

**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-SEP-24

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	245	15,38,21,86,015
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	624	43,17,66,92,125
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	73	1,32,90,000
LEG	LEGAL DEPARTMENT	24	1,38,78,680
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	305	12,65,37,41,650
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	186	1,43,48,49,414
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	232	42,99,59,92,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	159	1,34,63,80,869
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2083	27,65,90,50,271
RAB	ROADS AND BUILDING DEPARMENT	1	90,42,00,000
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	25	2,03,87,04,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1697	18,10,45,94,179
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	18	97,90,04,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	4	55,44,50,000
HOM	HOME DEPARTMENT	27	26,88,68,842
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	306	36,40,82,41,244
FOR	FOREST AND ENVIRONMENT DEPARTMENT	17	61,41,40,000
PAT	PORTS AND TRANSPORT DEPARTMENT	6	15,12,15,000
IND	INDUSTRIES AND MINES DEPARTMENT	95	2,60,96,40,481
GAD	GENERAL ADMINISTRATION DEPARTMENT	18	17,17,48,400
EDU	EDUCATION DEPARTMENT	530	18,90,77,50,249
REV	REVENUE DEPARTMENT	7	2,11,73,70,401
<b>Total:</b>		<b>6718</b>	<b>2,31,67,56,63,129</b>

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

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4	13,98,000
						8	4,50,000
					<b>Total:</b>		<b>18,48,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>13,63,700</b>
					<b>Count: 3</b>		
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
					<b>Total:</b>		<b>81,36,000</b>
					<b>Count: 9</b>		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400
					<b>Total:</b>		<b>3,22,400</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>58,00,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>59,28,300</b>
					<b>Count: 2</b>		
		2505	71	53	01-MAR-02	1	3,80,000
					<b>Total:</b>		<b>3,80,000</b>
					<b>Count: 1</b>		
		2515	70	53	01-FEB-02	27	1,43,000
					<b>Total:</b>		<b>1,43,000</b>
					<b>Count: 1</b>		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5	9,27,000
						3	20,62,500
					<b>Total:</b>		<b>29,89,500</b>
					<b>Count: 2</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					<b>Total:</b>		<b>9,00,000</b>
					<b>Count: 1</b>		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02	1	10,00,000
					01-JUL-02	1	4,88,000
					<b>Total:</b>		<b>14,88,000</b>
					<b>Count: 2</b>		
		2505	71	55	01-JUL-02	4	95,000

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<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	<b>Total:</b>		<b>95,000</b>
					<b>Count: 1</b>		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 1</b>		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					<b>Total:</b>		<b>1,500</b>
					<b>Count: 2</b>		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					01-MAR-22	25	1,41,55,000
					01-OCT-22	1	45,00,000
					01-MAR-23	21	45,00,000
					01-MAR-24	18	3,00,00,000
						19	76,95,000
					<b>Total:</b>		<b>9,10,10,000</b>
					<b>Count: 10</b>		
		2501	71	57	01-JUN-07	6	5,25,00,000
					<b>Total:</b>		<b>5,25,00,000</b>
					<b>Count: 1</b>		
		2505	71	57	01-JUN-07	7	4,21,10,000
						5	38,01,800
					<b>Total:</b>		<b>4,59,11,800</b>
					<b>Count: 2</b>		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	2	4,58,960
						1	27,79,026
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	2	6,73,383
						6	6,41,640
						1	7,20,133
						9	7,34,439
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUL-20	2	15,000
						1	25,000
					01-JUN-22	3	9,00,00,000
						2	22,00,00,000
						1	5,37,500
					01-JUL-22	6	3,50,00,000
						9	8,03,104
						8	23,18,22,000
						7	9,64,326
					01-JUN-23	3	2,14,906
						4	10,39,986
						7	9,14,353
						6	8,00,698
						5	4,21,008
					01-JUL-23	3	1,23,398
					01-NOV-23	12	12,13,729
						11	7,99,27,000
						9	56,25,000
						8	9,95,034
						6	18,31,993
						5	9,02,637
						4	1,12,50,000
						3	30,00,00,000
						1	20,00,00,000
						7	8,89,926
					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	33	35,61,429					
	24	50,00,000					
	22	2,87,50,000					
	21	43,75,000					
	12	3,37,49,000					
01-MAY-24	4	40,00,00,000					
01-JUL-24	6	30,00,00,000					
	7	5,27,00,000					
	<b>Total:</b>	<b>2,92,80,65,181</b>					
	<b>Count:</b>	<b>58</b>					
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
					<b>Total:</b>		<b>4,01,477</b>
					<b>Count:</b>		<b>1</b>
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-24	1	17,95,00,000
						2	6,37,50,000
						5	2,50,00,000
						4	4,74,25,000
						3	9,60,25,000
					01-JUN-24	4	20,00,00,000
						2	13,33,33,000

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-AUG-24	18	1,87,50,000						
						10	27,46,92,000						
						11	18,31,28,000						
						14	7,20,20,000						
						12	4,78,12,000						
						13	13,46,20,000						
						17	3,55,68,000						
						<b>Total:</b>							<b>1,51,16,23,000</b>
						<b>Count: 14</b>							
						2216		71	57	01-JAN-23	3	1,84,65,31,250	
											01-MAR-24	30	1,73,80,50,000
						<b>Total:</b>							<b>3,58,45,81,250</b>
						<b>Count: 2</b>							
						2501	71	57	01-FEB-23	5	21,76,75,000		
3	10,84,01,000												
7	16,26,01,000												
01-MAR-23	27	78,79,000											
29	4,02,60,000												
01-FEB-24	3	2,00,98,000											
6	3,01,47,000												
7	19,57,11,000												
8	29,35,66,000												
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	1	6,53,00,000											
4	30,00,000												
5	2,46,84,000												
6	3,70,26,000												
2	3,82,16,000												
3	10,77,39,000												
01-AUG-24	3	22,61,00,000											
01-SEP-24	5	35,88,24,000											
6	23,92,16,000												
<b>Total:</b>							<b>2,92,79,59,000</b>						
<b>Count: 22</b>													
2505	71	57	01-JAN-23	1	7,28,14,000								
				01-JUN-24	2	2,00,000							
				01-JUL-24	1	2,47,58,38,000							
				2	31,62,72,000								
				8	8,83,50,000								
				7	82,52,79,000								
				01-AUG-24	1	30,85,25,000							
<b>Total:</b>							<b>4,08,72,78,000</b>						
<b>Count: 7</b>													
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500						
					01-FEB-02	1	47,25,000						

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580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	<b>Total:</b>		<b>59,90,500</b>
					<b>Count: 2</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
					<b>Total:</b>		<b>93,14,500</b>
					<b>Count: 6</b>		
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					<b>Total:</b>		<b>11,69,000</b>
					<b>Count: 2</b>		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					<b>Total:</b>		<b>1,375</b>
					<b>Count: 2</b>		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						11	500
						12	1,125
					01-MAR-03	8	750
						1	500
						11	1,125
					<b>Total:</b>		<b>4,625</b>
					<b>Count: 6</b>		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	6	5,00,000
						7	7,33,300
						4	14,66,700
					<b>Total:</b>		<b>54,00,000</b>
					<b>Count: 4</b>		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		
		3054	70	59	01-MAR-02	3	750
					<b>Total:</b>		<b>750</b>
					<b>Count: 1</b>		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000

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610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					<b>Total:</b>		<b>29,16,200</b>
					<b>Count: 2</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					<b>Total:</b>		<b>43,93,000</b>
					<b>Count: 2</b>		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUUJ	2515	70	61	01-JUL-01	4	1,99,470
					<b>Total:</b>		<b>1,99,470</b>
					<b>Count: 1</b>		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUUJ.D.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSANA	2501	71	62	01-NOV-01	1	3,37,200
					<b>Total:</b>		<b>3,37,200</b>
					<b>Count: 1</b>		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					<b>Total:</b>		<b>1,907</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					<b>Total:</b>		<b>1,00,300</b>
					<b>Count: 1</b>		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					<b>Total:</b>		<b>3,58,000</b>
					<b>Count: 1</b>		
		2801	73	63	01-MAR-02	11	29,580
					<b>Total:</b>		<b>29,580</b>
					<b>Count: 1</b>		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	1	30,00,000
						2	9,00,000
						4	5,14,000
					01-DEC-01	3	54,00,000
						1N	14,06,500
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	2	14,17,500
						1	4,38,300
						3	85,50,000

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
						1	1,36,12,500
						1	57,13,300
						1	8,89,000
						1	5,88,000
						5	13,49,200
						3	8,76,800
						<b>Total:</b>	
	<b>Count:</b>	<b>20</b>					
2505	71	64	01-MAR-02	2	2,55,000		
				6	2,77,000		
				8	1,02,000		
				3	12,91,000		
				4	1,90,000		
				1	57,000		
				4	91,000		
				<b>Total:</b>		<b>22,63,000</b>	
				<b>Count:</b>	<b>7</b>		
			670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67
						5	17,000
						<b>Total:</b>	<b>1,02,000</b>
						<b>Count:</b>	<b>2</b>
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
						<b>Total:</b>	<b>4,27,700</b>
						<b>Count:</b>	<b>1</b>
2505	71	67	01-MAR-02	6	40,000		
				1	75,000		
				3	3,30,000		
				4	9,39,000		
				11	1,76,000		
				<b>Total:</b>		<b>15,60,000</b>	
	<b>Count:</b>	<b>5</b>					
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
						<b>Total:</b>	<b>4,630</b>
						<b>Count:</b>	<b>1</b>
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	2	22,50,000
						1	3,02,000
						<b>Total:</b>	<b>72,98,700</b>
						<b>Count:</b>	<b>6</b>
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
						<b>Total:</b>	<b>4,69,700</b>
						<b>Count:</b>	<b>1</b>
730401	DISTRICT REGISTRARDISTRICT	2501	71	73	01-AUG-01	2	4,68,700



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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE	2501	71	73	01-OCT-01	1	27,95,000
	SOCIETYMARKET COMMITTEE TALUKA				01-JUN-02	3	5,00,000
	SANGH BLDG PATANPATAN				01-AUG-02	2	6,00,000
					01-MAR-03	8	21,000
						7	2,83,300
					<b>Total:</b>		<b>46,68,000</b>
					<b>Count: 6</b>		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					<b>Total:</b>		<b>4,33,000</b>
					<b>Count: 2</b>		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 1</b>		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					<b>Total:</b>		<b>2,470</b>
					<b>Count: 1</b>		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					<b>Total:</b>		<b>4,100</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>15,38,21,86,015</b>
<b>Count:</b>					<b>245</b>		

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

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510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	40	2,30,000	
						37	1,04,000	
						39	3,00,000	
						38	8,80,000	
						01-OCT-01	20	91,653
							15	3,80,000
							22	87,565
							23	97,606
							39	1,10,000
							46	1,47,297
						01-DEC-01	38	68,000
							40	46,000
					01-JAN-02		21	26,838
							16	23,866
					01-MAR-02		5	24,900
							9	2,00,000
						8	1,00,000	
						41	1,50,000	
						40	78,096	
						6	38,900	
					7	1,50,000		
					21	2,00,000		
					15	29,520		
					39	67,813		
<b>Total:</b>							<b>36,32,054</b>	
<b>Count:</b>						<b>24</b>		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
						01-AUG-24	989	14,53,017
							1526	9,45,250
<b>Total:</b>							<b>31,96,938</b>	
<b>Count:</b>						<b>3</b>		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						<b>Total:</b>		
<b>Count:</b>						<b>1</b>		
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	2308	2,50,00,000	
						2382	50,00,000	
<b>Total:</b>							<b>5,01,00,000</b>	
<b>Count:</b>						<b>4</b>		
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	
						<b>Total:</b>		
<b>Count:</b>						<b>2</b>		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
						<b>Total:</b>		
<b>Count:</b>						<b>1</b>		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL	2210	39	51	01-JUL-20	513	1,05,00,000	
						514	1,48,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUL-20	1343	25,00,000	
					01-NOV-20	643	74,17,000	
					01-DEC-20	572	2,40,87,000	
					01-JAN-21	1115	3,54,24,000	
					01-FEB-21	512	7,57,000	
					01-MAR-21	1570	8,000	
					01-APR-21	843	12,83,48,000	
					01-MAY-21	456	25,00,000	
					01-MAR-24	2401	69,13,000	
						2420	79,48,000	
						747	2,27,08,000	
						748	1,97,52,000	
						2605	4,35,99,000	
						2623	2,32,75,000	
						2531	13,49,24,000	
						01-JUN-24	1233	1,38,75,000
							1234	1,32,25,000
						01-AUG-24	1003	70,00,000
						01-SEP-24	721	1,38,75,000
							720	1,32,25,000
							727	14,000
							<b>Total:</b>	<b>54,66,74,000</b>
							<b>Count:</b>	<b>23</b>
		2211	40	51	01-MAR-24	23	1,31,00,000	
					01-SEP-24	19	13,39,74,000	
					<b>Total:</b>		<b>14,70,74,000</b>	
					<b>Count:</b>		<b>2</b>	
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-24	2357	1,00,00,000	
					<b>Total:</b>		<b>1,00,00,000</b>	
					<b>Count:</b>		<b>1</b>	
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-24	2358	1,00,00,000	
					<b>Total:</b>		<b>1,00,00,000</b>	
					<b>Count:</b>		<b>1</b>	
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	
					<b>Total:</b>		<b>3,73,000</b>	
					<b>Count:</b>		<b>4</b>	
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000	
					<b>Total:</b>		<b>50,00,000</b>	
					<b>Count:</b>		<b>1</b>	
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000	
					<b>Total:</b>		<b>20,00,000</b>	
					<b>Count:</b>		<b>1</b>	
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	<b>Total:</b>		<b>1,05,17,750</b>
					<b>Count: 2</b>		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000
					<b>Total:</b>		<b>18,87,00,000</b>
					<b>Count: 1</b>		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-JUL-24	8	4,62,97,00,000
					01-AUG-24	5	2,63,00,000
						9	2,67,00,000
						21	1,08,33,00,000
						12	53,21,00,000
						6	3,33,00,000
						7	5,00,00,000
						8	10,17,00,000
					01-SEP-24	20	2,12,50,000
						21	1,05,00,00,000
					<b>Total:</b>		<b>7,55,43,50,000</b>
					<b>Count: 10</b>		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-JAN-23	110	21,56,37,000
						119	20,00,00,000
					01-APR-24	165	20,00,000
						164	16,25,00,000
						163	15,00,00,000
						133	25,00,000
						173	1,50,00,000
						167	12,50,000
						166	50,00,000
						193	30,88,25,000
						172	1,75,00,000
						168	1,87,50,000
						169	1,17,50,000
						170	5,00,00,000
						171	2,00,00,000
					01-MAY-24	7	33,00,00,000
						8	33,12,01,000
						9	18,93,00,000
					01-JUL-24	356	1,87,50,000
						353	12,50,000
						352	1,50,00,000
						349	1,75,00,000
						346	50,00,000
						345	5,00,00,000
						340	1,17,50,000
						334	2,00,00,000
						333	20,00,000
						327	22,50,00,000
						315	16,25,00,000
						314	15,00,00,000
						301	24,59,00,000
						299	14,19,75,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-JUL-24	298	23,16,25,000					
						292	25,00,000					
						295	25,00,00,000					
					01-AUG-24	333	22,50,00,000					
						328	14,45,000					
						329	10,47,292					
						330	15,12,500					
						331	11,35,440					
						334	22,50,00,000					
					01-SEP-24	287	15,00,00,000					
						286	45,00,00,000					
						285	45,00,00,000					
						280	22,50,00,000					
						278	22,50,00,000					
						122	15,00,00,000					
						276	1,00,000					
					<b>Total:</b>							<b>5,68,72,03,232</b>
					<b>Count: 48</b>							
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-23	430	61,05,000					
					01-SEP-23	91	1,49,032					
						89	8,00,000					
						280	4,71,240					
						119	2,00,00,000					
						278	13,40,00,000					
					01-OCT-23	128	2,95,00,000					
						5	5,83,000					
					01-NOV-23	225	10,36,78,000					
						131	1,29,632					
						389	29,06,820					
						335	15,00,00,000					
						132	8,76,000					
					01-DEC-23	282	4,00,00,000					
						283	32,47,200					
					01-JAN-24	344	6,12,05,000					
					01-FEB-24	127	9,76,92,500					
						228	21,00,00,000					
					01-MAR-24	621	31,75,000					
						622	5,89,000					
						301	14,00,000					
						325	5,64,36,498					
						349	6,24,12,077					
						360	3,14,51,742					
	365	3,85,37,924										
	368	1,71,49,558										
	373	26,00,000										
	374	45,50,040										
	375	19,40,598										
	388	64,84,834										
	403	7,25,27,950										

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-24	233	1,89,446					
						243	9,52,00,000					
						1	14,40,00,000					
											173	37,17,000
											406	1,24,26,455
											576	32,11,447
										01-MAY-24	169	12,17,97,000
											178	50,60,220
											177	76,39,000
											175	84,95,887
											170	13,78,469
										01-JUN-24	280	3,50,00,000
											274	2,00,00,000
											276	36,22,668
											273	4,85,100
											272	4,35,600
											271	50,00,000
											267	7,65,00,000
											264	3,40,00,000
											281	10,63,608
											223	1,17,825
										01-JUL-24	50	3,00,00,000
											108	29,75,000
											355	40,97,610
											109	24,00,000
											110	41,64,876
											112	6,99,600
											54	75,00,000
											53	4,00,00,000
											51	2,50,00,000
											329	64,93,000
										01-AUG-24	211	19,25,000
											292	10,40,03,000
				01-SEP-24	271	8,41,965						
					147	66,00,000						
<b>Total:</b>							<b>1,97,66,38,421</b>					
<b>Count: 66</b>												
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-21	208	3,88,00,000					
					01-JUL-21	125	2,00,00,000					
						144	89,13,000					
					01-AUG-21	100	65,26,55,000					
					01-JAN-22	253	23,49,30,000					
					01-MAR-22	95	4,39,14,000					
						409	19,93,000					
					01-JUN-22	324	78,75,28,000					
					01-SEP-23	267	1,39,89,00,000					
						265	93,26,00,000					
					01-OCT-23	347	41,25,000					
01-NOV-23	395	17,23,05,000										

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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-DEC-23	164	5,11,00,000	
						178	3,52,49,000	
						242	55,82,00,000	
						275	2,39,69,000	
						161	2,50,00,000	
						163	3,40,67,000	
						01-JAN-24	366	65,41,000
							309	10,00,000
							308	7,07,55,000
						01-FEB-24	338	93,46,00,000
							336	1,05,00,000
							339	1,40,19,00,000
							169	4,05,83,000
							165	1,66,66,000
						01-MAR-24	662	40,00,00,000
							661	60,00,00,000
							356	8,75,000
							623	1,00,35,000
							651	1,67,66,000
							337	72,57,000
							333	5,00,00,000
							324	1,45,84,000
							664	31,01,00,000
							466	4,34,00,000
							284	1,85,07,000
							667	20,67,33,000
							444	25,00,000
						01-APR-24	213	89,96,00,000
							214	59,97,30,000
						01-JUN-24	203	1,28,06,00,000
							207	48,60,00,000
							208	1,92,09,00,000
							242	2,98,50,000
						01-AUG-24	174	2,50,00,000
							176	8,23,60,000
	279	7,00,000						
	280	4,71,00,000						
	282	3,00,00,000						
01-SEP-24	304	23,02,00,000						
	305	1,92,09,00,000						
	306	1,28,06,00,000						
	312	2,50,00,000						
	302	31,16,00,000						
	318	2,98,50,000						
	303	20,77,00,000						
	<b>Total:</b>						<b>18,59,52,40,000</b>	
	<b>Count:</b>			<b>57</b>				
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE&	2210	39	57	01-MAR-22	617	3,11,28,400	
						618	4,66,92,600	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>					
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000					
					01-MAR-24	584	7,00,000					
						631	10,00,000					
						629	10,00,000					
						628	30,00,000					
						587	10,00,000					
						586	22,50,000					
						585	3,64,000					
					01-APR-24	129	7,36,44,000					
						128	11,04,66,000					
					01-MAY-24	284	1,40,304					
						331	97,50,000					
					<b>Total:</b>							<b>29,10,85,304</b>
					<b>Count: 14</b>							
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	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					
<b>Total:</b>							<b>21,28,500</b>					
<b>Count: 5</b>												
570528	ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-24	224	4,32,000					
					<b>Total:</b>							<b>4,32,000</b>
<b>Count: 1</b>												
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICE BLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-JUL-24	94	29,00,000					
						332	4,05,16,570					
					01-AUG-24	199	29,00,000					
<b>Total:</b>							<b>4,63,16,570</b>					
<b>Count: 3</b>												
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-24	59	7,53,40,000					
						27	76,000					
						66	86,11,000					
						65	3,27,49,000					
						64	29,95,15,000					
					01-APR-24	20	5,47,08,80,000					
					<b>Total:</b>							<b>5,88,71,71,000</b>
<b>Count: 6</b>												
570630	OFFICE SUPD OFFICE SUPDT COMMUNITY HEALTH CENTRE MANSA, GANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000					
					<b>Total:</b>							<b>5,00,000</b>
<b>Count: 1</b>												
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	40	58	01-MAR-02	59	48,000					
						62	60,000					
						60	66,000					
<b>Total:</b>							<b>1,74,000</b>					
<b>Count: 3</b>												
580418	ADMINISTRATIVE OFFICER GURU GOVIND SINH HOSPITAL HOSPITAL ROAD JAMNAGAR	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									



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580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-JUL-20 01-JAN-21 01-FEB-21  01-MAR-21 01-MAY-21  01-JUL-21 01-FEB-22 01-MAR-22 01-JUN-22 01-FEB-23 01-DEC-23 01-MAR-24	439 2 252 422 857 89 208 404 312 383 485 423 147 690 688 689	40,00,000 1,00,00,000 75,00,000 6,00,00,000 25,00,000 10,00,00,000 20,00,000 6,49,65,000 1,02,86,840 50,00,000 1,00,00,000 1,50,00,000 1,00,00,000 2,00,00,000 3,00,00,000 1,00,00,000
<b>Total:</b>							<b>37,78,51,840</b>
<b>Count: 20</b>							
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000
<b>Total:</b>							<b>5,00,000</b>
<b>Count: 1</b>							
580474	ACCOUNTS OFFICERM.P. SHAH MEDICAL COLLEGENEAR G.G.HOSPITALJAMNAGAR	2210	39	58	01-MAR-24	691	50,00,000
<b>Total:</b>							<b>50,00,000</b>
<b>Count: 1</b>							
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863 862	15,000 40,000
<b>Total:</b>							<b>55,000</b>
<b>Count: 2</b>							
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000
<b>Total:</b>							<b>50,00,000</b>
<b>Count: 1</b>							
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
<b>Total:</b>							<b>20,000</b>
<b>Count: 1</b>							
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
<b>Total:</b>							<b>1,05,102</b>
<b>Count: 1</b>							
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
<b>Total:</b>							<b>3,33,11,000</b>
<b>Count: 1</b>							
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625
<b>Total:</b>							<b>44,695</b>
<b>Count: 2</b>							
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
<b>Total:</b>							<b>83,502</b>
<b>Count: 1</b>							
590719	ACCOUNTS OFFICERACCOUNTS	2210	39	59	01-DEC-22	85	80,500

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590719	ACCOUNTS OFFICER OFFICER CIVIL HOSPITAL, JUNAGADH.	2210	39	59	01-DEC-22	84	2,01,250
					<b>Total:</b>		<b>2,81,750</b>
					<b>Count: 2</b>		
600451	SUPRINTENDENT CENTRE, NR. VIROL GATE, OPP. NAGAR PALIKA, MAHEMDABA D, DIST. KHEDA	2210	39	60	01-MAR-19	652 653	1,00,000 1,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 2</b>		
600691	ADMINISTRATIVE OFFICER HOSPITAL NADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					01-MAR-24	576	1,55,250
						305	3,39,250
						533	40,250
						575	4,02,500
					<b>Total:</b>		<b>71,40,250</b>
					<b>Count: 9</b>		
610076	ACCOUNTS OFFICER SERVICES GANDHINAGAR	2236	40	61	01-JAN-02	38 39	1,00,000 58,000
					<b>Total:</b>		<b>1,58,000</b>
					<b>Count: 2</b>		
610418	CIVIL SURGEON GENERAL HOSPITAL, ROAD BHUJ	2210	39	61	01-MAR-24	319 320 321 322 323 335 336 337 338 340 341 345 346 310 311 312 313 315 316 317 318	23,67,212 44,02,651 25,44,500 52,56,949 37,75,007 24,79,500 26,27,941 24,81,303 26,70,872 37,75,239 33,82,560 28,82,556 29,57,009 30,96,001 44,65,000 21,31,521 41,83,750 44,74,827 24,87,731 26,92,750 29,93,222
					<b>Total:</b>		<b>6,81,28,101</b>
					<b>Count: 21</b>		
610527	ACCOUNTS OFFICER R ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
					<b>Total:</b>		<b>1,22,805</b>
					<b>Count: 1</b>		
630418	ADMINISTRATIVE OFFICER GENERAL	2210	39	63	01-MAR-20	385	4,70,938

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630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20	105	50,00,000
						386	8,50,175
						387	8,32,728
					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
					<b>Total:</b>		<b>2,02,27,841</b>
	<b>Count: 9</b>						
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	122	60,000
						120	70,000
						107	69,690
						121	60,000
<b>Total:</b>		<b>8,59,690</b>					
	<b>Count: 5</b>						
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-MAR-19	556	2,74,000
					01-JUN-23	494	2,87,000
					01-SEP-23	256	1,80,000
						257	44,000
<b>Total:</b>		<b>7,85,000</b>					
	<b>Count: 4</b>						
		2211	40	64	01-MAR-24	63	3,44,00,000
						40	4,50,00,000
						62	50,00,000
						61	30,00,000
					01-SEP-24	64	5,52,40,000
						63	6,75,000
						57	10,80,000
<b>Total:</b>		<b>14,43,95,000</b>					
	<b>Count: 7</b>						
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
<b>Total:</b>		<b>5,24,00,000</b>					
	<b>Count: 3</b>						
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
					<b>Total:</b>		<b>12,24,750</b>
	<b>Count: 2</b>						
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					<b>Total:</b>		<b>5,12,200</b>
	<b>Count: 1</b>						
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

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660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	<b>Total:</b>		<b>25,50,000</b>
					<b>Count: 4</b>		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	921	1,00,000
						913	1,00,000
					01-MAR-21	366	1,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 3</b>		
		2211	40	66	01-MAR-24	9	7,00,00,000
						27	50,00,000
						28	7,00,00,000
					01-SEP-24	18	9,09,09,000
						20	9,00,000
					<b>Total:</b>		<b>23,68,09,000</b>
					<b>Count: 5</b>		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-MAR-24	971	4,50,00,000
						985	8,00,00,000
						984	7,00,00,000
					<b>Total:</b>		<b>20,05,00,000</b>
					<b>Count: 4</b>		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					<b>Total:</b>		<b>1,45,759</b>
					<b>Count: 3</b>		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUN-24	309	1,00,628
					<b>Total:</b>		<b>1,00,628</b>
					<b>Count: 1</b>		
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					01-JUL-23	251	28,89,640
					<b>Total:</b>		<b>33,89,640</b>
					<b>Count: 2</b>		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652
						726	20,638
					<b>Total:</b>		<b>30,290</b>
					<b>Count: 2</b>		
		2236	40	68	01-MAR-02	29	60,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 1</b>		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000
					01-DEC-18	626	50,00,000
						627	60,00,000
					01-MAR-19	1721	40,00,000

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-19	1908	2,80,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	842	6,69,55,000
						843	12,71,03,000
						466	1,00,00,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
01-FEB-23	955	1,18,12,000					
01-MAR-24	1621	1,50,00,000					
	1613	94,00,000					
	1617	5,00,00,000					
<b>Total:</b>							<b>44,15,78,000</b>
<b>Count: 23</b>							
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1026	11,500
						1027	40,250
						1028	41,750
						1029	40,250
						1030	40,250
						1040	40,250
						1031	40,250
<b>Total:</b>							<b>2,54,500</b>
<b>Count: 7</b>							
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
<b>Total:</b>							<b>70,00,000</b>
<b>Count: 2</b>							
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	697	20,34,531
						693	42,58,391
					01-OCT-18	427	16,44,067
						428	6,93,967
						429	34,62,798
						430	3,77,026
					01-NOV-18	320	4,28,437
					01-JAN-19	705	44,53,902
						704	51,810
						706	17,08,709
					01-FEB-19	305	8,82,652
	306	4,24,257					
01-MAR-19	1371	18,61,553					
	1372	8,22,573					

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-JUL-19	263	8,33,421	
						264	4,28,420	
						237	17,32,826	
						240	8,37,472	
						01-AUG-19	460	4,24,883
						461	8,05,628	
						01-OCT-19	1059	4,18,097
						616	8,22,820	
						878	8,49,041	
						294	2,63,331	
						293	1,75,027	
						290	4,29,569	
						01-NOV-19	488	4,30,846
						489	8,49,229	
						01-DEC-19	927	8,49,917
						928	4,49,816	
						894	41,448	
						893	10,362	
						01-JAN-20	296	8,43,213
						300	4,38,100	
						01-FEB-20	566	8,44,904
						742	4,37,481	
						01-MAR-20	999	8,36,344
						614	4,55,647	
						613	8,40,639	
						998	4,47,663	
						01-JUL-20	918	1,74,626
						01-SEP-20	5	1,16,596
						8	4,67,016	
						6	8,79,893	
7	8,77,794							
01-NOV-20	559	9,48,605						
560	17,65,045							
01-DEC-20	909	8,76,998						
399	1,00,000							
124	51,810							
123	8,82,737							
910	4,61,910							
677	25,50,931							
01-JAN-21	912	4,44,405						
913	8,59,778							
01-MAR-21	811	8,67,141						
814	4,67,361							
3	8,83,101							
2	4,75,920							
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							

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	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
	<b>Total:</b>					<b>25,30,59,474</b>	
	<b>Count:</b>			<b>69</b>			
		2211	40	68	01-MAR-24	59	50,00,000
						30	3,50,00,000
						58	12,04,95,000
					01-SEP-24	46	7,83,37,000
						47	15,00,000
	<b>Total:</b>					<b>24,03,32,000</b>	
	<b>Count:</b>			<b>5</b>			
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
					<b>Total:</b>		<b>56,99,199</b>
	<b>Count:</b>			<b>2</b>			
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000
					<b>Total:</b>		<b>96,000</b>
					<b>Count:</b>		<b>1</b>
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	390	1,00,000
						392	1,00,000
						391	1,00,000
					01-MAR-21	424	1,00,000
					01-MAR-22	269	1,00,000
						270	94,000
						273	1,00,000
	<b>Total:</b>					<b>6,94,000</b>	
	<b>Count:</b>			<b>7</b>			
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	262	1,00,000
						354	1,00,000
						261	1,00,000
					01-MAR-22	362	1,00,000
	<b>Total:</b>					<b>4,00,000</b>	
	<b>Count:</b>			<b>4</b>			
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					<b>Total:</b>		<b>9,09,000</b>
					<b>Count:</b>		<b>1</b>
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7	31,100
						8	27,340
					<b>Total:</b>		<b>58,440</b>
	<b>Count:</b>			<b>2</b>			
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22	85	17,250
						86	40,250
					01-JUN-23	46	40,250
				01-JUL-23	100	40,250	

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	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
						90	28,250
						91	41,750
						92	40,250
						93	40,250
						94	40,250
						95	40,250
							<b>Total:</b>
							<b>Count: 19</b>
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



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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-JUN-23	46	80,500
<b>Total:</b>							<b>17,55,500</b>
<b>Count:</b>						<b>9</b>	
<b>Total:</b>							<b>43,17,66,92,125</b>
<b>Count:</b>						<b>624</b>	

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000	
						<b>Total:</b>	<b>1,65,000</b>	
						<b>Count: 1</b>		
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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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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
						<b>Total:</b>	<b>1,31,25,000</b>
						<b>Count:</b>	<b>72</b>
<b>Total:</b>							<b>1,32,90,000</b>
<b>Count:</b>						<b>73</b>	

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Department: LEGAL DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES AUTHORITY(RURAL)AHMEDABAD	2235	61	51	01-SEP-24	80	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-JUL-24	30	16,50,000
					<b>Total:</b>		<b>16,50,000</b>
					<b>Count: 1</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					<b>Total:</b>		<b>1,39,000</b>
					<b>Count: 1</b>		
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR	2235	61	57	01-JUL-24	29	4,00,000
					01-SEP-24	30	9,00,000
					<b>Total:</b>		<b>13,00,000</b>
					<b>Count: 2</b>		
590436	CHAIRMANDIST LEGAL SERVICES AUTY.DIST COURT,COURT COMPOUNDJUNAGADH	2235	61	59	01-SEP-24	65	1,00,000
						64	5,00,000
					<b>Total:</b>		<b>6,00,000</b>
					<b>Count: 2</b>		
600651	CHAIRMANDIST. LEGAL SERVICE AUTHORITYCIVIL COURTNADIAD	2235	61	60	01-AUG-24	29	12,50,000
					<b>Total:</b>		<b>12,50,000</b>
					<b>Count: 1</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
640436	JOINT DISTRICT JUDGEJOINT DIST, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	01-SEP-24	64	13,75,000
						62	14,00,000
					<b>Total:</b>		<b>27,75,000</b>
					<b>Count: 2</b>		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-AUG-24	14	6,00,000
					01-SEP-24	49	5,50,000
					<b>Total:</b>		<b>11,50,000</b>
					<b>Count: 2</b>		
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-24	27	6,00,000
					<b>Total:</b>		<b>6,00,000</b>
					<b>Count: 1</b>		
750556	CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND	2235	61	75	01-JUL-24	31	8,50,000
					<b>Total:</b>		<b>8,50,000</b>
					<b>Count: 1</b>		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-AUG-24	24	5,62,500
					<b>Total:</b>		<b>5,62,500</b>
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	9	1,279
						8	1,210
					<b>Total:</b>		<b>5,180</b>
					<b>Count: 4</b>		

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Department:

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820464	CHAIRMANDISTRICT LEGAL SERVICE AUTHORITYDISTRICT COURT COMPOUNDCHHOTA UDEPUR - 391165	2235	61	82	01-AUG-24	2	6,75,000
					<b>Total:</b>		<b>6,75,000</b>
					<b>Count: 1</b>		
830635	PRINCIPALPRINCIPAL,CIVIL JUDGE & JMFCLUNAWADA	2235	61	83	01-SEP-24	23	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>1,38,78,680</b>
<b>Count:</b>					<b>24</b>		

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which UCs have not been received till date**

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					<b>Total:</b>		<b>1,81,000</b>
					<b>Count: 2</b>		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					<b>Total:</b>		<b>12,22,758</b>
					<b>Count: 1</b>		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-JUL-24	98	7,84,152
						99	3,06,523
						100	2,28,891
						59	3,40,776
					<b>Total:</b>		<b>16,60,342</b>
					<b>Count: 4</b>		
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
					01-SEP-24	6	3,05,925
					<b>Total:</b>		<b>3,92,080</b>
					<b>Count: 2</b>		
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	82	2,24,725
						40	50,000
						43	50,000
					<b>Total:</b>		<b>3,24,725</b>
					<b>Count: 3</b>		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					<b>Total:</b>		<b>2,27,000</b>
					<b>Count: 3</b>		
			106	53	01-JUL-03	48	4,44,000
					<b>Total:</b>		<b>4,44,000</b>
					<b>Count: 1</b>		
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
					01-JUL-24	42	49,400
					<b>Total:</b>		<b>2,03,700</b>
					<b>Count: 2</b>		
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
					01-SEP-24	53	10,800
					<b>Total:</b>		<b>4,10,104</b>
					<b>Count: 2</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					<b>Total:</b>		<b>7,58,000</b>
					<b>Count: 2</b>		
			106	55	01-AUG-03	57	18,17,680
						58	21,32,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	<b>Total:</b>		<b>39,49,680</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>1,78,000</b>
					<b>Count: 1</b>		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-OCT-21	106	1,00,000
						104	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					01-AUG-22	38	1,50,00,000
					01-OCT-22	50	73,990
					01-DEC-22	63	50,00,000
					01-FEB-23	30	2,00,00,000
					01-JUN-23	30	1,50,00,000
					01-AUG-23	65	1,50,00,000
					01-DEC-23	58	1,00,00,000
					01-MAR-24	119	1,40,00,000
					01-MAY-24	44	2,28,00,000
					01-SEP-24	27	76,00,000
					<b>Total:</b>		<b>15,42,73,990</b>
					<b>Count: 14</b>		
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	80	2,63,75,000
						79	36,38,000
						83	25,00,000
					01-DEC-23	35	36,37,000
						83	3,00,00,000
					01-JAN-24	85	2,35,08,000
						88	51,62,000
						84	3,52,62,000
					01-MAR-24	167	1,00,000
						156	1,97,85,940
						137	9,12,000
						133	3,53,31,000
						128	5,78,32,540
						169	23,23,000
						170	15,49,000
						42	50,000
						105	2,27,00,000
					01-APR-24	48	15,48,000
						47	23,22,800
						31	3,55,00,000



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570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-APR-24	27	1,29,00,000	
						29	25,00,000	
						30	36,00,000	
					01-MAY-24	6	2,97,00,00,000	
						45	63,09,00,000	
						5	61,37,00,000	
						60	3,70,00,000	
					01-JUN-24	65	14,09,800	
					01-JUL-24	49	61,37,00,000	
						48	4,06,00,00,000	
						47	63,09,00,000	
					01-AUG-24	3	36,00,000	
						17	3,55,00,000	
						18	1,29,00,000	
						13	25,00,000	
						8	8,00,000	
						01-SEP-24	24	56,00,00,000
	<b>Total:</b>		<b>10,57,30,88,080</b>					
	<b>Count:</b>	<b>43</b>						
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000	
						25	5,00,000	
					01-JUN-02	20	5,00,000	
						21	4,00,000	
	<b>Total:</b>		<b>19,00,000</b>					
	<b>Count:</b>	<b>4</b>						
		106	57	01-FEB-06	1	10,00,000		
	<b>Total:</b>		<b>10,00,000</b>					
	<b>Count:</b>	<b>1</b>						
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
					<b>Total:</b>		<b>1,33,869</b>	
	<b>Count:</b>	<b>2</b>						
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING, SAHYOG BUILDING, 7th FLOOR, GANDHINAGAR	2235	106	57	01-JUL-24	65	1,46,875	
					<b>Total:</b>		<b>1,46,875</b>	
	<b>Count:</b>	<b>1</b>						
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459	
						38	2,00,000	
					01-MAR-05	32	94,401	
						55	1,16,915	
						58	14,74,805	
					01-JUN-05	4	4,69,813	
						8	11,60,549	
					01-SEP-05	28	1,44,868	
					01-OCT-05	13	9,08,175	
						24	45,59,324	
	<b>Total:</b>		<b>93,03,309</b>					
	<b>Count:</b>	<b>10</b>						

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570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					<b>Total:</b>		<b>26,40,000</b>
					<b>Count: 1</b>		
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					<b>Total:</b>		<b>1,57,926</b>
					<b>Count: 1</b>		
570682	MANAGER MANAGER (FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17 GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	195	7,35,000
						192	17,55,000
					<b>Total:</b>		<b>1,67,32,128</b>
					<b>Count: 5</b>		
		2236	106	57	01-JUL-24	9	22,66,000
						7	8,57,256
						51	10,08,000
						50	36,17,000
						49	22,27,000
						48	15,87,000
						37	17,16,000
						38	11,50,000
						19	48,00,000
						21	9,81,000
						22	4,29,75,000
						46	97,58,000
						26	9,02,000
						24	35,000
					01-AUG-24	10	19,22,900
						11	66,48,400
						5	7,30,000
					01-SEP-24	15	32,64,16,320
						14	48,49,68,789
						13	32,64,16,320
						12	48,50,12,908
						55	4,56,80,772
						18	22,22,000
						33	7,44,000
						30	2,94,000
						16	5,10,000
						17	20,74,000
						53	4,57,24,891
					<b>Total:</b>		<b>1,80,32,44,556</b>
					<b>Count: 28</b>		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD	2236	104	58	01-JUL-02	9	1,00,000
						11	2,99,483

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	10	43,000
						8	86,964
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	31	9,000
						32	86,964
					01-JAN-03	29	38,000
						28	1,38,000
					01-MAR-03	14	73,914
					<b>Total:</b>		<b>36,51,239</b>
					<b>Count:</b>	<b>11</b>	
	106	58	01-AUG-03	4	1,77,600		
			01-JAN-04	4	73,914		
<b>Total:</b>		<b>2,51,514</b>					
<b>Count:</b>	<b>2</b>						
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
					01-AUG-24	49	5,48,188
						58	25,000
					<b>Total:</b>		<b>7,43,201</b>
<b>Count:</b>	<b>3</b>						
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
					<b>Total:</b>		<b>4,31,774</b>
<b>Count:</b>	<b>3</b>						
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006
						5	1,85,664
						7	74,264
					01-JAN-03	23	71,164
						24	9,000
					01-MAR-03	70	2,34,117
						71	1,12,527
					<b>Total:</b>		<b>8,93,742</b>
					<b>Count:</b>	<b>7</b>	
						106	59
<b>Total:</b>		<b>74,652</b>					
<b>Count:</b>	<b>1</b>						
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					<b>Total:</b>		<b>5,87,773</b>
<b>Count:</b>	<b>2</b>						
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
						26	25,000
						53	50,000
						20	25,000
					01-SEP-24	20	1,59,347
					<b>Total:</b>		<b>3,09,347</b>
<b>Count:</b>	<b>5</b>						
610401	DISTRICT REGISTRARDISTRICT	2236	104	61	01-OCT-02	34	1,80,000

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610401	DISTRICT REGISTRARDISTRICT	2236	104	61	01-DEC-02	35	2,28,000
	REGISTRAR COOP SOCIETIES220,221				01-MAR-03	27	6,00,000
	MULTI STORAGE BUILDINGBHUJ				<b>Total:</b>		<b>10,08,000</b>
					<b>Count: 3</b>		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					<b>Total:</b>		<b>13,11,600</b>
					<b>Count: 3</b>		
610456	DOWRY PROHIBITION OFFICER CUM	2235	106	61	01-MAR-24	68	1,00,000
	PROTECTION OFFICERBLOCK NO.207					71	99,192
	TO 209,1st FLOOR,SEVA SADAN,BHUJ				01-JUL-24	6	99,714
					01-AUG-24	72	25,000
						68	25,000
					<b>Total:</b>		<b>3,48,906</b>
					<b>Count: 5</b>		
620460	DOWRY PROHIBITION OFFICER CUM	2235	106	62	01-MAR-24	95	50,000
	PROTECTION OFFICERRO/O DOWRY					9	50,000
	PROHIBITION OFFICER CUM				01-JUL-24	11	2,71,850
	PROTECTION OFFICE,T-5,3rd				<b>Total:</b>		<b>3,71,850</b>
	FLOOR,BLOCK NO-1,BAHUMALI				<b>Count: 3</b>		
	BUILDING,MEHSANA						
630455	DOWRY PROHIBITION OFFICER CUM	2235	106	63	01-JUL-24	14	2,12,776
	PROTECTION OFFICERROOM				<b>Total:</b>		<b>2,12,776</b>
	NO.28,37,38, 1st FLOOR,JILLA SEVA				<b>Count: 1</b>		
	SADAN,GODHRA						
640182	JOINT REGISTRARJT. REGR. C.S. & SPL.	2236	104	64	01-AUG-02	7	99,920
	AUDITOR(DN.).RAJKOT.					8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	2	1,20,000
						5	60,000
						6	89,000
						7	70,000
						1	62,000
						8	1,00,000
						3	80,000
					01-DEC-02	44	46,000
						33	2,40,000
						32	19,00,000
						30	80,000
						38	9,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						6	59,295
						36	27,000
					01-MAR-03	82	1,30,000
					<b>Total:</b>		<b>35,43,100</b>
					<b>Count: 20</b>		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	23	1,77,600

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-AUG-03	25	1,77,600					
						26	1,77,600					
						57	16,250					
										01-SEP-03	7	1,77,600
											13	68,445
											51	25,433
										01-NOV-03	2	96,000
											1	97,000
					<b>Total:</b>							<b>10,81,973</b>
					<b>Count: 10</b>							
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	14	1,00,000					
						15	43,000					
						9	1,00,000					
											42	1,00,000
											8	43,000
											12	1,00,000
											10	43,000
											41	42,000
										01-DEC-02	31	90,000
					<b>Total:</b>							<b>6,61,000</b>
<b>Count: 9</b>												
			106	64	01-AUG-03	24	1,77,600					
<b>Total:</b>							<b>1,77,600</b>					
<b>Count: 1</b>												
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					
					<b>Total:</b>							<b>6,09,582</b>
<b>Count: 2</b>												
640769	SUB TREASURY OFFICERMALIYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000					
					<b>Total:</b>							<b>1,00,000</b>
<b>Count: 1</b>												
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					
					<b>Total:</b>							<b>25,000</b>
<b>Count: 1</b>												
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000					
					<b>Total:</b>							<b>1,25,000</b>
<b>Count: 1</b>												
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					
					<b>Total:</b>							<b>5,44,150</b>
<b>Count: 2</b>												
662005	DISTRICT REGISTRAR C.S. SURAT	2236	104	66	01-MAR-03	198	70,000					
					<b>Total:</b>							<b>70,000</b>
<b>Count: 1</b>												
			106	66	01-OCT-03	9	26,74,080					

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662005	DISTRICT REGISTRAR C.S. SURAT	2236	106	66	<b>Total:</b>		<b>26,74,080</b>
					<b>Count: 1</b>		
670074	ADMINISTRATIVE OFFICER COMMISSIONER OF HEALTH, MEDICAL AN EDUCATION GANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		
670182	DY. DIRECTOR COMMISSIONER OF WOMEN AND CHILD WELFARE AHMEDABAD	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
					<b>Total:</b>		<b>3,17,506</b>
					<b>Count: 4</b>		
			106	67	01-JUN-03	64	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER 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
					<b>Total:</b>		<b>1,99,041</b>
					<b>Count: 1</b>		
680075	COMMISSIONER COMM. OF HEALTH & MED. VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					<b>Total:</b>		<b>1,96,538</b>
					<b>Count: 2</b>		
680182	ACCOUNTS OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	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
					<b>Total:</b>		<b>4,32,258</b>
					<b>Count: 5</b>		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					<b>Total:</b>		<b>9,85,669</b>
					<b>Count: 3</b>		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER 1st FLOOR, JILLA SEVA SADAN-2, TITHAL ROAD, VALSAD	2235	106	69	01-JUL-24	25	1,29,600
					<b>Total:</b>		<b>1,29,600</b>
					<b>Count: 1</b>		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO. OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2235	104	73	01-FEB-03	7	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
		2236	104	73	01-JUN-02	5	11,00,000
						12	55,905
						8	9,00,000
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-OCT-02	18	8,64,000					
						20	10,90,000					
					01-NOV-02	7	1,50,000					
						6	1,75,000					
					01-JAN-03	31	19,00,000					
						33	5,00,000					
						29	55,905					
						25	8,00,000					
						19	26,98,000					
						18	9,000					
						30	53,613					
					01-MAR-03	14	55,905					
					<b>Total:</b>							<b>1,28,43,299</b>
					<b>Count: 19</b>							
								106	73	01-MAY-03	13	18,00,000
										01-JUL-03	47	53,10,240
										01-NOV-03	4	22,00,000
					<b>Total:</b>							<b>93,10,240</b>
					<b>Count: 3</b>							
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734					
					01-MAR-21	86	1,32,563					
						89	2,77,32,337					
						88	3,10,903					
					01-JUL-21	27	50,81,500					
					01-MAR-24	59	1,97,869					
					01-JUL-24	13	2,00,038					
<b>Total:</b>							<b>3,40,06,944</b>					
<b>Count: 7</b>												
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-AUG-24	36	1,17,758					
					<b>Total:</b>						<b>1,17,758</b>	
<b>Count: 1</b>												
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					
					01-AUG-24	21	3,14,574					
					<b>Total:</b>						<b>3,39,574</b>	
<b>Count: 2</b>												
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					
<b>Total:</b>							<b>1,52,301</b>					
<b>Count: 2</b>												
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648					
					<b>Total:</b>						<b>6,648</b>	
<b>Count: 1</b>												
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480					
					<b>Total:</b>						<b>21,480</b>	
<b>Count: 1</b>												
770455	DOWRY PROHIBITION OFFICER CUM	2235	106	77	01-JUL-24	29	2,50,000					

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

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	<b>Total:</b> <b>Count: 1</b>		<b>2,50,000</b>
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03 <b>Total:</b> <b>Count: 1</b>	18	20,000 <b>20,000</b>
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-JUL-24 <b>Total:</b> <b>Count: 2</b>	6 25	1,99,500 25,000 <b>2,24,500</b>
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 01-SEP-24 <b>Total:</b> <b>Count: 3</b>	41 4 3	1,68,903 25,725 1,93,757 <b>3,88,385</b>
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-JUL-24 <b>Total:</b> <b>Count: 1</b>	19	23,032 <b>23,032</b>
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-SEP-24 <b>Total:</b> <b>Count: 1</b>	15	32,775 <b>32,775</b>
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 <b>Total:</b> <b>Count: 1</b>	11	1,25,695 <b>1,25,695</b>
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 <b>Total:</b> <b>Count: 4</b>	32 53 51 90	2,39,924 25,000 25,000 2,39,709 <b>5,29,633</b>
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 <b>Total:</b> <b>Count: 1</b>	44	2,24,525 <b>2,24,525</b>
<b>Total:</b>							<b>12,65,37,41,650</b>
<b>Count:</b>					<b>305</b>		



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Department: LABOUR AND EMPLOYMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					<b>Total:</b>		<b>1,15,950</b>
					<b>Count: 1</b>		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-JUL-24	6	1,09,780
						2	3,39,798
						3	3,29,732
						4	7,176
						5	61,358
					<b>Total:</b>		<b>8,47,844</b>
					<b>Count: 5</b>		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUL-24	76	40,800
						74	6,90,552
						75	2,97,554
					<b>Total:</b>		<b>10,28,906</b>
					<b>Count: 3</b>		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-JUL-24	66	7,79,936
					<b>Total:</b>		<b>7,79,936</b>
					<b>Count: 1</b>		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-JUL-24	31	19,94,204
					<b>Total:</b>		<b>19,94,204</b>
					<b>Count: 1</b>		
570109	ACCOUNTS OFFICERA.O, COMMUR OF LABOURGANDINAGAR	2230	57	57	01-JUL-23	93	1,22,00,000
					01-OCT-23	67	1,00,00,000
						46	65,00,000
					01-FEB-24	141	14,000
					01-APR-24	74	1,07,99,25,000
						67	25,000
						65	8,00,000
						64	59,00,000
						63	29,25,000
						60	2,44,00,000
						61	12,83,00,000
					01-SEP-24	112	1,00,00,000
					<b>Total:</b>		<b>1,28,09,89,000</b>
					<b>Count: 12</b>		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-MAR-23	264	1,50,00,000
					01-JUN-23	55	1,25,00,000
					01-NOV-23	162	1,25,00,000
					01-DEC-23	1	1,25,00,000
					01-FEB-24	173	1,25,00,000
					<b>Total:</b>		<b>6,50,00,000</b>
					<b>Count: 5</b>		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count: 1</b>		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAR-24	310	16,40,100
						299	10,70,751
						298	15,93,240

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570435	ACCOUNTS OFFICER INDUSTRIAL TRAINING INSTITUTE SE- 15 GANDHINAGAR	2230	57	57	<b>Total:</b>		<b>43,04,091</b>
					<b>Count: 3</b>		
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
					<b>Total:</b>		<b>13,59,856</b>
					<b>Count: 2</b>		
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	208	85,997
						202	54,423
						203	14,759
						204	17,719
						205	98,677
						201	67,108
						207	41,936
						206	76,278
					<b>Total:</b>		<b>85,08,762</b>
					<b>Count: 22</b>		
600629	PRINCIPAL ACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	423	10,376
						420	13,710
						422	8,764
					<b>Total:</b>		<b>32,850</b>
					<b>Count: 3</b>		
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
					<b>Total:</b>		<b>83,582</b>
					<b>Count: 2</b>		
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
						49	1,65,202
						50	70,557
						51	3,12,115
						52	1,12,520

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	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
						70	83,981
						71	95,628
						72	1,75,931
						73	1,64,284
						79	95,628

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-JUN-24	75	1,45,281
						76	83,981
						77	2,59,912
						78	1,26,278
						74	1,45,281
						65	12,51,776
						35	12,06,544
						36	34,64,908
						37	14,80,075
						38	15,05,584
					42	2,54,840	
					43	60,176	
					44	33,864	
					45	58,144	
					46	36,088	
					48	11,85,328	
					47	45,552	
					49	9,94,192	
					54	9,59,312	
						56	38,936
						57	10,19,232
						58	59,56,204
						59	48,760
						60	56,624
						61	55,784
						62	1,49,268
						63	13,59,248
						64	14,02,264
						<b>Total:</b>	<b>3,17,26,320</b>
						<b>Count:</b>	<b>87</b>
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-AUG-24	108	24,988
						112	21,104
						110	5,49,697
						109	4,10,864
						<b>Count:</b>	<b>4</b>
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
						<b>Total:</b>	<b>2,13,890</b>
						<b>Count:</b>	<b>1</b>
650432	LABOUR OFFICER GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
						<b>Total:</b>	<b>76,112</b>
						<b>Count:</b>	<b>1</b>
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGA R	2230	57	65	01-AUG-24	36	38,32,315
						<b>Total:</b>	<b>38,32,315</b>
						<b>Count:</b>	<b>1</b>
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
						<b>Total:</b>	<b>4,25,820</b>
						<b>Count:</b>	<b>1</b>

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE MAJURAGATE SURAT	2230	57	66	01-AUG-24	104 134	16,72,357 91,626
						<b>Total:</b>	<b>17,63,983</b>
						<b>Count: 2</b>	
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	202 203 01-SEP-04 123 140 01-JAN-05 114 01-FEB-05 139 01-MAR-05 308 134 01-OCT-05 242 01-JAN-06 98 65 51	94,321 6,405 1,47,028 3,69,318 3,78,792 1,36,283 1,38,485 3,88,051 4,73,875 44,264 69,642 4,85,353
						<b>Total:</b>	<b>27,31,817</b>
						<b>Count: 12</b>	
670435	PRINCIPAL M P SHAH T.T. IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-AUG-24	53 58 56 55 54 50 51 52	9,02,718 4,688 1,13,157 1,65,312 7,136 3,59,380 16,000 40,112
						<b>Total:</b>	<b>16,08,503</b>
						<b>Count: 8</b>	
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I. DASHRATHVADODARA	2230	57	68	01-JUN-24 01-JUL-24 01-AUG-24	257 9 184 106 107	58,537 5,01,361 53,899 5,29,623 26,076
						<b>Total:</b>	<b>11,69,496</b>
						<b>Count: 5</b>	
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
						<b>Total:</b>	<b>16,385</b>
						<b>Count: 1</b>	
840710	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, MORBI	2230	57	84	01-JUL-24	5 4	56,902 1,76,237
						<b>Total:</b>	<b>2,33,139</b>
						<b>Count: 2</b>	
<b>Total:</b>							<b>1,43,48,49,414</b>
<b>Count:</b>						<b>186</b>	

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

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>						
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000						
						37	1,00,000						
					01-SEP-02	69	8,00,000						
					01-JAN-03	105	2,00,000						
						104	14,00,000						
<b>Total:</b>							<b>34,94,000</b>						
<b>Count: 5</b>													
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	57	29,90,000						
						56	26,22,000						
						51	20,55,000						
						74	21,51,000						
						59	34,93,000						
						75	92,24,000						
						01-JUN-24	64	44,87,000					
<b>Total:</b>							<b>4,74,16,000</b>						
<b>Count: 10</b>													
		4217	102	51	01-MAR-24	2	2,00,00,000						
						1	4,14,00,000						
					<b>Total:</b>						<b>6,14,00,000</b>		
<b>Count: 2</b>													
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					
					<b>Total:</b>						<b>1,70,53,000</b>		
					<b>Count: 3</b>								
		4217	102	55	01-MAR-24	2	3,00,00,000						
						1	29,56,000						
					<b>Total:</b>						<b>3,29,56,000</b>		
<b>Count: 2</b>													
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					
					<b>Total:</b>						<b>70,00,000</b>		
<b>Count: 2</b>													
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	8	18,16,50,000						
						19	3,46,50,000						
					<b>Total:</b>						<b>21,63,00,000</b>		
					<b>Count: 2</b>								
							2216	101	57	01-DEC-16	9	50,00,000	
											10	25,00,000	
											01-NOV-18	17	25,00,000
											18	10,00,000	
											16	10,00,000	
											01-FEB-19	3	25,00,000
											10	10,00,000	
	19	10,00,000											

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570022	UNDER SECERETARY TO THE	2216	101	57	01-JUL-21	9	1,25,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-JUN-22	16	1,25,00,000
	URBAN HOUSING DEPTGANDHINAGAR				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	10	15,00,000
						13	25,00,000
					01-MAY-23	6	3,00,00,000
					01-AUG-23	16	25,00,000
						4	3,00,00,000
					01-DEC-23	4	25,00,000
					01-FEB-24	11	5,00,000
					01-MAR-24	9	50,00,000
						17	35,00,000
					01-MAY-24	1	22,42,19,000
					01-JUL-24	1	30,00,000
						12	40,00,000
						2	94,00,000
					<b>Total:</b>		<b>39,76,19,000</b>
					<b>Count:</b>	<b>26</b>	
		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	73	2,00,00,000
						55	35,00,00,000
						47	20,00,000
						152	1,00,000
						151	75,00,000
						149	1,00,000
						148	1,00,000
						147	1,00,000
						146	1,00,000
						141	1,00,000
						145	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	79	33,000
						93	2,00,00,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	135	67,000
						136	75,00,000
						158	1,00,000
					01-OCT-20	64	85,00,000
					01-DEC-20	56	1,00,00,000
					01-MAR-21	50	20,00,00,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	84	80,00,000
						57	8,00,00,000
					01-FEB-22	104	40,00,000
					01-MAR-22	92	45,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-22	95	98,00,00,000					
						126	4,50,00,000					
						129	10,00,00,000					
											90	98,00,00,000
										01-MAY-22	80	25,00,00,000
											79	1,25,00,00,000
										01-NOV-22	44	49,00,00,00,000
											43	58,50,00,00,000
											26	1,45,50,00,00,000
										01-FEB-23	63	49,00,00,00,000
											61	49,00,00,00,000
											58	49,00,00,00,000
											57	24,50,00,00,000
										01-MAR-23	67	1,25,00,00,000
											69	19,50,00,00,000
											105	97,83,07,00,000
											85	47,63,75,00,000
											106	90,48,51,00,000
											113	5,25,00,00,000
											108	43,43,87,00,000
											107	77,26,86,00,000
										01-MAY-23	78	5,00,00,00,000
										01-JUL-23	67	5,00,00,00,000
											65	25,00,00,00,000
										01-AUG-23	33	13,00,00,00,000
										01-SEP-23	75	24,50,00,00,000
											74	12,25,00,00,000
											65	50,00,00,00,000
										01-OCT-23	50	32,00,00,00,000
											73	2,53,69,79,00,000
											87	33,75,00,00,000
											94	36,75,00,00,000
					96	24,50,00,00,000						
					97	36,75,00,00,000						
					92	24,50,00,00,000						
				01-NOV-23	113	50,00,00,00,000						
					114	50,00,00,00,000						
					116	50,00,00,00,000						
					15	50,00,00,00,000						
				01-DEC-23	44	90,00,00,00,000						
					43	54,84,50,00,000						
				01-JAN-24	79	1,00,00,00,000						
					78	4,28,77,58,00,000						
				01-FEB-24	20	12,08,00,00,000						
					77	12,25,00,00,000						
					76	24,50,00,00,000						
					75	24,50,00,00,000						
					74	24,50,00,00,000						
					80	24,50,00,00,000						



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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24	95	50,00,000
						66	15,04,58,000
						64	25,00,000
						57	2,14,38,46,000
						140	4,00,00,000
						139	3,00,00,000
						137	40,00,00,000
						105	50,00,000
						101	36,75,00,000
						100	36,75,00,000
						99	24,50,00,000
						98	49,00,00,000
						97	50,00,000
						96	12,50,00,000
						86	8,00,00,000
						85	12,70,00,000
						167	37,71,00,000
						164	1,68,74,00,000
						153	49,00,00,000
						152	49,00,00,000
					01-JUN-24	120	1,81,64,00,000
						121	54,85,08,000
						124	2,04,36,18,000
						116	39,68,04,000
						87	1,24,19,29,000
						60	35,80,00,000
						78	25,00,000
					<b>Total:</b>		<b>39,05,42,72,000</b>
					<b>Count:</b>	<b>107</b>	
		4217	102	57	01-MAY-24	1	1,45,00,00,000
					01-JUL-24	4	1,19,00,00,000
					<b>Total:</b>		<b>2,64,00,00,000</b>
					<b>Count:</b>	<b>2</b>	
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
					<b>Total:</b>		<b>44,66,000</b>
					<b>Count:</b>	<b>8</b>	
		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

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	102	57	01-MAR-19 01-JUN-24	66 125	3,01,875 2,00,00,000
					<b>Total:</b>		<b>4,99,50,682</b>
					<b>Count: 6</b>		
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23 01-MAR-24	81 142 135 136 138 141	90,39,000 6,93,000 8,07,000 7,19,000 1,79,79,000 9,03,000
					<b>Total:</b>		<b>3,01,40,000</b>
					<b>Count: 6</b>		
		4217	102	57	01-MAR-24	9 10	3,61,75,000 4,00,00,000
					<b>Total:</b>		<b>7,61,75,000</b>
					<b>Count: 2</b>		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02	3 17 18	5,26,806 2,45,669 2,79,752
					<b>Total:</b>		<b>10,52,227</b>
					<b>Count: 3</b>		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					<b>Total:</b>		<b>4,58,30,400</b>
					<b>Count: 1</b>		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	35 34 15 41 42 28 29 30 31 32 33 37	1,00,00,000 32,28,000 1,46,08,000 2,32,000 9,87,000 9,61,000 1,20,000 58,89,000 55,48,000 31,23,000 88,73,000 84,35,000
					<b>Total:</b>		<b>6,20,04,000</b>
					<b>Count: 12</b>		
		4217	102	64	01-MAR-24	1 2	62,11,000 3,00,00,000
					<b>Total:</b>		<b>3,62,11,000</b>
					<b>Count: 2</b>		
640487	PRINCIPALMONGHIBA HIGH SCHOOL	2217	100	64	01-MAR-03	48	1,45,000

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640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	<b>Total:</b>		<b>1,45,000</b>
					<b>Count: 1</b>		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	115	22,09,000
						105	18,13,000
						106	25,82,000
						107	8,72,000
						95	40,21,000
					01-DEC-23	45	37,43,000
					01-MAR-24	33	84,41,000
						34	25,89,000
						31	35,35,000
						30	16,61,000
						63	49,16,000
						62	66,63,000
					01-JUN-24	45	84,05,000
					<b>Total:</b>		<b>5,14,50,000</b>
					<b>Count: 13</b>		
		4217	102	66	01-MAR-24	1	1,64,56,000
						2	3,00,00,000
					<b>Total:</b>		<b>4,64,56,000</b>
					<b>Count: 2</b>		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	59	67,12,000
						58	87,14,000
						33	4,00,00,000
					01-MAR-24	1	69,95,000
						7	8,55,000
						6	52,68,000
						9	22,03,000
						8	65,80,000
					01-MAY-24	56	1,49,70,000
					<b>Total:</b>		<b>9,22,97,000</b>
					<b>Count: 9</b>		
		4217	102	68	01-MAR-24	2	57,75,000
						1	1,00,00,000
					<b>Total:</b>		<b>1,57,75,000</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>42,99,59,92,309</b>
<b>Count:</b>					<b>232</b>		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

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510118	DIRECTOR LIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
510270	DISTRICT LIBRARIAN ASSISTANT DIRECTOR OF LIBRARIES BLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-JUN-24	28	2,00,000
					01-AUG-24	15	12,85,500
						14	14,96,900
						13	14,69,600
						28	14,23,100
					<b>Total:</b>		<b>58,75,100</b>
					<b>Count: 5</b>		
512061	DISTRICT REGISTRAR C.S. RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					<b>Total:</b>		<b>75,000</b>
					<b>Count: 1</b>		
540329	DISTRICT REGISTRAR CO OPERATIVE SOCIETIES (SUGAR) SURAT	2205	96	54	01-JAN-03	3	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
550331	ASSISTANT DIRECTOR ASST DIR OF LIBRARIES BHAVNAGAR	2205	98	55	01-SEP-24	8	14,52,662
					<b>Total:</b>		<b>14,52,662</b>
					<b>Count: 1</b>		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2202	98	57	01-AUG-24	105	1,51,00,000
						88	1,00,000
						89	35,00,000
						90	8,00,000
					<b>Total:</b>		<b>1,95,00,000</b>
					<b>Count: 4</b>		
		2204	98	57	01-OCT-19	2	56,00,563
					01-MAY-24	15	6,38,00,000
					01-AUG-24	10	4,62,00,000
					<b>Total:</b>		<b>11,56,00,563</b>
					<b>Count: 3</b>		
		2205	98	57	01-AUG-24	9	51,00,000
						12	5,00,000
					<b>Total:</b>		<b>56,00,000</b>
					<b>Count: 2</b>		
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	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
					01-SEP-24	14	42,99,210
						18	1,50,000
					<b>Total:</b>		<b>3,17,74,870</b>
					<b>Count: 7</b>		
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					<b>Total:</b>		<b>1,16,75,000</b>
					<b>Count: 2</b>		
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD	2204	96	57	01-SEP-01	178	40,86,000

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570182	DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	<b>Total:</b>		<b>40,86,000</b>
					<b>Count: 1</b>		
570191	SECRETARY O.B.C GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count: 1</b>		
570493	LIBRARIAN LIBRARIAN GANDHINAGAR	2205	98	57	01-SEP-24	24	39,43,294
					<b>Total:</b>		<b>39,43,294</b>
					<b>Count: 1</b>		
570537	DIRECTOR ARCHAEOLOGY GANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					01-SEP-23	22	1,58,34,000
					01-JAN-24	27	40,000
					<b>Total:</b>		<b>4,08,74,000</b>
					<b>Count: 3</b>		
570681	ACCOUNTS OFFICER 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
					01-AUG-24	15	35,00,00,000
						11	2,00,00,000
					<b>Total:</b>		<b>85,51,00,000</b>
					<b>Count: 6</b>		
580401	DISTRICT REGISTRAR SOCIETIES, FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	38	15,000
						23	15,000
						35	20,000
						36	20,000
						37	20,000
						46	13,610
						47	4,825
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					<b>Total:</b>		<b>1,78,011</b>
					<b>Count: 9</b>		
580532	ASSISTANT LIBRARIAN NOKHA	2205	98	58	01-SEP-03	34	3,500
						36	15,000
						32	14,800
						33	5,000
						6	18,700
						9	20,000
						18	4,000
					01-JAN-04	41	20,000
					<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 8</b>		
620223	ASSISTANT DIRECTOR LIBRARY MEHSANA	2205	98	62	01-JUL-24	23	14,18,534
						24	15,01,262
						25	14,23,736
						26	13,74,397
					01-AUG-24	2	13,64,816
						19	9,18,927

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620223	ASSISTANT DIRECTOR ASSISTANT DIRECTOR ASSISTANT DIRECTOR OF LIBRARY MEHSANA	2205	98	62	01-SEP-24	21	10,63,623
					<b>Total:</b>		<b>90,65,295</b>
					<b>Count: 7</b>		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					<b>Total:</b>		<b>3,860</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	96	63	01-DEC-02	10	5,000
						11	3,880
						12	15,000
						16	10,000
						20	4,000
						21	5,000
						9	10,000
					01-JAN-03	14	15,000
						10	5,000
						17	15,000
						15	5,000
						16	4,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					<b>Total:</b>		<b>1,55,577</b>
					<b>Count: 14</b>		
640118	EXECUTIVE ENGINEER EX. ENG. QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES 6/2 M. S. BUILDING RACE COURSE RAJKOT	2205	98	64	01-AUG-24	70	8,02,567
					<b>Total:</b>		<b>8,02,567</b>
					<b>Count: 1</b>		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 2</b>		
660573	ASSTT. CONTROLLER LEGAL METROLOGY OLD CIVIL HOSPITAL CAMPUS CHOWK BAZAR SURAT	2205	96	66	01-MAR-02	81	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
660632	DIST. SPORTS OFFICER DSO (RURAL) SURAT	2205	98	66	01-MAR-04	99	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	49	4,000
						50	2,500
						51	2,000
						52	5,000

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DDO Id	DDONAME	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	40	20,000						
						31	9,880						
						30	15,000						
						14	15,000						
						53	20,000						
						9	10,000						
						56	10,000						
						<b>Total:</b>							<b>1,13,380</b>
						<b>Count: 11</b>							
						680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	67	01-SEP-03	17	4,000
												18	15,000
39	10,000												
15	13,100												
37	5,000												
36	4,000												
16	5,000												
24	12,660												
25	9,300												
31	14,060												
32	15,000												
01-OCT-03												15	15,000
01-NOV-03												10	10,000
01-NOV-03												12	10,000
01-NOV-03												13	10,000
01-JAN-04												1	20,000
<b>Total:</b>							<b>1,72,120</b>						
<b>Count: 16</b>													
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315						
						109	10,000						
						108	4,000						
						99	20,000						
<b>Total:</b>							<b>53,315</b>						
<b>Count: 4</b>													
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000						
						<b>Total:</b>						<b>20,000</b>	
<b>Count: 1</b>													
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-MAR-24	57	50,000						
						<b>Total:</b>						<b>50,000</b>	
<b>Count: 1</b>													
680546	SUPERINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000						
						<b>Total:</b>						<b>50,000</b>	
<b>Count: 1</b>													
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATI BAUGH 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						

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680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-JUN-24	46	3,90,00,000	
					01-SEP-24	32	48,00,000	
						31	50,34,355	
					<b>Total:</b>		<b>23,75,34,355</b>	
					<b>Count: 9</b>			
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000	
					<b>Total:</b>		<b>50,000</b>	
					<b>Count: 1</b>			
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000	
					01-JAN-03	1	16,960	
					01-MAR-03	8	50,000	
						2	5,000	
					<b>Total:</b>		<b>76,960</b>	
					<b>Count: 4</b>			
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000	
					<b>Total:</b>		<b>50,000</b>	
					<b>Count: 1</b>			
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000	
					01-OCT-02	8	25,400	
						9	5,000	
						10	10,000	
						11	10,000	
						4	4,000	
						6	29,500	
						5	9,090	
						7	6,950	
						12	5,000	
						01-DEC-02	4	20,000
						01-MAR-03	16	50,000
						7	50,000	
						13	50,000	
					<b>Total:</b>		<b>3,24,940</b>	
					<b>Count: 14</b>			
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	
					01-AUG-24	6	3,00,000	
					<b>Total:</b>		<b>13,00,000</b>	
					<b>Count: 4</b>			
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	
					<b>Total:</b>		<b>43,000</b>	
					<b>Count: 3</b>			
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000	
					<b>Total:</b>		<b>50,000</b>	
					<b>Count: 1</b>			
770332	ASSISTANT DIRECTORLIB SURAT DN.	2205	96	77	01-MAR-03	3	5,000	



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770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>1,34,63,80,869</b>
<b>Count:</b>					<b>159</b>		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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530408	DISTRICT EDUCATION	2202	96	53	01-AUG-24	63	2,64,000
	OFFICERDISTRICT EDUCATION				<b>Total:</b>		<b>2,64,000</b>
	OFFICERJORAVAR				<b>Count: 1</b>		
	PALACE,PALANPUR(BK)						
530418	ADMINISTRATIVE	2210	96	53	01-AUG-20	29	5,00,000
	OFFICERADMINISTRATIVE				<b>Total:</b>		<b>5,00,000</b>
	OFFICER,GENERAL HOSPITALSIMLA				<b>Count: 1</b>		
	GATEPALANPUR (BK)						
530495	DY PROJECT ADMN	2225	93	53	01-MAR-22	191	4,05,000
	OFFICERDY.PROJECT ADMN				<b>Total:</b>		<b>4,05,000</b>
	OFFICER,T.A.S.P.JORAVAR				<b>Count: 1</b>		
	PALACEPALANPUR(BK)	2702	96	53	01-NOV-23	1	29,65,000
					<b>Total:</b>		<b>29,65,000</b>
					<b>Count: 1</b>		
530626	VIGILANCE OFFICERVIGILANCE	2225	93	53	01-MAR-23	387	27,05,941
	OFFICER,TRIBAL DEV. OFFICEJILLA				<b>Total:</b>		<b>27,05,941</b>
	SEVA SADAN-2,JORAVAR				<b>Count: 1</b>		
	PALACEPALANPUR (BK)						
540408	DISTRICT EDUCATION	2202	96	54	01-NOV-23	65	7,88,000
	OFFICERDISTRICT EDUCATION					61	4,01,800
	OFFICERSEVARAM ROAD HOSTEL					55	2,46,800
	GROUND BHARUCH					66	6,82,975
					01-FEB-24	9	78,000
						5	3,80,250
						106	30,000
						100	1,66,225
						102	7,80,900
					01-MAR-24	56	2,00,000
						141	78,000
						117	87,000
						111	6,400
						106	7,10,800
					<b>Total:</b>		<b>46,37,150</b>
					<b>Count: 14</b>		
		2225	96	54	01-MAR-24	620	4,96,250
						608	4,96,250
						621	4,97,250
					<b>Total:</b>		<b>14,89,750</b>
					<b>Count: 3</b>		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	176	4,98,000
	BHARUCH					175	4,98,000
						174	4,98,000
						182	4,98,000
					01-MAR-23	234	4,98,960
						233	4,98,960
						232	4,98,960
						431	4,98,960
					<b>Total:</b>		<b>59,87,220</b>
					<b>Count: 9</b>		

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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
							<b>Total:</b>
							<b>Count: 4</b>
		96	54	01-MAR-24		33	25,000
						158	1,62,000
						161	31,18,700
						10	35,51,300
						164	38,000
						163	2,00,000
						167	1,97,700
						160	91,000
						159	14,75,000
						168	5,00,000
						175	5,00,000
						157	7,98,000
							<b>Total:</b>
							<b>Count: 12</b>
		2203	96	54	01-MAR-24	171	2,45,250
						172	1,19,000
						170	1,08,750
						1	4,43,000
						174	2,000
						169	1,57,000
							<b>Total:</b>
							<b>Count: 6</b>
		2210	93	54	01-MAR-24	310	1,90,000
						64	40,000
						291	10,000
						294	55,000
							<b>Total:</b>
							<b>Count: 4</b>
		96	54	01-MAR-24		37	2,17,000
						36	2,26,000
						316	4,00,000
						315	14,17,000
						314	7,86,522
						313	2,61,478
						312	16,00,000
						311	6,99,422
						308	1,93,000
						307	5,00,000
						305	5,00,000
						301	4,72,000
						296	9,00,000
						293	22,000
						292	14,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	01-MAR-24	290 302	5,63,478 28,000
					<b>Total:</b>		<b>87,99,900</b>
					<b>Count: 17</b>		
		2215	93	54	01-MAR-24	7 6 3 1 8	1,30,000 1,18,000 70,000 1,15,000 81,000
					<b>Total:</b>		<b>5,14,000</b>
					<b>Count: 5</b>		
		2225	93	54	01-MAR-24	346 347 349 350 351 499 329 330 331 332 333 334 335 337 340 341 342 343	3,19,400 3,19,400 3,19,400 4,88,400 4,96,000 4,95,000 5,00,000 5,00,000 3,19,400 3,19,400 3,19,400 3,19,400 3,19,400 3,19,400 3,19,400 3,19,400 4,95,000 4,88,400
					<b>Total:</b>		<b>69,76,200</b>
					<b>Count: 18</b>		
			96	54	01-MAR-24	344 339 490 498 528 529 530 533 534 348 338 01-AUG-24 103	6,75,000 10,83,264 9,45,000 64,000 35,94,000 5,00,000 5,00,000 26,40,000 4,80,000 67,95,000 19,07,000 2,00,000
					<b>Total:</b>		<b>1,93,83,264</b>
					<b>Count: 12</b>		
		2230	93	54	01-MAR-24	399 404 403	1,34,000 30,000 76,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2230	93	54	<b>Total:</b>		<b>2,40,000</b>
					<b>Count: 3</b>		
			96	54	01-FEB-24	3	6,03,000
					01-MAR-24	406	78,000
						463	4,31,000
						402	1,11,000
						401	80,000
						400	2,08,000
						405	63,000
					<b>Total:</b>		<b>15,74,000</b>
					<b>Count: 7</b>		
		2236	96	54	01-MAR-24	8	10,21,000
						9	9,00,000
						52	4,43,000
						6	5,86,000
						7	1,28,000
					<b>Total:</b>		<b>30,78,000</b>
					<b>Count: 5</b>		
		2401	93	54	01-MAR-24	174	10,237
						173	31,000
						172	1,77,763
					<b>Total:</b>		<b>2,19,000</b>
					<b>Count: 3</b>		
			96	54	01-MAR-24	176	56,49,800
						181	6,75,000
						182	2,91,226
						177	4,000
						178	76,03,200
						179	4,64,618
						180	2,156
					<b>Total:</b>		<b>1,46,90,000</b>
					<b>Count: 7</b>		
		2403	93	54	01-MAR-24	152	1,38,234
					<b>Total:</b>		<b>1,38,234</b>
					<b>Count: 1</b>		
			96	54	01-FEB-24	10	7,27,763
					01-MAR-24	148	7,000
						149	6,000
						19	1,06,000
					<b>Total:</b>		<b>8,46,763</b>
					<b>Count: 4</b>		
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-24	4	4,000
						5	64,000
						2	54,600
						3	5,000
						1	1,94,400
					<b>Total:</b>		<b>7,60,000</b>
					<b>Count: 6</b>		

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2405	93	54	01-MAR-24	24	7,000
					<b>Total:</b>		<b>7,000</b>
					<b>Count: 1</b>		
			96	54	01-MAR-24	23	3,000
					<b>Total:</b>		<b>3,000</b>
					<b>Count: 1</b>		
		2425	96	54	01-MAR-24	32	1,10,000
						38	10,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 2</b>		
		2501	93	54	01-MAR-20	3	250
					01-MAR-24	12	3,50,000
						13	1,36,000
						14	8,000
						6	74,000
						4	1,20,000
						5	1,82,000
					<b>Total:</b>		<b>8,70,250</b>
					<b>Count: 7</b>		
			96	54	01-MAR-23	6	2,00,000
					01-MAR-24	10	7,74,000
						3	1,62,000
						9	17,53,000
						1	5,08,000
						2	18,25,000
						8	1,55,000
						7	12,68,000
						23	1,87,000
						19	12,00,000
						17	3,00,000
						16	2,50,000
						15	2,26,000
						11	60,000
					<b>Total:</b>		<b>88,68,000</b>
					<b>Count: 14</b>		
		2702	96	54	01-MAR-24	12	10,25,000
						14	15,21,024
						13	14,41,000
					<b>Total:</b>		<b>39,87,024</b>
					<b>Count: 3</b>		
		2801	96	54	01-MAR-24	3	1,00,000
						4	1,00,000
						1	1,06,000
					<b>Total:</b>		<b>3,06,000</b>
					<b>Count: 3</b>		
		2851	93	54	01-FEB-24	2	3,41,775
					01-MAR-24	35	69,225
					<b>Total:</b>		<b>4,11,000</b>
					<b>Count: 2</b>		

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2851	96	54	01-FEB-24	1	23,59,000
					<b>Total:</b>		<b>23,59,000</b>
					<b>Count: 1</b>		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2210	96	54	01-FEB-24	81	4,98,500
					<b>Total:</b>		<b>4,98,500</b>
					<b>Count: 1</b>		
		2225	93	54	01-MAR-24	383	28,75,244
					01-JUL-24	42	1,55,250
					01-AUG-24	116	4,92,000
						35	28,45,380
						40	1,56,600
					<b>Total:</b>		<b>65,24,474</b>
					<b>Count: 5</b>		
			96	54	01-MAR-24	404	1,03,20,440
					01-AUG-24	117	9,60,000
						41	6,43,500
						37	1,15,78,600
					<b>Total:</b>		<b>2,35,02,540</b>
					<b>Count: 4</b>		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24	139	9,00,000
						140	70,000
						138	18,43,275
					<b>Total:</b>		<b>28,13,275</b>
					<b>Count: 3</b>		
		2225	96	56	01-MAR-24	188	3,73,984
					<b>Total:</b>		<b>3,73,984</b>
					<b>Count: 1</b>		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>11,79,196</b>
					<b>Count: 2</b>		
		2230	96	56	01-MAR-23	71	1,42,000
					<b>Total:</b>		<b>1,42,000</b>
					<b>Count: 1</b>		
		2702	96	56	01-JAN-23	1	83,25,270
					01-MAR-23	4	14,80,048
					<b>Total:</b>		<b>98,05,318</b>
					<b>Count: 2</b>		

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560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2801	96	56	01-MAR-24	1	70,000							
						2	78,296							
						<b>Total:</b>	<b>1,48,296</b>							
						<b>Count: 2</b>								
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYA AHWA DANG	2225	96	56	01-JUL-24	22	3,00,000							
						21	1,08,000							
						23	1,32,000							
						<b>Total:</b>	<b>5,40,000</b>							
						<b>Count: 3</b>								
570022	UNDER SECERETARY TO THE GOVT UNDER SECRETARY URBAN DEV. URBAN HOUSING DEPT GANDHINAGAR	2217	96	57	01-NOV-23	120	3,00,94,000							
						118	8,52,09,000							
						72	5,01,26,000							
						71	8,43,50,000							
						168	56,09,00,000							
												01-JUN-24	129	9,79,00,000
						130	10,63,41,000							
						127	9,47,00,000							
						128	9,22,98,000							
												<b>Total:</b>	<b>1,20,19,18,000</b>	
						<b>Count: 9</b>								
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-JUL-23	120	88,01,000							
						131	5,00,00,000							
						119	58,67,000							
												01-SEP-23	121	58,67,000
						123	88,01,000							
												01-DEC-23	104	5,00,00,000
												01-JAN-24	122	41,00,000
						121	66,00,000							
												01-FEB-24	31	33,00,000
						103	58,67,000							
						104	88,01,000							
						211	18,67,000							
						212	28,00,000							
						29	22,00,000							
												01-MAR-24	267	1,00,000
						99	7,60,00,000							
						95	61,00,000							
						94	41,00,000							
						295	3,00,000							
						293	88,00,000							
287	20,00,000													
286	30,00,000													
280	1,32,00,000													
273	48,00,000													
276	32,00,000													
						01-APR-24	74	10,00,000						
73	6,70,000													
						01-JUL-24	68	94,35,000						
69	1,37,50,000													



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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-JUL-24	67	62,90,000	
					01-AUG-24	153	44,00,000	
						166	65,00,000	
						164	98,00,000	
						154	29,33,000	
						149	23,00,000	
						148	15,00,000	
			<b>Total:</b>				<b>34,50,49,000</b>	
			<b>Count:</b>	<b>36</b>				
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-SEP-23	2	83,51,000	
					01-MAR-24	1	91,47,000	
			<b>Total:</b>				<b>1,74,98,000</b>	
			<b>Count:</b>	<b>2</b>				
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000	
			<b>Total:</b>				<b>1,52,61,000</b>	
			<b>Count:</b>	<b>1</b>				
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	96	57	01-DEC-23	55	88,000	
						42	88,000	
						45	13,000	
								<b>Total:</b>
			<b>Count:</b>	<b>15</b>				
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-23	1	1,66,93,000	
							<b>Total:</b>	<b>1,66,93,000</b>
							<b>Count:</b>	<b>1</b>
570056	ADDITIONAL DIRECTOR DIRECTOR, FAMILY WELFARE FLOOR DR J M BHAVA GANDHINAGAR	2211	96	57	01-JUL-24	7	70,00,00,000	
					01-AUG-24	10	36,89,00,000	
					01-SEP-24	2	52,51,000	
							<b>Total:</b>	<b>1,07,41,51,000</b>
							<b>Count:</b>	<b>3</b>
570068	DIRECTOR DIRECTOR ECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	01-MAY-24	2	2,00,00,000	
					01-JUL-24	4	1,00,00,000	
							<b>Total:</b>	<b>3,00,00,000</b>
							<b>Count:</b>	<b>2</b>
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-24	207	25,000	
						213	74,94,000	
						218	2,18,57,000	
						219	25,000	

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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-24	238	37,47,000
					01-JUL-24	306	12,000
						305	37,36,000
						303	1,08,96,000
						296	18,68,000
					291	12,000	
<b>Total:</b>							<b>4,96,72,000</b>
<b>Count: 10</b>							
570075	ACCOUNTS OFFICER 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	260	3,48,000
						263	7,21,60,000
					266	1,10,00,000	
<b>Total:</b>							<b>24,75,02,000</b>
<b>Count: 6</b>							
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	266	14,49,33,000
						264	21,74,00,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					01-DEC-23	130	64,00,000
						110	96,00,000
						109	72,60,000
						276	35,00,000
						243	11,01,33,000
						241	16,52,00,000
						162	1,00,00,000
						177	59,53,000
					01-JAN-24	367	4,56,00,000
	267	3,75,44,000					
	310	1,99,54,000					
	168	1,51,00,000					
01-FEB-24	166	50,00,000					
	171	60,00,000					
	172	61,00,000					
01-MAR-24	4	17,56,67,000					
	271	55,00,000					
	433	21,40,000					
	465	1,07,14,000					
	649	2,09,33,000					
	652	3,14,00,000					
	656	90,00,000					
	316	64,18,000					

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-24	336	58,89,000
						366	1,81,23,000
						2	26,35,00,000
						3	16,66,000
					01-JUN-24	204	36,10,00,000
						241	4,69,50,000
						210	24,06,70,000
					01-AUG-24	146	34,35,000
						156	74,94,000
						175	1,04,91,000
						177	2,91,00,000
						281	60,00,000
					01-SEP-24	309	24,06,70,000
						310	36,10,00,000
						314	3,90,40,000
	319	2,24,55,000					
	320	5,84,90,000					
	322	3,90,00,000					
						<b>Total:</b>	<b>2,92,72,20,000</b>
						<b>Count:</b>	<b>51</b>
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-APR-23	127	1,71,28,000
					01-APR-24	130	1,70,44,000
						132	1,13,63,000
						<b>Total:</b>	<b>4,55,35,000</b>
						<b>Count:</b>	<b>3</b>
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000
							<b>Total:</b>
						<b>Count:</b>	<b>1</b>
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-APR-24	68	2,50,000
						62	1,25,50,000
						<b>Total:</b>	<b>1,28,00,000</b>
						<b>Count:</b>	<b>2</b>
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
					01-AUG-24	43	67,00,00,000
						29	11,72,00,000
						<b>Total:</b>	<b>1,11,44,00,000</b>
						<b>Count:</b>	<b>4</b>
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
							<b>Total:</b>
						<b>Count:</b>	<b>2</b>
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	24	5,50,000
						21	7,00,000
					01-OCT-20	94	3,27,000
						86	2,00,000
					01-DEC-20	97	3,00,000
					01-MAY-21	43	5,50,000
					01-MAR-22	137	3,62,15,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-NOV-23	36	6,08,32,000									
					01-MAR-24	113	3,51,41,000									
						114	5,27,17,000									
					01-APR-24	42	34,00,00,000									
						41	30,00,00,000									
					01-MAY-24	37	2,00,00,000									
						34	2,00,00,000									
						30	1,00,00,000									
					01-JUN-24	42	15,00,00,000									
						46	1,50,00,000									
					01-JUL-24	44	50,00,000									
						39	4,75,85,000									
						69	26,00,00,000									
						68	26,00,00,000									
						61	1,00,00,000									
						58	3,00,00,000									
						43	3,17,02,000									
					01-SEP-24	79	2,50,00,000									
						74	99,27,000									
						72	28,93,000									
						71	11,25,08,000									
					<b>Total:</b>							<b>1,83,71,47,000</b>				
					<b>Count: 28</b>											
					570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000				
										<b>Total:</b>						<b>30,00,000</b>
										<b>Count: 1</b>						
										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														
<b>Total:</b>											<b>17,72,39,000</b>					
<b>Count: 15</b>																
	96	57	01-SEP-16	72						23,00,00,000						
			73	25,00,00,000												
01-OCT-18			208	1,25,00,000												
			89	28,75,000												
			220	19,00,000												
01-NOV-18			108	50,00,000												

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JAN-19	163	1,25,00,000
					01-MAR-19	94	1,53,67,000
						189	63,70,000
						92	35,01,95,000
						252	25,00,000
						123	22,17,50,000
						62	16,84,83,000
						60	9,00,00,000
						121	16,86,21,000
						174	5,49,56,000
						62	14,83,08,000
						204	40,71,000
						135	1,61,45,000
						20	4,08,00,000
						145	60,00,000
						118	31,45,000
						119	25,000
						126	23,58,000
						88	7,30,16,000
						89	1,16,24,000
						83	11,000
						1	31,65,19,000
						80	10,46,000
						82	13,95,000
						75	4,00,00,000
						151	25,49,28,000
						160	20,000
						190	25,33,000
						46	1,00,00,000
						191	19,00,000
	101	41,46,000					
	103	21,93,000					
	100	55,27,000					
	22	1,54,20,000					
	208	2,59,000					
	346	45,18,000					
	239	87,93,79,000					
	401	1,03,33,000					
	443	12,63,000					
	444	12,63,000					
	490	1,83,00,000					
	544	79,81,00,000					
	433	57,11,000					
	34	30,00,000					
	60	29,06,280					
	59	2,26,00,000					
	57	1,66,67,000					
	56	5,00,33,000					
	54	1,00,00,000					

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570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-JUN-22	22	33,000
	OFFICERCOMM OF TRIBAL DEV.				01-JUL-22	171	12,000
	DEPTGANDHINAGAR					104	36,48,000
						110	1,82,52,000
						105	10,94,000
						168	74,65,53,000
						103	82,44,000
						102	10,94,000
						203	60,80,000
						199	68,37,000
						198	27,61,000
						98	40,80,000
						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	274	4,40,13,000
						354	5,41,17,000
						228	8,81,25,000
						393	12,00,95,000
						372	5,85,65,000
						160	1,38,14,000
						158	3,67,63,000
						133	6,84,00,000
						128	4,07,43,000
						129	1,22,80,000
						132	1,91,00,000
					01-NOV-22	114	15,38,46,000
						115	7,34,00,000
					01-DEC-22	148	22,50,00,000
						156	1,46,54,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-FEB-23	119	1,35,70,000
						160	10,94,000
						118	4,07,44,000
						117	30,000
						158	10,94,000
					01-MAR-23	294	42,52,000
						334	42,08,000
						385	1,23,94,000
						410	13,88,14,000
						423	3,29,000
						426	3,14,08,000
						433	13,10,37,000
						434	4,20,86,000
						455	6,99,99,000
						50	47,66,000
						100	1,92,00,82,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-23	425	6,26,00,000				
					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	177	3,78,97,000				
						56	1,50,00,000				
						174	5,38,57,000				
						176	2,38,84,000				
					01-JAN-24	168	4,61,78,000				
						135	30,87,13,000				
					01-FEB-24	183	1,35,00,000				
					01-MAR-24	227	4,61,43,000				
	270	2,29,08,000									
	187	1,58,97,000									
	451	10,00,00,000									
	409	2,96,99,000									
	345	41,98,87,000									
	341	12,00,00,000									
		<b>Total:</b>					<b>10,80,92,72,280</b>				
		<b>Count:</b>		<b>122</b>							
		2230	96	57	01-MAR-23	314	40,00,000				
					01-MAR-24	405	41,72,000				
					<b>Total:</b>		<b>81,72,000</b>				
					<b>Count:</b>		<b>2</b>				
		2404	96	57	01-MAR-19	3	44,46,000				
					<b>Total:</b>		<b>44,46,000</b>				
					<b>Count:</b>		<b>1</b>				
		2501	96	57	01-MAR-19	13	54,00,000				
					<b>Total:</b>		<b>54,00,000</b>				
					<b>Count:</b>		<b>1</b>				
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24	3	13,33,30,000				
						5	20,00,00,000				
					01-JUL-24	1	3,000				
					01-AUG-24	9	15,65,85,000				
						19	10,43,90,000				
							<b>Total:</b>		<b>59,43,08,000</b>		
							<b>Count:</b>		<b>5</b>		
						2501	96	57	01-FEB-23	2	7,64,27,000
									01-FEB-24	5	8,71,08,000
									01-AUG-24	2	5,27,00,000
									01-SEP-24	2	7,09,81,000
										1	10,64,69,000
					<b>Total:</b>		<b>39,36,85,000</b>				
					<b>Count:</b>		<b>5</b>				
		2505	96	57	01-AUG-22	6	39,78,000				
						2	10,68,26,000				
					01-SEP-22	1	21,57,56,000				
					01-JUL-24	6	57,72,35,000				
						4	19,24,12,000				

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	96	57	<b>Total:</b>		<b>1,09,62,07,000</b>
					<b>Count: 5</b>		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000
					01-AUG-24	104	10,00,00,000
					<b>Total:</b>		<b>20,00,00,000</b>
					<b>Count: 2</b>		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-AUG-24	14	8,71,50,000
					01-SEP-24	32	12,20,10,000
					<b>Total:</b>		<b>20,91,60,000</b>
					<b>Count: 2</b>		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-JUN-24	105	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-FEB-24	117	1,31,494
						119	15,42,240
					<b>Total:</b>		<b>16,73,734</b>
					<b>Count: 2</b>		
			96	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200
					<b>Total:</b>		<b>1,74,22,119</b>
					<b>Count: 3</b>		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24	119	10,00,000
						57	1,53,66,000
					<b>Total:</b>		<b>1,63,66,000</b>
					<b>Count: 2</b>		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-24	12	10,00,000
						19	20,00,000
						17	64,00,000
						18	29,00,000
						13	3,68,00,000
						16	11,00,000
						15	1,50,00,000
						14	6,91,00,000
					<b>Total:</b>		<b>13,43,00,000</b>
					<b>Count: 8</b>		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-JUL-24	217	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,50,00,000</b>
					<b>Count: 2</b>		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAR-24	35	73,32,07,000
						63	4,00,00,000
						57	1,75,70,000
						47	39,86,87,000



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570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	<b>Total:</b>		<b>1,18,94,64,000</b>
					<b>Count: 4</b>		
570583	INSPECTOR INSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-JUN-23	3	22,00,000
					01-NOV-23	3	22,00,000
					01-JAN-24	2	22,00,000
					01-MAY-24	1	28,75,000
					<b>Total:</b>		<b>94,75,000</b>
					<b>Count: 4</b>		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-23	2	6,31,00,000
					01-MAY-24	8	12,15,00,000
					01-AUG-24	13	6,00,00,000
					<b>Total:</b>		<b>24,46,00,000</b>
					<b>Count: 3</b>		
570765	ACCOUNTS OFFICER COMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-23	17	1,06,51,000
						14	90,00,000
						26	7,44,79,600
					01-SEP-24	52	62,85,600
						19	11,18,13,547
						45	4,98,66,453
						43	4,98,66,453
						20	11,18,13,547
						54	41,90,400
					<b>Total:</b>		<b>42,79,66,600</b>
					<b>Count: 9</b>		
630422	OFFICE SUPDT DISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					<b>Total:</b>		<b>1,28,000</b>
					<b>Count: 1</b>		
			96	63	01-MAR-23	34	5,24,520
						234	71,910
					<b>Total:</b>		<b>5,96,430</b>
					<b>Count: 2</b>		
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	70	19,464
						83	19,464
					01-AUG-24	52	3,36,056
						53	3,26,896
						51	13,216
						50	48,760
					<b>Total:</b>		<b>7,63,856</b>
					<b>Count: 6</b>		
630601	DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					<b>Total:</b>		<b>1,15,000</b>
					<b>Count: 1</b>		
630667	VIGILANCE OFFICER TAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					<b>Total:</b>		<b>2,88,852</b>
					<b>Count: 1</b>		
		2225	96	63	01-MAR-23	84	14,99,000
					01-OCT-23	185	26,70,000

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630667	VIGILANCE OFFICERTAKEDARI	2225	96	63	01-JAN-24	41	2,16,000
	ADHIKARI ADIJATIVIKASATYACHAR						
	NIVARANGODHRA						
					<b>Total:</b>		<b>43,85,000</b>
					<b>Count: 3</b>		
630703	ACCOUNTS	2210	96	63	01-MAR-23	571	36,00,000
	OFFICERTASPPMSGODHRA					345	5,000
					<b>Total:</b>		<b>36,05,000</b>
					<b>Count: 2</b>		
		2225	96	63	01-MAR-23	284	90,00,000
					<b>Total:</b>		<b>90,00,000</b>
					<b>Count: 1</b>		
		2230	96	63	01-MAR-24	307	23,000
						108	30,000
					<b>Total:</b>		<b>53,000</b>
					<b>Count: 2</b>		
		2403	96	63	01-MAR-23	62	10,00,000
						63	4,00,000
					01-OCT-23	21	88,000
					01-MAR-24	66	2,000
						23	3,000
						22	1,50,000
					<b>Total:</b>		<b>16,43,000</b>
					<b>Count: 6</b>		
		2404	96	63	01-MAR-24	5	1,88,200
						3	2,09,800
						4	1,000
						6	52,000
					<b>Total:</b>		<b>4,51,000</b>
					<b>Count: 4</b>		
		2425	96	63	01-MAR-24	12	90,000
					<b>Total:</b>		<b>90,000</b>
					<b>Count: 1</b>		
		2501	93	63	01-FEB-23	2	50,000
					01-MAR-24	3	2,940
					<b>Total:</b>		<b>52,940</b>
					<b>Count: 2</b>		
		2702	96	63	01-MAR-23	9	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
		3456	96	63	01-MAR-23	14	1,37,000
					<b>Total:</b>		<b>1,37,000</b>
					<b>Count: 1</b>		
650503	ACCOUNTS OFFICERACCOUNTS	2203	96	65	01-FEB-24	18	4,60,000
	OFFICER,INTEGRATED				01-MAR-24	31	2,99,000
	TRIBALDEVELOPMENT PROJECT					32	3,51,000
	KHEDBRAHMA (SK)HIMATNAGAR				<b>Total:</b>		<b>11,10,000</b>
					<b>Count: 3</b>		
		2210	96	65	01-FEB-23	181	3,28,000
					01-MAR-24	216	4,03,000
						408	46,000

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650503	ACCOUNTS OFFICERACCOUNTS	2210	96	65	01-MAR-24	236	5,74,000
	OFFICER,INTEGRATED				<b>Total:</b>		<b>13,51,000</b>
	TRIBALDEVELOPMENT PROJECT				<b>Count: 4</b>		
	KHEDBRAHMA (SK)HIMATNAGAR	2215	93	65	01-MAR-24	1	97,000
					<b>Total:</b>		<b>97,000</b>
					<b>Count: 1</b>		
		2230	93	65	01-MAR-24	228	21,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
			96	65	01-FEB-24	79	6,13,000
					01-MAR-24	252	1,77,000
						251	3,99,000
					<b>Total:</b>		<b>11,89,000</b>
					<b>Count: 3</b>		
		2236	96	65	01-FEB-22	21	16,00,000
					<b>Total:</b>		<b>16,00,000</b>
					<b>Count: 1</b>		
		2401	93	65	01-MAR-24	103	43,000
					<b>Total:</b>		<b>43,000</b>
					<b>Count: 1</b>		
			96	65	01-MAR-24	84	4,43,584
						102	47,95,000
						114	40,89,000
					<b>Total:</b>		<b>93,27,584</b>
					<b>Count: 3</b>		
		2403	96	65	01-MAR-23	141	20,00,000
					01-FEB-24	80	5,01,000
						81	2,50,000
						82	5,00,000
					01-MAR-24	145	8,08,000
						143	17,000
					<b>Total:</b>		<b>40,76,000</b>
					<b>Count: 6</b>		
		2404	96	65	01-FEB-23	5	21,000
					01-MAR-24	1	2,32,000
						3	1,98,000
					<b>Total:</b>		<b>4,51,000</b>
					<b>Count: 3</b>		
		2501	93	65	01-MAR-24	2	1,77,000
					<b>Total:</b>		<b>1,77,000</b>
					<b>Count: 1</b>		
			96	65	01-FEB-24	2	24,14,000
						1	37,11,000
					01-MAR-24	3	28,00,000
						1	2,58,000
					<b>Total:</b>		<b>91,83,000</b>
					<b>Count: 4</b>		
		2702	96	65	01-FEB-24	3	4,81,000
						2	3,98,000

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650503	ACCOUNTS OFFICER ACCOUNTS OFFICER, INTEGRATED TRIBAL DEVELOPMENT PROJECT KHEDBRAHMA (SK) HIMATNAGAR	2702	96	65	01-FEB-24	1	27,69,000	
					01-MAR-24	2	4,91,000	
		<b>Total:</b>				<b>41,39,000</b>		
		<b>Count:</b>		<b>4</b>				
650578	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER KHEDBRAHMA KHEDBRAHMA HIMATNAGAR	2851	96	65	01-FEB-24	11	24,49,000	
					<b>Total:</b>			<b>24,49,000</b>
		<b>Count:</b>		<b>1</b>				
		650578	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER KHEDBRAHMA KHEDBRAHMA HIMATNAGAR	2225	93	65	01-JUL-23	185
01-AUG-23	95						16,83,887	
01-SEP-23	156						23,16,169	
	114						6,03,860	
01-JAN-24	113						21,38,019	
	114						22,04,807	
	116						22,76,269	
	115						22,92,894	
<b>Total:</b>				<b>1,59,41,930</b>				
<b>Count:</b>		<b>8</b>						
650578	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER KHEDBRAHMA KHEDBRAHMA HIMATNAGAR	96	65	65	01-JUL-23	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	
						184	93,08,582	
					01-AUG-23	98	1,76,798	
						97	84,62,757	
						99	43,174	
					01-SEP-23	157	3,58,403	
						116	1,65,909	
						115	18,60,030	
						160	38,090	
						159	94,020	
						154	99,48,552	
						155	93,08,101	
						158	5,69,017	
					01-JAN-24	118	3,33,650	
						117	91,65,330	
						108	84,46,976	
						119	9,81,579	
					01-JUL-24	144	48,64,935	
<b>Total:</b>				<b>9,47,33,237</b>				
<b>Count:</b>		<b>26</b>						
660443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICE C-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800	
					<b>Total:</b>			<b>12,800</b>
					<b>Count:</b>		<b>1</b>	

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800
					<b>Total:</b>		<b>3,88,800</b>
					<b>Count: 1</b>		
		2210	93	66	01-JAN-23	438	2,34,000
					01-MAR-23	430	46,800
					<b>Total:</b>		<b>2,80,800</b>
					<b>Count: 2</b>		
			96	66	01-JAN-23	439	4,12,800
						437	2,85,000
						440	6,17,600
					01-MAR-23	1128	82,000
					01-MAR-24	1066	5,35,000
						1100	4,00,000
					<b>Total:</b>		<b>23,32,400</b>
					<b>Count: 6</b>		
		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	1	3,49,000
						2	2,08,000
						3	2,75,000
						5	3,25,000
					<b>Total:</b>		<b>20,10,560</b>
					<b>Count: 8</b>		
		2225	93	66	01-JAN-23	176	5,00,000
						175	5,00,000
						173	5,00,000
						172	5,00,000
						170	5,00,000
					01-MAR-23	198	5,00,000
						199	5,00,000
						1000	1,36,000
						207	2,00,000
						203	3,64,000
						204	5,00,000
						205	5,00,000
						206	15,40,000
					01-MAR-24	1102	6,00,000
						273	18,00,000
					<b>Total:</b>		<b>91,40,000</b>
					<b>Count: 15</b>		
			96	66	01-SEP-22	442	11,70,000
						441	12,00,000
						440	48,50,000
						439	10,50,000
						438	10,80,000
						437	12,30,000
						436	11,40,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	435	50,00,000
						434	8,40,000
						433	49,50,000
						429	9,00,000
						428	10,20,000
						427	11,10,000
						426	10,50,000
						425	10,20,000
						424	10,80,000
						423	12,00,000
						422	11,10,000
						421	10,80,000
						420	11,70,000
						419	11,40,000
						418	36,00,000
						417	10,80,000
						416	4,80,000
						289	12,00,000
						443	50,00,000
						444	11,10,000
					01-NOV-22	113	20,61,369
					01-JAN-23	109	9,30,000
						110	9,90,000
						111	20,00,000
						112	5,00,000
						113	21,00,000
						107	8,99,808
						108	2,00,000
						169	49,42,000
						171	10,80,000
						174	2,00,000
						177	5,00,000
						178	49,43,000
						179	49,47,000
						183	3,00,000
						184	6,00,000
						186	31,50,000
						187	28,46,000
					01-FEB-23	487	33,30,000
						342	10,00,000
						481	15,30,000
						480	45,00,000
						479	18,67,500
						478	31,77,000
						477	49,12,000
						476	49,12,000
						475	31,95,000
						474	31,95,000
						466	30,60,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-FEB-23	465	32,40,000
						464	27,00,000
						463	30,60,000
						338	36,00,000
						339	35,10,000
						340	34,20,000
						341	33,30,000
						486	32,40,000
					01-MAR-23	201	19,71,000
						300	3,75,648
						272	2,75,000
						271	90,000
						1127	42,81,519
						1126	36,62,309
						1125	22,15,651
						1124	40,15,267
						1123	33,23,027
						1122	37,59,906
						1121	18,98,056
						1120	47,51,265
						1014	4,00,000
						502	36,45,000
						1020	2,93,969
						1013	64,000
						1012	5,00,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000
						989	31,50,000
						990	36,00,000
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
						995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
					01-JUL-23	999	34,87,500
						374	16,69,031
						373	46,49,089
						372	49,84,558
					01-MAR-24	282	91,74,000
						1099	3,50,000
						1100	10,00,000
						1155	5,00,000
						1156	63,700

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	<b>Total:</b>		<b>24,69,89,480</b>
					<b>Count: 105</b>		
		2230	93	66	01-MAR-23	600	7,000
					<b>Total:</b>		<b>7,000</b>
					<b>Count: 1</b>		
			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	626	5,00,000
						729	3,15,000
						788	2,10,320
						789	4,70,000
					<b>Total:</b>		<b>24,28,320</b>
					<b>Count: 9</b>		
		2236	96	66	01-JAN-23	59	28,87,110
					01-MAR-23	385	1,00,000
						386	8,76,000
						387	2,71,230
						388	5,00,000
						389	15,10,000
						390	5,54,890
						396	3,00,000
						398	3,30,850
						383	9,25,000
						384	4,00,000
					01-MAR-24	78	20,00,000
						109	7,00,000
						120	5,00,000
						110	15,00,000
						108	20,00,000
					<b>Total:</b>		<b>1,53,55,080</b>
					<b>Count: 16</b>		
		2401	93	66	01-MAR-23	246	9,000
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 1</b>		
			96	66	01-MAR-23	203	5,91,168
					01-FEB-24	132	15,00,000
					01-MAR-24	256	30,00,000
					<b>Total:</b>		<b>50,91,168</b>
					<b>Count: 3</b>		
		2403	93	66	01-MAR-23	171	74,000
					01-FEB-24	69	85,000
					<b>Total:</b>		<b>1,59,000</b>
					<b>Count: 2</b>		
			96	66	01-FEB-23	77	2,41,360
					01-MAR-23	164	24,520
						139	1,99,920



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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	96	66	01-MAR-23	163	5,85,000				
					01-JAN-24	52	19,00,000				
					01-FEB-24	70	17,96,400				
					01-MAR-24	134	26,23,000				
						133	30,000				
						132	2,31,250				
					<b>Total:</b>						<b>76,31,450</b>
					<b>Count: 9</b>						
					2404		96	66	01-MAR-23	2	1,60,000
										1	1,05,600
	3	1,01,400									
01-MAR-24	6	2,40,000									
	5	1,87,000									
	4	15,000									
<b>Total:</b>									<b>8,09,000</b>		
<b>Count: 6</b>											
2425		96	66	01-MAR-23					66	32,300	
									67	90,000	
				<b>Total:</b>						<b>1,22,300</b>	
<b>Count: 2</b>											
2501		93	66	01-MAR-23	2	2,29,000					
					3	1,20,000					
					14	29,000					
					12	3,59,000					
				01-MAR-24	1	1,98,000					
					15	3,00,000					
					14	6,00,000					
					10	6,00,000					
					5	3,78,000					
				<b>Total:</b>						<b>28,13,000</b>	
				<b>Count: 9</b>							
				96		66	01-MAR-22	1	28,95,000		
								2	3,20,760		
							01-SEP-22	1	13,20,000		
							01-MAR-23	10	2,68,000		
	8	2,69,000									
	7	7,35,000									
	11	27,00,000									
	5	7,70,000									
	4	4,30,000									
	1	5,20,000									
	6	1,47,000									
01-MAR-24	11	27,00,000									
	12	1,56,000									
	13	17,50,000									
	16	3,00,000									
	20	3,00,000									
	2	7,00,000									
	3	28,80,000									

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-24	4	25,00,000						
						6	28,00,000						
						7	18,52,000						
						8	6,44,000						
<b>Total:</b>							<b>2,69,56,760</b>						
<b>Count: 22</b>													
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	93	66	01-MAR-23	21	8,520						
						<b>Total:</b>						<b>8,520</b>	
						<b>Count: 1</b>							
						96	66	01-MAR-23	37	32,389			
									01-FEB-24	3	26,00,000		
									01-MAR-24	15	10,00,000		
						<b>Total:</b>						<b>36,32,389</b>	
						<b>Count: 3</b>							
						660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2801	96	66	01-MAR-23	2	76,986
												1	3,18,014
01-MAR-24	3	1,54,375											
6	47,605												
7	3,88,000												
<b>Total:</b>						<b>9,84,980</b>							
<b>Count: 5</b>													
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2851	93	66	01-MAR-24	78	3,00,000						
						<b>Total:</b>						<b>3,00,000</b>	
						<b>Count: 1</b>							
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2851	96	66	01-MAR-24	77	13,00,000						
						<b>Total:</b>						<b>13,00,000</b>	
<b>Count: 1</b>													
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250						
						<b>Total:</b>						<b>26,250</b>	
<b>Count: 1</b>													
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	210	11,68,452					
							89	35,83,440					
						87	23,03,935						
						88	11,63,150						
						169	20,000						
						<b>Total:</b>						<b>92,46,911</b>	
						<b>Count: 6</b>							
						660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2225	96	66	01-MAR-24	264	1,20,67,920
												212	84,15,986
263	1,20,33,360												
40	46,97,728												
90	98,49,587												
171	29,01,240												
199	30,000												
<b>Total:</b>						<b>4,99,95,821</b>							
<b>Count: 7</b>													
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2230	96	66	01-FEB-24	162	3,34,050						

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660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2230	96	66	<b>Total:</b>		<b>3,34,050</b>
					<b>Count: 1</b>		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVAN VADODARA	2235	96	68	01-MAR-24	135	7,730
					<b>Total:</b>		<b>7,730</b>
					<b>Count: 1</b>		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATI BAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					<b>Total:</b>		<b>12,02,000</b>
					<b>Count: 1</b>		
680833	VIGILANCE OFFICER RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-MAR-23	168	4,16,000
						209	1,36,000
					<b>Total:</b>		<b>5,52,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>41,53,778</b>
					<b>Count: 3</b>		
		2225	93	69	01-MAR-23	515	75,40,884
						516	17,65,044
						627	5,68,080
						629	10,39,650
						651	3,23,650
						677	1,50,81,768
						680	12,82,000
						688	11,36,160
						503	4,91,350
						498	4,91,350
						489	4,91,350
						488	4,91,350
					01-JUN-23	45	8,80,858
						124	71,84,484
					01-AUG-23	139	3,12,000
					01-OCT-23	102	2,40,000
						101	5,28,000
						4	53,44,741
					01-DEC-23	76	2,52,000
						16	5,88,000
						18	10,80,000
					01-MAR-24	101	76,11,840
						106	11,54,166
						111	59,12,231
						343	40,000
						335	8,75,115
						331	76,11,840
						330	5,88,000
						329	10,60,560
						202	12,61,440

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690720	VIGILANCE OFFICER	2225	93	69	01-MAR-24	199	1,80,000
	OFFICER,VIGILANCE OFFICE2 JILLA						
	SEVA SADAN 4TH FLOOR						
	NEW M S BLDG, VALSAD						
					<b>Total:</b>		<b>7,34,07,911</b>
					<b>Count: 31</b>		
			96	69	01-MAR-23	59	4,75,000
						483	9,90,052
						486	4,75,000
						487	4,75,000
						490	4,91,350
						499	4,91,350
						500	48,50,100
						614	4,88,800
						617	8,40,000
						618	7,20,000
						619	4,99,125
						620	1,79,685
						621	4,99,125
						622	4,99,125
						623	4,99,125
						647	4,02,000
						673	33,75,000
						674	73,36,600
						676	1,06,89,192
						678	38,86,164
						684	63,57,960
						687	11,62,080
						479	35,00,000
						480	4,75,000
						634	4,99,125
					01-JUN-23	55	34,06,896
					01-JUL-23	35	34,50,204
					01-AUG-23	181	8,76,275
						140	9,36,000
						115	9,46,116
					01-OCT-23	6	39,09,128
						5	56,09,130
					01-DEC-23	17	7,92,000
					01-MAR-24	319	11,98,706
						389	38,97,180
						368	5,61,600
						353	20,000
						349	2,70,94,407
						107	46,64,040
						110	57,69,110
						109	95,49,871
						108	40,68,418
						346	5,96,160
						341	27,24,000
						340	63,67,140
						339	63,67,140

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690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	96	69	01-MAR-24	334	38,97,180
						328	1,06,67,808
						327	1,13,00,688
						299	17,06,400
						298	17,88,480
						116	4,60,100
							<b>17,27,80,135</b>
							<b>Total:</b>
							<b>Count: 52</b>
		2230	96	69	01-MAR-23	350	1,29,000
							<b>Total:</b>
							<b>Count: 1</b>
		2236	96	69	01-MAR-23	76	44,95,000
						31	34,50,000
						75	23,40,500
							<b>Total:</b>
							<b>Count: 3</b>
		2403	96	69	01-MAR-23	133	4,92,900
						137	1,43,100
						138	4,92,900
						139	4,92,900
						140	4,92,900
						141	4,92,900
						142	3,02,100
						143	4,92,900
						144	4,92,900
						132	4,92,900
						136	4,92,900
						134	1,43,100
						135	4,92,900
						146	1,11,300
						145	3,39,200
							<b>Total:</b>
							<b>Count: 15</b>
		2404	96	69	01-MAR-23	3	1,06,000
						4	79,500
						5	1,85,500
						6	2,91,500
						9	1,53,700
						2	1,16,600
						7	1,85,500
						8	4,92,900
							<b>Total:</b>
							<b>Count: 8</b>
		2851	96	69	01-MAR-23	7	17,05,000
							<b>Total:</b>
							<b>Count: 1</b>
690751	ACCOUNTS OFFICERACCOUNTS 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

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690751	ACCOUNTS OFFICERACCOUNTS	2210	93	69	<b>Total:</b>		<b>1,04,000</b>
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				<b>Count: 2</b>		
	S BLDG3 RD FLOOR, VALSAD		96	69	01-FEB-23	180	15,00,000
						181	2,52,754
					01-MAR-23	466	5,00,000
						459	65,000
						28	2,97,338
					<b>Total:</b>		<b>26,15,092</b>
					<b>Count: 5</b>		
		2215	93	69	01-MAR-23	1	4,29,000
					<b>Total:</b>		<b>4,29,000</b>
					<b>Count: 1</b>		
		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
						418	3,97,00,746
						411	1,75,90,500
						536	40,00,000
						406	3,92,58,479
					<b>Total:</b>		<b>17,26,04,491</b>
					<b>Count: 8</b>		
		2230	96	69	01-MAR-23	406	5,76,000
					<b>Total:</b>		<b>5,76,000</b>
					<b>Count: 1</b>		
		2236	96	69	01-MAR-23	58	12,00,000
						59	8,00,000
						55	6,00,000
						56	2,54,000
						12	4,00,000
						11	10,00,000
						57	9,00,000
						53	6,00,000
					<b>Total:</b>		<b>57,54,000</b>
					<b>Count: 8</b>		
		2403	93	69	01-MAR-23	129	41,000
						154	4,000
					<b>Total:</b>		<b>45,000</b>
					<b>Count: 2</b>		
			96	69	01-MAR-23	89	19,25,760
						130	36,43,560
						73	19,36,440
						131	15,70,000
						155	24,000
					<b>Total:</b>		<b>90,99,760</b>
					<b>Count: 5</b>		
		2404	96	69	01-MAR-23	11	16,000
						1	4,50,170

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690751	ACCOUNTS OFFICER	2404	96	69	<b>Total:</b>		<b>4,66,170</b>
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG3 RD FLOOR, VALSAD	2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					<b>Total:</b>		<b>3,50,000</b>
					<b>Count: 2</b>		
			96	69	01-AUG-22	2	25,50,000
						1	42,00,000
						4	13,00,000
						3	15,64,000
					01-MAR-23	2	31,70,000
						3	45,49,000
						5	42,51,000
						1	6,36,000
					<b>Total:</b>		<b>2,22,20,000</b>
					<b>Count: 8</b>		
		2702	93	69	01-MAR-23	8	2,52,000
					<b>Total:</b>		<b>2,52,000</b>
					<b>Count: 1</b>		
			96	69	01-MAR-23	5	1,23,00,000
					<b>Total:</b>		<b>1,23,00,000</b>
					<b>Count: 1</b>		
		2801	96	69	01-MAR-23	3	3,83,000
						1	6,53,000
					<b>Total:</b>		<b>10,36,000</b>
					<b>Count: 2</b>		
720405	SUPT. OF FISHERIES	2405	96	72	01-MAR-24	41	19,000
	SUPT. OF FISHERIES SAMBICA NAGAR SOCY GODI ROADDAHOD				<b>Total:</b>		<b>19,000</b>
					<b>Count: 1</b>		
720408	DISTRICT EDUCATION OFFICER	2236	96	72	01-MAR-23	125	23,66,656
	DISTRICT EDUCATION OFFICER K G COMPLEX CHAKALIYA ROADDAHOD				<b>Total:</b>		<b>23,66,656</b>
					<b>Count: 1</b>		
720452	DIST. SUPPLY OFFICER	2225	96	72	01-AUG-23	89	4,00,000
	DIST. SUPPLY OFFICER COLLECTOR OFFICE COMPOUNDGADI ROADDAHOD				<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
720455	ADMINISTRATIVE OFFICER	2210	96	72	01-SEP-20	68	10,00,000
	ADMINISTRATIVE OFFICER GENERAL HOSPITAL DAHOD				01-MAR-21	268	3,37,50,000
					<b>Total:</b>		<b>3,47,50,000</b>
					<b>Count: 2</b>		
720476	VIGILANCE OFFICER	2225	93	72	01-AUG-23	36	6,79,320
	VIGILANCE OFFICER, (TRIBAL DEV) GODI ROADDAHOD				01-SEP-24	1	4,17,600
					<b>Total:</b>		<b>10,96,920</b>
					<b>Count: 2</b>		
			96	72	01-MAR-23	389	23,60,000
						388	31,89,500
						384	2,10,000
						212	29,30,000
						383	12,80,000
					01-JUN-23	119	4,59,81,561

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720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-JUN-23	13	4,90,10,007					
					01-JUL-23	72	3,47,04,201					
					01-AUG-23	176	4,24,89,540					
						76	5,16,000					
						77	12,000					
						98	23,70,000					
						102	26,10,000					
					01-NOV-23	108	5,19,33,528					
						107	5,85,84,792					
						39	7,08,000					
					01-SEP-24	3	2,10,17,175					
					<b>Total:</b>							<b>31,99,06,304</b>
					<b>Count: 17</b>							
							2702	96	72	01-MAR-21	9	29,96,700
					<b>Total:</b>							<b>29,96,700</b>
					<b>Count: 1</b>							
					720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
01-OCT-20	151	5,00,000										
<b>Total:</b>										<b>10,00,000</b>		
<b>Count: 2</b>												
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500					
					<b>Total:</b>							<b>3,07,500</b>
					<b>Count: 1</b>							
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	63	1,58,800					
						62	6,48,400					
					<b>Total:</b>							<b>8,07,200</b>
					<b>Count: 2</b>							
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000					
					<b>Total:</b>							<b>16,00,000</b>
					<b>Count: 1</b>							
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					
					<b>Total:</b>							<b>13,20,720</b>
					<b>Count: 2</b>							
						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	214	15,30,000						
					156	66,15,000						
					205	3,60,000						
					5	90,30,012						
					178	19,57,000						
					215	94,76,934						
					204	28,97,440						
<b>Total:</b>							<b>6,10,85,325</b>					
<b>Count: 10</b>												
		2230	96	74	01-MAR-24	282	1,53,000					



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740457	ACCOUNTS OFFICER	2230	96	74	<b>Total:</b>		<b>1,53,000</b>
	ACCOUNTS OFFICER, TRIBAL AREA				<b>Count: 1</b>		
	SUB PLAN OFFICE, NEAR LAL TOWER	2236	96	74	01-FEB-24	36	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
		2403	96	74	01-MAR-24	11	7,65,000
						12	4,50,000
					<b>Total:</b>		<b>12,15,000</b>
					<b>Count: 2</b>		
		2404	96	74	01-MAR-24	1	6,51,000
					<b>Total:</b>		<b>6,51,000</b>
					<b>Count: 1</b>		
		2501	96	74	01-JAN-23	1	19,50,000
					01-FEB-24	2	31,74,000
						1	57,20,000
					01-MAR-24	2	9,50,000
						3	2,93,596
					<b>Total:</b>		<b>1,20,87,596</b>
					<b>Count: 5</b>		
		2702	96	74	01-FEB-23	1	31,60,000
					01-FEB-24	1	2,30,000
					<b>Total:</b>		<b>33,90,000</b>
					<b>Count: 2</b>		
		2801	96	74	01-MAR-24	1	6,46,300
					<b>Total:</b>		<b>6,46,300</b>
					<b>Count: 1</b>		
740478	SUPRINTENDENT	2210	96	74	01-JUL-19	51	5,00,000
	GOVERNMENT HOSPITAL, MOSDA				01-SEP-20	57	5,00,000
	ROAD, DEDIYAPADA, DIST. NARMADA				01-MAR-24	292	13,00,000
					<b>Total:</b>		<b>23,00,000</b>
					<b>Count: 3</b>		
740504	VIGILANCE OFFICER	2225	93	74	01-JUL-22	93	23,41,440
	VIGILANCE OFFICER, ADIJATI VIKAS				01-JUN-23	2	10,73,680
	OFFICE 210, JILLA SEVA SADAN, 2ND				01-JUL-23	115	12,83,620
	FLOOR RAJPIPLA, NARMADA				01-AUG-23	82	2,76,000
					01-OCT-23	30	2,64,000
					01-MAR-24	230	11,26,092
						50	5,04,000
						229	33,87,730
					<b>Total:</b>		<b>1,02,56,562</b>
					<b>Count: 8</b>		
		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	34	10,50,000
						231	26,72,245
						37	16,50,000

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-MAR-24	38 39 213 51 55 56 212 211 210 209 208 36	13,70,000 8,20,000 1,75,800 15,00,000 16,50,000 13,00,000 52,32,614 2,01,000 45,46,844 28,50,088 1,77,000 6,96,000
						<b>Total:</b>	<b>3,25,66,501</b>
						<b>Count:</b>	<b>20</b>
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
						<b>Total:</b>	<b>1,45,824</b>
						<b>Count:</b>	<b>1</b>
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
						<b>Total:</b>	<b>1,95,000</b>
						<b>Count:</b>	<b>1</b>
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20 01-AUG-20 01-FEB-22 01-MAR-22 01-MAR-23	332 180 304 657 527	4,95,400 5,00,000 37,000 35,000 1,14,000
						<b>Total:</b>	<b>11,81,400</b>
						<b>Count:</b>	<b>5</b>
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
						<b>Total:</b>	<b>1,81,000</b>
						<b>Count:</b>	<b>1</b>
		2801	96	77	01-MAR-23	1	5,00,000
						<b>Total:</b>	<b>5,00,000</b>
						<b>Count:</b>	<b>1</b>
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
						<b>Total:</b>	<b>19,90,000</b>
						<b>Count:</b>	<b>1</b>
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2203	96	77	01-MAR-23	49 48	3,56,310 14,14,690
						<b>Total:</b>	<b>17,71,000</b>
						<b>Count:</b>	<b>2</b>
		2210	93	77	01-MAR-23	581	3,09,000
						<b>Total:</b>	<b>3,09,000</b>
						<b>Count:</b>	<b>1</b>
			96	77	01-MAR-20 01-MAR-23	444 687	4,90,700 72,00,000
						<b>Total:</b>	<b>76,90,700</b>
						<b>Count:</b>	<b>2</b>
		2215	93	77	01-MAR-22	1	1,39,000

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770532	PROJECT ADMINISTRATORPROJECT	2215	93	77	01-MAR-22	2	2,36,000
	ADMINISTRATOR TRIBLE SUB					3	5,60,400
	PLANVANSADANAVSARI				01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	1	4,31,000
						2	51,000
					<b>Total:</b>		<b>21,93,400</b>
					<b>Count: 8</b>		
		2225	96	77	01-DEC-21	36	1,80,00,000
						37	1,92,00,000
						38	1,92,00,000
						104	24,00,000
						108	78,00,000
						106	24,00,000
						111	7,20,000
						110	15,60,000
						109	19,20,000
						105	90,00,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	129	28,04,000
						128	55,20,000
						127	15,60,000
						110	1,80,00,000
						130	6,70,000
						132	13,40,000
					01-MAR-22	36	47,49,480
						37	72,00,000
						35	60,00,000
						34	30,00,000
						33	60,00,000
					01-JUL-22	150	36,00,000
						152	12,00,000
						151	72,00,000
					01-SEP-22	287	1,40,00,000
						288	1,54,00,000
						286	1,40,00,000
						289	1,20,00,000
						192	69,93,000
						285	30,00,000
						290	43,05,000
						292	37,53,000
						293	20,26,000
						191	12,43,000
					01-JAN-23	109	4,52,000
					01-FEB-23	206	1,20,40,000
						205	8,50,000
						202	30,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-FEB-23	197	62,07,000
						182	5,00,000
					01-MAR-23	170	5,49,100
						403	22,00,707
						320	1,09,20,000
						319	1,06,40,000
						318	1,20,40,000
						171	5,48,800
					01-MAR-24	404	2,80,000
						405	5,00,000
						157	9,10,000
						443	4,71,717
						406	1,75,000
					<b>Total:</b>		
<b>Count: 53</b>							
		2230	93	77	01-MAR-23	339	1,20,780
						337	12,220
<b>Total:</b>							<b>1,33,000</b>
<b>Count: 2</b>							
			96	77	01-MAR-23	394	3,54,000
						338	2,45,000
<b>Total:</b>							<b>5,99,000</b>
<b>Count: 2</b>							
		2236	96	77	01-FEB-22	16	4,68,000
						15	5,00,000
					01-MAR-22	108	1,12,500
						107	32,000
					01-FEB-23	13	16,00,000
					01-MAR-23	57	3,46,000
						90	4,03,352
						91	5,41,000
					01-FEB-24	22	8,00,000
						20	4,00,000
					01-MAR-24	69	10,00,000
						29	10,00,000
						30	35,00,000
						70	10,00,000
<b>Total:</b>							<b>1,17,02,852</b>
<b>Count: 14</b>							
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
<b>Total:</b>							<b>2,52,000</b>
<b>Count: 2</b>							
			96	77	01-MAR-22	288	1,16,790
					01-AUG-22	41	37,43,561
						42	32,68,439
					01-SEP-22	144	8,02,620
						143	13,03,673
						142	5,01,735

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-SEP-22	141	4,81,527					
					01-OCT-22	115	14,82,362					
					01-FEB-23	74	3,761					
					01-MAR-23	207	4,99,500					
						208	4,99,500					
						228	1,677					
						204	10,03,500					
						203	4,98,390					
						206	8,10,946					
						205	10,03,500					
						202	4,99,500					
						201	4,41,000					
						200	4,54,500					
						197	20,52,082					
						198	12,01,500					
						199	10,03,500					
					<b>Total:</b>							<b>2,16,73,563</b>
					<b>Count: 22</b>							
							2403	93	77	01-MAR-23	129	500
					<b>Total:</b>							<b>500</b>
					<b>Count: 1</b>							
								96	77	01-FEB-22	66	99,660
					01-SEP-22	89	27,000					
					01-OCT-22	69	4,77,618					
						67	4,71,332					
						66	5,50,330					
						68	4,95,720					
					01-MAR-23	114	11,88,000					
						121	41,000					
						120	51,530					
						115	98,670					
						113	8,00,800					
					01-MAR-24	58	7,42,000					
<b>Total:</b>							<b>55,47,660</b>					
<b>Count: 13</b>												
		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	2	4,50,000					
						3	17,520					
						4	1,000					
						1	11,480					
<b>Total:</b>							<b>13,18,550</b>					
<b>Count: 7</b>												
		2501	93	77	01-MAR-22	4	67,000					
					01-AUG-22	4	1,28,000					
						5	3,00,000					
					01-OCT-22	1	2,12,000					

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770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-FEB-23	2	1,74,000	
	ADMINISTRATOR TRIBLE SUB				01-MAR-23	1	1,38,000	
	PLANVANSADANAVSARI					3	86,000	
					01-FEB-24	4	2,50,000	
						2	3,89,000	
					01-MAR-24	2	1,25,000	
						1	2,33,000	
					<b>Total:</b>		<b>21,02,000</b>	
					<b>Count: 11</b>			
			96	77	01-MAR-20	3	5,81,000	
					01-OCT-21	2	32,66,000	
						4	26,09,000	
					01-MAR-22	8	10,54,000	
						9	6,91,000	
						13	11,94,000	
						14	14,00,000	
						7	10,50,000	
						3	5,00,000	
						2	5,00,000	
						1	5,00,000	
					01-AUG-22	3	9,75,000	
						2	11,50,000	
						1	11,30,000	
					01-SEP-22	2	14,40,000	
					01-OCT-22	3	26,00,000	
						2	3,00,000	
					01-FEB-23	1	25,50,000	
					01-MAR-23	8	5,00,000	
						7	5,00,000	
						6	4,91,000	
						5	11,40,000	
						4	9,75,000	
						2	3,25,000	
					01-FEB-24	1	11,29,000	
						6	15,00,000	
						5	47,50,000	
						7	10,90,000	
						3	3,00,000	
					01-MAR-24	4	3,10,000	
					<b>Total:</b>		<b>3,65,00,000</b>	
					<b>Count: 30</b>			
			2702	93	77	01-MAR-23	7	1,55,425
						9	33,575	
					<b>Total:</b>		<b>1,89,000</b>	
					<b>Count: 2</b>			
			96	77	01-MAR-20	2	10,35,718	
					01-FEB-23	3	29,00,000	
					01-MAR-23	6	52,71,233	
						11	11,85,767	

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2702	96	77	01-MAR-23	5	22,78,815
					<b>Total:</b>		<b>1,26,71,533</b>
					<b>Count: 5</b>		
		2801	96	77	01-MAR-23	2	1,49,000
					<b>Total:</b>		<b>1,49,000</b>
					<b>Count: 1</b>		
		2851	96	77	01-FEB-23	18	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					<b>Total:</b>		<b>1,49,100</b>
					<b>Count: 1</b>		
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					<b>Total:</b>		<b>29,500</b>
					<b>Count: 1</b>		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					<b>Total:</b>		<b>26,10,000</b>
					<b>Count: 2</b>		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000
					<b>Total:</b>		<b>6,17,900</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 3</b>		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					01-AUG-24	81	6,80,000
						80	3,90,000
						63	21,00,000
					<b>Total:</b>		<b>57,52,500</b>
					<b>Count: 4</b>		
		2801	96	78	01-MAR-23	2	2,83,000
					<b>Total:</b>		<b>2,83,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>10,92,000</b>
					<b>Count: 3</b>		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	253	3,13,200
						252	4,00,000

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780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	<b>Total:</b>		<b>7,13,200</b>
					<b>Count: 2</b>		
		2851	96	78	01-MAR-23	40	4,99,520
						39	4,99,520
						41	4,99,520
					<b>Total:</b>		<b>14,98,560</b>
					<b>Count: 3</b>		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					<b>Total:</b>		<b>22,67,000</b>
					<b>Count: 1</b>		
		2210	96	78	01-MAR-22	281	65,000
						379	36,00,000
					<b>Total:</b>		<b>36,65,000</b>
					<b>Count: 2</b>		
		2225	96	78	01-FEB-22	78	18,00,000
						66	7,00,000
						79	38,40,000
					01-MAR-22	170	49,20,000
						169	49,20,000
						168	10,80,000
						271	10,80,000
					01-SEP-22	133	16,00,000
						134	16,00,000
						135	16,00,000
						136	16,00,000
						137	16,00,000
						138	16,00,000
						131	8,00,000
						132	11,60,000
					01-OCT-22	184	12,30,000
						185	12,00,000
						186	12,00,000
						187	12,30,000
						188	12,30,000
						194	12,00,000
						190	9,00,000
						191	9,00,000
						192	3,00,000
						193	12,30,000
						189	12,30,000
					01-JAN-23	153	23,20,000
						208	45,90,000
						207	36,90,000
						206	36,00,000
						205	36,00,000
						204	36,00,000
						154	16,00,000
						152	29,60,000
					01-FEB-23	45	4,22,150



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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-MAR-23	330	6,59,467		
						352	6,00,000		
						398	9,60,000		
						353	26,44,000		
						327	16,80,000		
						156	3,60,000		
						155	85,000		
						399	2,55,000		
						414	17,10,000		
						677	49,87,500		
						468	32,00,000		
							01-NOV-23	286	4,14,45,000
								287	74,70,000
							01-FEB-24	87	92,80,000
								86	1,44,00,000
								32	2,26,32,000
								247	6,00,000
							01-MAR-24	111	66,03,303
								98	1,94,40,000
								109	6,66,91,217
								110	1,85,60,000
								100	36,00,000
								101	24,00,000
								102	60,00,000
								108	2,23,68,000
								107	2,70,77,000
								106	2,05,20,000
		104	18,00,000						
	01-AUG-24	168	5,00,000						
		175	96,27,811						
		177	81,37,664						
		40	42,03,443						
		<b>Total:</b>	<b>39,86,28,555</b>						
		<b>Count:</b>	<b>67</b>						
		2230	96	78	01-MAR-23	259	8,25,000		
						223	2,04,000		
						260	4,52,000		
					01-MAR-24	134	2,61,000		
						450	6,51,000		
						133	4,34,000		
						452	2,57,530		
						270	3,17,100		
						313	3,71,000		
						<b>Total:</b>	<b>37,72,630</b>		
						<b>Count:</b>	<b>9</b>		
		2236	96	78	01-MAR-23	97	10,49,514		
						69	4,76,000		
						68	49,000		
						67	30,57,000		

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780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2236	96	78	01-MAR-23	66	19,27,250						
						62	16,00,000						
						58	17,34,000						
						53	10,00,000						
						52	27,00,000						
						50	33,00,000						
						51	24,05,000						
						01-FEB-24	12	22,71,000					
						01-MAR-24	77	12,98,000					
						76	12,98,000						
						72	1,40,000						
						71	6,76,000						
						66	16,22,000						
						83	2,79,000						
						<b>Total:</b>							<b>2,68,81,764</b>
						<b>Count: 18</b>							
						2401		96	78		01-NOV-20	27	2,06,250
												01-MAR-22	72
69	29,96,695												
01-MAR-23	47	48,00,000											
49	17,54,554												
50	43,38,000												
48	15,00,000												
<b>Total:</b>													<b>1,88,18,555</b>
<b>Count: 7</b>													
2403		96	78		01-MAR-22							121	20,55,000
						01-MAR-23	63	10,00,670					
						64	38,74,500						
						65	37,000						
						01-NOV-23	41	20,51,000					
						42	31,05,000						
						01-FEB-24	58	7,85,000					
						9	18,19,000						
						01-MAR-24	61	44,10,000					
						59	37,000						
						60	70,000						
<b>Total:</b>							<b>1,92,44,170</b>						
<b>Count: 11</b>													
2404		96	78		01-MAR-23	3	6,21,000						
						4	25,000						
						01-FEB-24	1	2,56,000					
						01-MAR-24	2	5,44,000					
						1	25,000						
						5	1,50,000						
						4	10,000						
<b>Total:</b>							<b>16,31,000</b>						
<b>Count: 7</b>													
2405		96	78		01-MAR-23	24	1,34,100						

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780609	ACCOUNTS OFFICER	2405	96	78	<b>Total:</b>		<b>1,34,100</b>
	PROJECT ADMINISTRATOR				<b>Count: 1</b>		
	INTIGRATED TRIBAL DEVELOPMENT	2425	96	78	01-MAR-23	12	3,62,900
	PROJECT SONGADH VYARA				01-JAN-24	9	2,78,000
					01-MAR-24	18	2,08,270
					<b>Total:</b>		<b>8,49,170</b>
					<b>Count: 3</b>		
		2501	96	78	01-MAR-22	2	20,90,000
						3	20,00,000
						4	3,00,000
						5	7,00,000
						7	5,00,000
						8	4,04,000
						9	7,00,000
						10	1,00,000
						12	10,00,000
						15	8,50,000
						16	1,00,000
						18	2,14,000
					01-DEC-22	1	33,00,000
						4	2,00,000
						5	9,00,000
					01-JAN-23	2	2,00,000
						1	1,12,000
					01-MAR-23	7	8,00,000
						6	4,00,000
						5	5,00,000
						1	2,30,000
						8	3,00,000
						11	7,00,000
						10	40,00,000
						9	4,32,000
					01-FEB-24	3	39,40,000
						2	27,58,000
					01-MAR-24	4	19,70,000
						3	2,78,000
						1	12,98,000
						2	15,76,000
					<b>Total:</b>		<b>3,28,52,000</b>
					<b>Count: 31</b>		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	9	1,20,000
						10	4,00,000
						12	40,44,961
						13	1,90,000
						8	1,05,19,933
						6	89,49,962
						4	14,19,958

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780609	ACCOUNTS OFFICERACCOUNTS	2702	96	78	01-MAR-22	5	11,25,000
	OFFICERPROJECT ADMINISTRATOR				01-MAR-23	22	5,00,000
	INTIGRATED TRIBALDEVELOPMENT					29	1,50,00,000
	PROJECT SONGADH VYARA					21	5,00,000
						20	5,00,000
						19	5,00,000
						18	10,04,000
						15	14,00,000
						14	50,00,000
					01-MAR-24	4	19,43,000
					<b>Total:</b>		<b>6,01,16,114</b>
					<b>Count:</b>	<b>19</b>	
		2801	96	78	01-MAR-23	1	3,23,000
					01-MAR-24	1	1,53,000
					<b>Total:</b>		<b>4,76,000</b>
					<b>Count:</b>	<b>2</b>	
		2851	96	78	01-MAR-24	48	25,79,600
					<b>Total:</b>		<b>25,79,600</b>
					<b>Count:</b>	<b>1</b>	
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA				<b>Total:</b>		<b>5,00,000</b>
					<b>Count:</b>	<b>1</b>	
		2230	96	78	01-MAR-23	46	4,97,000
					<b>Total:</b>		<b>4,97,000</b>
					<b>Count:</b>	<b>1</b>	
		2851	96	78	01-MAR-23	23	4,99,520
					<b>Total:</b>		<b>4,99,520</b>
					<b>Count:</b>	<b>1</b>	
780810	MAMLATDARMAMLATDARUCCHALVYA	2235	96	78	01-FEB-24	18	5,000
	RA				<b>Total:</b>		<b>5,000</b>
					<b>Count:</b>	<b>1</b>	
		3456	96	78	01-MAR-19	7	38,000
					<b>Total:</b>		<b>38,000</b>
					<b>Count:</b>	<b>1</b>	
780811	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-MAR-24	38	5,000
	OFFICENIZAR, VYARA				<b>Total:</b>		<b>5,000</b>
					<b>Count:</b>	<b>1</b>	
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA				<b>Total:</b>		<b>27,500</b>
					<b>Count:</b>	<b>1</b>	
780821	MAMLATDARMAMLATDARMAMLATDAR	2225	96	78	01-SEP-23	73	93,058
	OFFICESONGADH, VYARA				<b>Total:</b>		<b>93,058</b>
					<b>Count:</b>	<b>1</b>	
780822	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-FEB-24	21	65,000
	OFFICE VYARA				01-MAR-24	46	15,000
					<b>Total:</b>		<b>80,000</b>
					<b>Count:</b>	<b>2</b>	
780984	DY.CONSERVATOR OF	2225	96	78	01-MAR-23	409	49,61,000
	FORESTDEPUTY CONSERVATION OF						

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780984	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATION OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE VYARA	2225	96	78	<b>Total:</b>		<b>49,61,000</b>
					<b>Count: 1</b>		
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
					<b>Total:</b>		<b>48,96,000</b>
					<b>Count: 2</b>		
820401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY CHHOTA 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
					<b>Total:</b>		<b>59,56,892</b>
					<b>Count: 5</b>		
		2702	96	82	01-MAR-21	7	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES, NR.BRAHMAN VADI,NAVAPURA, CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
820408	ACCOUNTS OFFICER SECONDARY SCHOOL, KAVANTCHHOTA UDEPUR, CHHOTA UDAIPUR	2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					<b>Total:</b>		<b>8,89,990</b>
					<b>Count: 2</b>		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	214	4,99,999
						217	4,99,750
						91	4,99,750
						90	4,99,750
						89	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
					01-MAR-23	210	4,99,968
					<b>Total:</b>		<b>1,44,96,491</b>
					<b>Count: 20</b>		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2225	96	82	<b>Total:</b>		<b>7,49,791</b>
					<b>Count: 2</b>		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	58	4,99,992
						59	4,99,995
						60	4,99,992
						61	4,99,992
						62	4,99,992
						63	4,99,995
						64	4,99,992
						65	4,99,995
						66	4,99,992
						67	4,99,995
						68	4,99,992
						69	4,99,992
						72	4,99,992
						73	4,99,995
						94	4,99,995
						95	4,99,750
						97	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						52	4,99,992
					01-MAR-23	98	4,99,950
						97	4,98,293
						158	1,91,000
						96	4,99,820
					<b>Total:</b>		<b>1,22,86,202</b>
					<b>Count: 27</b>		
		2702	96	82	01-MAR-22	5	4,99,978
						7	4,99,978
						6	4,99,978
						24	4,99,978
						4	4,99,978
					01-MAR-23	17	5,00,000
						18	5,00,000
						19	5,00,000
						25	4,50,000
						36	5,00,000
						31	5,00,000
						39	5,00,000
					<b>Total:</b>		<b>59,49,890</b>
					<b>Count: 12</b>		
		2801	96	82	01-MAR-22	2	4,99,998
						3	4,99,998
					<b>Total:</b>		<b>9,99,996</b>
					<b>Count: 2</b>		

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2851	96	82	01-MAR-22	26	1,99,989						
						11	4,99,691						
						7	4,99,691						
						28	1,99,989						
						27	4,99,950						
						25	4,99,950						
						23	9,99,900						
						24	4,99,950						
						01-MAR-23	13	4,97,728					
						14	4,92,800						
						<b>Total:</b>	<b>48,89,638</b>						
						<b>Count:</b>	<b>10</b>						
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000						
						<b>Total:</b>	<b>30,04,000</b>						
						<b>Count:</b>	<b>1</b>						
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						
						<b>Total:</b>	<b>10,00,000</b>						
						<b>Count:</b>	<b>1</b>						
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	1	2,92,050						
						<b>Total:</b>	<b>2,92,050</b>						
						<b>Count:</b>	<b>1</b>						
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	276	1,05,000						
						<b>Total:</b>	<b>1,05,000</b>						
						<b>Count:</b>	<b>1</b>						
820509	ASST. COMMISSIONERASSTT.COMMISSIONER (TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	100	8,00,000						
						<b>Total:</b>	<b>8,00,000</b>						
						<b>Count:</b>	<b>1</b>						
						820509	ASST. COMMISSIONERASSTT.COMMISSIONER (TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2225	93	82	01-NOV-20	327	71,49,978
<b>Total:</b>	<b>71,49,978</b>												
<b>Count:</b>	<b>1</b>												
820509	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-AUG-24	32	26,81,028						
						<b>Total:</b>	<b>26,81,028</b>						
						<b>Count:</b>	<b>1</b>						
						820509	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-AUG-24	68	8,40,000
												67	28,20,000
						<b>Total:</b>	<b>36,60,000</b>						
						<b>Count:</b>	<b>2</b>						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000						
						<b>Total:</b>	<b>10,00,000</b>						
						<b>Count:</b>	<b>1</b>						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-FEB-23	13	4,50,000						
						14	90,000						
						12	2,50,000						
						01-MAR-23	22	2,00,000					
						44	40,900						
						20	3,00,000						
												<b>Total:</b>	<b>13,30,900</b>
						<b>Count:</b>	<b>6</b>						
		2210	93	82	01-MAR-23	34	54,000						

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

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	93	82	01-MAR-23	219	51,000
					01-MAR-24	274	51,000
						307	54,000
					<b>Total:</b>		<b>2,10,000</b>
					<b>Count: 4</b>		
			96	82	01-FEB-23	76	5,00,000
						53	9,00,000
						37	25,50,000
						101	9,71,000
					01-MAR-23	57	3,50,000
						58	2,00,000
						56	2,50,000
						60	20,00,000
						225	1,05,000
						29	18,00,000
					01-FEB-24	104	7,00,000
					01-MAR-24	98	16,35,000
						306	29,50,000
					<b>Total:</b>		<b>1,49,11,000</b>
					<b>Count: 13</b>		
		2215	93	82	01-MAR-23	3	2,00,000
						2	8,550
					01-MAR-24	1	1,03,000
						2	1,10,000
					<b>Total:</b>		<b>4,21,550</b>
					<b>Count: 4</b>		
		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
					<b>Total:</b>		<b>35,09,000</b>
					<b>Count: 10</b>		
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000
						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



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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-MAR-23	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
						<b>Total:</b>	<b>4,40,19,960</b>
						<b>Count:</b>	<b>33</b>
		2230	93	82	01-MAR-23	226	45,000
					01-MAR-24	230	23,000
						228	22,000
						<b>Total:</b>	<b>90,000</b>
						<b>Count:</b>	<b>3</b>
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	63	2,50,000
						59	3,00,000
						57	3,00,000
						56	3,00,000
						58	3,00,000
					01-MAR-23	67	2,00,000
						70	5,00,000
						231	1,30,000
						232	1,20,000
						225	12,000
						198	2,10,000
					01-MAR-24	229	2,04,000
						227	28,07,000
						231	12,03,000
						<b>Total:</b>	<b>71,86,000</b>
						<b>Count:</b>	<b>15</b>
		2236	96	82	01-FEB-23	33	5,00,000
						35	17,00,000
						32	4,50,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-FEB-23	36	17,50,000
						25	5,50,000
						31	6,00,000
					01-MAR-23	45	2,50,000
						122	4,17,000
						123	5,00,000
						124	5,00,000
						125	12,40,000
						127	10,00,000
						128	15,00,000
						136	8,10,000
						144	9,75,000
						163	1,21,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						43	1,00,000
						44	5,00,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
						54	4,00,000
						55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
						60	5,00,000
						61	5,00,000
						62	5,00,000
						88	5,00,000
						99	2,50,000
						100	10,00,000
						101	5,00,000
						117	8,50,000
					01-FEB-24	17	7,57,000
						16	30,13,000
						18	37,50,000
					01-MAR-24	11	3,50,000
						12	24,89,000
						83	18,00,000

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Department:

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-24	118	10,00,000
						103	10,50,000
						104	1,06,000
						105	2,79,000
						113	4,86,000
						115	1,39,000
						117	1,08,000
						<b>Total:</b>	<b>4,21,87,000</b>
						<b>Count:</b>	<b>59</b>
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000
					01-MAR-24	159	42,000
						160	52,000
						<b>Total:</b>	<b>2,61,500</b>
						<b>Count:</b>	<b>5</b>
			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
						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

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660
						148	1,50,000
						149	4,00,000
						165	2,00,000
						<b>Total:</b>	<b>2,47,29,750</b>
						<b>Count:</b>	<b>50</b>
		2403	93	82	01-MAR-23	39	26,000
						36	8,000
						9	32,000
					01-MAR-24	7	34,000
						14	32,000
						<b>Total:</b>	<b>1,32,000</b>
						<b>Count:</b>	<b>5</b>
			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
						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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-24	5	3,00,000
						6	2,00,000
					<b>Total:</b>		<b>1,63,14,000</b>
					<b>Count: 25</b>		
		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
					<b>Total:</b>		<b>50,52,000</b>
					<b>Count: 14</b>		
		2405	96	82	01-MAR-23	8	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
		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
					<b>Total:</b>		<b>14,72,000</b>
					<b>Count: 6</b>		
		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
					<b>Total:</b>		<b>7,39,485</b>
					<b>Count: 5</b>		
			96	82	01-MAR-23	8	40,70,000
						12	7,725
						13	15,00,000
						14	15,00,000
						15	15,00,000
						16	10,00,000
						18	10,00,000
						19	16,275
						20	15,00,000
						21	15,00,000
						2	29,50,000

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	3	7,45,000
						4	5,00,000
						5	5,00,000
						6	4,00,000
						7	14,50,000
					01-FEB-24	5	9,25,000
						6	18,35,000
						7	46,33,000
						4	36,60,000
							<b>Total:</b>
							<b>3,11,92,000</b>
							<b>Count: 20</b>
		2702	93	82	01-MAR-23	1	1,61,000
						32	1,55,000
							<b>Total:</b>
							<b>3,16,000</b>
							<b>Count: 2</b>
			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
						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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	<b>Total:</b>		<b>6,13,25,625</b>
					<b>Count: 34</b>		
		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
					<b>Total:</b>		<b>10,81,000</b>
					<b>Count: 6</b>		
		2851	93	82	01-MAR-23	44	1,71,000
					01-MAR-24	39	92,000
						40	96,000
					<b>Total:</b>		<b>3,59,000</b>
					<b>Count: 3</b>		
			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
					<b>Total:</b>		<b>1,87,83,775</b>
					<b>Count: 18</b>		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	39	4,99,900
						25	4,86,360
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400

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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	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					
<b>Total:</b>							<b>85,50,000</b>					
<b>Count:</b>						<b>21</b>						
830508	PROJECT ADMINISTRATORPROJECT 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				
						<b>Total:</b>						<b>46,00,000</b>
		<b>Count:</b>						<b>2</b>				
		2215	93	83	01-MAR-23	2	2,62,000					
						01-FEB-24	1	50,000				
						<b>Total:</b>						<b>3,12,000</b>
		<b>Count:</b>						<b>2</b>				
		2230	93	83	01-MAR-23	119	44,000					
						<b>Total:</b>						<b>44,000</b>
						<b>Count:</b>						<b>1</b>
						96	83	01-MAR-23	238	3,03,000		
									239	1,61,000		
		243	2,09,000									
		118	75,000									
240	4,80,000											
<b>Total:</b>						<b>12,28,000</b>						
<b>Count:</b>						<b>5</b>						
2236	96	83	01-MAR-24	110	31,50,000							
<b>Total:</b>						<b>31,50,000</b>						
<b>Count:</b>						<b>1</b>						
2401	96	83	01-MAR-24	84	28,60,000							
<b>Total:</b>						<b>28,60,000</b>						
<b>Count:</b>						<b>1</b>						
2403	96	83	01-FEB-24	10	18,32,000							
				01-MAR-24	7	37,50,000						
<b>Total:</b>						<b>55,82,000</b>						
<b>Count:</b>						<b>2</b>						
2404	96	83	01-MAR-24	2	91,000							
<b>Total:</b>						<b>91,000</b>						
<b>Count:</b>						<b>1</b>						
2501	93	83	01-FEB-24	3	1,00,000							
				<b>Total:</b>						<b>1,00,000</b>		
<b>Count:</b>						<b>1</b>						
96	83	01-FEB-24	1	29,34,000								
			2	51,00,000								
			01-MAR-24	2	3,31,000							
			3	4,00,000								
			<b>Total:</b>						<b>87,65,000</b>			
<b>Count:</b>						<b>4</b>						



**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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2702	96	83	01-FEB-24	3	55,93,000
					<b>Total:</b>		<b>55,93,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>9,700</b>
					<b>Count: 1</b>		
860454	DISTRICT YOUTH DEVELOPMENT OFFICER/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 1</b>		
			96	86	01-MAR-24	318	2,06,000
						325	45,00,000
					<b>Total:</b>		<b>47,06,000</b>
					<b>Count: 2</b>		
		2225	96	86	01-MAR-24	326	6,78,000
					<b>Total:</b>		<b>6,78,000</b>
					<b>Count: 1</b>		
		2230	93	86	01-MAR-24	459	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
		2236	96	86	01-MAR-24	66	12,01,000
					<b>Total:</b>		<b>12,01,000</b>
					<b>Count: 1</b>		
		2401	93	86	01-MAR-24	102	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
		2403	93	86	01-MAR-24	72	15,000
						78	10,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 2</b>		
			96	86	01-MAR-24	74	7,000
						75	4,000
						76	12,19,000
						73	3,78,000
					<b>Total:</b>		<b>16,08,000</b>
					<b>Count: 4</b>		
		2404	96	86	01-MAR-24	1	7,000
					<b>Total:</b>		<b>7,000</b>
					<b>Count: 1</b>		
		2501	93	86	01-MAR-24	3	66,000
					<b>Total:</b>		<b>66,000</b>
					<b>Count: 1</b>		
			96	86	01-MAR-24	4	25,00,000
						1	17,66,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
860511	PROJECT ADMINISTRATORPROJECT	2501	96	86	<b>Total:</b>		<b>42,66,000</b>
	ADMINISTRATOR,I.T.D.P.25/26-				<b>Count: 2</b>		
	AMARDEEP SOCY.,NR.OLD	2702	96	86	01-MAR-24	4	1,56,900
	R.T.O.OFFICEMODASA				<b>Total:</b>		<b>1,56,900</b>
					<b>Count: 1</b>		
		2851	96	86	01-MAR-24	33	11,66,000
					<b>Total:</b>		<b>11,66,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>27,65,90,50,271</b>
<b>Count:</b>					<b>2083</b>		

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which UCs have not been received till date**

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570905	EXECUTIVE ENGINEEREXECUTIVE ENGINEERPATNAGAR YOJNA DIVISION-3,SEC-16GANDHINAGAR	3054	86	57	01-OCT-23	19	90,42,00,000
<b>Total:</b>							<b>90,42,00,000</b>
<b>Count:</b>						<b>1</b>	
<b>Total:</b>							<b>90,42,00,000</b>
<b>Count:</b>						<b>1</b>	

**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

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
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	
		<b>Total:</b>						<b>40,47,00,000</b>
		<b>Count: 5</b>						
		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							
01-JAN-24	4					25,00,000		
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							
<b>Total:</b>						<b>84,58,75,000</b>		
<b>Count: 26</b>								
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-OCT-23	2	1,91,50,00,000	
<b>Total:</b>						<b>1,91,50,00,000</b>		
<b>Count: 1</b>								
<b>Total:</b>						<b>3,16,55,75,000</b>		
<b>Count: 32</b>								

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Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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
					<b>Total:</b>		<b>41,00,000</b>
					<b>Count:</b>	<b>4</b>	
<b>Total:</b>							<b>41,00,000</b>
<b>Count:</b>					<b>4</b>		

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which UCs have not been received till date

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Department: SCIENCE AND TECHNOLOGY 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>					
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-MAY-24	1	10,00,00,000					
						4	23,72,00,000					
					01-AUG-24	1	10,00,00,000					
						4	23,72,00,000					
<b>Total:</b>							<b>67,44,00,000</b>					
<b>Count: 4</b>												
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	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					
					01-AUG-24	1	52,00,00,000					
						2	1,98,00,00,000					
					<b>Total:</b>							<b>6,09,00,00,000</b>
					<b>Count: 5</b>							
					570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	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	7	94,00,00,00,000										
	6	35,00,00,00,000										
	5	60,00,00,00,000										
	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	69,00,00,00,000										
	8	1,50,00,00,000										
<b>Total:</b>							<b>1,20,84,04,00,000</b>					
<b>Count: 15</b>												
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,00,000					
<b>Total:</b>							<b>9,50,00,00,000</b>					
<b>Count: 1</b>												
<b>Total:</b>							<b>2,03,87,04,00,000</b>					
<b>Count:</b>						<b>25</b>						

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					<b>Total:</b>		<b>3,70,000</b>
					<b>Count: 2</b>		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	162 144 52	80,000 1,92,243 68,750
					<b>Total:</b>		<b>3,40,993</b>
					<b>Count: 3</b>		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,62,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>31,21,047</b>
					<b>Count: 1</b>		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	95	51	01-FEB-24	233	1,07,400
					<b>Total:</b>		<b>1,07,400</b>
					<b>Count: 1</b>		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					<b>Total:</b>		<b>1,33,000</b>
					<b>Count: 1</b>		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					<b>Total:</b>		<b>95,00,000</b>
					<b>Count: 1</b>		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					<b>Total:</b>		<b>2,46,960</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>85,05,330</b>
					<b>Count: 3</b>		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510789	MAMLATDAROFFICE OF	2235	92	51	01-SEP-16	136	40,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	<b>Total:</b> <b>Count: 1</b>		<b>40,000</b>
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRCLE ,AHMEDABAD	2235	92	51	01-MAR-19 <b>Total:</b> <b>Count: 1</b>	303	20,000 <b>20,000</b>
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06 <b>Total:</b> <b>Count: 3</b>	169 199 278	5,57,550 5,63,220 2,54,836 <b>13,75,606</b>
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19 <b>Total:</b> <b>Count: 1</b>	73	1,20,000 <b>1,20,000</b>
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02 <b>Total:</b> <b>Count: 1</b>	4	4,51,000 <b>4,51,000</b>
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	1	4,000 <b>4,000</b>
		2216	93	51	01-NOV-01 01-OCT-02 <b>Total:</b> <b>Count: 2</b>	2 5	4,00,000 10,02,000 <b>14,02,000</b>
		2235	90	51	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	46	85,450 <b>85,450</b>
		2505	93	51	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	1	41,000 <b>41,000</b>
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03 <b>Total:</b> <b>Count: 3</b>	1 6 1	8,000 8,000 10,000 <b>26,000</b>
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11 <b>Total:</b> <b>Count: 2</b>	2 1	9,000 6,000 <b>15,000</b>
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	43	7,000 <b>7,000</b>
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01 01-JUL-02 <b>Total:</b> <b>Count: 2</b>	1 5	2,77,000 2,00,000 <b>4,77,000</b>
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG	2235	92	52	01-JAN-24	52	2,00,000



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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JUN-24  01-AUG-24 01-SEP-24	48 17 20 63 64	2,00,000 2,50,000 4,00,000 4,00,000 3,50,000
<b>Total:</b>							<b>18,00,000</b>
<b>Count: 6</b>							
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-JUL-24	42	2,07,900
<b>Total:</b>							<b>2,07,900</b>
<b>Count: 1</b>							
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	101 100	4,500 4,500
<b>Total:</b>							<b>9,000</b>
<b>Count: 2</b>							
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90 89	20,500 20,500
<b>Total:</b>							<b>41,000</b>
<b>Count: 2</b>							
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02 01-MAY-02	22 19	7,51,000 2,60,000
<b>Total:</b>							<b>10,11,000</b>
<b>Count: 2</b>							
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24 01-AUG-24	7 92 83	3,66,000 56,09,750 36,42,256
<b>Total:</b>							<b>96,18,006</b>
<b>Count: 3</b>							
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
<b>Total:</b>							<b>1,66,000</b>
<b>Count: 1</b>							
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
<b>Total:</b>							<b>4,25,000</b>
<b>Count: 1</b>							
		2415	94	53	01-AUG-01	11 15	5,00,000 2,50,000
<b>Total:</b>							<b>7,50,000</b>
<b>Count: 2</b>							
530441	DIST. B.C WELFARE OFFICERDIST. B. C. WELFARE OFFICERJORAVAR PALACEPALANPUR,(BK)	2225	95	53	01-MAR-24 01-JUL-24	393 26 56 29	10,32,480 4,42,800 4,32,000 2,97,000
<b>Total:</b>							<b>22,04,280</b>
<b>Count: 4</b>							
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	84 85 200 69 67	39,150 4,000 45,528 45,900 62,590

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, 1st FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2225	96	53	01-OCT-03	63	87,300			
					82	27,900				
					75	58,500				
					74	54,000				
					73	38,070				
					72	48,600				
					71	35,190				
					28	70,115				
					27	58,902				
					25	15,866				
					24	56,712				
					86	22,500				
					01-JAN-04	265	61,103			
					<b>Total:</b>		<b>8,31,926</b>			
					<b>Count:</b>	<b>18</b>				
					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					
<b>Total:</b>					<b>19,68,000</b>					
<b>Count:</b>	<b>6</b>									
530465	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, SAWMI VIVEKANAND.MOUNT. INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000			
					<b>Total:</b>		<b>4,59,000</b>			
<b>Count:</b>	<b>1</b>									
530508	DY. DIRECTOR ANIMAL HUSBANDRY & S & G D P PALANPUR DIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000			
					<b>Total:</b>		<b>10,96,000</b>			
<b>Count:</b>	<b>1</b>									
530525	PRINCIPAL PRINCIPAL, ADARSH NIVASI SCHOOL(GIRLS) AMBAJI TA:DANTADI DIST.B.K.	2225	91	53	01-FEB-03	158	20,250			
					<b>Total:</b>		<b>20,250</b>			
<b>Count:</b>	<b>1</b>									
530566	ASSISTANT LIBRARIAN GOVT. TALUKA LIBRARY, AMIRGADH, DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000			
					<b>Total:</b>		<b>6,49,000</b>			
					<b>Count:</b>	<b>1</b>				
					2225	96	53	01-JAN-04	246	46,597
				247	44,370					
				264	81,951					
<b>Total:</b>					<b>1,72,918</b>					
<b>Count:</b>	<b>3</b>									
530594	DY. COLLECTOR DY.COLLECTOR, PRANT OFFICE, JORAVAR PALACE PALANPUR	2235	92	53	01-MAR-05	310	3,06,000			
					<b>Total:</b>		<b>3,06,000</b>			
<b>Count:</b>	<b>1</b>									
530594	DY. COLLECTOR DY.COLLECTOR, PRANT OFFICE, JORAVAR PALACE PALANPUR	2235	92	53	01-JUL-08	23	10,49,160			
					<b>Total:</b>		<b>10,49,160</b>			
<b>Count:</b>	<b>1</b>									

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530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	96	53	01-JUL-08	25	51,030
					<b>Total:</b>		<b>51,030</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,75,00,320</b>
					<b>Count: 2</b>		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					<b>Total:</b>		<b>15,425</b>
					<b>Count: 1</b>		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					<b>Total:</b>		<b>82,500</b>
					<b>Count: 1</b>		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					<b>Total:</b>		<b>210</b>
					<b>Count: 1</b>		
		2225	93	54	01-JUL-01	29	9,767
					<b>Total:</b>		<b>9,767</b>
					<b>Count: 1</b>		
		2401	94	54	01-FEB-03	39	1,17,000
					<b>Total:</b>		<b>1,17,000</b>
					<b>Count: 1</b>		
		2403	96	54	01-OCT-05	10	2,19,525
					<b>Total:</b>		<b>2,19,525</b>
					<b>Count: 1</b>		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700
					<b>Total:</b>		<b>15,56,800</b>
					<b>Count: 2</b>		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					<b>Total:</b>		<b>3,23,000</b>
					<b>Count: 1</b>		
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	34	3,00,000
						49	2,00,000
					01-AUG-24	58	1,50,000
					01-SEP-24	59	4,00,000
						52	3,15,500
						58	1,00,000

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540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	<b>Total:</b>		<b>20,67,000</b>
					<b>Count: 12</b>		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78	1,54,000
						66	1,54,000
					<b>Total:</b>		<b>3,08,000</b>
					<b>Count: 2</b>		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					<b>Total:</b>		<b>8,92,000</b>
					<b>Count: 1</b>		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					<b>Total:</b>		<b>4,26,750</b>
					<b>Count: 1</b>		
540655	SOCIAL WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERM S BLDG BHARUCH	2225	95	54	01-AUG-24	112	56,700
					<b>Total:</b>		<b>56,700</b>
					<b>Count: 1</b>		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 1</b>		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					<b>Total:</b>		<b>1,65,000</b>
					<b>Count: 1</b>		
		2501	93	55	01-MAR-11	1	14,000
					<b>Total:</b>		<b>14,000</b>
					<b>Count: 1</b>		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					<b>Total:</b>		<b>65,000</b>
					<b>Count: 1</b>		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	92	55	01-JUL-24	19	17,22,410
					<b>Total:</b>		<b>17,22,410</b>
					<b>Count: 1</b>		
			95	55	01-MAR-11	93	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	160	1,41,372
						159	31,017
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					<b>Total:</b>		<b>3,29,889</b>
					<b>Count: 4</b>		
		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

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550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2235	92	55	01-MAY-24	81	1,21,700
						82	6,50,000
					01-AUG-24	79	4,00,000
						71	25,000
						48	4,00,000
					01-SEP-24	54	6,00,000
						84	25,000
						83	2,31,000
					<b>Total:</b>		<b>50,67,550</b>
					<b>Count:</b>	<b>15</b>	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					<b>Total:</b>		<b>2,14,000</b>
					<b>Count:</b>	<b>1</b>	
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count:</b>	<b>1</b>	
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					<b>Total:</b>		<b>2,95,000</b>
					<b>Count:</b>	<b>1</b>	
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11	25	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count:</b>	<b>1</b>	
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					<b>Total:</b>		<b>2,81,300</b>
					<b>Count:</b>	<b>1</b>	
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					<b>Total:</b>		<b>1,15,018</b>
					<b>Count:</b>	<b>2</b>	
			94	56	01-JUN-01	17	7,08,516
					<b>Total:</b>		<b>7,08,516</b>
					<b>Count:</b>	<b>1</b>	
		2501	96	56	01-OCT-06	2	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count:</b>	<b>1</b>	
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					<b>Total:</b>		<b>4,72,317</b>
					<b>Count:</b>	<b>1</b>	
560486	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICER CUMDISTRICT SOCIAL DEFENSE OFFICER,AHWA DANGS	2235	92	56	01-JUL-24	15	1,50,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count:</b>	<b>1</b>	
560496	SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					<b>Total:</b>		<b>63,900</b>
					<b>Count:</b>	<b>1</b>	
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					<b>Total:</b>		<b>3,49,000</b>
					<b>Count:</b>	<b>1</b>	

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570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					<b>Total:</b>		<b>11,24,000</b>
					<b>Count: 1</b>		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					01-JUN-24	1	2,00,00,000
					<b>Total:</b>		<b>17,00,00,000</b>
					<b>Count: 5</b>		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					<b>Total:</b>		<b>3,09,80,000</b>
					<b>Count: 1</b>		
		2217	95	57	01-MAY-23	71	29,91,95,000
					01-OCT-23	88	23,87,45,000
					01-NOV-23	117	1,77,25,000
						119	4,43,13,000
					01-MAR-24	102	1,47,70,500
						74	59,08,000
						90	1,18,17,000
						87	2,95,41,000
						166	3,55,00,000
						165	19,41,00,000
					01-APR-24	68	10,19,19,000
					01-JUN-24	123	4,46,00,000
						122	14,78,00,000
						118	16,63,41,000
						117	3,22,98,000
					<b>Total:</b>		<b>1,38,45,72,500</b>
					<b>Count: 15</b>		
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
					<b>Total:</b>		<b>3,90,00,000</b>
					<b>Count: 2</b>		
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	49	4,87,00,000
						46	3,24,67,000
						60	1,85,67,000
					01-FEB-22	89	2,35,80,000
					01-JUL-22	72	3,78,00,250
					01-SEP-22	58	48,43,750
					01-OCT-22	147	5,90,19,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-FEB-23	131	2,33,37,000					
					01-MAY-23	82	33,50,000					
						80	50,25,000					
					01-JUL-23	77	6,68,000					
						81	4,45,000					
					01-SEP-23	111	6,68,000					
						112	4,45,000					
					01-JAN-24	119	20,67,000					
						120	31,00,000					
					01-FEB-24	34	15,00,000					
						205	13,00,000					
						35	10,00,000					
					01-MAR-24	278	27,00,000					
						288	9,33,000					
						289	14,00,000					
						294	42,00,000					
						298	63,00,000					
						3	8,67,000					
						83	2,50,00,000					
						98	19,00,000					
						100	28,00,000					
						262	1,00,000					
						263	67,000					
						274	18,00,000					
						01-MAY-24	68	6,66,000				
							69	4,45,000				
						01-JUL-24	65	42,71,000				
							66	28,48,000				
						01-AUG-24	152	20,00,000				
							155	13,33,000				
							128	7,00,000				
							131	10,00,000				
							150	45,00,000				
							151	30,00,000				
								<b>Total:</b>				<b>50,44,35,000</b>
												<b>Count: 49</b>
							2402	95	57	01-MAY-17	7	1,38,52,000
										01-JUL-17	5	1,01,69,000
										01-OCT-17	4	1,20,00,000
											3	21,23,000
										01-JAN-18	1	94,12,000
										01-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
												<b>Total:</b>
												<b>5,57,77,000</b>
												<b>Count: 9</b>
							2810	96	57	01-DEC-14	1	82,08,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2810	96	57	<b>Total:</b>		<b>82,08,000</b>
					<b>Count: 1</b>		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-OCT-22	125	54,83,000
						124	82,24,000
					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	71	38,98,000
						69	25,000
						73	25,99,000
					01-MAR-24	174	1,12,74,000
						167	75,16,000
						95	1,69,000
						96	1,69,000
					01-SEP-24	88	51,77,000
						78	78,000
						69	31,000
						68	31,000
						67	91,18,000
						66	1,36,77,000
						90	34,51,333
					<b>Total:</b>		<b>7,77,80,333</b>
					<b>Count: 21</b>		
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
						11	14,90,00,000
					01-AUG-24		
					<b>Total:</b>		<b>90,40,85,000</b>
					<b>Count: 2</b>		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
						253	1,44,08,000
						209	25,000
						210	25,000
						211	4,73,50,000
						212	2,50,00,000
						214	25,000
						217	1,01,67,000
						249	96,25,000
						250	25,000
						251	4,87,50,000
					01-JUL-24	304	96,25,000
						307	1,01,67,000
						308	4,87,50,000
						309	1,44,08,000
						289	25,000
						290	25,000
						294	4,73,50,000
						297	25,000
						300	2,50,00,000



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570074	ACCOUNTS OFFICER	2210	95	57	01-JUL-24	302	25,000
	ACCOUNTS OFFICER						
	DIRECTOR OF MEDICAL						
	EDUCATION &						
	RESEARCH						
	GANDHINAGAR						
					<b>Total:</b>		<b>33,66,20,000</b>
					<b>Count: 21</b>		
570075	ACCOUNTS OFFICER	2210	95	57	01-MAR-24	405	6,00,00,000
	ACCOUNTS OFFICER						
	COMMR OF HEALTH &				01-JUN-24	282	45,00,000
	MED., EDUCATION					268	12,90,000
	GANDHINAGAR					262	2,29,10,000
					<b>Total:</b>		<b>8,87,00,000</b>
					<b>Count: 4</b>		
570076	ADDITIONAL	2210	95	57	01-JUL-21	136	50,00,000
	DIRECTOR						
	ADDL. DIRECTOR, O/O COMM.				01-DEC-21	319	65,00,000
	OF HEALTH, MEDICAL SERVICE &					320	50,00,000
	MEDICAL EDUCATION						
	GANDHINAGAR				01-MAR-22	465	49,58,000
					01-SEP-23	275	34,03,33,000
						276	51,05,00,000
					01-OCT-23	346	16,88,000
					01-NOV-23	224	87,50,000
						388	1,47,92,000
					01-DEC-23	180	27,20,000
						114	43,00,000
						111	28,67,000
						108	75,00,000
						112	50,00,000
						212	10,10,00,000
						217	6,73,33,000
					01-JAN-24	314	3,94,00,000
						364	11,25,000
					01-FEB-24	167	50,00,000
						170	33,33,000
						102	58,33,000
						341	12,03,00,000
						340	8,02,00,000
					01-MAR-24	171	25,00,000
						348	25,00,000
						339	75,00,000
						310	39,37,000
						666	3,87,33,000
						665	9,19,00,000
						654	6,00,00,000
						653	4,00,00,000
						318	16,67,000
					01-APR-24	215	13,38,00,000
						209	11,17,33,000
					01-JUN-24	243	3,13,87,000
						205	11,00,00,000
						224	75,00,000
						206	16,50,00,000
						298	50,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-AUG-24	154	14,50,000					
						147	22,50,000					
						297	75,00,000					
						307	16,50,00,000					
						321	1,79,00,000					
						313	1,98,83,000					
						311	2,68,00,000					
<b>Total:</b>							<b>2,39,73,72,000</b>					
<b>Count: 46</b>												
		2225	96	57	01-MAR-11	426	87,20,000					
						<b>Total:</b>						<b>87,20,000</b>
<b>Count: 1</b>												
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-APR-24	127	2,05,61,000					
						131	1,37,07,000					
						<b>Total:</b>						<b>3,42,68,000</b>
<b>Count: 2</b>												
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-APR-24	66	60,00,000					
						59	1,50,000					
						<b>Total:</b>						<b>61,50,000</b>
<b>Count: 2</b>												
570110	ACCOUNTS OFFICERADDITIONAL 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				
						01-SEP-24	34	35,63,25,000				
						<b>Total:</b>						<b>46,64,75,000</b>
<b>Count: 3</b>												
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000					
						<b>Total:</b>						<b>9,000</b>
						<b>Count: 1</b>						
						2501	93	57	01-MAR-11	44	34,000	
										<b>Total:</b>		
						<b>Count: 1</b>						
								95	57	01-JUN-07	5	89,45,000
											4	18,78,000
											<b>Total:</b>	
						<b>Count: 2</b>						
		96	57	01-JUN-07	7	2,62,50,000						
					2	41,13,000						
					<b>Total:</b>						<b>3,03,63,000</b>	
<b>Count: 2</b>												
2505	95	57	01-JUN-07	2	5,76,700							
				8	74,37,000							
				3	3,01,100							
				<b>Total:</b>						<b>83,14,800</b>		
<b>Count: 3</b>												
		96	57	01-JUN-07	6	19,57,700						
					1	22,88,200						
					9	1,45,75,000						
					<b>Total:</b>						<b>1,88,20,900</b>	
<b>Count: 3</b>												

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	95	57	01-MAR-15	16	1,00,00,000		
					01-JUL-22	5	1,00,00,000		
				<b>Total:</b>		<b>2,00,00,000</b>			
				<b>Count:</b>	<b>2</b>				
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-MAR-15	31	2,50,00,000		
							<b>Total:</b>	<b>2,50,00,000</b>	
				<b>Count:</b>	<b>1</b>				
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-DEC-02	1	1,000		
							<b>Total:</b>	<b>1,000</b>	
							<b>Count:</b>	<b>1</b>	
					01-FEB-22	193	12,00,00,000		
							<b>Total:</b>	<b>12,00,00,000</b>	
							<b>Count:</b>	<b>1</b>	
					01-OCT-18	89	1,00,00,000		
						40	7,25,924		
					01-DEC-18	80	1,63,217		
						46	1,78,454		
					01-JAN-19	77	28,677		
						78	1,63,217		
					01-FEB-19	69	22,46,440		
					01-MAR-19	109	1,93,729		
						168	1,74,339		
					01-SEP-19	36	4,00,00,000		
						52	3,65,00,000		
					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	45	2,49,683							
	108	7,50,000							
	96	8,36,240							
01-NOV-20	56	50,00,000							
01-DEC-20	49	41,44,428							
01-FEB-21	44	22,66,901							
01-MAR-21	47	19,00,606							
	183	4,60,80,000							
	184	2,29,15,000							
	119	25,73,275							
	120	11,19,445							
	126	13,50,489							
	23	8,51,351							
	27	21,28,211							
	165	22,28,561							
	30	3,08,866							
	29	4,76,977							

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-MAR-21	28	4,06,386	
					01-MAY-21	62	4,00,000	
						61	19,00,000	
						60	23,00,000	
						64	3,00,000	
						63	27,00,000	
						88	3,60,012	
						39	6,31,61,000	
						42	50,00,000	
						47	3,00,000	
						64	23,61,000	
						40	27,00,000	
						41	5,00,000	
						42	43,00,000	
						44	29,50,000	
						65	3,49,393	
						136	2,270	
						01-JAN-22	36	3,49,393
							75	2,80,875
						01-FEB-22	76	20,00,000
							34	4,53,600
						01-MAR-22	36	4,72,176
							35	8,13,446
							145	15,000
						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	22	1,54,899
		41	28,70,000					
	01-JUL-23	25	20,00,000					
	01-AUG-23	46	12,78,497					
		50	24,86,000					
		51	16,00,000					
		41	38,25,000					
		40	66,50,000					
		22	2,55,19,000					
		49	93,00,000					
		52	2,74,233					
	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					
		60	97,50,000					
		61	79,46,415					

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570132	ACCOUNTS OFFICER	2235	92	57	01-DEC-23	62	58,75,000
	ACCOUNTS					63	35,00,000
	OFFICER DIR OF SOCIAL				01-JAN-24	82	2,39,871
	DEFENCE GANDHINAGAR					26	57,40,000
					01-FEB-24	95	91,85,000
						14	42,32,728
						6	7,20,000
						96	55,75,000
						91	25,00,000
						92	76,50,000
						25	15,00,00,000
					01-MAR-24	50	8,22,67,000
						49	12,33,95,000
						117	2,16,676
						116	60,72,000
						115	1,69,207
						112	7,79,105
						51	2,55,18,000
						118	13,69,482
						134	12,00,000
						138	3,00,00,000
						139	1,06,28,435
						162	60,00,000
						111	2,97,600
						164	9,07,501
						163	1,04,46,600
					01-APR-24	39	20,00,00,000
						40	70,00,00,000
						36	52,00,00,000
						38	15,00,00,000
					01-MAY-24	35	6,00,00,000
						39	15,00,00,000
						32	4,00,00,000
					01-JUN-24	23	1,29,60,000
						35	27,00,00,000
						26	10,58,40,000
						25	5,00,00,000
						24	86,40,000
						43	12,85,26,000
						47	8,57,05,000
						67	99,00,000
					01-JUL-24	52	6,00,00,000
						38	4,50,00,000
						36	10,00,00,000
						62	59,80,000
						71	5,52,150
						27	40,00,00,000
						26	75,00,00,000
						73	15,00,00,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-AUG-24	11	32,94,75,000
					01-SEP-24	75	42,00,000
						78	4,03,641
						80	4,00,00,000
						81	7,00,00,000
						18	27,30,000
						19	1,06,76,141
						70	1,23,27,000
						46	25,35,28,000
						17	86,25,651
						48	2,45,98,000
						20	57,28,013
						12	31,08,916
					<b>Total:</b>		
<b>Count:</b>						<b>147</b>	
570132		2235	92	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	33	2,00,00,000
						31	1,00,00,000
						36	2,00,00,000
					01-JUN-24	45	1,50,00,000
						39	9,00,00,000
					01-JUL-24	51	2,00,00,000
						41	1,00,00,000
						28	20,00,00,000
						31	10,00,00,000
						40	50,00,000
					01-AUG-24	12	12,87,50,000
					01-SEP-24	47	79,41,000
						73	21,05,000
						49	7,03,17,000
<b>Total:</b>							<b>1,16,79,13,000</b>
<b>Count:</b>						<b>17</b>	
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
<b>Total:</b>							<b>9,71,11,000</b>
<b>Count:</b>						<b>4</b>	
570138		2401	96	57	01-AUG-07	61	9,80,20,000
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
570138		2501	96	57	01-MAR-07	15	1,56,40,000
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24	6	10,00,00,000
						7	6,66,67,000
					01-AUG-24	16	6,87,23,000

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-AUG-24	15	4,58,15,000
					<b>Total:</b>		<b>28,12,05,000</b>
					<b>Count: 4</b>		
		2216	95	57	01-JAN-23	1	46,09,44,500
					<b>Total:</b>		<b>46,09,44,500</b>
					<b>Count: 1</b>		
		2501	95	57	01-FEB-23	4	16,70,68,000
						6	11,05,86,000
					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
					01-AUG-24	1	2,12,00,000
					01-SEP-24	4	2,07,15,000
						3	3,10,73,000
					<b>Total:</b>		<b>39,38,38,000</b>
					<b>Count: 9</b>		
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-JUL-24	3	23,22,74,000
						5	7,74,25,000
					<b>Total:</b>		<b>39,80,72,000</b>
					<b>Count: 3</b>		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000
					01-AUG-24	106	5,00,00,000
					<b>Total:</b>		<b>15,00,00,000</b>
					<b>Count: 2</b>		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-AUG-24	15	3,47,50,000
					01-SEP-24	34	4,86,50,000
					<b>Total:</b>		<b>8,34,00,000</b>
					<b>Count: 2</b>		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					<b>Total:</b>		<b>2,23,000</b>
					<b>Count: 1</b>		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-NOV-23	93	13,50,00,000
					01-JUL-24	64	56,25,000
						65	37,50,000
						66	27,50,000
					<b>Total:</b>		<b>14,71,25,000</b>
					<b>Count: 4</b>		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUL-24	72	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					<b>Total:</b>		<b>14,95,000</b>
					<b>Count: 3</b>		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000

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570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CASTEWELFARE, G.S GANDHINAGAR	2225	96	57	<b>Total:</b>		<b>13,50,000</b>
					<b>Count: 2</b>		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-JUL-24	55 118	51,48,000 45,00,000
					<b>Total:</b>		<b>96,48,000</b>
					<b>Count: 2</b>		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	394 306 373 307 374	54,180 1,69,240 8,118 49,140 65,030
					01-SEP-05	43	1,86,840
					<b>Total:</b>		<b>5,32,548</b>
					<b>Count: 6</b>		
			96	57	01-OCT-04	40 42 41	12,75,450 2,64,374 5,71,263
					01-FEB-11	200 130 131	32,78,000 8,16,26,000 10,00,000
					<b>Total:</b>		<b>8,80,15,087</b>
					<b>Count: 6</b>		
570441	DY. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	92	57	01-MAR-24	259	15,12,000
					<b>Total:</b>		<b>15,12,000</b>
					<b>Count: 1</b>		
			93	57	01-SEP-01	223 160 60	27,000 21,780 23,978
					01-NOV-01	164 136 264 274	27,000 33,750 54,180 27,000
					01-JUL-02	121 89 130 129 128 137	88,310 40,500 45,090 55,530 72,000 50,760
					01-DEC-02	103 102 84 83 82	49,500 90,000 4,00,000 5,00,000 4,00,000
					01-JAN-03	193 174 221 220 219	42,030 27,000 59,620 72,000 45,900



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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	5	9,990
						104	24,300
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						173	27,000
					01-FEB-03	52	41,220
						51	76,320
						65	19,000
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					<b>Total:</b>		<b>28,70,248</b>
					<b>Count: 35</b>		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					<b>Total:</b>		<b>20,72,843</b>
					<b>Count: 1</b>		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
						396	41,040
						397	54,690
						398	46,800
						399	88,650
					<b>Total:</b>		<b>3,07,950</b>
					<b>Count: 5</b>		
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
					<b>Total:</b>		<b>75,00,000</b>
					<b>Count: 1</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24	38	50,000
						37	2,00,000
						27	50,000
					01-JUL-24	42	57,350
						60	1,00,000
					01-AUG-24	35	75,000
					<b>Total:</b>		<b>5,32,350</b>
					<b>Count: 6</b>		
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
					<b>Total:</b>		<b>1,11,62,40,000</b>
					<b>Count: 5</b>		
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

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570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-24	6	4,75,000
					<b>Total:</b>		<b>19,00,000</b>
					<b>Count: 4</b>		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-MAY-24	10	5,21,00,000
					01-AUG-24	12	5,21,00,000
					<b>Total:</b>		<b>10,42,00,000</b>
					<b>Count: 2</b>		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					<b>Total:</b>		<b>16,38,000</b>
					<b>Count: 1</b>		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	61	3,25,000
						69	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-SEP-24	64	2,45,72,565
						65	4,90,56,435
						66	4,90,56,435
						44	2,45,72,565
					<b>Total:</b>		<b>14,90,86,000</b>
					<b>Count: 8</b>		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					<b>Total:</b>		<b>3,47,000</b>
					<b>Count: 1</b>		
		2505	93	58	01-JUL-02	3	30,000
						6	35,000
					<b>Total:</b>		<b>65,000</b>
					<b>Count: 2</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					<b>Total:</b>		<b>2,47,000</b>
					<b>Count: 1</b>		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	42	53,000
						55	16,000
					<b>Total:</b>		<b>1,30,000</b>
					<b>Count: 3</b>		
		2425	95	58	01-MAR-04	68	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
		2505	93	58	01-MAR-02	9	34,000
					<b>Total:</b>		<b>34,000</b>
					<b>Count: 1</b>		
		2801	91	58	01-DEC-02	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2801	91	58	<b>Total:</b> <b>Count: 4</b>		<b>5,000</b>
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01 01-SEP-01 01-NOV-01 <b>Total:</b> <b>Count: 6</b>	22 60 33 32 41 46	1,67,000 61,000 16,000 53,000 93,667 33,300 <b>4,23,967</b>
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02 <b>Total:</b> <b>Count: 1</b>	2	2,00,000 <b>2,00,000</b>
580441	DY. DIRECTORDY. DIRECTOR (VJ),SHUBH COMPLEX SUBHASH BRIDGE ROADJAMNAGAR	2225	92	58	01-AUG-24 <b>Total:</b> <b>Count: 6</b>	40 1 37 36 38 39	7,15,500 71,21,520 37,58,400 1,07,280 6,95,123 2,59,200 <b>1,26,57,023</b>
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20 01-FEB-24 01-MAR-24 01-MAY-24 01-JUN-24 <b>Total:</b> <b>Count: 5</b>	39 45 47 62 35	50,000 2,54,450 2,50,000 6,00,000 50,000 <b>12,04,450</b>
			95	58	01-FEB-23 <b>Total:</b> <b>Count: 1</b>	44	1,32,000 <b>1,32,000</b>
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10 <b>Total:</b> <b>Count: 1</b>	1	30,000 <b>30,000</b>
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11 <b>Total:</b> <b>Count: 2</b>	1 1	54,000 36,000 <b>90,000</b>
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	34	8,564 <b>8,564</b>
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21 <b>Total:</b> <b>Count: 1</b>	17	43,875 <b>43,875</b>
590441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR BAUGJUNAGADH	2225	92	59	01-OCT-23 01-AUG-24	136 99	15,05,914 47,85,480

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590441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR BAUGJUNAGADH	2225	92	59	<b>Total:</b> <b>Count: 2</b>		<b>62,91,394</b>
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01 <b>Total:</b> <b>Count: 1</b>	118	1,93,580 <b>1,93,580</b>
			95	59	01-MAR-24 <b>Total:</b> <b>Count: 1</b>	110	14,271 <b>14,271</b>
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14 <b>Total:</b> <b>Count: 1</b>	64	2,70,000 <b>2,70,000</b>
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01 <b>Total:</b> <b>Count: 1</b>	56	1,35,330 <b>1,35,330</b>
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02 <b>Total:</b> <b>Count: 4</b>	2 46 41 60	25,200 6,000 13,000 1,08,073 <b>1,52,273</b>
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19 <b>Total:</b> <b>Count: 1</b>	32	2,20,000 <b>2,20,000</b>
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	3	80,000 <b>80,000</b>
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	1	32,000 <b>32,000</b>
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03 <b>Total:</b> <b>Count: 1</b>	2	67,000 <b>67,000</b>
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02 <b>Total:</b> <b>Count: 1</b>	4	24,000 <b>24,000</b>
600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-23 01-JUN-24 <b>Total:</b> <b>Count: 2</b>	10 7	39,58,096 40,04,840 <b>79,62,936</b>
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUU	2501	93	61	01-FEB-11 <b>Total:</b> <b>Count: 1</b>	1	3,72,000 <b>3,72,000</b>
		2801	91	61	01-SEP-02 01-OCT-02 01-JAN-03 <b>Total:</b> <b>Count: 3</b>	1 1 1	18,000 18,000 19,000 <b>55,000</b>

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					<b>Total:</b>		<b>3,55,000</b>
					<b>Count: 1</b>		
		2235	90	61	01-JUL-02	67	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					<b>Total:</b>		<b>3,42,056</b>
					<b>Count: 3</b>		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					<b>Total:</b>		<b>41,895</b>
					<b>Count: 1</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					<b>Total:</b>		<b>4,22,000</b>
					<b>Count: 1</b>		
620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUN-23	61	2,65,594
						59	10,76,939
						58	10,76,939
						62	2,65,594
					01-JUL-23	65	1,75,815
						62	11,65,500
						8	11,38,931
						7	2,81,322
						89	7,10,952
					01-AUG-23	68	2,89,558
						67	11,72,355
					01-SEP-23	42	2,89,558
						40	11,72,355
						41	19,44,000
					01-OCT-23	66	7,97,040
						68	11,14,560
						109	2,40,978
						71	11,72,355
						152	1,31,556
						147	34,984
						131	1,58,300
						118	9,26,640
					01-NOV-23	130	2,59,200
						92	43,67,520
						91	2,40,978
						90	11,72,355
						89	27,41,040
						42	39,320
						2	5,83,200
						127	20,724
						126	62,172

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620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-NOV-23	145	10,288
					01-DEC-23	91	11,72,355
						92	8,48,880
					01-JAN-24	122	6,05,880
						109	18,43,600
						98	11,72,355
						97	2,40,978
					01-FEB-24	9	18,60,221
						39	5,89,484
					01-MAR-24	277	4,42,800
						278	1,70,100
						260	51,694
					01-MAY-24	56	2,47,714
						54	2,47,714
						55	12,04,275
						20	12,04,275
					01-JUL-24	23	2,49,028
						27	11,77,703
					<b>Total:</b>		
<b>Count:</b>						<b>49</b>	
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-JUN-23	7	1,14,017
					01-JUL-23	102	1,39,112
						101	1,20,723
					01-AUG-23	42	1,32,510
						43	1,85,220
					01-SEP-23	59	1,24,350
						61	1,42,738
					01-OCT-23	175	32,998
						174	54,574
						172	33,530
						149	2,02,043
						146	86,400
						145	1,24,350
						102	2,02,043
						100	1,42,738
						101	1,24,350
					01-NOV-23	73	1,42,866
						77	20,118
						72	1,62,974
						70	32,748
						8	1,42,738
						76	2,33,620
	78	1,72,800					
	80	19,806					
	01-DEC-23	136	81,000				
	01-JAN-24	93	2,33,620				



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630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195 196 203	85,050 91,777 51,750
						<b>Total:</b>	<b>2,28,577</b>
						<b>Count: 3</b>	
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01 01-SEP-01	161 42	1,74,300 1,76,940
						<b>Total:</b>	<b>3,51,240</b>
						<b>Count: 2</b>	
630517	ASSISTANT LIBRARIANGOV. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25 27 26	7,200 15,000 6,000
						<b>Total:</b>	<b>28,200</b>
						<b>Count: 3</b>	
		2403	96	63	01-OCT-03	39	84,000
						<b>Total:</b>	<b>84,000</b>
						<b>Count: 1</b>	
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81 82	4,26,187 53,100
						<b>Total:</b>	<b>4,79,287</b>
						<b>Count: 2</b>	
			95	63	01-JUL-24	56 53	24,000 20,000
						<b>Total:</b>	<b>44,000</b>
						<b>Count: 2</b>	
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	70 86	4,07,400 9,73,635
						<b>Total:</b>	<b>13,81,035</b>
						<b>Count: 2</b>	
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
						<b>Total:</b>	<b>1,46,900</b>
						<b>Count: 1</b>	
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
						<b>Total:</b>	<b>95,580</b>
						<b>Count: 1</b>	
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
						<b>Total:</b>	<b>4,77,000</b>
						<b>Count: 1</b>	
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47 48	1,15,300 87,600
						<b>Total:</b>	<b>2,02,900</b>
						<b>Count: 2</b>	
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11 01-MAR-11	3 13 18 16	2,000 30,000 34,800 31,000
						<b>Total:</b>	<b>97,800</b>
						<b>Count: 4</b>	
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	10	3,800
						16	15,000
						9	3,400
					01-MAR-03	11	5,000
						15	25,025
						12	4,000
						10	30,000
							<b>Total:</b>
							<b>Count: 8</b>
		2215	94	63	01-MAR-02	1	96,000
							<b>Total:</b>
							<b>Count: 1</b>
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	3	60,500
						2	55,000
							<b>Total:</b>
							<b>Count: 4</b>
		2225	96	63	01-OCT-03	274	53,100
						71	51,300
						74	75,600
						273	48,150
						271	81,000
						205	40,500
						206	46,800
						270	49,500
					01-NOV-03	67	30,150
						28	40,200
						27	38,860
							<b>Total:</b>
							<b>Count: 11</b>
		2401	94	63	01-OCT-02	20	29,760
						75	60,000
						76	90,000
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	51	3,00,000
						21	1,05,000
						22	1,50,000
					01-MAR-03	21	1,65,000
						95	15,640
						115	14,400
						96	14,400
						99	14,400
						114	14,400
							<b>Total:</b>
							<b>Count: 15</b>
		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
					<b>Total:</b>		<b>2,44,000</b>
					<b>Count: 2</b>		
		2403	91	63	01-MAR-03	63	63,000
						59	68,000
					<b>Total:</b>		<b>1,31,000</b>
					<b>Count: 2</b>		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					<b>Total:</b>		<b>9,50,000</b>
					<b>Count: 3</b>		
			96	63	01-NOV-03	1	21,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	59	1,36,000
						44	5,67,000
						50	1,13,000
					<b>Total:</b>		<b>10,85,000</b>
					<b>Count: 4</b>		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	3	4,15,000
						2	1,52,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 3</b>		
		2801	91	63	01-OCT-02	1	34,980
					<b>Total:</b>		<b>34,980</b>
					<b>Count: 1</b>		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					<b>Total:</b>		<b>2,32,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,000</b>
					<b>Count: 3</b>		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	1	1,00,000
						9	40,000
						5	1,20,000
					01-JUN-02	3	34,000
						2	40,000
					<b>Total:</b>		<b>3,34,000</b>
					<b>Count: 5</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S.	2225	95	64	01-JUN-23	84	52,920
						59	6,210

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640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUN-23	87	2,09,520					
						95	43,200					
						100	43,200					
						39	60,480					
					01-JUL-23	64	43,200					
						63	70,200					
						62	54,000					
						61	56,700					
					01-AUG-23	99	1,81,440					
						100	2,59,200					
					01-OCT-23	71	2,57,040					
						70	7,60,320					
						69	7,77,600					
						79	3,02,547					
						78	3,69,341					
					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					
						431	2,68,776					
						271	3,10,500					
						388	1,48,500					
						408	95,040					
						352	6,050					
					01-JUL-24	34	3,10,500					
					<b>Total:</b>							<b>65,52,544</b>
					<b>Count:</b>							<b>31</b>
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000					
					<b>Total:</b>							<b>25,000</b>
					<b>Count:</b>							<b>1</b>
640441	DY. DIRECTORDY. DIRECTOR (VIKASTIJATI)6/1 M. S. BUILDING RACE COURSE ROADRAJKOT	2225	92	64	01-MAR-24	263	10,73,520					
					<b>Total:</b>							<b>10,73,520</b>
					<b>Count:</b>							<b>1</b>
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500					
					<b>Total:</b>							<b>12,500</b>
					<b>Count:</b>							<b>1</b>
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000					
					<b>Total:</b>							<b>1,00,000</b>
					<b>Count:</b>							<b>1</b>
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	131	13,440					
						128	40,320					
						127	72,450					
						107	1,29,780					
						130	25,200					
						111	74,970					

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650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-NOV-01	54	85,260
					<b>Total:</b>		<b>4,41,420</b>
					<b>Count: 7</b>		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	70	26,880
						68	13,440
						67	47,460
						72	23,520
						71	24,780
					<b>Total:</b>		<b>1,46,020</b>
					<b>Count: 7</b>		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR ( SABARKATHA )	2225	96	65	01-JAN-06	85	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
		2403	96	65	01-FEB-08	91	1,22,180
					<b>Total:</b>		<b>1,22,180</b>
					<b>Count: 1</b>		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY( C F A )HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					<b>Total:</b>		<b>15,120</b>
					<b>Count: 1</b>		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					<b>Total:</b>		<b>6,48,000</b>
					<b>Count: 1</b>		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					<b>Total:</b>		<b>83,160</b>
					<b>Count: 1</b>		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					<b>Total:</b>		<b>3,90,300</b>
					<b>Count: 1</b>		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					<b>Total:</b>		<b>64,430</b>
					<b>Count: 1</b>		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					<b>Total:</b>		<b>5,42,000</b>
					<b>Count: 1</b>		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					<b>Total:</b>		<b>33,000</b>
					<b>Count: 1</b>		
			94	65	01-MAR-03	42	1,25,556
					<b>Total:</b>		<b>1,25,556</b>
					<b>Count: 1</b>		
			96	65	01-OCT-03	119	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					<b>Total:</b>		<b>9,500</b>
					<b>Count: 1</b>		
650405	DISTRICT REGISTRARDISTRICT	2215	91	65	01-MAR-03	7	1,91,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000		
					<b>Total:</b>		<b>3,15,000</b>		
				94	65	01-MAR-03	6	2,25,725	
						<b>Total:</b>		<b>2,25,725</b>	
						<b>Count:</b>	<b>2</b>		
				2216	93	65	01-OCT-02	1	9,63,000
						<b>Total:</b>		<b>9,63,000</b>	
						<b>Count:</b>	<b>1</b>		
				2225	93	65	01-FEB-03	435	18,153
						<b>Total:</b>		<b>18,153</b>	
						<b>Count:</b>	<b>1</b>		
				2235	90	65	01-JUN-02	71	23,100
		65	2,16,300						
		66	1,26,840						
		67	46,620						
				<b>Total:</b>		<b>4,12,860</b>			
				<b>Count:</b>	<b>4</b>				
		94	65	01-JUN-02	68	45,780			
					69	26,040			
					70	23,520			
					72	13,440			
				<b>Total:</b>		<b>1,08,780</b>			
				<b>Count:</b>	<b>4</b>				
		2401	96	65	01-MAR-05	83	1,47,500		
					79	1,25,000			
					82	1,00,000			
					89	1,25,000			
					85	62,500			
				<b>Total:</b>		<b>5,60,000</b>			
				<b>Count:</b>	<b>5</b>				
		2402	91	65	01-MAR-02	1	1,08,000		
				<b>Total:</b>		<b>1,08,000</b>			
				<b>Count:</b>	<b>1</b>				
		2403	91	65	01-MAR-03	284	2,02,000		
					<b>Total:</b>		<b>2,02,000</b>		
				<b>Count:</b>	<b>1</b>				
		94	65	01-MAR-03	217	50,000			
					41	50,000			
				<b>Total:</b>		<b>1,00,000</b>			
				<b>Count:</b>	<b>2</b>				
		2505	93	65	01-MAR-02	1	1,00,000		
					5	37,000			
				<b>Total:</b>		<b>1,37,000</b>			
				<b>Count:</b>	<b>2</b>				
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647		
					<b>Total:</b>		<b>15,647</b>		
					<b>Count:</b>	<b>1</b>			

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650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JAN-24	132	83,72,160		
						131	55,14,480		
						133	81,00,000		
						137	59,68,080		
						138	12,89,520		
					01-FEB-24	54	37,90,618		
					01-JUL-24	169	79,20,000		
	<b>Total:</b>						<b>4,09,54,858</b>		
	<b>Count:</b>						<b>7</b>		
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-DEC-23	174	13,54,320		
						175	14,45,040		
					01-FEB-24	15	23,97,600		
						21	28,05,840		
					01-JUL-24	182	20,000		
	<b>Total:</b>						<b>80,22,800</b>		
	<b>Count:</b>						<b>5</b>		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000		
						198	57,145		
							<b>Total:</b>		<b>2,03,145</b>
	<b>Count:</b>						<b>2</b>		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390		
							<b>Total:</b>		<b>12,390</b>
	<b>Count:</b>						<b>1</b>		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980		
							<b>Total:</b>		<b>2,80,980</b>
	<b>Count:</b>						<b>1</b>		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520		
						100	12,087		
							<b>Total:</b>		<b>1,61,607</b>
	<b>Count:</b>						<b>2</b>		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000		
						2	3,00,000		
						3	3,00,000		
					01-MAR-13	4	2,00,000		
							<b>Total:</b>		<b>10,00,000</b>
	<b>Count:</b>						<b>4</b>		
		2425	94	66	01-OCT-01	1	13,806		
						01-JAN-02	167	79,937	
							<b>Total:</b>		<b>93,743</b>
							<b>Count:</b>		<b>2</b>
		95	66	01-MAR-04	354	49,890			
							<b>Total:</b>		<b>49,890</b>
							<b>Count:</b>		<b>1</b>
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000		
							<b>Total:</b>		<b>1,62,000</b>
	<b>Count:</b>						<b>1</b>		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000		
							<b>Total:</b>		<b>1,75,000</b>
	<b>Count:</b>						<b>1</b>		

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660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000
					<b>Total:</b>		<b>15,20,000</b>
					<b>Count: 2</b>		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					<b>Total:</b>		<b>12,54,670</b>
					<b>Count: 2</b>		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JAN-24	70	4,00,000
					01-FEB-24	56	4,60,800
						48	1,50,000
						54	5,00,000
					01-MAR-24	111	18,000
						82	5,50,000
						115	3,09,600
					01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	35	4,00,000
						37	33,300
					01-SEP-24	70	1,50,000
						59	4,50,000
					<b>Total:</b>		<b>44,21,700</b>
					<b>Count: 13</b>		
			95	66	01-FEB-24	57	25,600
					<b>Total:</b>		<b>25,600</b>
					<b>Count: 1</b>		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					<b>Total:</b>		<b>2,23,300</b>
					<b>Count: 1</b>		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	119	50,620
						116	51,886
						115	62,010
						118	1,96,153
					<b>Total:</b>		<b>4,29,269</b>
					<b>Count: 6</b>		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					<b>Total:</b>		<b>2,23,000</b>
					<b>Count: 1</b>		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					<b>Total:</b>		<b>26,250</b>
					<b>Count: 1</b>		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470

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660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	<b>Total:</b>		<b>10,48,952</b>
					<b>Count: 2</b>		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					<b>Total:</b>		<b>1,06,200</b>
					<b>Count: 2</b>		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					<b>Total:</b>		<b>5,11,500</b>
					<b>Count: 3</b>		
		2236	96	66	01-FEB-08	16	13,34,800
					<b>Total:</b>		<b>13,34,800</b>
					<b>Count: 1</b>		
		2702	96	66	01-JUN-10	7	1,01,000
					<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 1</b>		
660613	SUPRINTENDENT V R POPAWALA, JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000
					01-FEB-24	55	3,27,000
					01-MAR-24	64	5,15,500
					01-SEP-24	55	5,22,000
						54	1,80,500
					<b>Total:</b>		<b>18,24,000</b>
					<b>Count: 5</b>		
660640	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
660701	ADD. DIST. INSPECTOR LAND RECORD C-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					<b>Total:</b>		<b>4,74,600</b>
					<b>Count: 1</b>		
660835	DISTRICT LIBRARIAN GOVT TALUKA LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						8	45,000
						11	3,30,000
					<b>Total:</b>		<b>4,60,000</b>
					<b>Count: 3</b>		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					<b>Total:</b>		<b>3,33,937</b>
					<b>Count: 3</b>		
		2225	94	66	01-SEP-01	388	3,60,000
					<b>Total:</b>		<b>3,60,000</b>
					<b>Count: 1</b>		
			95	66	01-SEP-04	96	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		



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662005	DISTRICT REGISTRAR	2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						358	2,24,000
						158	11,250
						166	1,61,000
					<b>Total:</b>		<b>10,98,300</b>
					<b>Count: 7</b>		
			96	66	01-MAR-05	63	75,000
					<b>Total:</b>		<b>75,000</b>
					<b>Count: 1</b>		
		2403	94	66	01-MAR-03	326	9,900
					<b>Total:</b>		<b>9,900</b>
					<b>Count: 1</b>		
		2705	91	66	01-MAR-03	8	89,000
					<b>Total:</b>		<b>89,000</b>
					<b>Count: 1</b>		
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	312	30,750
						239	1,22,490
						257	19,000
						273	8,62,573
						259	60,000
					01-FEB-03	579	6,250
						527	36,000
						171	60,000
						58	18,000
					01-MAR-03	775	60,000
						618	45,000
						606	1,30,950
						713	55,000
						689	10,000
						658	60,000
						288	2,40,570
						587	51,000
					<b>Total:</b>		<b>20,25,083</b>
					<b>Count: 20</b>		
			93	66	01-FEB-05	151	1,87,635
					<b>Total:</b>		<b>1,87,635</b>
					<b>Count: 1</b>		
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	364	3,00,000
						320	45,000
						133	2,95,156
						370	9,89,123

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-02	150	10,04,047
						344	9,96,650
						343	3,65,823
						161	9,85,555
						120	9,83,181
						229	35,000
						121	2,06,760
						363	5,59,110
						362	8,70,997
						359	9,88,200
					321	5,06,888	
					315	90,000	
					314	95,000	
					298	2,00,000	
					297	3,00,000	
					294	1,60,000	
					368	9,00,450	
					378	3,00,000	
					256	9,94,713	
					255	9,03,700	
					205	55,739	
					160	20,000	
					295	57,926	
					297	9,76,281	
					314	9,97,350	
					330	8,75,270	
					472	69,441	
					252	3,00,000	
					322	1,26,439	
					297	2,10,000	
					278	9,76,435	
					274	9,71,619	
					264	9,47,212	
					258	1,26,000	
					256	14,000	
					338	5,54,024	
					240	3,74,010	
					238	7,07,220	
					302	2,10,000	
					310	3,00,000	
311	8,61,975						
587	2,31,000						
597	9,13,950						
598	5,55,447						
47	1,75,000						
582	80,000						
175	75,000						
189	67,000						
210	1,16,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	169	1,72,000	
					01-MAR-03	738	8,14,320	
						737	9,42,992	
						711	85,000	
						699	4,00,000	
						697	4,00,000	
						691	71,000	
						616	6,37,875	
						271	9,72,270	
						74	9,88,412	
						75	9,66,600	
						72	4,00,000	
						68	4,70,430	
						43	1,31,250	
<b>Total:</b>							<b>3,44,35,019</b>	
<b>Count: 69</b>								
		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	
					<b>Total:</b>			
<b>Count: 4</b>								
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000	
					<b>Total:</b>			
<b>Count: 1</b>								
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000	
					01-AUG-02	23	12,500	
						294	2,08,710	
						40	4,36,860	
						85	60,000	
						43	6,250	
						89	95,000	
						149	6,250	
						01-SEP-02	296	30,000
							283	35,500
							164	95,000
							297	44,500
							400	60,000
							01-FEB-03	179
<b>Total:</b>							<b>12,79,570</b>	
<b>Count: 14</b>								
		2225	94	66	01-JUN-02	200	13,000	
						193	9,78,300	
						163	2,39,733	
						162	64,000	
						154	9,78,150	
						155	9,89,740	
						01-JUL-02	367	9,47,880
							366	2,25,000

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUL-02	365	75,000					
						355	9,54,023					
						294	20,000					
						25	9,89,720					
						394	9,55,408					
						01-AUG-02	189	9,94,950				
							190	9,82,800				
							301	8,100				
					342		95,000					
					01-SEP-02	21	3,13,743					
						37	9,70,605					
						39	83,160					
						77	3,00,000					
					01-MAR-03	44	92,500					
						54	9,80,910					
						55	9,76,860					
116	2,25,000											
<b>Total:</b>						660	1,38,204					
<b>Count: 26</b>							<b>1,35,91,786</b>					
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					
						<b>Total:</b>						
<b>Count: 3</b>												
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000					
						8	23,000					
						<b>Total:</b>						
<b>Count: 2</b>												
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	5	8,000					
						4	8,000					
						6	8,000					
						<b>Total:</b>						
<b>Count: 3</b>												
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000					
						7	2,10,000					
					01-MAR-02	6	1,67,000					
						1	6,94,000					
					01-OCT-02	2	65,000					
						<b>Total:</b>						
					<b>Count: 5</b>							
					670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2505	93	67	01-MAR-02	2	80,000
5	1,30,000											
01-DEC-10	7	27,000										
	1	41,000										
<b>Total:</b>						1	27,000					
<b>Count: 3</b>												

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670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	<b>Total:</b>		<b>68,000</b>
					<b>Count: 2</b>		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 2</b>		
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	397	36,123
						249	18,000
						250	9,000
					<b>Total:</b>		<b>1,11,623</b>
					<b>Count: 7</b>		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					<b>Total:</b>		<b>4,31,739</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,80,000</b>
					<b>Count: 2</b>		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					<b>Total:</b>		<b>49,300</b>
					<b>Count: 1</b>		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC-10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					<b>Total:</b>		<b>2,500</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>33,12,000</b>
					<b>Count: 5</b>		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-OCT-23	51	8,35,920
					<b>Total:</b>		<b>8,35,920</b>
					<b>Count: 1</b>		

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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	137	1,50,380
						83	50,000
						174	1,00,000
						175	4,00,000
					01-MAY-24	140	6,00,000
						141	2,00,000
					01-JUN-24	113	1,00,000
					01-JUL-24	101	2,00,000
						135	50,000
					01-SEP-24	131	6,00,000
						116	1,00,000
			<b>Total:</b>				<b>26,60,680</b>
			<b>Count:</b>	<b>13</b>			
			95	68	01-MAR-24	136	39,430
			<b>Total:</b>				<b>39,430</b>
			<b>Count:</b>	<b>1</b>			
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	109	56,700
						121	56,700
					01-JUL-23	78	40,500
						77	40,500
			<b>Total:</b>				<b>1,94,400</b>
			<b>Count:</b>	<b>4</b>			
680472	DISTRICT REGISTRARDIST. REG. CO-OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
			<b>Total:</b>				<b>8,22,780</b>
			<b>Count:</b>	<b>2</b>			
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-OCT-23	1	14,50,00,000
			<b>Total:</b>				<b>14,50,00,000</b>
			<b>Count:</b>	<b>1</b>			
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
			<b>Total:</b>				<b>2,14,200</b>
			<b>Count:</b>	<b>1</b>			
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
			<b>Total:</b>				<b>28,500</b>
			<b>Count:</b>	<b>1</b>			
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
			<b>Total:</b>				<b>2,01,600</b>
			<b>Count:</b>	<b>1</b>			
690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
			<b>Total:</b>				<b>3,57,000</b>
			<b>Count:</b>	<b>2</b>			
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
			<b>Total:</b>				<b>3,42,180</b>
			<b>Count:</b>	<b>2</b>			

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-JAN-04	23	2,40,000
					01-MAR-04	42	1,05,030
						45	58,350
						44	1,20,000
						43	1,60,000
						41	2,01,250
					01-DEC-04	71	3,73,125
						74	2,58,750
						67	91,875
						72	2,77,500
						69	56,250
						73	1,87,500
		<b>Total:</b>					<b>21,29,630</b>
		<b>Count:</b>	<b>12</b>				
		2403	94	69	01-MAR-03	279	54,900
							<b>54,900</b>
							<b>Count: 1</b>
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	9	2,91,000
						8	6,67,000
							<b>21,83,000</b>
							<b>Count: 4</b>
			96	69	01-MAR-06	25	2,00,000
							<b>2,00,000</b>
							<b>Count: 1</b>
		2801	91	69	01-MAR-03	1	12,295
							<b>12,295</b>
							<b>Count: 1</b>
		3054	91	69	01-FEB-02	11	45,000
							<b>45,000</b>
							<b>Count: 1</b>
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
							<b>4,00,000</b>
							<b>Count: 1</b>
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
							<b>7,500</b>
							<b>Count: 1</b>
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
							<b>54,000</b>
							<b>Count: 1</b>
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
							<b>1,06,088</b>
							<b>Count: 1</b>
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
							<b>1,10,000</b>
							<b>Count: 1</b>
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	28	22,500
						45	15,000

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655				
						43	30,000				
					01-JAN-04	17	15,000				
						1	20,000				
						28	25,400				
					<b>Total:</b>	<b>1,43,555</b>					
					<b>Count:</b>	<b>7</b>					
		2403	91	69	01-MAR-02	179	52,000				
							<b>Total:</b>	<b>52,000</b>			
							<b>Count:</b>	<b>1</b>			
						96	69	01-JUL-04	29	1,516	
								01-MAR-05	197	1,08,000	
				310	1,24,900						
				01-DEC-05	89	1,50,000					
					<b>Total:</b>	<b>3,84,416</b>					
					<b>Count:</b>	<b>4</b>					
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000				
							<b>Total:</b>	<b>1,02,000</b>			
					<b>Count:</b>	<b>1</b>					
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22	24,000				
						10	89,000				
							<b>Total:</b>	<b>1,13,000</b>			
					<b>Count:</b>	<b>2</b>					
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380				
							<b>Total:</b>	<b>2,77,380</b>			
							<b>Count:</b>	<b>1</b>			
						2401	96	72	01-OCT-05	27	12,46,000
									<b>Total:</b>	<b>12,46,000</b>	
					<b>Count:</b>	<b>1</b>					
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000				
							<b>Total:</b>	<b>1,000</b>			
					<b>Count:</b>	<b>1</b>					
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200				
						67	13,775				
					<b>Total:</b>	<b>1,23,975</b>					
					<b>Count:</b>	<b>2</b>					
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	86	1,37,12,270			
							131	37,28,092			
							87	69,86,832			
						01-DEC-23	18	19,44,000			
						01-JAN-24	57	69,06,556			
						01-SEP-24	10	48,01,680			
								<b>Total:</b>	<b>3,88,24,443</b>		
			<b>Count:</b>	<b>8</b>							
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	96	72	01-JAN-16	126	8,00,000				



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720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>20,48,000</b>
					<b>Count: 1</b>		
		2403	96	72	01-MAR-08	32	19,000
					<b>Total:</b>		<b>19,000</b>
					<b>Count: 1</b>		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					<b>Total:</b>		<b>30,53,359</b>
					<b>Count: 1</b>		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	4	5,000
						15	15,000
						14	12,000
						28	20,000
						13	20,000
						21	20,000
					<b>Total:</b>		<b>92,000</b>
					<b>Count: 6</b>		
		2225	94	72	01-SEP-01	24	2,01,680
					<b>Total:</b>		<b>2,01,680</b>
					<b>Count: 1</b>		
			95	72	01-OCT-23	129	7,25,760
						109	1,62,000
						108	7,77,600
						106	1,29,600
						107	9,72,000
					01-NOV-23	138	54,000
						145	56,700
						136	54,000
						137	1,94,400
					01-DEC-23	98	1,29,600
						96	7,25,760
						95	1,62,000
						141	7,77,600
						97	9,72,000
					01-JAN-24	60	54,000
						62	56,700
					<b>Total:</b>		<b>60,03,720</b>
					<b>Count: 16</b>		
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
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 1</b>		
		2225	90	72	01-NOV-01	72	60,000
						75	60,000
						76	60,000
						91	80,000

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2225	90	72	<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 4</b>		
			94	72	01-OCT-01	154	5,06,942
					<b>Total:</b>		<b>5,06,942</b>
					<b>Count: 1</b>		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					<b>Total:</b>		<b>2,26,300</b>
					<b>Count: 2</b>		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					<b>Total:</b>		<b>1,23,975</b>
					<b>Count: 1</b>		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 1</b>		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					<b>Total:</b>		<b>82,360</b>
					<b>Count: 1</b>		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					<b>Total:</b>		<b>1,34,740</b>
					<b>Count: 1</b>		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					<b>Total:</b>		<b>1,42,773</b>
					<b>Count: 1</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					<b>Total:</b>		<b>31,460</b>
					<b>Count: 3</b>		
			96	72	01-FEB-04	15	4,500
					<b>Total:</b>		<b>4,500</b>
					<b>Count: 1</b>		
		2215	94	72	01-MAR-03	9	35,000
					<b>Total:</b>		<b>35,000</b>
					<b>Count: 1</b>		
			96	72	01-AUG-03	1	6,67,925
					<b>Total:</b>		<b>6,67,925</b>
					<b>Count: 1</b>		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					<b>Total:</b>		<b>1,74,000</b>
					<b>Count: 2</b>		
		2225	90	72	01-NOV-01	36	60,000
						35	30,000
						33	60,000
						21	60,000
					01-NOV-02	13	8,400
						14	60,000
						12	1,97,100

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-02	9	3,13,780
						8	62,825
					<b>Total:</b>		<b>8,52,105</b>
					<b>Count: 9</b>		
					91 72 01-NOV-02	6	1,09,373
						15	6,05,877
					<b>Total:</b>		<b>7,15,250</b>
					<b>Count: 2</b>		
					93 72 01-NOV-02	5	2,73,561
					<b>Total:</b>		<b>2,73,561</b>
					<b>Count: 1</b>		
					94 72 01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					<b>Total:</b>		<b>28,60,486</b>
					<b>Count: 3</b>		
					96 72 01-OCT-03	323	43,650
					01-JAN-04	99	12,99,678
						117	6,70,131
					<b>Total:</b>		<b>20,13,459</b>
					<b>Count: 3</b>		
		2235	90	72	01-JAN-02	2	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
					94 72 01-JUN-02	28	7,500
						29	7,350
					<b>Total:</b>		<b>14,850</b>
					<b>Count: 2</b>		
		2401	94	72	01-MAR-02	29	74,250
						28	16,080
						27	18,762
						26	64,708
					01-FEB-03	16	40,500
					<b>Total:</b>		<b>2,14,300</b>
					<b>Count: 5</b>		
					96 72 01-NOV-03	19	1,00,000
						22	1,50,000
					01-DEC-03	16	1,00,000
						27	2,00,000
						28	2,50,000
						29	2,00,000
						31	2,50,000
					01-JAN-04	18	60,000
					01-MAR-04	37	1,00,000
						36	2,00,000
						54	9,20,000
					<b>Total:</b>		<b>25,30,000</b>
					<b>Count: 11</b>		
720698	DIRECTORDISTRICT RURAL	2216	93	72	01-OCT-02	1	7,38,000

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720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	<b>Total:</b>		<b>7,38,000</b>
					<b>Count: 1</b>		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02 01-DEC-02	87 173 172 171 170 167 168 166 165 176 169	2,51,940 15,000 4,000 10,000 10,000 10,000 10,000 10,000 10,000 5,000 10,000
					01-JAN-03	41	10,000
						186 188 189 190 191 192 193 203 224 225 226 227 250 253 254 268 269 270 271 272 273 182 168 150 149 148 147 146 145 122 121 120 185	2,87,000 2,45,000 1,48,800 2,52,500 2,05,000 2,95,000 22,39,199 2,20,755 9,86,952 8,81,987 9,96,588 9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 4,24,119 3,48,810 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 2,22,500
					01-FEB-03	139 146	6,750 1,68,660



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730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-MAR-24	116	21,89,682						
						102	25,20,000						
						87	42,31,440						
						86	1,44,060						
						85	3,20,623						
						84	38,08,080						
						58	2,91,600						
						14	45,000						
						36	27,136						
											01-JUL-24	62	6,85,800
					<b>Total:</b>		<b>1,42,63,421</b>						
					<b>Count: 10</b>								
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000						
						1	36,000						
							<b>Total: 60,000</b>						
					<b>Count: 2</b>								
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	66	56,700						
						65	43,200						
						64	54,000						
						63	56,700						
						62	83,400						
						61	56,700						
						60	56,700						
						58	40,500						
						56	83,580						
						59	43,200						
											01-AUG-23	10	81,900
											01-SEP-23	22	1,21,500
											01-OCT-23	76	43,200
												10	56,700
												7	54,000
												6	54,000
												2	56,700
												77	43,200
												18	56,700
												8	54,000
					01-MAR-24	3	10,200						
						4	46,533						
						81	10,500						
						82	1,00,176						
						101	2,00,008						
						130	56,700						
						131	56,700						
						136	54,000						
						137	81,900						
						138	54,000						
						142	56,700						
						143	54,000						
						144	56,700						



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750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-SEP-24	32	1,00,000
					<b>Total:</b>		<b>41,50,864</b>
					<b>Count: 21</b>		
				95	75 01-MAR-24	40	19,994
					<b>Total:</b>		<b>19,994</b>
					<b>Count: 1</b>		
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					<b>Total:</b>		<b>11,000</b>
					<b>Count: 1</b>		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					<b>Total:</b>		<b>1,83,000</b>
					<b>Count: 1</b>		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					<b>Total:</b>		<b>1,15,290</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,71,165</b>
					<b>Count: 5</b>		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					<b>Total:</b>		<b>78,407</b>
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					<b>Total:</b>		<b>2,14,830</b>
					<b>Count: 1</b>		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					<b>Total:</b>		<b>13,77,200</b>
					<b>Count: 3</b>		
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
					01-SEP-24	40	2,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 3</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	4	1,40,000
						8	2,50,000
						5	4,00,000



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770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	<b>Total:</b>		<b>7,90,000</b>
					<b>Count: 3</b>		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					<b>Total:</b>		<b>4,22,560</b>
					<b>Count: 1</b>		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					<b>Total:</b>		<b>35,623</b>
					<b>Count: 1</b>		
			96	77	01-AUG-06	112	15,81,084
					<b>Total:</b>		<b>15,81,084</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					<b>Total:</b>		<b>87,588</b>
					<b>Count: 3</b>		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					<b>Total:</b>		<b>1,03,775</b>
					<b>Count: 2</b>		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					<b>Total:</b>		<b>2,03,000</b>
					<b>Count: 2</b>		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					<b>Total:</b>		<b>5,34,785</b>
					<b>Count: 4</b>		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					<b>Total:</b>		<b>26,600</b>
					<b>Count: 1</b>		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					<b>Total:</b>		<b>10,12,000</b>
					<b>Count: 2</b>		
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
					01-SEP-24	32	4,00,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count: 8</b>		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR	2210	96	78	01-JAN-15	103	15,20,000

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2210	96	78	<b>Total:</b>		<b>15,20,000</b>
	OFFICERPROJECT ADMINISTRATOR				<b>Count: 1</b>		
	INTIGRATED TRIBALDEVELOPMENT	2225	96	78	01-FEB-11	102	1,01,250
	PROJECT SONGADH VYARA				01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					<b>Total:</b>		<b>51,49,650</b>
					<b>Count: 4</b>		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	19	14,57,775
						18	5,09,250
						17	7,56,750
						16	2,36,250
						13	44,14,992
						12	49,47,296
					<b>Total:</b>		<b>1,42,26,563</b>
					<b>Count: 8</b>		
		2402	96	78	01-JAN-15	1	5,08,250
					<b>Total:</b>		<b>5,08,250</b>
					<b>Count: 1</b>		
		2403	96	78	01-JAN-15	16	7,20,000
					<b>Total:</b>		<b>7,20,000</b>
					<b>Count: 1</b>		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					<b>Total:</b>		<b>23,60,480</b>
					<b>Count: 2</b>		
		2702	96	78	01-MAR-15	7	14,71,720
						3	17,96,580
					01-AUG-15	4	4,50,000
						3	47,35,440
						2	35,61,510
						1	38,20,433
						5	43,13,045
					<b>Total:</b>		<b>2,01,48,728</b>
					<b>Count: 7</b>		
780642	PROBATION OFFICER.PROHIBITION	2235	92	78	01-AUG-22	11	1,00,500
	OFFICEROBSERVATION HOMEVYARA				01-MAR-24	59	4,500
					01-SEP-24	35	86,500
					<b>Total:</b>		<b>1,91,500</b>
					<b>Count: 3</b>		
810861	MAMLATDARMAMLATDAR	2235	95	81	01-MAR-24	33	5,000
	OFFICE,BAVALA,DIST.BOTAD				<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
820443	CHILD MARRIAGE PREVENTIVE	2235	92	82	01-FEB-24	23	75,000
	OFFICERCHILD MARRIAGE				01-MAR-24	10	25,000
	PREVENTION CUMDIST.SOCIAL				01-AUG-24	14	1,25,000
	DEFENCE OFFICE,CHHOTA UDEPUR						

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	<b>Total:</b>		<b>2,25,000</b>
					<b>Count:</b>	<b>3</b>	
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	26	50,000
						25	57,000
						9	4,00,000
					01-MAY-24	19	10,750
						32	2,00,000
					01-JUN-24	21	20,850
						22	1,00,000
					01-JUL-24	13	45,000
					01-AUG-24	17	8,00,000
						19	26,750
						18	1,00,000
					<b>Total:</b>		<b>18,10,350</b>
					<b>Count:</b>	<b>11</b>	
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	92	85	01-MAY-23	12	1,00,000
					01-MAR-24	46	50,000
						11	3,00,000
						10	55,500
						35	50,000
						26	1,00,000
					01-JUL-24	12	1,50,000
					<b>Total:</b>		<b>8,05,500</b>
					<b>Count:</b>	<b>7</b>	
			95	85	01-MAR-24	38	38,800
					<b>Total:</b>		<b>38,800</b>
					<b>Count:</b>	<b>1</b>	
860501	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICE,D-7,RATNADEEP SOCIETY,MALPUR ROAD,MODASA	2225	95	86	01-SEP-24	65	13,10,440
					<b>Total:</b>		<b>13,10,440</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>18,10,45,94,179</b>
<b>Count:</b>					<b>1697</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVTUNDER SECRETARYNARMADA				01-JUL-16	7	37,50,000
	WATER R.W.S DEPTGANDHINAGAR					9	75,00,000
					01-AUG-18	11	18,75,00,000
						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
					<b>Total:</b>		<b>97,90,04,000</b>
					<b>Count:</b>	<b>18</b>	
<b>Total:</b>							<b>97,90,04,000</b>
<b>Count:</b>						<b>18</b>	

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
600580	ELECTRICAL INSPECTORELECTRICAL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-MAR-23	3	16,67,000
						4	8,33,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count: 2</b>		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	4801	13	68	01-OCT-22	2	30,19,50,000
						3	25,00,00,000
					<b>Total:</b>		<b>55,19,50,000</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>55,44,50,000</b>
<b>Count:</b>					<b>4</b>		

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Department: HOME DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
530442	SUPRINTENDENTSUPERINTENDENT,PR OHIBITION & EXCISEJORAVAR PALACE,OPP:IIRIGATION BHAVANPALANPUR(B.K.)	2235	46	53	01-FEB-24	22	7,500
					01-JUN-24	79	7,500
					01-AUG-24	60	7,500
						61	7,500
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 4</b>		
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
					<b>Total:</b>		<b>14,43,542</b>
					<b>Count: 4</b>		
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
					<b>Total:</b>		<b>25,60,54,000</b>
					<b>Count: 6</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
570752	PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN,GANDHINAGAR	2235	46	57	01-MAR-24	31	7,500
					<b>Total:</b>		<b>7,500</b>
					<b>Count: 1</b>		
580442	SUPRINTENDENTPROHIBITION AND EXCISE,LALBUNGLow COMPOUND JAMNAGAR	2235	46	58	01-JUL-24	42	7,500
					<b>Total:</b>		<b>7,500</b>
					<b>Count: 1</b>		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUUJ	4055	46	61	01-JAN-13	1	29,98,800
					<b>Total:</b>		<b>29,98,800</b>
					<b>Count: 1</b>		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUUJ	4055	46	61	01-JAN-15	3	6,84,000
						2	75,00,000
					<b>Total:</b>		<b>81,84,000</b>
					<b>Count: 2</b>		
650442	SUPRINTENDENTSUPRINTENDENT OF PORHIBITION & EX.NR.DENA BANK HIMATNAGARHIMATNAGAR	2235	46	65	01-FEB-24	43	7,500
					<b>Total:</b>		<b>7,500</b>
					<b>Count: 1</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 1</b>		
730442	SUPRINTENDENTSUPT. OF PROHIBITION AND EXCISE,SARDAR	2235	46	73	01-JAN-24	45	7,500
					01-MAR-24	16	7,500

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Department:

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730442	SUPRINTENDENTSUPT. OF PROHIBITION AND EXCISE, SARDAR COMPLEX SIDHPUR CHAR RASTAPATAN	2235	46	73	01-MAR-24	14 15	7,500 7,500
<b>Total:</b>							<b>30,000</b>
<b>Count:</b>						<b>4</b>	
<b>Total:</b>							<b>26,88,68,842</b>
<b>Count:</b>						<b>27</b>	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-24	282	14,52,000
	REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD				<b>Total:</b>		<b>14,52,000</b>
					<b>Count: 1</b>		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					<b>Total:</b>		<b>11,30,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,36,25,000</b>
					<b>Count: 5</b>		
		2415	2	53	01-DEC-02	1	48,94,000
					<b>Total:</b>		<b>48,94,000</b>
					<b>Count: 1</b>		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					<b>Total:</b>		<b>79,64,250</b>
					<b>Count: 2</b>		
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	94
					01-FEB-22		95
						98	54,53,00,000
						91	3,26,50,745
					01-MAR-22	92	3,59,33,140
						90	56,04,87,000
						158	2,95,00,000
					01-JUL-22	95	2,75,00,000
						160	43,39,000
						245	3,45,300
					01-AUG-22	211	5,48,000
						115	2,75,00,000
						21	1,00,00,000
					01-SEP-22	14	2,50,00,000
						132	7,50,00,000
						85	5,61,00,000
					01-OCT-22	92	37,58,000
						159	1,00,00,000
						26	3,50,00,000
					01-NOV-22	133	2,00,000
						113	9,00,00,000
						112	1,32,77,000
					01-FEB-23	100	27,50,00,000
						100	2,64,45,000
						140	10,00,00,000
					01-MAR-23	132	3,50,00,000
						176	12,50,00,000
						46	5,23,33,000
					01-APR-23	47	7,85,00,000
						55	56,25,000
						81	14,76,14,000
					01-JUL-23	125	25,00,000
						96	67,54,000
						82	4,96,57,000
					01-AUG-23	83	3,31,07,300
79	56,25,000						
117	2,00,00,000						
01-SEP-23	109	31,80,000					
	122	49,06,18,000					
	125	8,75,00,000					
01-SEP-23	130	14,50,00,000					
	78	4,96,57,000					

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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-23	79	3,31,07,000
						128	15,00,000
						138	1,20,00,000
					01-NOV-23	170	4,96,57,000
						1	4,67,67,000
						190	14,00,00,000
						2	7,01,51,000
						171	3,31,05,000
					01-DEC-23	131	1,00,00,000
						130	2,96,95,000
					01-JAN-24	153	10,00,00,000
						154	90,26,696
						70	15,00,00,000
						117	3,45,00,000
						118	2,30,00,000
						126	78,46,09,000
						131	50,00,00,000
						152	13,73,86,000
					01-FEB-24	28	1,70,00,000
						32	56,25,000
						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
						36	1,13,33,000
						213	26,00,000
						210	2,10,00,000
					01-MAR-24	259	5,00,00,000
						270	2,00,00,000
						253	1,71,100
						241	45,56,926
						216	1,56,00,000
						215	1,04,00,000
						209	30,00,000
						207	4,67,000
						206	7,00,000
						194	1,33,33,000
						193	2,00,00,000
						173	15,62,01,000
						162	20,68,000
						155	31,02,000
						147	3,53,63,738
						144	2,00,00,000
						271	3,00,00,000
						275	25,00,000
						279	5,91,00,000
						281	3,94,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>		
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-24	296	66,00,000		
						297	99,00,000		
						56	6,69,00,00,000		
						58	15,00,00,000		
						59	70,90,00,000		
						67	2,50,00,000		
						72	1,00,00,000		
						97	2,00,00,000		
						112	5,19,200		
							01-APR-24	72	47,05,000
							01-MAY-24	77	30,18,75,000
								114	56,25,000
							01-JUN-24	94	4,77,25,000
								81	10,91,75,000
								102	50,00,00,000
							01-JUL-24	116	56,25,000
								6	5,00,40,000
							01-AUG-24	39	49,68,00,000
								163	2,00,00,000
								162	20,00,000
								161	5,00,00,000
								130	1,57,30,000
								129	2,36,00,000
								127	80,00,000
								123	1,20,00,000
							01-SEP-24	123	49,68,00,000
								124	13,00,00,000
								134	10,00,00,000
								2	5,21,00,000
								3	50,00,000
		4	3,47,00,000						
		107	2,00,00,000						
			<b>Total:</b>				<b>21,47,20,70,260</b>		
			<b>Count:</b>	<b>157</b>					
		2402	3	57	01-MAY-17	3	26,00,00,000		
					01-JUL-17	6	5,18,75,000		
					01-SEP-17	5	5,18,75,000		
					01-FEB-18	1	17,32,00,000		
					01-MAR-18	1	78,00,000		
						5	1,72,75,000		
					01-DEC-18	1	2,35,08,000		
					01-MAR-20	7	96,09,000		
						1	3,75,000		
					01-SEP-23	1	3,25,78,000		
					01-JAN-24	1	1,62,90,000		
					01-MAR-24	3	98,44,000		
					<b>Total:</b>		<b>65,42,29,000</b>		
					<b>Count:</b>	<b>12</b>			
		2425	5	57	01-OCT-21	45	69,00,000		

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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	2425	5	57	01-MAR-22	25	56,00,000	
					01-MAR-23	35	50,00,000	
					<b>Total:</b>		<b>1,75,00,000</b>	
							<b>Count: 3</b>	
		2702	3	57	01-AUG-22	16	96,05,000	
						<b>Total:</b>		<b>96,05,000</b>
						<b>Count: 1</b>		
		4401	2	57	01-MAR-05	1	1,04,50,000	
						<b>Total:</b>		<b>1,04,50,000</b>
						<b>Count: 1</b>		
		4402	3	57	01-MAR-18	1	4,71,00,000	
						<b>Total:</b>		<b>4,71,00,000</b>
<b>Count: 1</b>								
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-FEB-20	84	3,40,000	
					01-JUL-22	49	37,46,000	
						65	40,30,000	
						52	85,00,000	
					01-OCT-22	126	2,58,54,000	
						127	1,72,35,000	
					01-JAN-23	46	1,25,00,000	
					01-MAR-23	106	6,000	
					01-MAY-23	3	36,56,000	
						71	30,00,00,000	
						73	4,00,00,000	
						59	90,00,000	
						50	1,50,000	
						70	1,84,00,000	
					01-JUL-23	95	27,50,000	
						17	50,00,00,000	
						31	1,17,66,000	
						87	1,00,00,000	
					01-AUG-23	42	10,00,00,000	
					01-OCT-23	42	1,24,14,000	
						76	1,10,00,000	
						74	12,00,00,000	
					01-NOV-23	49	2,50,00,00,000	
						76	1,30,00,000	
	56	1,03,33,000						
	62	1,55,00,000						
01-DEC-23	51	1,12,000						
	53	1,75,64,000						
	89	11,800						
	50	1,17,09,000						
	49	3,75,000						
	47	7,62,000						
	40	7,62,000						
01-JAN-24	79	1,01,98,000						
	47	2,00,00,000						
	54	12,00,00,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JAN-24	116	50,00,000
					01-FEB-24	63	32,35,000
						67	1,75,64,000
						68	1,17,09,000
						70	1,12,000
					01-MAR-24	103	1,50,00,000
						108	30,00,000
						172	3,94,60,000
						171	2,63,07,000
						93	7,62,000
						135	2,70,00,000
						31	2,18,17,000
						26	1,55,79,04,000
						91	7,62,000
					01-APR-24	40	1,00,00,000
						39	1,43,00,000
					01-MAY-24	73	9,45,00,000
						75	39,00,000
						76	50,00,000
						77	26,00,000
						78	10,00,000
						80	40,55,00,000
						2	13,00,00,000
						1	2,50,00,000
					01-JUN-24	64	16,00,00,000
						62	49,00,000
						65	1,00,00,000
					01-JUL-24	65	5,50,00,000
						71	7,40,000
						72	92,00,000
						73	12,00,000
						76	2,49,12,50,000
	39	50,00,000					
	41	10,00,000					
01-AUG-24	86	1,00,00,000					
	87	11,00,00,000					
	27	35,00,000					
01-SEP-24	93	2,50,00,000					
	96	20,00,00,000					
	97	8,28,00,000					
	55	7,50,000					
	44	39,00,000					
	87	1,84,30,000					
	79	4,10,84,667					
	89	1,22,86,667					
	43	70,00,000					
	48	17,85,50,000					
	47	77,01,50,000					
	65	6,16,27,000					

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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-SEP-24	74	3,51,000
						76	1,40,000
						77	1,40,000
<b>Total:</b>						<b>10,61,71,05,134</b>	
<b>Count: 88</b>							
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
					01-AUG-23	3	1,68,00,000
<b>Total:</b>						<b>2,76,27,000</b>	
<b>Count: 2</b>							
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	214	7,53,43,000
						172	30,00,000
					01-JUN-24	104	20,00,000
					01-AUG-24	111	8,00,00,000
<b>Total:</b>						<b>23,84,43,000</b>	
<b>Count: 8</b>							
570416	DIST.TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000
					<b>Total:</b>		
<b>Count: 1</b>							
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	2	57	01-APR-24	11	35,44,00,000
					10	93,88,00,000	
					9	23,84,00,000	
					8	30,11,00,000	
					7	18,82,00,000	
					4	5,59,00,000	
					5	3,18,00,000	
					1	44,00,000	
					2	74,00,000	
					3	21,00,000	
					6	50,00,000	
					01-JUL-24	9	35,44,00,000
					5	21,00,000	
					6	44,00,000	
7	30,11,00,000						
3	5,59,00,000						
8	23,84,00,000						
10	18,82,00,000						
1	74,00,000						
<b>Total:</b>						<b>3,27,94,00,000</b>	
<b>Count: 19</b>							
570645	ASSISTANT DIR. OF HORTICULTURE DY DIR OF HORTICULTURE, B-NO2/2 GHH TYPE SEC-30 GANDHINAGAR	2401	2	57	01-SEP-23	1	9,19,600
					<b>Total:</b>		
<b>Count: 1</b>							
680401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY C BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					<b>Total:</b>		
<b>Count: 1</b>							

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2435	5	68	01-MAR-12	17	5,59,000
					<b>Total:</b>		<b>5,59,000</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>36,40,82,41,244</b>
<b>Count:</b>					<b>306</b>		

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Department: FOREST AND ENVIRONMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570011	UNDER SECERETARY TO THE	2215	27	57	01-MAR-23	10	2,00,00,000
	GOVTUNDER SECRETARYFOREST &				01-MAY-23	2	7,50,000
	ENVIORNMENT DEPTGANDHINAGAR					3	1,25,00,000
					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	2	2,01,00,000
						1	11,00,000
					01-AUG-24	7	11,00,000
						8	2,00,00,000
					<b>Total:</b>		<b>9,38,00,000</b>
					<b>Count:</b>	<b>10</b>	
		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	1	6,77,00,000
						2	1,15,00,000
					<b>Total:</b>		<b>52,03,40,000</b>
					<b>Count:</b>	<b>7</b>	
<b>Total:</b>							<b>61,41,40,000</b>
<b>Count:</b>					<b>17</b>		



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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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
					<b>Total:</b>		<b>15,12,15,000</b>
					<b>Count:</b>	<b>6</b>	
<b>Total:</b>							<b>15,12,15,000</b>
<b>Count:</b>					<b>6</b>		

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Department: INDUSTRIES AND MINES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510020	UNDER SECRETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000 <b>4,76,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-MAY-24	37	2,50,000 <b>2,50,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
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 <b>1,25,75,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031 <b>3,09,031</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000 <b>1,46,25,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
570015	UNDER SECRETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000 <b>84,50,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JAN-24 01-JUL-24	13 25 28 24	3,25,00,000 2,65,75,000 32,00,000 65,70,000 <b>6,88,45,000</b>
					<b>Total:</b>		
					<b>Count: 4</b>		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000 <b>3,00,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-JUN-22 01-SEP-22  01-OCT-22 01-MAY-23  01-SEP-23  01-NOV-23  01-DEC-23 01-MAR-24	1 2 1 1 6 2 7 1 5 4 3 2 6 3 7 2 4 19	8,00,00,000 2,50,00,000 1,00,00,000 9,50,00,000 12,00,00,000 8,00,00,000 15,00,00,000 5,00,00,000 5,50,00,000 5,00,00,000 10,00,00,000 2,50,00,000 5,00,00,000 4,12,00,000 4,00,00,000 12,00,00,000 2,61,00,000 2,00,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570099	ACCOUNTS OFFICER OFFICER TOURISM	3452	51	57	01-MAR-24	18	10,00,00,000					
						8	3,00,00,000					
						3	1,08,00,000					
						5	5,88,00,000					
					01-APR-24	4	19,75,00,000					
						1	10,00,00,000					
						2	1,00,00,000					
						3	13,00,00,000					
					<b>Total:</b>							<b>1,77,44,00,000</b>
					<b>Count: 26</b>							
570102	JOINT DIRECTOR INDUSTRIES	2852	49	57	01-MAR-23	12	82,29,000					
						73	17,71,000					
						125	8,79,000					
					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	46	1,00,000					
						23	5,73,000					
					01-MAY-24	2	68,25,000					
						4	17,13,000					
						1	10,37,000					
						3	20,75,000					
					01-JUN-24	59	3,00,000					
						30	25,000					
						34	12,50,000					
						32	97,50,000					
					01-JUL-24	32	84,55,000					
<b>Total:</b>							<b>6,00,13,507</b>					
<b>Count: 19</b>												
		3451	47	57	01-DEC-23	5	9,75,000					
<b>Total:</b>							<b>9,75,000</b>					
<b>Count: 1</b>												
		5053	52	57	01-JUL-22	1	30,04,00,000					
<b>Total:</b>							<b>30,04,00,000</b>					
<b>Count: 1</b>												
570108	ACCOUNTS OFFICER OF GEOLOGY & MINING, 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					
<b>Total:</b>							<b>30,00,00,000</b>					
<b>Count: 5</b>												
570431	ACCOUNTS OFFICER INDUSTRIES CENTRE BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000					
					<b>Total:</b>						<b>1,51,50,000</b>	
<b>Count: 1</b>												
570452	ACCOUNTS OFFICER PAVITRA YATRA	2250	52	57	01-SEP-22	6	23,000					
					01-MAR-23	4	1,12,000					

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Department: INDUSTRIES AND MINES DEPARTMENT

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570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-MAR-24 01-JUN-24	5 6	1,80,000 20,000
					<b>Total:</b>		<b>3,35,000</b>
					<b>Count: 4</b>		
		3452	51	57	01-MAR-22 01-JUN-22	1 9	6,22,000 63,94,000
					<b>Total:</b>	6	5,00,000
					<b>Count: 3</b>		<b>75,16,000</b>
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03 01-FEB-04	123 38	11,111 9,600
					<b>Total:</b>		<b>20,711</b>
					<b>Count: 2</b>		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					<b>Total:</b>		<b>20,97,000</b>
					<b>Count: 1</b>		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					<b>Total:</b>		<b>16,000</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	87 142 94 93 92 91 88 89 90	9,000 11,000 6,800 24,000 8,400 24,000 24,000 24,000 8,600
					01-NOV-01	175 169 158	10,000 20,000 10,000
					01-DEC-01	52 45	10,000 10,000
					<b>Total:</b>		<b>1,99,800</b>
					<b>Count: 14</b>		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					<b>Total:</b>		<b>1,27,19,432</b>
					<b>Count: 1</b>		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851 2852	49 49	81 81	01-JUL-23 01-JAN-22	16 1	2,50,000 8,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
					<b>Total:</b>		<b>8,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>2,60,96,40,481</b>
<b>Count:</b>					<b>95</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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	2	43,00,000
						3	1,25,00,000
					01-JUL-24	1	32,00,000
					01-AUG-24	3	1,25,00,000
	<b>Total:</b>					<b>7,67,48,400</b>	
	<b>Count:</b>			<b>9</b>			
		2070	35	57	01-JUN-21	16	4,91,000
					01-MAR-23	55	26,50,000
					01-APR-24	21	7,00,000
						24	1,92,00,000
					01-JUN-24	14	5,42,000
					01-JUL-24	30	1,97,42,000
						<b>Total:</b>	
	<b>Count:</b>			<b>6</b>			
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-MAY-24	1	1,25,00,000
					01-JUL-24	3	1,25,00,000
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count:</b>		<b>2</b>
		3451	33	57	01-JUL-24	8	2,66,75,000
					<b>Total:</b>		<b>2,66,75,000</b>
					<b>Count:</b>		<b>1</b>
<b>Total:</b>							<b>17,17,48,400</b>
<b>Count:</b>					<b>18</b>		

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Department: EDUCATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					<b>Total:</b>		<b>8,998</b>
					<b>Count: 1</b>		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 1</b>		
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	231	2,10,000
						202	6,50,000
						114	1,06,73,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					<b>Total:</b>		<b>16,33,53,800</b>
					<b>Count: 19</b>		
		3425	9	51	01-MAR-02	1	30,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 1</b>		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					<b>Total:</b>		<b>6,20,00,000</b>
					<b>Count: 1</b>		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	171	4,00,000
						137	1,25,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 2</b>		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					<b>Total:</b>		<b>13,00,000</b>
					<b>Count: 1</b>		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-AUG-24	287	8,000
					<b>Total:</b>		<b>8,000</b>
					<b>Count: 1</b>		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008
					01-SEP-01	2	31,020
					01-JAN-02	209	600

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	<b>Total:</b>		<b>68,796</b>
					<b>Count: 4</b>		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-NOV-23	197	7,71,74,699
						198	8,01,49,809
						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
					01-AUG-24	344	3,70,31,259
						356	3,88,00,243
						355	6,56,47,750
						347	3,49,53,397
						346	3,65,35,493
						345	4,25,95,173
						343	4,49,42,749
						342	14,31,000
						314	2,91,88,643
						312	4,000
					<b>Total:</b>		<b>1,20,11,21,476</b>
					<b>Count: 30</b>		
		2204	9	51	01-AUG-23	54	6,80,249
					<b>Total:</b>		<b>6,80,249</b>
					<b>Count: 1</b>		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	110	1,43,937
						87	36,588
						85	3,60,953
						84	33,80,099
						83	69,09,204
						82	69,47,914
						74	94,12,997
						73	92,97,843
						72	74,85,040
						77	84,34,168
						71	68,28,103
						78	83,23,348

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Department: EDUCATION DEPARTMENT

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510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	80	6,20,889					
						81	67,36,136					
						75	82,25,148					
						76	66,05,775					
					01-DEC-01	88	5,466					
					01-AUG-02	252	1,03,500					
					<b>Total:</b>		<b>8,98,57,108</b>					
					<b>Count:</b>	<b>18</b>						
					510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000
					<b>Total:</b>		<b>5,40,00,000</b>					
<b>Count:</b>	<b>1</b>											
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500					
						107	20,592					
						105	15,864					
						100	21,120					
						24	43,992					
						21	46,908					
						352	39,780					
						203	39,780					
						23	26,616					
					01-SEP-01	3	35,328					
<b>Total:</b>		<b>3,50,480</b>										
<b>Count:</b>	<b>10</b>											
		2204	8	51	01-DEC-02	14	18,023					
<b>Total:</b>		<b>18,023</b>										
<b>Count:</b>	<b>1</b>											
		2236	8	51	01-MAY-02	22	2,00,000					
<b>Total:</b>		<b>2,00,000</b>										
<b>Count:</b>	<b>1</b>											
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890					
					<b>Total:</b>		<b>10,890</b>					
<b>Count:</b>	<b>1</b>											
		2202	9	52	01-AUG-24	26	27,800					
<b>Total:</b>		<b>27,800</b>										
<b>Count:</b>	<b>1</b>											
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORA VAR PALACE,PALANPUR(BK)	2202	9	53	01-AUG-24	84	18,31,000					
					<b>Total:</b>		<b>18,31,000</b>					
<b>Count:</b>	<b>1</b>											
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-MAR-24	103	3,29,200					
						104	68,59,234					
						105	3,70,331					
						108	84,000					
						110	9,07,320					
						82	2,000					
						116	27,000					
						127	1,18,580					
						137	10,97,000					
						78	3,00,000					



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Department: EDUCATION DEPARTMENT

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540408	DISTRICT EDUCATION	2202	9	54	01-MAR-24	112	71,850
	OFFICERDISTRICT EDUCATION				01-MAY-24	69	1,06,000
	OFFICERSEVARAM ROAD HOSTEL					90	97,200
	GROUND BHARUCH					70	4,500
						71	4,500
						72	1,52,000
						73	13,000
						74	25,000
						75	50,400
						76	13,000
						77	25,000
					01-JUN-24	66	6,000
						74	4,000
					<b>Total:</b>		<b>1,06,67,115</b>
					<b>Count:</b>	<b>23</b>	
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-AUG-24	124	34,23,000
	EDUCATION OFFICERBHAVNAGAR					110	40,29,000
						61	32,49,000
					01-SEP-24	103	30,000
						19	34,80,000
						1	10,89,000
					<b>Total:</b>		<b>1,53,00,000</b>
					<b>Count:</b>	<b>6</b>	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						<b>1,10,00,000</b>
					<b>Count:</b>	<b>1</b>	
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-				01-AUG-24	173	12,00,00,000
	10B,GANDHINAGAR				<b>Total:</b>		<b>29,00,00,000</b>
					<b>Count:</b>	<b>4</b>	
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-MAY-22	37	2,50,00,000
	DIRECTORATE OF TECH					31	2,50,000
	EDUCATION,G.SGANDHINAGAR				01-SEP-22	78	15,00,00,000
						10	50,00,000
					01-OCT-22	72	83,21,000
						75	4,00,00,000
						74	2,00,00,000
						71	50,00,000
						70	1,00,00,000
						63	30,00,00,000
						62	50,00,000
					01-JAN-23	89	1,41,00,000
					01-FEB-23	15	3,50,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-AUG-23	61	4,00,00,000
					01-SEP-23	129	5,00,00,000

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Department: EDUCATION DEPARTMENT

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-SEP-23	127	10,00,00,000
					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	56	4,00,00,000
						75	1,00,00,000
						55	2,50,00,000
						41	30,00,00,000
					01-JAN-24	107	73,51,500
						115	9,17,36,930
						11	50,68,000
						106	1,44,000
						111	3,06,14,570
						109	54,17,000
						116	23,17,700
					01-FEB-24	52	82,52,548
						152	1,00,00,000
						151	1,76,29,200
						149	4,00,000
					01-MAR-24	214	31,62,358
						216	48,59,000
						217	50,86,066
						218	59,22,731
						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
						279	13,44,000
						166	1,00,00,000
						167	1,06,000
						169	48,000
					01-APR-24	66	7,00,00,000
						72	18,00,00,000
						70	5,10,00,000
						57	63,00,000
						58	1,00,000
						59	33,00,000
						69	1,85,74,800
01-MAY-24	57	2,50,00,000					
01-JUN-24	79	7,00,00,000					
	78	2,60,00,000					
01-JUL-24	75	2,00,00,000					
	60	10,00,00,000					
	58	2,50,00,000					
	57	43,76,300					
	56	19,75,600					
	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	76	50,00,00,000
						77	15,00,00,000
					01-AUG-24	42	3,37,680
						43	13,71,024
					01-SEP-24	98	3,00,000
<b>Total:</b>							<b>3,17,49,02,193</b>
<b>Count: 71</b>							
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. 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	62	1,12,50,000
						93	36,75,000
						79	27,00,000
						78	4,57,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	300	7,32,23,000
						301	23,32,75,000
						302	16,41,74,000
						303	33,22,31,000
						171	7,99,20,000
						172	21,01,98,000
						181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						306	16,93,73,000
						305	15,48,76,000
						208	2,97,68,000
						265	3,76,55,000
	299	10,28,48,000					
	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				
		67	3,09,00,000				
		72	1,68,60,000				
		73	1,87,73,000				
		74	1,82,75,000				
		76	75,93,000				
		82	2,81,00,000				
		83	2,81,00,000				
		01-JUL-23	127	1,25,00,000			

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	175	62,50,000
						174	62,50,000
						170	1,25,00,000
						169	7,47,73,000
						167	1,87,73,000
						58	75,00,000
						59	1,75,00,000
						60	7,50,000
						61	25,00,000
						62	25,00,000
						63	25,00,000
						64	30,00,000
						65	50,00,000
						66	2,75,00,000
						67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						180	30,20,16,000
						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
					01-NOV-23	196	4,10,00,000

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Department: EDUCATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-23	195	2,75,00,000
						5	7,39,02,000
						3	15,87,87,000
						1	11,41,26,000
					01-DEC-23	89	7,50,000
					01-JAN-24	74	30,00,000
						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
						75	50,00,000
					01-FEB-24	189	1,75,00,000
						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
						188	25,00,000
						187	7,00,00,000
						186	25,00,000
						177	2,57,18,000
						176	6,59,65,000
						163	1,87,76,000
						127	4,27,15,000
						143	2,81,00,000
						124	17,45,63,000
					01-MAR-24	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
						254	1,14,58,000
						241	2,64,75,000
						243	65,51,90,000
						276	3,50,00,000
						223	30,87,33,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-24	225	14,18,79,000
						226	17,23,55,000
					01-MAY-24	112	6,25,00,000
						142	11,71,00,000
						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
						139	15,40,00,000
						140	25,12,00,000
						141	7,34,00,000
						113	62,50,000
					01-JUL-24	160	11,71,00,000
						163	21,20,00,000
						164	15,00,00,000
						165	77,50,000
						168	1,00,00,000
						169	9,65,00,000
						170	1,80,00,000
						171	2,12,50,000
						172	2,99,00,000
						173	3,37,50,000
						174	1,91,00,000
						175	3,12,50,000
						95	7,40,000
						125	75,00,000
						1	1,91,00,000
						6	2,12,50,000
						8	1,80,00,000
						9	77,50,000
						11	2,99,00,000
						82	3,37,50,000

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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	129	10,00,00,000
						130	80,00,000
						133	50,00,000
						134	1,25,00,000
						135	1,50,00,000
						138	12,50,000
						141	6,25,00,000
						142	1,12,50,000
						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
						65	25,00,000
						102	7,34,00,000
					<b>Total:</b>		<b>12,05,98,60,600</b>
					<b>Count:</b>	<b>213</b>	
		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
					<b>Total:</b>		<b>25,46,26,000</b>
					<b>Count:</b>	<b>11</b>	
		4202	9	57	01-MAY-24	4	5,25,00,000
						5	5,00,00,000
					01-JUL-24	8	5,25,00,000
						9	5,00,00,000
					<b>Total:</b>		<b>20,50,00,000</b>
					<b>Count:</b>	<b>4</b>	
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-AUG-24	13	37,81,00,000
					01-SEP-24	31	52,93,40,000
					<b>Total:</b>		<b>90,74,40,000</b>
					<b>Count:</b>	<b>2</b>	

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Department: EDUCATION DEPARTMENT

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570179	ACCOUNTS OFFICER A.O. STAMP VALUE DEPT GANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02	8 9 10	12,50,000 3,50,000 9,00,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count: 3</b>		
570183	ACCOUNTS OFFICER A.O. G.C.E.R. T. GANDHINAGAR	2202	9	57	01-MAR-22 01-SEP-24	89 6	25,00,000 25,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 2</b>		
570200	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RD FLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					<b>Total:</b>		<b>7,00,000</b>
					<b>Count: 1</b>		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-APR-24 01-MAY-24 01-JUL-24 01-SEP-24	89 135 120 56 146	11,76,000 97,98,000 2,64,00,000 5,01,54,000 35,28,000
					<b>Total:</b>		<b>9,10,56,000</b>
					<b>Count: 5</b>		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-AUG-24	170	2,68,500
					<b>Total:</b>		<b>2,68,500</b>
					<b>Count: 1</b>		
570557	ACCOUNTS OFFICER ACCOUNTS OFFICER GOVT POLYTECHNIC SEC-26 GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
570578	ADMINISTRATIVE OFFICER ADMN OFFICER GOVERNMENT ENGG. COLLEGE CHANDKHEDA, GANDHINAGAR	2203	9	57	01-MAR-24	267 268	50,000 1,00,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count: 2</b>		
570579	ADDITIONAL DIRECTOR ADDL DIRECTOR STATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
570635	ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					<b>Total:</b>		<b>29,450</b>
					<b>Count: 1</b>		
570718	PRINCIPAL Principal Government Engeneering College, Chandkheda, Sector No.26, Gandhinagar	2203	9	57	01-MAR-24	259	43,500
					<b>Total:</b>		<b>43,500</b>
					<b>Count: 1</b>		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	8	58	01-SEP-01	35 36	2,00,000 2,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 2</b>		
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	124 103 175 99 175	6,09,000 12,18,000 1,40,00,000 44,44,084 18,000



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580408	DISTRICT EDUCATION	2202	9	58	01-JAN-24	150	91,991
	OFFICERDISTRICTR EDUCATION				01-FEB-24	198	8,40,000
	OFFICERC/O NEW DIGVIJAY				01-MAY-24	127	22,000
	SCHOOLJAMNAGAR					130	3,55,800
						128	1,00,000
						129	22,000
					01-JUN-24	110	1,13,00,000
					01-JUL-24	91	30,36,000
					<b>Total:</b>		<b>3,60,56,875</b>
					<b>Count:</b>	<b>13</b>	
600047	DIRECTOR OF MUSEUMDIR. OF TECH.	2203	8	60	01-MAR-02	5	15,00,000
	EDU. GANDHINAGARNADIAD					10	1,75,000
						9	1,50,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					<b>Total:</b>		<b>36,25,000</b>
					<b>Count:</b>	<b>5</b>	
600401	DISTRICT REGISTRARC-201 SVP	2202	8	60	01-MAR-02	164	20,000
	BHAVAN MIL ROADCO-OP						<b>20,000</b>
	SOCIETIESNADIAD						
		2203	8	60	01-JUN-02	3	1,50,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count:</b>	<b>1</b>	
600513	PRINCIPALGOVERNMENT	2203	9	60	01-MAR-24	15	1,00,000
	POLYTECHNIC						<b>1,00,000</b>
	COLLEGE,P.N.TECHNICAL HIGH						
	SCHOOL,KAPADWANJ,KHEDA						
610401	DISTRICT REGISTRARDISTRICT	2203	8	61	01-FEB-03	10	1,50,000
	REGISTRAR COOP SOCIETIES220,221				01-MAR-03	22	80,000
	MULTI STORAGE BUILDINGBHUUJ						<b>2,30,000</b>
					<b>Total:</b>		
					<b>Count:</b>	<b>2</b>	
610581	PRINCIPALGOVT.ENGINEERING	2203	9	61	01-MAR-24	38	87,500
	COLLEGE, BHUJTEM.ADRS JUBILEE						<b>87,500</b>
	GRNDBHUJ						
					<b>Total:</b>		
					<b>Count:</b>	<b>1</b>	
620430	ASST. GEOLOGISTASSISTANT	2202	9	62	01-JAN-11	64	1,40,000
	GEOLOGISTGEOLOGY AND MINING					62	80,000
	DEPARTMENTMEHSANA					61	40,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count:</b>	<b>3</b>	
630601	DISTRICT EDUCATION OFFICERDIST	2070	9	63	01-JUL-24	24	31,58,718
	EDUCATION OFFICERGODHRA						<b>31,58,718</b>
					<b>Total:</b>		
					<b>Count:</b>	<b>1</b>	
		2236	9	63	01-MAR-23	41	55,18,000
					<b>Total:</b>		<b>55,18,000</b>
					<b>Count:</b>	<b>1</b>	
640194	DISTRICT REGISTRARDIST. REGI. C.S.	2203	8	64	01-OCT-02	38	40,000
	& AGR. & RURAL BAN.RAJKOT.						<b>40,000</b>
					<b>Total:</b>		
					<b>Count:</b>	<b>1</b>	
640406	ACCOUNTS OFFICERHIGH EDUCATION	2205	9	64	01-DEC-01	24	43,214

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640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	<b>Total:</b>		<b>43,214</b>
					<b>Count: 1</b>		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	117	4,99,670
						5	30,000
						8	50,834
						118	17,32,987
						115	74,61,058
					<b>Total:</b>		<b>97,74,549</b>
					<b>Count: 5</b>		
		2205	10	64	01-MAR-24	226	7,53,000
					01-JUL-24	7	9,00,000
					<b>Total:</b>		<b>16,53,000</b>
					<b>Count: 2</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					<b>Total:</b>		<b>13,386</b>
					<b>Count: 1</b>		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					<b>Total:</b>		<b>69,515</b>
					<b>Count: 2</b>		
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					<b>Total:</b>		<b>83,15,000</b>
					<b>Count: 1</b>		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
						77	39,51,000
					01-OCT-20	34	4,00,000
						14	73,630
					01-JAN-22	43	54,78,000
					01-OCT-22	68	3,31,400
						67	1,89,000
					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	97	56,94,000
						93	19,66,32,840
						128	9,45,000

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	<b>Total:</b>		<b>21,65,44,380</b>
					<b>Count: 16</b>		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 1</b>		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					<b>Total:</b>		<b>14,00,000</b>
					<b>Count: 1</b>		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					<b>Total:</b>		<b>1,96,600</b>
					<b>Count: 1</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 2</b>		
		2236	8	73	01-JAN-05	23	12,52,434
					<b>Total:</b>		<b>12,52,434</b>
					<b>Count: 1</b>		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-FEB-23	72	1,25,700
						32	1,26,000
						18	27,600
						90	14,55,000
					01-MAR-23	144	1,26,000
					<b>Total:</b>		<b>18,60,300</b>
					<b>Count: 5</b>		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					<b>Total:</b>		<b>1,00,38,000</b>
					<b>Count: 1</b>		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	67	1,70,400
						66	13,000
					01-JUN-24	64	1,70,400
					<b>Total:</b>		<b>3,53,800</b>
					<b>Count: 3</b>		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					<b>Total:</b>		<b>16,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>18,90,77,50,249</b>
<b>Count:</b>					<b>530</b>		

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Department: REVENUE DEPARTMENT

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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
						11	7,66,00,000
					<b>Total:</b>		<b>2,11,69,70,401</b>
					<b>Count:</b>	<b>6</b>	
660814	MAMLAT DARKAMREJSURAT	2245	79	66	01-AUG-23	23	4,00,000
							<b>Total:</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>2,11,73,70,401</b>
<b>Count:</b>					<b>7</b>		