-FEB-23	15	3,50,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-AUG-23	61	4,00,00,000
					01-SEP-23	127	10,00,00,000
						129	5,00,00,000
					01-OCT-23	87	2,50,000
					01-NOV-23	12	3,00,000
						13	2,40,17,000
						82	30,00,00,000
					01-DEC-23	75	1,00,00,000
						55	2,50,00,000
						41	30,00,00,000
						56	4,00,00,000
					01-JAN-24	106	1,44,000
						111	3,06,14,570
						115	9,17,36,930
						116	23,17,700
						11	50,68,000
						107	73,51,500
						109	54,17,000
					01-FEB-24	151	1,76,29,200
						152	1,00,00,000
						52	82,52,548
						149	4,00,000
					01-MAR-24	166	1,00,00,000
						167	1,06,000
						169	48,000
						214	31,62,358
						216	48,59,000
						217	50,86,066
						279	13,44,000
						225	13,17,18,070
						227	2,19,16,982
						254	1,45,52,204
						255	2,52,54,000
						256	3,28,77,930
						218	59,22,731
					01-APR-24	58	1,00,000
						72	18,00,00,000
						70	5,10,00,000
						69	1,85,74,800
						66	7,00,00,000
						59	33,00,000
						57	63,00,000
					01-MAY-24	57	2,50,00,000
					01-JUN-24	78	2,60,00,000
						79	7,00,00,000
					01-JUL-24	78	20,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JUL-24	77	15,00,00,000
						60	10,00,00,000
						76	50,00,00,000
						57	43,76,300
						75	2,00,00,000
						58	2,50,00,000
						56	19,75,600
Total:							3,17,28,93,489
Count: 68							
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000
					01-MAR-20	182	1,96,73,000
					01-JUL-22	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
						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				

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-JUN-23	67	3,09,00,000
	OFFICERCOMMI. OF M D M &				01-JUL-23	58	75,00,000
	SCHOOLS,GANDHINAGAR.					59	1,75,00,000
						60	7,50,000
						61	25,00,000
						62	25,00,000
						63	25,00,000
						64	30,00,000
						65	50,00,000
						66	2,75,00,000
						67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000
						167	1,87,73,000
						169	7,47,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000

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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	180	30,20,16,000
					01-NOV-23	1	11,41,26,000
						3	15,87,87,000
						5	7,39,02,000
						195	2,75,00,000
						196	4,10,00,000
					01-DEC-23	89	7,50,000
					01-JAN-24	74	30,00,000
						75	50,00,000
						72	25,00,000
						71	2,50,000
						175	4,33,600
						79	1,25,00,000
						78	1,25,00,000
						77	25,00,000
					01-FEB-24	188	25,00,000
						143	2,81,00,000
						190	50,00,000
						191	50,00,000
						192	2,75,00,000
						193	1,25,00,000
						195	4,10,00,000
						198	7,50,000
						199	30,00,000
						131	4,32,19,000
						132	9,17,79,000
						135	1,82,74,000
						139	97,45,000
						142	1,62,42,000
						144	3,09,00,000
						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
						189	1,75,00,000
					01-MAR-24	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

**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
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-24	254	1,14,58,000
						241	2,64,75,000
						243	65,51,90,000
						276	3,50,00,000
					01-MAY-24	139	15,40,00,000
						140	25,12,00,000
						141	7,34,00,000
						142	11,71,00,000
						112	6,25,00,000
						113	62,50,000
						114	1,12,50,000
						115	50,00,000
						116	7,50,000
						117	10,00,00,000
						118	3,50,00,000
						120	25,00,000
						121	2,50,000
						122	80,00,000
						123	75,00,000
						124	50,00,000
						125	7,40,000
						126	1,25,00,000
						127	50,00,000
						129	50,00,000
						130	12,50,000
						131	1,87,50,000
						132	1,50,00,000
						133	30,00,000
						134	1,50,00,000
						136	47,22,00,000
						137	9,65,00,000
					01-JUL-24	82	3,37,50,000
						175	3,12,50,000
						174	1,91,00,000
						173	3,37,50,000
	172	2,99,00,000					
	171	2,12,50,000					
	170	1,80,00,000					
	169	9,65,00,000					
	168	1,00,00,000					
	165	77,50,000					
	95	7,40,000					
	11	2,99,00,000					
	9	77,50,000					
	129	10,00,00,000					
	130	80,00,000					
	133	50,00,000					
	134	1,25,00,000					
	135	1,50,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-24	138	12,50,000					
						141	6,25,00,000					
						142	1,12,50,000					
						8	1,80,00,000					
						6	2,12,50,000					
						1	1,91,00,000					
						125	75,00,000					
						143	2,50,000					
						144	3,50,00,000					
						145	50,00,000					
						146	62,50,000					
						147	30,00,000					
						148	1,87,50,000					
						149	7,50,000					
						150	1,50,00,000					
						151	50,00,000					
152	50,00,000											
157	47,22,00,000											
158	15,40,00,000											
159	25,12,00,000											
160	11,71,00,000											
163	21,20,00,000											
164	15,00,00,000											
Total:							11,62,14,60,600					
Count:						210						
		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					
					01-JUL-24	13	4,22,00,000					
					Total:							25,46,26,000
					Count:						11	
		4202	9	57	01-MAY-24	5	5,00,00,000					
						4	5,25,00,000					
					01-JUL-24	9	5,00,00,000					
						8	5,25,00,000					
Total:							20,50,00,000					
Count:						4						
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000					
					01-FEB-02	10	9,00,000					
						9	3,50,000					
Total:							25,00,000					
Count:						3						

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Department: EDUCATION DEPARTMENT

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570183	ACCOUNTS OFFICER OFFICER A.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-MAR-22	89	25,00,000
					Total:		25,00,000
					Count: 1		
570200	ACCOUNTS OFFICER OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICER OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-APR-24 01-MAY-24 01-JUL-24	89 135 56 120	11,76,000 97,98,000 5,01,54,000 2,64,00,000
					Total:		8,75,28,000
					Count: 4		
570408	DISTRICT EDUCATION OFFICER OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2070	9	57	01-JUN-24	40	8,59,409
					Total:		8,59,409
					Count: 1		
570557	ACCOUNTS OFFICER 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 OFFICER GOVERNMENT ENGG. COLLEGE CHANDKHEDA, GANDHINAGAR	2203	9	57	01-MAR-24	268 267	1,00,000 50,000 1,50,000
					Total:		1,50,000
					Count: 2		
570579	ADDITIONAL DIRECTOR 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 35	2,00,000 2,00,000 4,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER C/O NEW DIGVIJAY SCHOOL JAMNAGAR	2202	9	58	01-DEC-22 01-JAN-23 01-JUL-23 01-DEC-23 01-JAN-24 01-FEB-24 01-MAY-24 01-JUN-24	124 103 175 99 175 150 198 128 127 129 130 110	6,09,000 12,18,000 1,40,00,000 44,44,084 18,000 91,991 8,40,000 1,00,000 22,000 22,000 3,55,800 1,13,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JUL-24	91	30,36,000
					Total:		3,60,56,875
					Count:	13	
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	4	1,00,000
						5	15,00,000
						9	1,50,000
						10	1,75,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count:	5	
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count:	1	
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count:	1	
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	15	3,33,270
						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 SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24	15	1,00,000
					Total:		1,00,000
					Count:	1	
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	Total:		2,30,000
					Count:	2	
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-23	135	3,45,990
					Total:		3,45,990
					Count:	1	
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-24	38	87,500
					Total:		87,500
					Count:	1	
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64	1,40,000
						62	80,000
						61	40,000
					Total:		2,60,000
					Count:	3	
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24	24	31,58,718
					Total:		31,58,718
					Count:	1	
		2236	9	63	01-MAR-23	41	55,18,000
					Total:		55,18,000
					Count:	1	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count:	1	
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count:	1	
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	118	17,32,987
						117	4,99,670
						115	74,61,058
						8	50,834
						5	30,000
					Total:		97,74,549
					Count:	5	
		2205	10	64	01-MAR-24	226	7,53,000
						7	9,00,000
					Total:		16,53,000
					Count:	2	
640493	ADMINISTRATIVE OFFICERA V PAREKH TECH INSTD H COLLEGE CAMPUSRAJKOT	2203	9	64	01-MAR-24	111	1,00,000
					Total:		1,00,000
					Count:	1	
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count:	1	
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count:	1	
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					Total:		1,00,000
					Count:	1	

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650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315
					Total:		69,515
					Count: 2		
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	77	39,51,000
						76	6,37,170
					01-OCT-20	14	73,630
						34	4,00,000
					01-JAN-22	43	54,78,000
					01-OCT-22	67	1,89,000
						68	3,31,400
					01-MAR-23	45	1,08,000
						22	7,21,740
					01-JUN-23	63	60,500
						58	10,71,600
						57	60,500
					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 01-SEP-23	154 76	73,200 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 01-MAR-03	37 22	10,000 20,000
					Total:		30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434

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Department: EDUCATION DEPARTMENT

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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 01-JUN-24 Total: Count: 3	67 66 64	1,70,400 13,000 1,70,400 3,53,800
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:						557	17,20,80,89,630

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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		