

**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-OCT-24

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<b>Deptnt Id</b>	<b>Dept. name</b>	<b>Vchrno</b>	<b>Vchamnt</b>
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	251	15,74,02,61,015
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	703	52,31,22,69,047
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	73	1,32,90,000
LEG	LEGAL DEPARTMENT	32	1,58,03,680
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	317	16,23,27,41,006
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	189	1,44,70,57,288
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	239	48,12,89,42,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	180	1,92,31,98,087
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2087	30,55,25,49,182
CLM	Climate Change Department	20	2,92,24,75,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	26	2,04,11,04,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	20,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1808	22,83,79,70,860
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	328	39,73,98,96,500
FOR	FOREST AND ENVIRONMENT DEPARTMENT	20	64,84,40,000
PAT	PORTS AND TRANSPORT DEPARTMENT	2	7,30,50,000
IND	INDUSTRIES AND MINES DEPARTMENT	97	3,03,19,45,481
GAD	GENERAL ADMINISTRATION DEPARTMENT	19	18,71,90,400
EDU	EDUCATION DEPARTMENT	613	19,41,12,76,368
REV	REVENUE DEPARTMENT	7	2,11,73,70,401
<b>Total:</b>		<b>7062</b>	<b>2,61,18,11,53,466</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 8	13,98,000 4,50,000 <b>18,48,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	12 11 10	9,36,000 1,72,000 2,55,700 <b>13,63,700</b>
					<b>Total:</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 5 2 1 8 3 1 2 3	16,00,000 10,00,000 1,23,000 6,99,000 15,00,000 14,00,000 6,50,000 1,64,000 10,00,000 <b>81,36,000</b>
					01-NOV-03		
					01-FEB-04		
					01-MAR-04		
					<b>Total:</b>		
					<b>Count: 9</b>		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400 <b>3,22,400</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01 01-JUN-02	2 2	38,00,000 20,00,000 <b>58,00,000</b>
					<b>Total:</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 01-JAN-05	3 3	35,79,300 23,49,000 <b>59,28,300</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
		2505	71	53	01-MAR-02	1	3,80,000 <b>3,80,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2515	70	53	01-FEB-02	27	1,43,000 <b>1,43,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500 <b>29,89,500</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000 <b>9,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02 01-JUL-02	1 1	10,00,000 4,88,000 <b>14,88,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
		2505	71	55	01-JUL-02	4	95,000

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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	19	76,95,000
						18	3,00,00,000
					<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	15	75,000
						28	1,15,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	7	20,00,00,000
						6	69,09,447
					01-FEB-14	2	23,20,560
						1	5,760
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	2	6,73,383
						1	7,20,133
						9	7,34,439
						6	6,41,640
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUL-20	1	25,000
						2	15,000
					01-JUN-22	3	9,00,00,000
						1	5,37,500
						2	22,00,00,000
					01-JUL-22	8	23,18,22,000
						7	9,64,326
						6	3,50,00,000
						9	8,03,104
					01-JUN-23	7	9,14,353
						6	8,00,698
						5	4,21,008
						4	10,39,986
						3	2,14,906
					01-JUL-23	3	1,23,398
					01-NOV-23	1	20,00,00,000
						12	12,13,729
						11	7,99,27,000
						9	56,25,000
						3	30,00,00,000
						4	1,12,50,000
						5	9,02,637
						6	18,31,993
						7	8,89,926
						8	9,95,034
					01-JAN-24	17	96,54,000
						13	42,50,00,000
						18	9,95,034
01-FEB-24	9	5,07,00,000					
01-MAR-24	22	2,87,50,000					
	24	50,00,000					
	33	35,61,429					
	12	3,37,49,000					
	21	43,75,000					
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	4	4,74,25,000
						3	9,60,25,000
						2	6,37,50,000
						1	17,95,00,000
						5	2,50,00,000
					01-JUN-24	2	13,33,33,000
						4	20,00,00,000

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-AUG-24	10	27,46,92,000					
						11	18,31,28,000					
						12	4,78,12,000					
						13	13,46,20,000					
						14	7,20,20,000					
						17	3,55,68,000					
						18	1,87,50,000					
					<b>Total:</b>							<b>1,51,16,23,000</b>
					<b>Count: 14</b>							
										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	3	10,84,01,000		
	7	16,26,01,000										
	5	21,76,75,000										
	01-MAR-23	27	78,79,000									
	29	4,02,60,000										
	01-FEB-24	3	2,00,98,000									
	8	29,35,66,000										
	7	19,57,11,000										
	6	3,01,47,000										
	01-MAR-24	15	36,26,67,000									
	2	19,57,11,000										
	01-APR-24	2	12,57,48,000									
	1	6,73,90,000										
	01-JUL-24	4	30,00,000									
	5	2,46,84,000										
	6	3,70,26,000										
	3	10,77,39,000										
	2	3,82,16,000										
	1	6,53,00,000										
	01-AUG-24	3	22,61,00,000									
	01-SEP-24	5	35,88,24,000									
	6	23,92,16,000										
	01-OCT-24	3	2,50,00,000									
	1	19,59,00,000										
	5	39,75,000										
	4	51,18,000										
	2	10,30,82,000										
<b>Total:</b>							<b>3,26,10,34,000</b>					
<b>Count: 27</b>												
2505	71	57	01-JAN-23	1	7,28,14,000							
				01-JUN-24	2	2,00,000						
				01-JUL-24	8	8,83,50,000						
				7	82,52,79,000							
				2	31,62,72,000							
				1	2,47,58,38,000							
	01-AUG-24	1	30,85,25,000									

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-OCT-24	1	2,50,00,000
					<b>Total:</b>		<b>4,11,22,78,000</b>
					<b>Count: 8</b>		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					<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	3	34,47,000
						1	9,00,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
					<b>Total:</b>		<b>93,14,500</b>
					<b>Count: 6</b>		
		2505	71	58	01-MAR-02	2	10,44,000
						8	1,25,000
					<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	11	500
						8	625
						12	1,125
					01-MAR-03	11	1,125
						8	750
						1	500
					<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	4	14,66,700
						6	5,00,000
						7	7,33,300
					<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	2515	70	59	01-MAR-14	51	11,96,400
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		

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590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEER/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	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
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	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 BUILDINGBHUJ	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. : BHUJ	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, BHUJD.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 CENTERMEHSNA	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 STORAGE MEHSANA	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	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-JAN-02	1	9,00,000			
					01-JUN-02	1	20,00,000			
					01-JUL-02	3	85,50,000			
						2	14,17,500			
						1	4,38,300			
					01-AUG-02	3	90,00,000			
						2	7,27,300			
						4	16,20,000			
					01-OCT-02	1	1,36,12,500			
					01-NOV-02	1	57,13,300			
					01-JAN-03	1	8,89,000			
					01-FEB-03	1	5,88,000			
					01-MAR-03	3	8,76,800			
						5	13,49,200			
						<b>Total:</b>		<b>6,52,02,400</b>		
	<b>Count:</b>	<b>20</b>								
		2505	71	64	01-MAR-02	3	12,91,000			
						8	1,02,000			
						6	2,77,000			
						4	1,90,000			
						2	2,55,000			
					01-JUN-02	1	57,000			
						4	91,000			
						<b>Total:</b>		<b>22,63,000</b>		
						<b>Count:</b>	<b>7</b>			
					670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02
	2	85,000								
	<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	11	1,76,000
									6	40,000
	1	75,000								
	3	3,30,000								
	4	9,39,000								
	<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			
						3	16,77,000			
						4	5,14,700			
						1	3,02,000			
	2	22,50,000								



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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>
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	<b>Total:</b> <b>Count: 6</b>		<b>72,98,700</b>
690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	1	4,69,700 <b>4,69,700</b>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03 <b>Total:</b> <b>Count: 6</b>	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000 <b>46,68,000</b>
		2505	71	73	01-FEB-02 <b>Total:</b> <b>Count: 2</b>	1 2	2,40,000 1,93,000 <b>4,33,000</b>
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	4	5,25,000 <b>5,25,000</b>
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01 <b>Total:</b> <b>Count: 1</b>	1	15,00,000 <b>15,00,000</b>
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02 <b>Total:</b> <b>Count: 1</b>	1	10,00,000 <b>10,00,000</b>
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	2	5,00,000 <b>5,00,000</b>
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02 <b>Total:</b> <b>Count: 1</b>	9	2,470 <b>2,470</b>
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	35	4,100 <b>4,100</b>
<b>Total:</b>							<b>15,74,02,61,015</b>
<b>Count:</b>					<b>251</b>		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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>	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	38	8,80,000	
						37	1,04,000	
						40	2,30,000	
						39	3,00,000	
						01-OCT-01	23	97,606
							22	87,565
							38	68,000
							39	1,10,000
							20	91,653
							46	1,47,297
						01-DEC-01	15	3,80,000
							40	46,000
					01-JAN-02		16	23,866
						21	26,838	
					01-MAR-02	21	2,00,000	
						15	29,520	
						5	24,900	
						9	2,00,000	
						8	1,00,000	
						6	38,900	
						40	78,096	
						39	67,813	
						41	1,50,000	
						7	1,50,000	
<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	1526	9,45,250
						989	14,53,017	
<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	
						01-FEB-24	794	1,00,000
					01-MAR-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	2540	1,50,00,000	
						2539	1,00,00,000	
					<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	
						1343	25,00,000	

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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	514	1,48,00,000	
					01-NOV-20	643	74,17,000	
					01-DEC-20	572	2,40,87,000	
					01-JAN-21	1115	3,54,24,000	
					01-FEB-21	512	7,57,000	
					01-MAR-21	1570	8,000	
					01-APR-21	843	12,83,48,000	
					01-MAY-21	456	25,00,000	
					01-MAR-24	2420	79,48,000	
						2605	4,35,99,000	
						2531	13,49,24,000	
						2623	2,32,75,000	
						747	2,27,08,000	
						748	1,97,52,000	
						2401	69,13,000	
						01-JUN-24	1233	1,38,75,000
						1234	1,32,25,000	
						01-AUG-24	1003	70,00,000
						01-SEP-24	720	1,32,25,000
						721	1,38,75,000	
						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 ASARAWAAHMEDABAD	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	
						61	1,00,000	
						62	43,000	
					<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

<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>
550418	ACCOUNTS OFFICER	2210	39	55	<b>Total:</b>		<b>1,05,17,750</b>
	OFFICER SIR T HOSPITAL				<b>Count: 2</b>		
	BHAVNAGAR						
550544	ACCOUNTS OFFICER	2210	39	55	01-FEB-22	291	18,87,00,000
	OFFICER R D D HEALTH & MEDICAL				<b>Total:</b>		<b>18,87,00,000</b>
	SERVICES BHAVNAGAR				<b>Count: 1</b>		
		2211	40	55	01-OCT-24	7	5,25,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 1</b>		
570056	ADDITIONAL DIRECTOR	2211	40	57	01-JUL-24	8	4,62,97,00,000
	DIRECTOR, FAMILY WELFARE				01-AUG-24	12	53,21,00,000
	5, 2ND FLOOR DR J M BHAVANGANDHINAGAR					6	3,33,00,000
						9	2,67,00,000
						8	10,17,00,000
						7	5,00,00,000
						5	2,63,00,000
						21	1,08,33,00,000
					01-SEP-24	20	2,12,50,000
						21	1,05,00,00,000
					01-OCT-24	19	5,35,00,00,000
						7	24,00,000
					<b>Total:</b>		<b>12,90,67,50,000</b>
					<b>Count: 12</b>		
570074	ACCOUNTS OFFICER	2210	39	57	01-JAN-23	110	21,56,37,000
	OFFICER DIRECTOR OF MEDICAL					119	20,00,00,000
	EDUCATION & RESEARCH				01-APR-24	173	1,50,00,000
	GANDHINAGAR					193	30,88,25,000
						172	1,75,00,000
						133	25,00,000
						163	15,00,00,000
						164	16,25,00,000
						165	20,00,000
						166	50,00,000
						167	12,50,000
						168	1,87,50,000
						169	1,17,50,000
						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	292	25,00,000
						295	25,00,00,000
						298	23,16,25,000
						299	14,19,75,000
						301	24,59,00,000
						314	15,00,00,000
						315	16,25,00,000
						327	22,50,00,000
						333	20,00,000

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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>Vchno</b>	<b>Vchgrs</b>
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-JUL-24	334	2,00,00,000
						340	1,17,50,000
						345	5,00,00,000
						346	50,00,000
						349	1,75,00,000
						352	1,50,00,000
						353	12,50,000
					356	1,87,50,000	
					01-AUG-24	333	22,50,00,000
					331	11,35,440	
					330	15,12,500	
					329	10,47,292	
					328	14,45,000	
					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	
					276	1,00,000	
					122	15,00,00,000	
					01-OCT-24	330	60,00,00,000
					331	33,12,01,000	
					332	33,00,00,000	
					333	16,25,00,000	
					334	30,88,25,000	
					335	18,93,00,000	
					336	1,50,00,000	
					337	1,75,00,000	
					166	16,80,885	
					167	47,00,000	
					168	39,11,493	
					169	2,00,000	
170	12,75,000						
171	1,50,000						
172	10,35,440						
173	6,60,580						
174	1,00,000						
175	15,39,000						
176	15,39,000						
177	20,50,000						
178	11,10,000						
179	15,39,000						
196	10,35,440						
197	18,02,600						
198	10,35,440						
199	12,30,630						
200	57,000						
201	10,88,490						

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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>	
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-OCT-24	218	10,35,440	
						219	10,35,440	
						220	10,35,440	
						221	5,40,326	
						222	15,39,000	
						223	37,31,985	
						224	2,90,000	
						225	47,67,425	
						226	1,63,879	
						227	32,00,000	
						230	11,76,980	
						231	10,35,440	
						232	68,84,132	
						233	60,00,000	
						234	11,50,440	
						235	10,35,440	
						236	4,77,290	
						237	37,31,985	
						238	11,47,292	
						311	20,00,000	
						312	50,00,000	
						313	10,35,440	
						314	9,67,726	
						316	5,00,00,000	
						319	38,11,493	
						320	2,00,00,000	
						323	86,49,006	
						324	1,18,00,000	
						325	1,87,50,000	
						326	1,12,000	
						327	1,50,000	
						328	25,00,000	
<b>Total:</b>							<b>7,83,40,22,829</b>	
<b>Count:</b>						<b>108</b>		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-23	430	61,05,000	
					01-SEP-23	89	8,00,000	
						278	13,40,00,000	
						119	2,00,00,000	
						91	1,49,032	
						280	4,71,240	
						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						

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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>
570075	ACCOUNTS OFFICER	2210	39	57	01-JAN-24	344	6,12,05,000
	ACCOUNTS					127	9,76,92,500
	OFFICER				01-FEB-24	228	21,00,00,000
	COMMR OF					406	1,24,26,455
	HEALTH &				01-MAR-24	576	32,11,447
	MED.,					173	37,17,000
	EDUCATION					1	14,40,00,000
	GANDHINAGAR					243	9,52,00,000
						233	1,89,446
						403	7,25,27,950
						388	64,84,834
						375	19,40,598
						374	45,50,040
						373	26,00,000
						368	1,71,49,558
						365	3,85,37,924
						360	3,14,51,742
						349	6,24,12,077
						325	5,64,36,498
						301	14,00,000
						622	5,89,000
						621	31,75,000
					01-MAY-24	169	12,17,97,000
						170	13,78,469
						175	84,95,887
						178	50,60,220
						177	76,39,000
					01-JUN-24	223	1,17,825
						281	10,63,608
						280	3,50,00,000
						267	7,65,00,000
						271	50,00,000
						272	4,35,600
						273	4,85,100
						274	2,00,00,000
						276	36,22,668
						264	3,40,00,000
					01-JUL-24	329	64,93,000
						355	40,97,610
						112	6,99,600
						53	4,00,00,000
						50	3,00,00,000
						51	2,50,00,000
						110	41,64,876
						109	24,00,000
						108	29,75,000
						54	75,00,000
					01-AUG-24	211	19,25,000
						292	10,40,03,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-24	271	8,41,965					
						147	66,00,000					
					01-OCT-24	87	5,00,00,000					
						541	16,43,000					
						228	14,50,00,000					
						340	1,22,23,000					
						342	19,71,94,000					
						452	1,15,325					
						560	10,00,00,000					
						239	44,00,000					
						497	10,51,00,000					
					<b>Total:</b>							<b>2,59,23,13,746</b>
					<b>Count: 75</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	409	19,93,000					
						95	4,39,14,000					
					01-JUN-22	324	78,75,28,000					
					01-SEP-23	267	1,39,89,00,000					
						265	93,26,00,000					
					01-OCT-23	347	41,25,000					
					01-NOV-23	395	17,23,05,000					
					01-DEC-23	242	55,82,00,000					
						178	3,52,49,000					
						164	5,11,00,000					
						163	3,40,67,000					
						161	2,50,00,000					
						275	2,39,69,000					
					01-JAN-24	309	10,00,000					
						366	65,41,000					
					01-FEB-24	308	7,07,55,000					
						336	1,05,00,000					
						338	93,46,00,000					
						339	1,40,19,00,000					
						169	4,05,83,000					
						165	1,66,66,000					
					01-MAR-24	356	8,75,000					
	466	4,34,00,000										
	444	25,00,000										
	667	20,67,33,000										
	284	1,85,07,000										
	337	72,57,000										
	333	5,00,00,000										
	324	1,45,84,000										
	623	1,00,35,000										
	662	40,00,00,000										



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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-24	664	31,01,00,000
						651	1,67,66,000
						661	60,00,00,000
					01-APR-24	214	59,97,30,000
						213	89,96,00,000
					01-JUN-24	242	2,98,50,000
						203	1,28,06,00,000
						207	48,60,00,000
						208	1,92,09,00,000
					01-AUG-24	174	2,50,00,000
						279	7,00,000
						176	8,23,60,000
						282	3,00,00,000
						280	4,71,00,000
					01-SEP-24	304	23,02,00,000
						306	1,28,06,00,000
						312	2,50,00,000
						318	2,98,50,000
						305	1,92,09,00,000
						302	31,16,00,000
	303	20,77,00,000					
	01-OCT-24	165	59,70,00,000				
	164	39,80,00,000					
	<b>Total:</b>					<b>19,59,02,40,000</b>	
	<b>Count:</b>			<b>59</b>			
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400
						618	4,66,92,600
					01-MAR-23	549	99,50,000
					01-MAR-24	584	7,00,000
						585	3,64,000
						586	22,50,000
						587	10,00,000
						628	30,00,000
						629	10,00,000
						631	10,00,000
					01-APR-24	128	11,04,66,000
						129	7,36,44,000
					01-MAY-24	284	1,40,304
						331	97,50,000
					01-OCT-24	390	1,21,00,000
	<b>Total:</b>				<b>30,31,85,304</b>		
	<b>Count:</b>			<b>15</b>			
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-18	113	45,750
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	233	1,61,000
						225	40,250
	<b>Total:</b>				<b>21,28,500</b>		
	<b>Count:</b>			<b>5</b>			

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570528	ADMINISTRATIVE OFFICERREG 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 OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-JUL-24	332	4,05,16,570
						94	29,00,000
					01-AUG-24	199	29,00,000
					<b>Total:</b>		<b>4,63,16,570</b>
					<b>Count: 3</b>		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-24	65	3,27,49,000
						59	7,53,40,000
						64	29,95,15,000
						27	76,000
						66	86,11,000
					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 SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60	66,000
						62	60,000
						59	48,000
					<b>Total:</b>		<b>1,74,000</b>
					<b>Count: 3</b>		
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000
						429	11,00,000
					01-NOV-19	21	50,00,000
					01-JUL-20	439	40,00,000
						343	5,00,000
					01-JAN-21	2	1,00,00,000
					01-FEB-21	252	75,00,000
						422	6,00,00,000
					01-MAR-21	857	25,00,000
					01-MAY-21	208	20,00,000
						89	10,00,00,000
					01-JUL-21	404	6,49,65,000
					01-FEB-22	312	1,02,86,840
					01-MAR-22	383	50,00,000
					01-JUN-22	485	1,00,00,000
					01-FEB-23	423	1,50,00,000
					01-DEC-23	147	1,00,00,000
					01-MAR-24	688	3,00,00,000
						690	2,00,00,000
						689	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>		

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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	15,000
						862	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	23,070
						27	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 OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	84	2,01,250
						85	80,500
					<b>Total:</b>		<b>2,81,750</b>
					<b>Count: 2</b>		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	653	1,00,000
						652	1,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 2</b>		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					01-MAR-24	575	4,02,500
						533	40,250
						305	3,39,250
						576	1,55,250
					<b>Total:</b>		<b>71,40,250</b>
					<b>Count: 9</b>		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000

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610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	<b>Total:</b>		<b>1,58,000</b>
					<b>Count: 2</b>		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL, COLLEGE ROADBHUUJ	2210	39	61	01-MAR-24	315	44,74,827
						316	24,87,731
						317	26,92,750
						318	29,93,222
						319	23,67,212
						320	44,02,651
						321	25,44,500
						322	52,56,949
						323	37,75,007
						335	24,79,500
						336	26,27,941
						337	24,81,303
						338	26,70,872
						340	37,75,239
						341	33,82,560
						345	28,82,556
						346	29,57,009
						310	30,96,001
						313	41,83,750
						311	44,65,000
						312	21,31,521
					<b>Total:</b>		<b>6,81,28,101</b>
					<b>Count: 21</b>		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPUR ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805
					<b>Total:</b>		<b>1,22,805</b>
					<b>Count: 1</b>		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20	105	50,00,000
						385	4,70,938
						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	121	60,000
						122	60,000
						120	70,000
						107	69,690
					<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

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640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-SEP-23	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
						61	30,00,000
						40	4,50,00,000
						62	50,00,000
					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 OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					01-MAR-24	866	2,00,00,000
						867	2,40,00,000
					<b>Total:</b>		<b>5,24,00,000</b>
					<b>Count: 3</b>		
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750
					<b>Total:</b>		<b>12,24,750</b>
					<b>Count: 2</b>		
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					01-OCT-24	229	2,41,500
					<b>Total:</b>		<b>7,53,700</b>
					<b>Count: 2</b>		
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE (HS) GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					<b>Total:</b>		<b>25,50,000</b>
					<b>Count: 4</b>		
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	921	1,00,000
						913	1,00,000
					01-MAR-21	366	1,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 3</b>		
		2211	40	66	01-MAR-24	27	50,00,000
						9	7,00,00,000
						28	7,00,00,000
					01-SEP-24	20	9,00,000
						18	9,09,09,000
					<b>Total:</b>		<b>23,68,09,000</b>
					<b>Count: 5</b>		
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-MAR-24	984	7,00,00,000
						985	8,00,00,000
						971	4,50,00,000
					<b>Total:</b>		<b>20,05,00,000</b>
					<b>Count: 4</b>		

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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	23	95,634
						22	21,625
					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 HAVEIDHARANGADHRA	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
						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	843	12,71,03,000
						466	1,00,00,000
						842	6,69,55,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					01-FEB-23	955	1,18,12,000
					01-MAR-24	1617	5,00,00,000
						1621	1,50,00,000
						1613	94,00,000

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	<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
						1030	40,250
						1029	40,250
						1028	41,750
						1031	40,250
						1027	40,250
						1040	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	693	42,58,391
						697	20,34,531
					01-OCT-18	427	16,44,067
						429	34,62,798
						428	6,93,967
						430	3,77,026
					01-NOV-18	320	4,28,437
					01-JAN-19	706	17,08,709
						705	44,53,902
						704	51,810
					01-FEB-19	306	4,24,257
						305	8,82,652
					01-MAR-19	1372	8,22,573
						1371	18,61,553
					01-JUL-19	237	17,32,826
						264	4,28,420
						263	8,33,421
						240	8,37,472
					01-AUG-19	461	8,05,628
						460	4,24,883
					01-OCT-19	1059	4,18,097
						294	2,63,331
						293	1,75,027
						290	4,29,569
						878	8,49,041
						616	8,22,820
					01-NOV-19	488	4,30,846
						489	8,49,229
					01-DEC-19	894	41,448
						893	10,362
						927	8,49,917
						928	4,49,816
					01-JAN-20	296	8,43,213

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-JAN-20	300	4,38,100
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	998	4,47,663
						614	4,55,647
						613	8,40,639
						999	8,36,344
					01-JUL-20	918	1,74,626
					01-SEP-20	8	4,67,016
						6	8,79,893
						7	8,77,794
						5	1,16,596
					01-NOV-20	560	17,65,045
						559	9,48,605
					01-DEC-20	399	1,00,000
						910	4,61,910
						909	8,76,998
						124	51,810
						123	8,82,737
						677	25,50,931
					01-JAN-21	913	8,59,778
						912	4,44,405
					01-MAR-21	3	8,83,101
						2	4,75,920
						811	8,67,141
						814	4,67,361
					01-JUL-21	75	13,26,370
					01-AUG-21	777	26,25,388
					01-SEP-21	964	8,86,511
						962	8,99,069
01-OCT-21	392	8,68,789					
01-JAN-22	813	18,98,12,000					
01-FEB-22	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	58	12,04,95,000	
					59	50,00,000	
					30	3,50,00,000	
				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	2210	39	69	01-MAR-22	330	96,000



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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	<b>Total:</b> <b>Count: 1</b>		<b>96,000</b>
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20 01-MAR-21 01-MAR-22 <b>Total:</b> <b>Count: 7</b>	390 392 391 424 269 270 273	1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 94,000 1,00,000 <b>6,94,000</b>
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20 01-MAR-22 <b>Total:</b> <b>Count: 4</b>	354 262 261 362	1,00,000 1,00,000 1,00,000 1,00,000 <b>4,00,000</b>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02 <b>Total:</b> <b>Count: 1</b>	1	9,09,000 <b>9,09,000</b>
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02 <b>Total:</b> <b>Count: 2</b>	7 8	31,100 27,340 <b>58,440</b>
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22 01-JUN-23 01-JUL-23 01-JUN-24 <b>Total:</b> <b>Count: 19</b>	85 86 46 100 96 104 105 84 85 86 87 88 89 90 91 92 93 94 95	17,250 40,250 40,250 40,250 40,250 40,250 40,250 20,000 42,750 17,250 40,250 40,250 40,250 8,000 28,250 41,750 40,250 40,250 40,250 40,250 <b>6,58,250</b>
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M	2210	39	77	01-JUL-23 <b>Total:</b> <b>Count: 19</b>	104	40,250

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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>
770471	ADMINISTRATIVE	2210	39	77	01-JUL-23	105	17,250
	OFFICERADMINISTRATIVE OFFICER,M					286	17,250
	G G HOSPITALOPP JEHANGIR					285	40,250
	TALKIES,S T ROADNAVSARI					284	40,250
						283	40,250
						282	40,250
						281	40,250
						280	40,250
						279	40,250
						278	40,250
						103	40,250
						102	40,250
						101	40,250
						99	40,250
						106	40,250
						107	40,250
						108	40,250
						109	17,250
						110	17,250
						111	40,250
						112	40,250
						113	40,250
						114	40,250
						91	40,250
						92	40,250
						93	17,250
						94	40,250
						95	17,250
						97	40,250
						98	40,250
					01-AUG-23	170	40,250
						169	40,250
						168	40,250
						167	40,250
						166	50,000
						165	17,250
						182	40,250
						162	17,250
						164	40,250
						171	40,250
						181	17,250
						172	40,250
					01-NOV-23	309	17,250
						<b>Total:</b>	<b>15,50,750</b>
						<b>Count:</b>	<b>44</b>
780418	ADMINISTRATIVE	2210	39	78	01-JUL-23	95	40,250
	OFFICERADMINISTRATIVE						
	OFFICERADMINISTRATIVE						
	OFFICE,GENERAL HOSPITALVYARA						
						<b>Total:</b>	<b>40,250</b>
						<b>Count:</b>	<b>1</b>

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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>
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUN-24	143	43,24,850
						142	56,49,250
					01-OCT-24	149	22,77,000
						134	88,54,250
						133	16,84,250
						<b>Total:</b>	<b>2,27,89,600</b>
						<b>Count: 5</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	41	1,78,250
						42	2,01,000
						43	1,78,250
						44	1,55,000
						<b>Total:</b>	<b>9,51,550</b>
						<b>Count: 6</b>	
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-MAR-24	241	40,250
						259	40,250
						263	8,000
						262	29,250
						261	40,250
						256	45,750
						247	40,250
						240	40,250
						239	40,250
						<b>Total:</b>	<b>3,24,500</b>
						<b>Count: 9</b>	
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23	7	2,91,500
						8	2,44,250
						10	1,94,250
						9	2,45,750
						11	2,90,250
						14	1,50,000
						13	2,14,500
						12	44,500
					01-JUN-23	46	80,500
						<b>Total:</b>	<b>17,55,500</b>
						<b>Count: 9</b>	
<b>Total:</b>							<b>52,31,22,69,047</b>
<b>Count:</b>						<b>703</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
							4,50,000
							4,75,000
							1,00,000
							16,75,000
							10,50,000
							13,20,000
							1,00,000
						01-JAN-23	65,000
							20,000
						01-FEB-23	25,000
							20,000
						01-SEP-23	1,70,000
							95,000
							75,000
							80,000
							85,000
						01-NOV-23	3,15,000
							1,25,000
							40,000
							60,000
							1,45,000
							3,20,000
							60,000
							85,000
							95,000
							2,05,000
							65,000
							55,000
							75,000
							1,25,000
							55,000
							2,70,000
							75,000
							2,55,000
							10,000
							1,30,000
							50,000
							70,000
							85,000
							2,60,000
							2,80,000
						01-JAN-24	1,00,000
							25,000
							1,05,000
							35,000



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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>		
540436	CHAIRMANCHAIRMANDIST.LEGAL AUTHORITY SERVICECOURT COMPOUND BHARUCH	2235	61	54	01-OCT-24	58	1,25,000
					<b>Total:</b>		<b>1,25,000</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	64	5,00,000
						65	1,00,000
					<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>		
610436	ASSTT. JUDGEASSTT JUDGE ,C- WINGCOURT BUILDINGBHUUJ	2235	61	61	01-OCT-24	9	1,00,000
					<b>Total:</b>		<b>1,00,000</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, JUDGE NEAR 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>		
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-OCT-24	91	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-24	27	6,00,000
					01-OCT-24	43	3,00,000
						48	3,00,000
						44	3,00,000
						47	3,00,000

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Department: LEGAL DEPARTMENT

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690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	<b>Total:</b>		<b>18,00,000</b>
					<b>Count: 5</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	5	1,377
						4	1,314
					01-JUL-05	8	1,210
						9	1,279
					<b>Total:</b>		<b>5,180</b>
					<b>Count: 4</b>		
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
					01-OCT-24	15	2,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 2</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>1,58,03,680</b>
<b>Count:</b>					<b>32</b>		

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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>
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	46	56,000
						45	1,25,000
					<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	100	2,28,891
						59	3,40,776
						98	7,84,152
						99	3,06,523
					<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
					01-OCT-24	29	2,34,295
					<b>Total:</b>		<b>5,59,020</b>
					<b>Count: 4</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
					01-OCT-24	24	77,900
					<b>Total:</b>		<b>2,81,600</b>
					<b>Count: 3</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
					01-OCT-24	116	4,06,105
						115	2,53,239
					<b>Total:</b>		<b>10,69,448</b>
					<b>Count: 4</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000



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550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	<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
					<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	104	1,00,000
						106	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					01-AUG-22	38	1,50,00,000
					01-OCT-22	50	73,990
					01-DEC-22	63	50,00,000
					01-FEB-23	30	2,00,00,000
					01-JUN-23	30	1,50,00,000
					01-AUG-23	65	1,50,00,000
					01-DEC-23	58	1,00,00,000
					01-MAR-24	119	1,40,00,000
					01-MAY-24	44	2,28,00,000
					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	83	3,00,00,000
						35	36,37,000
					01-JAN-24	85	2,35,08,000
						84	3,52,62,000
						88	51,62,000
					01-MAR-24	42	50,000
						105	2,27,00,000
						170	15,49,000
						169	23,23,000
						167	1,00,000
						156	1,97,85,940
						128	5,78,32,540
						133	3,53,31,000

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570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAR-24	137	9,12,000
					01-APR-24	27	1,29,00,000
						29	25,00,000
						30	36,00,000
						31	3,55,00,000
						47	23,22,800
						48	15,48,000
					01-MAY-24	5	61,37,00,000
						6	2,97,00,00,000
						45	63,09,00,000
						60	3,70,00,000
					01-JUN-24	65	14,09,800
					01-JUL-24	47	63,09,00,000
						49	61,37,00,000
						48	4,06,00,00,000
					01-AUG-24	13	25,00,000
						17	3,55,00,000
						18	1,29,00,000
						8	8,00,000
						3	36,00,000
	01-SEP-24	24	56,00,00,000				
	01-OCT-24	62	66,74,00,000				
	85	6,66,70,000					
	77	63,08,50,000					
	72	3,91,57,00,000					
	76	7,50,000					
	<b>Total:</b>						<b>15,85,44,58,080</b>
	<b>Count:</b>						<b>48</b>
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
	<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>Count:</b>						<b>2</b>
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-JUL-24	65	1,46,875
					01-OCT-24	52	1,45,900
					<b>Total:</b>		
	<b>Count:</b>						<b>2</b>
570534	ACCOUNTS OFFICER C1-1(N), COMMR OF H.M.S & M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401

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570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-MAR-05	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>	
					570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
<b>Total:</b>										<b>26,40,000</b>		
<b>Count:</b>										<b>1</b>		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926					
					<b>Total:</b>						<b>1,57,926</b>	
					<b>Count:</b>						<b>1</b>	
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000					
					<b>Total:</b>						<b>2,00,000</b>	
					<b>Count:</b>						<b>1</b>	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003					
					01-AUG-16	32	38,40,000					
					01-SEP-16	68	95,23,125					
					01-MAR-17	192	17,55,000					
						195	7,35,000					
					<b>Total:</b>						<b>1,67,32,128</b>	
					<b>Count:</b>						<b>5</b>	
						2236	106	57	01-OCT-24	24	83,70,000	
										25	6,87,500	
										26	62,73,280	
					27	55,80,000						
					31	94,09,920						
					33	10,00,000						
					47	54,11,000						
					48	15,54,380						
					49	44,13,391						
					50	33,40,750						
					51	5,00,000						
					52	2,29,350						
					54	34,92,000						
					57	5,00,000						
					64	22,66,000						
					65	4,29,75,000						
					71	7,44,000						
<b>Total:</b>							<b>9,67,46,571</b>					
<b>Count:</b>						<b>17</b>						
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000					
						11	2,99,483					
						10	43,000					
						8	86,964					

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-AUG-02	4	1,75,914					
					01-OCT-02	30	26,00,000					
					01-DEC-02	31	9,000					
						32	86,964					
					01-JAN-03	28	1,38,000					
						29	38,000					
					01-MAR-03	14	73,914					
					<b>Total:</b>							<b>36,51,239</b>
					<b>Count: 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: 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					
					01-OCT-24	69	6,45,025					
					<b>Total:</b>							<b>13,88,226</b>
<b>Count: 4</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					
					01-OCT-24	53	8,100					
					<b>Total:</b>							<b>4,39,874</b>
<b>Count: 4</b>												
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2236	104	59	01-AUG-02	7	74,264					
						6	2,07,006					
						5	1,85,664					
					01-JAN-03	24	9,000					
						23	71,164					
					01-MAR-03	71	1,12,527					
						70	2,34,117					
					<b>Total:</b>							<b>8,93,742</b>
					<b>Count: 7</b>							
								106	59	01-SEP-03	76	74,652
<b>Total:</b>							<b>74,652</b>					
<b>Count: 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: 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					
						53	50,000					
						20	25,000					
						26	25,000					
					01-SEP-24	20	1,59,347					
					<b>Total:</b>							<b>3,09,347</b>
<b>Count: 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	71	99,192
	PROTECTION OFFICERBLOCK NO.207					68	1,00,000
	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 OFFICERO/O DOWRY					9	50,000
	PROHIBITION OFFICER CUM				01-JUL-24	11	2,71,850
	PROTECTION OFFICE,T-5,3rd				01-OCT-24	97	2,66,587
	FLOOR,BLOCK NO-1,BAHUMALI				<b>Total:</b>		<b>6,38,437</b>
	BUILDING,MEHSANA				<b>Count: 4</b>		
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	8	71,761
	AUDITOR(DN.).RAJKOT.					7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	2	1,20,000
						3	80,000
						1	62,000
						5	60,000
						6	89,000
						7	70,000
						8	1,00,000
					01-DEC-02	30	80,000
						44	46,000
						38	9,000
						33	2,40,000
						32	19,00,000
					01-JAN-03	33	1,06,124
					01-FEB-03	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

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-AUG-03	23	1,77,600	
						25	1,77,600	
						57	16,250	
						26	1,77,600	
						01-SEP-03	51	25,433
						7	1,77,600	
						13	68,445	
						01-NOV-03	1	97,000
						2	96,000	
						<b>Total:</b>		
<b>Count: 10</b>								
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000	
						15	43,000	
						14	1,00,000	
						12	1,00,000	
						42	1,00,000	
						9	1,00,000	
						10	43,000	
						8	43,000	
						01-DEC-02	31	90,000
						<b>Total:</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	
					01-OCT-24	177	5,60,420	
<b>Total:</b>							<b>11,70,002</b>	
<b>Count: 3</b>								
640769	SUB TREASURY OFFICERMALIAMMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000	
					<b>Total:</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	
					01-OCT-24	80	2,82,473	
<b>Total:</b>							<b>3,07,473</b>	
<b>Count: 2</b>								
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000	
					<b>Total:</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	
					01-OCT-24	84	4,49,581	
<b>Total:</b>							<b>9,93,731</b>	
<b>Count: 3</b>								
662005	DISTRICT REGISTRARARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000	

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662005	DISTRICT REGISTRAR C.S. SURAT	2236	104	66	<b>Total:</b>		<b>70,000</b>
					<b>Count: 1</b>		
			106	66	01-OCT-03	9	26,74,080
					<b>Total:</b>		<b>26,74,080</b>
					<b>Count: 1</b>		
670074	ADMINISTRATIVE OFFICER COMMISSIONER OF HEALTH, MEDICAL ANDEducation 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/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
					01-OCT-24	23	1,59,833
						63	36,025
					<b>Total:</b>		<b>3,94,899</b>
					<b>Count: 3</b>		
680075	COMMISSIONER COMM. OF HEALTH & MED. VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					<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

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JUL-02	3	1,27,566					
						1	19,00,000					
						2	1,08,405					
					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	88	3,10,903					
						89	2,77,32,337					
						86	1,32,563					
					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					
					01-OCT-24	66	3,12,024					
					<b>Total:</b>						<b>6,51,598</b>	
<b>Count: 3</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	2236	106	77	01-MAR-05	37	21,480					



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770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	<b>Total:</b>		<b>21,480</b>
					<b>Count: 1</b>		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-JUL-24	29	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOIBITION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-JUL-24	6 25	1,99,500 25,000
					<b>Total:</b>		<b>2,24,500</b>
					<b>Count: 2</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	41 4 3	1,68,903 25,725 1,93,757
					<b>Total:</b>		<b>3,88,385</b>
					<b>Count: 3</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	19	23,032
					<b>Total:</b>		<b>23,032</b>
					<b>Count: 1</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	15	32,775
					<b>Total:</b>		<b>32,775</b>
					<b>Count: 1</b>		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-OCT-24	13	1,64,834
					<b>Total:</b>		<b>1,64,834</b>
					<b>Count: 1</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	11	1,25,695
					<b>Total:</b>		<b>1,25,695</b>
					<b>Count: 1</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 01-OCT-24	32 51 53 90 48 46 49	2,39,924 25,000 25,000 2,39,709 75,000 25,000 25,000
					<b>Total:</b>		<b>6,54,633</b>
					<b>Count: 7</b>		

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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	44	2,24,525
					<b>Total:</b>		<b>2,24,525</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>16,23,27,41,006</b>
<b>Count:</b>					<b>317</b>		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

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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 2 3 4 5	1,09,780 3,39,798 3,29,732 7,176 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	75 74 76	2,97,554 6,90,552 40,800
					<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 01-OCT-24	66 786	7,79,936 4,90,586
					<b>Total:</b>		<b>12,70,522</b>
					<b>Count: 2</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, COMMRR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23 01-FEB-24 01-APR-24	46 141 74	65,00,000 14,000 1,07,99,25,000
						67 65 64 61 63 60	25,000 8,00,000 59,00,000 12,83,00,000 29,25,000 2,44,00,000
					01-SEP-24 01-OCT-24	112 162	1,00,00,000 2,44,00,000
						165 166 159 167 73	29,25,000 25,000 8,00,000 59,00,000 7,50,000
					<b>Total:</b>		<b>1,29,35,89,000</b>
					<b>Count: 16</b>		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-MAR-23 01-JUN-23 01-NOV-23 01-DEC-23 01-FEB-24	264 55 162 1 173	1,50,00,000 1,25,00,000 1,25,00,000 1,25,00,000 1,25,00,000
					<b>Total:</b>		<b>6,50,00,000</b>
					<b>Count: 5</b>		
570135	COMMISSIONERACCOUNTS	2235	57	57	01-SEP-19	73	2,50,00,000

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570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	<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	299	10,70,751
						298	15,93,240
						310	16,40,100
					<b>Total:</b>		<b>43,04,091</b>
					<b>Count: 3</b>		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					<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	613	6,36,479
						229	7,73,190
						583	1,00,544
						584	7,11,337
						588	5,87,809
						224	4,69,400
						617	7,49,760
						575	4,02,893
						576	6,24,178
						577	3,22,627
						578	5,47,944
						215	6,43,200
					01-MAY-24	40	11,100
					01-JUN-24	207	41,936
						208	85,997
						206	76,278
						205	98,677
						201	67,108
						202	54,423
						203	14,759
						204	17,719
					<b>Total:</b>		<b>85,08,762</b>
					<b>Count: 22</b>		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	420	13,710
						422	8,764
						423	10,376
					<b>Total:</b>		<b>32,850</b>
					<b>Count: 3</b>		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-OCT-24	151	3,80,543
					<b>Total:</b>		<b>3,80,543</b>
					<b>Count: 1</b>		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	36	1,29,072
						37	6,47,528
						38	91,431
						39	85,349
						48	1,30,829

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630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	49	1,65,202
						50	70,557
						51	3,12,115
						52	1,12,520
						53	1,03,963
						54	1,39,192
						55	1,49,352
						56	1,11,955
						57	74,535
						58	1,16,351
						59	1,32,338
						60	1,71,912
						61	3,87,742
						62	2,22,893
						63	59,324
						64	91,234
						65	90,000
						66	2,28,732
						67	83,676
						68	54,132
						69	90,072
						71	78,324
						72	50,796
						73	54,132
						74	78,324
						75	50,796
						76	90,072
						77	84,096
						78	2,28,732
						79	67,728
						80	83,676
						81	58,284
						82	86,400
						84	3,80,544
						100	84,096
						101	3,80,544
						103	1,69,188
						104	80,916
						105	80,916
						106	1,58,154
						107	2,50,104
						108	1,39,764
						109	1,21,374
						110	91,950
						111	91,950
						112	2,17,002
						113	1,39,764
					01-JUN-24	79	95,628
						78	1,26,278

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630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-JUN-24	77	2,59,912						
						76	83,981						
						75	1,45,281						
						69	2,25,584						
						73	1,64,284						
						72	1,75,931						
						71	95,628						
						70	83,981						
						74	1,45,281						
											01-AUG-24	64	14,02,264
						65	12,51,776						
						63	13,59,248						
						62	1,49,268						
						61	55,784						
						60	56,624						
						59	48,760						
						58	59,56,204						
						57	10,19,232						
						56	38,936						
						55	52,216						
						54	9,59,312						
						49	9,94,192						
						47	45,552						
						48	11,85,328						
						46	36,088						
						45	58,144						
						44	33,864						
43	60,176												
42	2,54,840												
38	15,05,584												
35	12,06,544												
36	34,64,908												
37	14,80,075												
						<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						
						109	4,10,864						
						110	5,49,697						
						112	21,104						
												<b>Total:</b>	<b>10,06,653</b>
						<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>						
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 SUPD CITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820						

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650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	<b>Total:</b>		<b>4,25,820</b>
					<b>Count: 1</b>		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-24	104	16,72,357
						134	91,626
					<b>Total:</b>		<b>17,63,983</b>
					<b>Count: 2</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	65	69,642
						51	4,85,353
						98	44,264
					<b>Total:</b>		<b>27,31,817</b>
					<b>Count: 12</b>		
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JUN-24	257	58,537
					01-JUL-24	9	5,01,361
					01-AUG-24	107	26,076
						184	53,899
						106	5,29,623
					<b>Total:</b>		<b>11,69,496</b>
					<b>Count: 5</b>		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					<b>Total:</b>		<b>16,385</b>
					<b>Count: 1</b>		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-JUL-24	4	1,76,237
						5	56,902
					01-OCT-24	9	2,640
						8	8,192
					<b>Total:</b>		<b>2,43,971</b>
					<b>Count: 4</b>		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	57	86	01-OCT-24	97	21,939
						96	20,941
						101	51,053
						99	2,33,109
						98	84,576
						91	82,492
					<b>Total:</b>		<b>4,94,110</b>
					<b>Count: 6</b>		
<b>Total:</b>							<b>1,44,70,57,288</b>
<b>Count:</b>					<b>189</b>		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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	104	14,00,000					
						105	2,00,000					
<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	51	20,55,000					
						59	34,93,000					
						75	92,24,000					
						74	21,51,000					
						56	26,22,000					
						57	29,90,000					
						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					
						31	30,50,000					
					01-SEP-23	26	40,03,000					
					01-JUN-24							
					<b>Total:</b>						<b>1,70,53,000</b>	
<b>Count: 3</b>												
		4217	102	55	01-MAR-24	1	29,56,000					
						2	3,00,00,000					
					<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					
						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
											16	10,00,000
											17	25,00,000
											18	10,00,000
											10	10,00,000
	3	25,00,000										
	19	10,00,000										



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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	13	25,00,000
						10	15,00,000
					01-MAY-23	6	3,00,00,000
					01-AUG-23	4	3,00,00,000
						16	25,00,000
					01-DEC-23	4	25,00,000
					01-FEB-24	11	5,00,000
					01-MAR-24	17	35,00,000
						9	50,00,000
					01-MAY-24	1	22,42,19,000
					01-JUL-24	12	40,00,000
						1	30,00,000
						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	47	20,00,000
						148	1,00,000
						147	1,00,000
						146	1,00,000
						145	1,00,000
						141	1,00,000
						151	75,00,000
						73	2,00,00,000
						55	35,00,00,000
						149	1,00,000
						152	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	79	33,000
						93	2,00,00,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	158	1,00,000
						135	67,000
						136	75,00,000
					01-OCT-20	64	85,00,000
					01-DEC-20	56	1,00,00,000
					01-MAR-21	50	20,00,00,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	57	8,00,00,000
						84	80,00,000
					01-FEB-22	104	40,00,000
					01-MAR-22	92	45,00,000

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

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570022	UNDER SECRERATARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24	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						
						95	50,00,000						
						86	8,00,00,000						
						85	12,70,00,000						
						167	37,71,00,000						
						153	49,00,00,000						
						152	49,00,00,000						
						151	24,50,00,000						
						150	49,00,00,000						
											01-JUN-24	60	1,68,74,00,000
												78	35,80,00,000
						87	25,00,000						
						87	1,24,19,29,000						
						116	39,68,04,000						
						120	1,81,64,00,000						
						124	2,04,36,18,000						
						121	54,85,08,000						
					01-OCT-24	95	1,53,27,00,000						
						89	2,09,30,00,000						
						114	4,39,25,000						
						<b>Total:</b>	<b>42,72,38,97,000</b>						
						<b>Count:</b>	<b>110</b>						
		3435	102	57	01-OCT-24	5	3,58,25,000						
						6	6,50,00,000						
						7	16,25,00,000						
						<b>Total:</b>	<b>26,33,25,000</b>						
						<b>Count:</b>	<b>3</b>						
		4217	102	57	01-MAY-24	1	1,45,00,00,000						
					01-JUL-24	4	1,19,00,00,000						
					01-OCT-24	1	1,20,00,00,000						
						<b>Total:</b>	<b>3,84,00,00,000</b>						
						<b>Count:</b>	<b>3</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						

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570107	ACCOUNTS OFFICER OFFICER CHIEF TOWN & PLANNING & DESIGN GANDHINAGAR	2217	100	57	01-JUN-02	46	7,50,000	
						52	7,50,000	
					01-DEC-02	48	5,00,000	
					<b>Total:</b>			<b>44,66,000</b>
					<b>Count: 8</b>			
						70	1,63,35,257	
						37	29,73,465	
						66	3,01,875	
570459	CHIEF OFFICER COMMISSIONER MUNICIPALITIES, BLOCK NO.9, GROUND FLOOR, UDYOG BHAVAN, GANDHINAGAR	2217	102	57	01-JAN-19	123	18,12,085	
						124	85,28,000	
					01-MAR-19	125	2,00,00,000	
					<b>Total:</b>			<b>4,99,50,682</b>
					<b>Count: 6</b>			
						81	90,39,000	
						135	8,07,000	
						141	9,03,000	
570459	CHIEF OFFICER COMMISSIONER MUNICIPALITIES, BLOCK NO.9, GROUND FLOOR, UDYOG BHAVAN, GANDHINAGAR	2217	102	57	01-MAR-23	142	6,93,000	
						136	7,19,000	
					01-MAR-24	138	1,79,79,000	
					<b>Total:</b>			<b>3,01,40,000</b>
					<b>Count: 6</b>			
						9	3,61,75,000	
						10	4,00,00,000	
							<b>7,61,75,000</b>	
590355	DIRECTOR MUNICIPALITY RAJKOT	2217	100	59	01-NOV-02	3	5,26,806	
						17	2,45,669	
					01-DEC-02	18	2,79,752	
					<b>Total:</b>			<b>10,52,227</b>
600013	MEMBER ASSEMBLY NADIAD	2217	100	60	01-MAY-01	8	15,000	
					<b>Total:</b>			<b>15,000</b>
610620	DY. COLLECTOR OFFICE COLL. OFFICE COM BHUUJ	2217	100	61	01-JUN-01	13	50,00,000	
					<b>Total:</b>			<b>50,00,000</b>
640438	ADDITIONAL CHITNI COLLECTOR, COLLECTOR OFFICE WEST HOSPITAL BLDG RAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400	
					<b>Total:</b>			<b>4,58,30,400</b>
640454	CHIEF OFFICER COMMISSIONER MUNICIPALITIES, SEVA SADAN-3, 3rd FLOOR, NR. GOVERNMENT PRESS, RAJKOT	2217	102	64	01-MAR-23	35	1,00,00,000	
						34	32,28,000	
						15	1,46,08,000	
						41	2,32,000	
						42	9,87,000	
						28	9,61,000	
					01-MAR-24	29	1,20,000	
						30	58,89,000	
						31	55,48,000	
						32	31,23,000	

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640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-24	33	88,73,000	
					01-JUN-24	37	84,35,000	
					<b>Total:</b>		<b>6,20,04,000</b>	
					<b>Count:</b>	<b>12</b>		
		4217	102	64	01-MAR-24	1	62,11,000	
						2	3,00,00,000	
					<b>Total:</b>		<b>3,62,11,000</b>	
					<b>Count:</b>	<b>2</b>		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000	
					<b>Total:</b>		<b>1,45,000</b>	
					<b>Count:</b>	<b>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:</b>	<b>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:</b>	<b>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:</b>	<b>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:</b>	<b>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>Count:</b>	<b>9</b>		
		4217	102	68	01-MAR-24	2	57,75,000	

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680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	4217	102	68	01-MAR-24	1	1,00,00,000
					<b>Total:</b>		<b>1,57,75,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>48,12,89,42,309</b>
<b>Count:</b>					<b>239</b>		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES 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>
510118	DIRECTOR LIBRARIES, G.S. G'NAGAR AHMEDABAD	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 LALDARWAJAHMEDABAD	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
					01-OCT-24	24	11,73,100
					<b>Total:</b>		<b>70,48,200</b>
					<b>Count: 6</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
					01-OCT-24	13	14,64,091
					<b>Total:</b>		<b>29,16,753</b>
					<b>Count: 2</b>		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2202	98	57	01-AUG-24	90	8,00,000
						105	1,51,00,000
						88	1,00,000
						89	35,00,000
					01-OCT-24	123	2,00,000
						121	16,00,000
						127	12,00,000
						128	2,26,00,000
					<b>Total:</b>		<b>4,51,00,000</b>
					<b>Count: 8</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
					01-OCT-24	23	77,00,000
						46	3,01,00,000
						24	8,00,000
					<b>Total:</b>		<b>4,42,00,000</b>
					<b>Count: 5</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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

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570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-SEP-24	18	1,50,000
					01-OCT-24	27	49,81,050
					<b>Total:</b>		<b>3,67,55,920</b>
					<b>Count: 8</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 COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					<b>Total:</b>		<b>40,86,000</b>
					<b>Count: 1</b>		
570191	SECRETARY COMMISSIONER FOR O.B. COMM FOR O B 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 STATE CENTRAL LIBRARIAN SECTOR-17 GANDHINAGAR	2205	98	57	01-SEP-24	24	39,43,294
					01-OCT-24	39	7,82,480
					<b>Total:</b>		<b>47,25,774</b>
					<b>Count: 2</b>		
570537	DIRECTOR DIRECTOR OF ARCHEOLOGY GANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					01-SEP-23	22	1,58,34,000
					01-JAN-24	27	40,000
					<b>Total:</b>		<b>4,08,74,000</b>
					<b>Count: 3</b>		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	98	57	01-FEB-24	16	3,07,00,000
					01-MAR-24	8	2,93,00,000
					01-MAY-24	11	2,51,00,000
						9	40,00,00,000
					01-AUG-24	11	2,00,00,000
						15	35,00,00,000
					01-OCT-24	20	2,87,00,000
						19	46,91,00,000
						17	1,00,000
					<b>Total:</b>		<b>1,35,30,00,000</b>
					<b>Count: 9</b>		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	35	20,000
						36	20,000
						37	20,000
						46	13,610
						38	15,000
						23	15,000
						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 OKHA	2205	98	58	01-SEP-03	6	18,700
						9	20,000
						18	4,000
						36	15,000



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580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	33	5,000
						32	14,800
						34	3,500
					01-JAN-04	41	20,000
					<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 8</b>		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	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
					01-SEP-24	21	10,63,623
					01-OCT-24	18	12,18,280
					<b>Total:</b>		<b>1,02,83,575</b>
					<b>Count: 8</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 REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	10	5,000
						11	3,880
						12	15,000
						16	10,000
						20	4,000
						9	10,000
						21	5,000
					01-JAN-03	14	15,000
						15	5,000
						16	4,000
						17	15,000
						10	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					<b>Total:</b>		<b>1,55,577</b>
					<b>Count: 14</b>		
640118	EXECUTIVE ENGINEEREX. 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 LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-AUG-24	70	8,02,567
					01-OCT-24	66	8,31,226
						65	8,45,987
					<b>Total:</b>		<b>24,79,780</b>
					<b>Count: 3</b>		
650405	DISTRICT REGISTRARDISTRICT 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.CONTROLLERLEGAL METROLOGY OLD CIVIL	2205	96	66	01-MAR-02	81	50,000

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660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	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	56	10,000
						53	20,000
						52	5,000
						51	2,000
						30	15,000
						49	4,000
						40	20,000
						31	9,880
						14	15,000
						9	10,000
						50	2,500
					<b>Total:</b>		<b>1,13,380</b>
					<b>Count: 11</b>		
			98	67	01-SEP-03	18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						25	9,300
						24	12,660
						31	14,060
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					<b>Total:</b>		<b>1,72,120</b>
					<b>Count: 16</b>		
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	01-DEC-01	99	20,000
						108	4,000
						110	19,315
						109	10,000

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680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	<b>Total:</b>		<b>53,315</b>
					<b>Count: 4</b>		
680276	DIRECTORASSTT. DIR. YOUTH WELFAREVADODARA	2205	96	68	01-JAN-02	157	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-MAR-24 01-OCT-24	57 128	50,000 1,30,000
						63	28,17,383
						57	2,70,760
						62	2,02,861
					<b>Total:</b>		<b>34,71,004</b>
					<b>Count: 5</b>		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE 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 OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-OCT-22 01-JAN-23 01-MAR-23 01-JUN-23 01-DEC-23 01-JAN-24 01-JUN-24 01-SEP-24	57 79 155 15 89 97 46 32	48,00,000 2,88,00,000 1,00,00,000 2,50,00,000 51,00,000 11,50,00,000 3,90,00,000 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 01-JAN-03 01-MAR-03	2 1 8	5,000 16,960 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 01-OCT-02	9 8	50,000 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

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750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-DEC-02 01-MAR-03	4 16 7 13	20,000 50,000 50,000 50,000
<b>Total:</b>							<b>3,24,940</b>
<b>Count:</b>						<b>14</b>	
760453	DY. COLLECTORDY.COLLECTOR,COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-MAY-23 01-SEP-23 01-MAY-24 01-AUG-24	3 5 5 6	3,00,000 3,00,000 4,00,000 3,00,000
<b>Total:</b>							<b>13,00,000</b>
<b>Count:</b>						<b>4</b>	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01 01-JAN-03 01-MAR-03	16 6 8	8,000 15,000 20,000
<b>Total:</b>							<b>43,000</b>
<b>Count:</b>						<b>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:</b>						<b>1</b>	
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
<b>Total:</b>							<b>5,000</b>
<b>Count:</b>						<b>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:</b>						<b>1</b>	
<b>Total:</b>							<b>1,92,31,98,087</b>
<b>Count:</b>						<b>180</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	55	2,46,800
	OFFICERDISTRICT EDUCATION					61	4,01,800
	OFFICERSEVARAM ROAD HOSTEL					65	7,88,000
	GROUND BHARUCH					66	6,82,975
					01-FEB-24	9	78,000
						5	3,80,250
						106	30,000
						100	1,66,225
						102	7,80,900
					01-MAR-24	117	87,000
						141	78,000
						56	2,00,000
						106	7,10,800
						111	6,400
					01-OCT-24	29	1,77,000
					<b>Total:</b>		<b>48,14,150</b>
					<b>Count: 15</b>		
		2225	96	54	01-MAR-24	608	4,96,250
						620	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	175	4,98,000
	BHARUCH					182	4,98,000
						176	4,98,000
						174	4,98,000
					01-MAR-23	232	4,98,960
						431	4,98,960
						233	4,98,960
						234	4,98,960

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540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	<b>Total:</b>		<b>59,87,220</b>
					<b>Count: 9</b>		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	93	54	01-MAR-24	9 162 156 155	2,75,000 2,53,400 2,49,600 1,67,000
					<b>Total:</b>		<b>9,45,000</b>
					<b>Count: 4</b>		
			96	54	01-MAR-24	159 10 175 168 167 164 157 158 33 160 161 163	14,75,000 35,51,300 5,00,000 5,00,000 1,97,700 38,000 7,98,000 1,62,000 25,000 91,000 31,18,700 2,00,000
					<b>Total:</b>		<b>1,06,56,700</b>
					<b>Count: 12</b>		
		2203	96	54	01-MAR-24	170 169 171 172 1 174	1,08,750 1,57,000 2,45,250 1,19,000 4,43,000 2,000
					<b>Total:</b>		<b>10,75,000</b>
					<b>Count: 6</b>		
		2210	93	54	01-MAR-24	310 294 291 64	1,90,000 55,000 10,000 40,000
					<b>Total:</b>		<b>2,95,000</b>
					<b>Count: 4</b>		
			96	54	01-MAR-24	301 302 305 307 308 312 313 314 315 316 36 37	4,72,000 28,000 5,00,000 5,00,000 1,93,000 16,00,000 2,61,478 7,86,522 14,17,000 4,00,000 2,26,000 2,17,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	01-MAR-24	296 293 292 290 311	9,00,000 22,000 14,000 5,63,478 6,99,422
<b>Total:</b>							<b>87,99,900</b>
<b>Count: 17</b>							
		2215	93	54	01-MAR-24	1 3 6 7 8	1,15,000 70,000 1,18,000 1,30,000 81,000
<b>Total:</b>							<b>5,14,000</b>
<b>Count: 5</b>							
		2225	93	54	01-MAR-24	329 499 351 350 349 347 346 343 342 341 340 337 330 331 332 333 334 335	5,00,000 4,95,000 4,96,000 4,88,400 3,19,400 3,19,400 3,19,400 4,88,400 4,95,000 3,19,400 3,19,400 3,19,400 5,00,000 3,19,400 3,19,400 3,19,400 3,19,400 3,19,400
<b>Total:</b>							<b>69,76,200</b>
<b>Count: 18</b>							
			96	54	01-MAR-24	528 339 338 348 533 498 344 490 530 529 534	35,94,000 10,83,264 19,07,000 67,95,000 26,40,000 64,000 6,75,000 9,45,000 5,00,000 5,00,000 4,80,000
<b>Total:</b>						103	2,00,000
<b>Count: 12</b>							<b>1,93,83,264</b>
		2230	93	54	01-MAR-24	399	1,34,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2230	93	54	01-MAR-24	404 403	30,000 76,000
					<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
						400	2,08,000
						401	80,000
						402	1,11,000
						405	63,000
					<b>Total:</b>		<b>15,74,000</b>
					<b>Count: 7</b>		
		2236	96	54	01-MAR-24	6	5,86,000
						7	1,28,000
						8	10,21,000
						9	9,00,000
						52	4,43,000
					<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	182	2,91,226
						181	6,75,000
						180	2,156
						179	4,64,618
						178	76,03,200
						177	4,000
						176	56,49,800
					<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	2	54,600
						5	64,000
						4	4,000
						3	5,000
						1	1,94,400



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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2404	96	54	<b>Total:</b>		<b>7,60,000</b>
					<b>Count: 6</b>		
		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	13	1,36,000
						14	8,000
						12	3,50,000
						5	1,82,000
						4	1,20,000
						6	74,000
					<b>Total:</b>		<b>8,70,250</b>
					<b>Count: 7</b>		
			96	54	01-MAR-23	6	2,00,000
					01-MAR-24	23	1,87,000
						2	18,25,000
						3	1,62,000
						19	12,00,000
						11	60,000
						1	5,08,000
						15	2,26,000
						7	12,68,000
						8	1,55,000
						9	17,53,000
						10	7,74,000
						16	2,50,000
						17	3,00,000
					<b>Total:</b>		<b>88,68,000</b>
					<b>Count: 14</b>		
		2702	96	54	01-MAR-24	14	15,21,024
						13	14,41,000
						12	10,25,000
					<b>Total:</b>		<b>39,87,024</b>
					<b>Count: 3</b>		
		2801	96	54	01-MAR-24	3	1,00,000
						1	1,06,000
						4	1,00,000
					<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

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2851	93	54	<b>Total:</b>		<b>4,11,000</b>
					<b>Count: 2</b>		
			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	40	1,56,600
						35	28,45,380
						116	4,92,000
					01-OCT-24	109	2,40,000
						104	5,01,810
						173	28,78,880
						113	2,52,000
						123	18,82,920
					<b>Total:</b>		<b>1,22,80,084</b>
					<b>Count: 10</b>		
			96	54	01-MAR-24	404	1,03,20,440
					01-AUG-24	41	6,43,500
						37	1,15,78,600
						117	9,60,000
					01-OCT-24	106	22,73,830
						110	1,56,000
						112	1,56,000
						175	37,60,940
						114	72,000
						108	4,32,000
					<b>Total:</b>		<b>3,03,53,310</b>
					<b>Count: 10</b>		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24	138	18,43,275
						140	70,000
						139	9,00,000
					<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	3456	96	56	01-MAR-23	2	24,000

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560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2225	96	56	01-OCT-24	144	2,05,449
						154	2,71,00,984
					<b>Total:</b>		<b>2,73,06,433</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>		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2225	96	56	01-JUL-24	21	1,08,000
						23	1,32,000
						22	3,00,000
					01-OCT-24	164	22,21,283
					<b>Total:</b>		<b>27,61,283</b>
					<b>Count: 4</b>		
570022	UNDER SECRETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-NOV-23	118	8,52,09,000
						120	3,00,94,000
					01-MAR-24	168	56,09,00,000
						71	8,43,50,000
						72	5,01,26,000
					01-JUN-24	127	9,47,00,000
						130	10,63,41,000
						129	9,79,00,000
						128	9,22,98,000
					01-OCT-24	103	10,51,00,000
						107	5,62,00,000
						109	57,59,000
						108	1,42,00,000
					<b>Total:</b>		<b>1,38,31,77,000</b>
					<b>Count: 13</b>		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-23	131	5,00,00,000
						120	88,01,000
						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	103	58,67,000
						104	88,01,000
						212	28,00,000
						31	33,00,000
						29	22,00,000
						211	18,67,000
					01-MAR-24	94	41,00,000
						95	61,00,000
						99	7,60,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-MAR-24	267	1,00,000									
						295	3,00,000									
						293	88,00,000									
						286	30,00,000									
						280	1,32,00,000									
						276	32,00,000									
						273	48,00,000									
						287	20,00,000									
						01-APR-24	74	10,00,000								
						73	6,70,000									
					01-JUL-24	67	62,90,000									
						68	94,35,000									
						69	1,37,50,000									
					01-AUG-24	154	29,33,000									
						164	98,00,000									
						166	65,00,000									
						148	15,00,000									
						153	44,00,000									
						149	23,00,000									
						01-OCT-24	121	13,00,000								
							149	57,10,000								
						<b>Total:</b>							<b>35,20,59,000</b>			
						<b>Count: 38</b>										
					570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	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: 2</b>						
					570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000				
										<b>Total:</b>						<b>1,52,61,000</b>
										<b>Count: 1</b>						
										01-DEC-23	2403	96	57	55	88,000	
											45	13,000				
											42	88,000				
											01-FEB-24	77	13,000			
											01-MAR-24	94	88,000			
											92	88,000				
											01-MAY-24	74	1,08,00,000			
											01-SEP-24	91	26,92,000			
49	1,08,00,000															
75	70,86,000															
73	47,24,000															
72	16,000															
71	16,000															
70	40,000															
92	17,94,667															
<b>Total:</b>						<b>3,83,46,667</b>										
<b>Count: 15</b>																
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF	2405	96	57	01-DEC-23	1	1,66,93,000									

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570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	<b>Total:</b>		<b>1,66,93,000</b>
					<b>Count: 1</b>		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-OCT-24	45	13,00,000
					<b>Total:</b>		<b>13,00,000</b>
					<b>Count: 1</b>		
570056	ADDITIONAL DIRECTOR DIRECTOR, FAMILY WELFARE FLOOR DR J M BHAVANGANDHINAGAR	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
					01-OCT-24	20	1,27,52,00,000
					<b>Total:</b>		<b>2,34,93,51,000</b>
					<b>Count: 4</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
					01-OCT-24	10	2,00,00,000
					<b>Total:</b>		<b>5,00,00,000</b>
					<b>Count: 3</b>		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-24	219	25,000
						238	37,47,000
						218	2,18,57,000
						213	74,94,000
						207	25,000
					01-JUL-24	291	12,000
						296	18,68,000
						303	1,08,96,000
						305	37,36,000
						306	12,000
					<b>Total:</b>		<b>4,96,72,000</b>
					<b>Count: 10</b>		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-MAR-24	624	53,000
						364	7,84,11,000
						404	8,55,30,000
					01-JUN-24	263	7,21,60,000
						266	1,10,00,000
						260	3,48,000
					01-OCT-24	450	2,29,10,000
					<b>Total:</b>		<b>27,04,12,000</b>
					<b>Count: 7</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	162	1,00,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-DEC-23	109	72,60,000	
						110	96,00,000	
						177	59,53,000	
						241	16,52,00,000	
						243	11,01,33,000	
						130	64,00,000	
						276	35,00,000	
						01-JAN-24	168	1,51,00,000
							267	3,75,44,000
							310	1,99,54,000
					367		4,56,00,000	
					01-FEB-24		171	60,00,000
							172	61,00,000
						166	50,00,000	
					01-MAR-24	4	17,56,67,000	
						3	16,66,000	
						2	26,35,00,000	
						366	1,81,23,000	
						336	58,89,000	
						316	64,18,000	
						656	90,00,000	
						652	3,14,00,000	
						649	2,09,33,000	
						465	1,07,14,000	
						271	55,00,000	
						433	21,40,000	
						01-JUN-24	204	36,10,00,000
							210	24,06,70,000
					241		4,69,50,000	
					01-AUG-24	177	2,91,00,000	
						175	1,04,91,000	
						156	74,94,000	
						281	60,00,000	
						146	34,35,000	
01-SEP-24	309	24,06,70,000						
	310	36,10,00,000						
	314	3,90,40,000						
	319	2,24,55,000						
	322	3,90,00,000						
01-OCT-24	320	5,84,90,000						
	159	7,48,00,000						
	162	7,28,00,000						
	163	11,22,00,000						
	<b>Total:</b>							<b>3,18,70,20,000</b>
<b>Count:</b>						<b>54</b>		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-APR-23	127	1,71,28,000	
					01-APR-24	132	1,13,63,000	
						130	1,70,44,000	

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	96	57	<b>Total:</b>		<b>4,55,35,000</b>
					<b>Count:</b>	<b>3</b>	
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count:</b>	<b>1</b>	
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	96	57	01-APR-24	62	1,25,50,000
						68	2,50,000
					01-OCT-24	161	3,08,000
						164	1,56,88,000
					<b>Total:</b>		<b>2,87,96,000</b>
					<b>Count:</b>	<b>4</b>	
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	96	57	01-MAY-24	7	11,72,00,000
						3	21,00,00,000
					01-AUG-24	43	67,00,00,000
						29	11,72,00,000
					01-OCT-24	106	96,78,99,000
						107	11,81,00,000
					<b>Total:</b>		<b>2,20,03,99,000</b>
					<b>Count:</b>	<b>6</b>	
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
					<b>Total:</b>		<b>2,00,00,000</b>
					<b>Count:</b>	<b>2</b>	
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	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
					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	30	1,00,00,000
						34	2,00,00,000
						37	2,00,00,000
					01-JUN-24	42	15,00,00,000
						46	1,50,00,000
					01-JUL-24	69	26,00,00,000
						43	3,17,02,000
						44	50,00,000
						39	4,75,85,000
						58	3,00,00,000
						61	1,00,00,000
						68	26,00,00,000
					01-SEP-24	74	99,27,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs													
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-SEP-24	79	2,50,00,000													
						72	28,93,000													
						71	11,25,08,000													
						01-OCT-24	122	8,00,00,000												
						123	1,39,00,000													
						42	87,000													
<b>Total:</b>							<b>1,93,11,34,000</b>													
<b>Count: 31</b>																				
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000													
						<b>Total:</b>						<b>30,00,000</b>								
						<b>Count: 1</b>														
						570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2225	93	57	01-JUL-21	64	8,97,000							
												01-JUL-22	97	21,64,000						
												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	186	63,35,000						
												188	62,00,000							
												<b>Total:</b>							<b>16,23,58,000</b>	
												<b>Count: 12</b>								
												570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	96	57	57	01-SEP-16	72	23,00,00,000	
																		73	25,00,00,000	
																		01-OCT-18	220	19,00,00,000
																		01-NOV-18	108	50,00,00,000
																		01-JAN-19	163	1,25,00,00,000
01-MAR-19	94	1,53,67,000																		
01-SEP-19	92	35,01,95,000																		
01-OCT-19	252	25,00,00,000																		
01-JUN-20	123	22,17,50,000																		
01-AUG-20	62	16,84,83,000																		
01-OCT-20	121	16,86,21,000																		
60	9,00,00,000																			
01-DEC-20	174	5,49,56,000																		
62	14,83,08,000																			
01-FEB-21	135	1,61,45,000																		
204	40,71,000																			
01-MAR-21	145	60,00,000																		
20	4,08,00,000																			
01-JUL-21	1	31,65,19,000																		
88	7,30,16,000																			
89	1,16,24,000																			
75	4,00,00,000																			
01-SEP-21	46	1,00,00,000																		
151	25,49,28,000																			



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Department: TRIBAL DEVELOPMENT DEPARTMENT

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-FEB-22	22	1,54,20,000
					01-MAR-22	239	87,93,79,000
						401	1,03,33,000
						433	57,11,000
						490	1,83,00,000
						544	79,81,00,000
					01-JUN-22	59	2,26,00,000
						60	29,06,280
						57	1,66,67,000
						56	5,00,33,000
						54	1,00,00,000
						34	30,00,000
						22	33,000
					01-JUL-22	203	60,80,000
						171	12,000
						168	74,65,53,000
						110	1,82,52,000
						199	68,37,000
						198	27,61,000
					01-AUG-22	11	24,81,69,000
						134	11,83,97,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	160	1,38,14,000
						228	8,81,25,000
						158	3,67,63,000
						354	5,41,17,000
						274	4,40,13,000
						133	6,84,00,000
						132	1,91,00,000
						129	1,22,80,000
						128	4,07,43,000
						393	12,00,95,000
	372	5,85,65,000					
01-NOV-22	114	15,38,46,000					
	115	7,34,00,000					
01-DEC-22	156	1,46,54,000					
	148	22,50,00,000					
01-JAN-23	73	4,14,25,000					
	168	8,00,00,000					
01-FEB-23	117	30,000					
	118	4,07,44,000					
	119	1,35,70,000					
01-MAR-23	385	1,23,94,000					
	410	13,88,14,000					
	425	6,26,00,000					
	426	3,14,08,000					
	433	13,10,37,000					
	434	4,20,86,000					
	455	6,99,99,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-23	100	1,92,00,82,000				
						334	42,08,000				
					01-JUL-23	14	1,92,56,000				
					01-OCT-23	89	73,06,000				
					01-NOV-23	174	5,38,57,000				
						56	1,50,00,000				
					01-JAN-24	168	4,61,78,000				
						135	30,87,13,000				
					01-FEB-24	183	1,35,00,000				
					01-MAR-24	270	2,29,08,000				
						409	2,96,99,000				
						451	10,00,00,000				
						341	12,00,00,000				
						345	41,98,87,000				
						187	1,58,97,000				
	227	4,61,43,000									
		<b>Total:</b>					<b>10,55,00,50,280</b>				
		<b>Count:</b>					<b>89</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	5	20,00,00,000				
						3	13,33,30,000				
					01-JUL-24	1	3,000				
					01-AUG-24	19	10,43,90,000				
						9	15,65,85,000				
							<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	2	10,68,26,000				
						6	39,78,000				
					01-SEP-22	1	21,57,56,000				
					01-JUL-24	6	57,72,35,000				
						4	19,24,12,000				
					<b>Total:</b>		<b>1,09,62,07,000</b>				
					<b>Count:</b>		<b>5</b>				

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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	96	57	01-JAN-23	122	10,00,00,000
					01-AUG-24	104	10,00,00,000
					01-OCT-24	222	2,63,44,000
						82	10,00,00,000
					<b>Total:</b>		<b>32,63,44,000</b>
					<b>Count:</b>	<b>4</b>	
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-SEP-24	32	12,20,10,000
					<b>Total:</b>		<b>12,20,10,000</b>
					<b>Count:</b>	<b>1</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:</b>	<b>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	119	15,42,240
						117	1,31,494
					<b>Total:</b>		<b>16,73,734</b>
					<b>Count:</b>	<b>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:</b>	<b>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:</b>	<b>2</b>	
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-24	17	64,00,000
						18	29,00,000
						13	3,68,00,000
						16	11,00,000
						19	20,00,000
						15	1,50,00,000
						14	6,91,00,000
						12	10,00,000
					<b>Total:</b>		<b>24,52,00,000</b>
					<b>Count:</b>	<b>11</b>	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-JUL-24	217	50,00,000
					01-OCT-24	245	50,00,000
					<b>Total:</b>		<b>1,00,00,000</b>
					<b>Count:</b>	<b>2</b>	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24	207	37,80,000
						287	1,12,20,000
					<b>Total:</b>		<b>1,50,00,000</b>
					<b>Count:</b>	<b>2</b>	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. &	2211	96	57	01-MAR-24	35	73,32,07,000
						63	4,00,00,000

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570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAR-24	47 57	39,86,87,000 1,75,70,000 <b>1,18,94,64,000</b>
					<b>Total:</b>		
					<b>Count: 4</b>		
570583	INSPECTOR OF LIFT OFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-JUN-23 01-NOV-23 01-JAN-24 01-MAY-24 01-OCT-24	3 3 2 1 3	22,00,000 22,00,000 22,00,000 28,75,000 28,75,000 <b>1,23,50,000</b>
					<b>Total:</b>		
					<b>Count: 5</b>		
570681	ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	96	57	01-OCT-23 01-MAY-24 01-AUG-24 01-OCT-24	2 8 13 29	6,31,00,000 12,15,00,000 6,00,00,000 12,16,00,000 <b>36,62,00,000</b>
					<b>Total:</b>		
					<b>Count: 4</b>		
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2236	96	57	01-MAR-23    01-OCT-24	17 14 26 32 56 30 29 28 55	1,06,51,000 90,00,000 7,44,79,600 33,17,040 12,44,000 27,00,000 18,00,000 22,11,360 8,29,000 <b>10,62,32,000</b>
					<b>Total:</b>		
					<b>Count: 9</b>		
630422	OFFICE SUPD DISTRICT POLICE OFFICER GODHRA	2230	93	63	01-MAR-23	233	1,28,000 <b>1,28,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
			96	63	01-MAR-23	234 34	71,910 5,24,520 <b>5,96,430</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	96	63	01-MAY-24  01-AUG-24	70 83 53 50 52 51	19,464 19,464 3,26,896 48,760 3,36,056 13,216 <b>7,63,856</b>
					<b>Total:</b>		
					<b>Count: 6</b>		
630601	DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICER GODHRA	2225	93	63	01-MAR-20	358	1,15,000 <b>1,15,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
630667	VIGILANCE OFFICER TAKEDARI ADHIKARI ADIJATI VIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852 <b>2,88,852</b>
					<b>Total:</b>		
					<b>Count: 1</b>		

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630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	96	63	01-MAR-23	84	14,99,000
					01-OCT-23	185	26,70,000
					01-JAN-24	41	2,16,000
					<b>Total:</b>		<b>43,85,000</b>
					<b>Count:</b>	<b>3</b>	
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	96	63	01-MAR-23	571	36,00,000
						345	5,000
					<b>Total:</b>		<b>36,05,000</b>
					<b>Count:</b>	<b>2</b>	
		2225	96	63	01-MAR-23	284	90,00,000
					01-OCT-24	67	2,21,349
						69	14,97,000
					<b>Total:</b>		<b>1,07,18,349</b>
					<b>Count:</b>	<b>3</b>	
		2230	96	63	01-MAR-24	108	30,000
						307	23,000
					<b>Total:</b>		<b>53,000</b>
					<b>Count:</b>	<b>2</b>	
		2403	96	63	01-MAR-23	63	4,00,000
						62	10,00,000
					01-OCT-23	21	88,000
					01-MAR-24	66	2,000
						22	1,50,000
					<b>Total:</b>		<b>16,43,000</b>
					<b>Count:</b>	<b>6</b>	
		2404	96	63	01-MAR-24	3	2,09,800
						4	1,000
						5	1,88,200
						6	52,000
					<b>Total:</b>		<b>4,51,000</b>
					<b>Count:</b>	<b>4</b>	
		2425	96	63	01-MAR-24	12	90,000
							<b>90,000</b>
					<b>Total:</b>		<b>90,000</b>
					<b>Count:</b>	<b>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:</b>	<b>2</b>	
		2702	96	63	01-MAR-23	9	10,00,000
							<b>10,00,000</b>
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count:</b>	<b>1</b>	
		3456	96	63	01-MAR-23	14	1,37,000
							<b>1,37,000</b>
					<b>Total:</b>		<b>1,37,000</b>
					<b>Count:</b>	<b>1</b>	
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24	186	5,92,956
					<b>Total:</b>		<b>5,92,956</b>
					<b>Count:</b>	<b>1</b>	
650503	ACCOUNTS OFFICERACCOUNTS	2203	96	65	01-FEB-24	18	4,60,000

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650503	ACCOUNTS OFFICER ACCOUNTS OFFICER, INTEGRATED TRIBAL DEVELOPMENT PROJECT KHEDBRAHMA (SK) HIMATNAGAR	2203	96	65	01-MAR-24	31	2,99,000
						32	3,51,000
					<b>Total:</b>		<b>11,10,000</b>
		<b>Count: 3</b>					
		2210	96	65	01-FEB-23	181	3,28,000
					<b>Total:</b>		<b>3,28,000</b>
					<b>Count: 1</b>		
		2236	96	65	01-FEB-22	21	16,00,000
					<b>Total:</b>		<b>16,00,000</b>
					<b>Count: 1</b>		
		2403	96	65	01-MAR-23	141	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
		2404	96	65	01-FEB-23	5	21,000
					<b>Total:</b>		<b>21,000</b>
<b>Count: 1</b>							
650578	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER KHEDBRAHMA KHEDBRAHMA HIMATNAGAR	2225	93	65	01-JUL-23	185	24,26,025
					01-AUG-23	95	16,83,887
					01-SEP-23	156	23,16,169
						114	6,03,860
					01-JAN-24	113	21,38,019
						114	22,04,807
						115	22,92,894
						116	22,76,269
		<b>Total:</b>		<b>1,59,41,930</b>			
		<b>Count: 8</b>					
		96	65	01-JUL-23	184	93,08,582	
					186	3,10,115	
					183	98,92,984	
					188	38,090	
					187	38,090	
					136	93,35,348	
					135	5,85,959	
					127	2,44,952	
					133	6,57,792	
					134	95,04,004	
					01-AUG-23	99	43,174
						97	84,62,757
	98				1,76,798		
01-SEP-23	116				1,65,909		
	115	18,60,030					
	160	38,090					
	159	94,020					
	157	3,58,403					
	158	5,69,017					
	155	93,08,101					
	154	99,48,552					
01-JAN-24	119	9,81,579					
	118	3,33,650					

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650578	ASHRAM SHALA OFFICER	2225	96	65	01-JAN-24	117	91,65,330
	SHALA OFFICER					108	84,46,976
	KHEDBRAHMAKHEDBRAHMAHIMATNA				01-JUL-24	144	48,64,935
	GAR						
					<b>Total:</b>		<b>9,47,33,237</b>
					<b>Count:</b>	<b>26</b>	
650665	VIGILANCE OFFICER	2225	93	65	01-OCT-24	157	18,26,820
	OFFICER (ID)						
	M.S.BUILDINGHIMATNAGARHIMATNAG						
	AR						
			96	65	01-OCT-24	152	30,87,068
						245	48,67,001
					<b>Total:</b>		<b>79,54,069</b>
					<b>Count:</b>	<b>2</b>	
660332	ASSISTANT DIRECTOR	2205	96	66	01-OCT-24	7	1,26,163
	LIBRARYC-7 FLOOR MS BLDG					8	12,42,158
	NANPURASURAT						
					<b>Total:</b>		<b>13,68,321</b>
					<b>Count:</b>	<b>2</b>	
660443	CHILD MARRIAGE PREVENTIVE	2235	96	66	01-FEB-24	59	12,800
	OFFICERCHILD MARRIAGE						
	PREVENTION OFFICEC-6TH FLOOR						
	SURAT						
					<b>Total:</b>		<b>12,800</b>
					<b>Count:</b>	<b>1</b>	
660610	PROJECT ADMINISTRATOR	2203	96	66	01-MAR-23	207	3,88,800
	IRI T D						
	PMANDVISURAT						
					<b>Total:</b>		<b>3,88,800</b>
					<b>Count:</b>	<b>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:</b>	<b>2</b>	
			96	66	01-JAN-23	439	4,12,800
						440	6,17,600
						437	2,85,000
					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:</b>	<b>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	3	2,75,000
						2	2,08,000
						1	3,49,000
						5	3,25,000
					<b>Total:</b>		<b>20,10,560</b>
					<b>Count:</b>	<b>8</b>	
		2225	93	66	01-JAN-23	170	5,00,000
						172	5,00,000
						176	5,00,000
						175	5,00,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	93	66	01-JAN-23	173	5,00,000
					01-MAR-23	204	5,00,000
						205	5,00,000
						206	15,40,000
						207	2,00,000
						1000	1,36,000
						198	5,00,000
						199	5,00,000
						203	3,64,000
					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	421	10,80,000
						435	50,00,000
						419	11,40,000
						418	36,00,000
						417	10,80,000
						416	4,80,000
						289	12,00,000
						420	11,70,000
						425	10,20,000
						426	10,50,000
						427	11,10,000
						428	10,20,000
						444	11,10,000
						429	9,00,000
						433	49,50,000
						434	8,40,000
						424	10,80,000
						423	12,00,000
						422	11,10,000
						443	50,00,000
						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
					01-NOV-22	113	20,61,369
					01-JAN-23	187	28,46,000
						186	31,50,000
						184	6,00,000
						183	3,00,000
						178	49,43,000
						177	5,00,000
						174	2,00,000
						171	10,80,000



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Department: TRIBAL DEVELOPMENT DEPARTMENT

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-JAN-23	169	49,42,000						
						108	2,00,000						
						107	8,99,808						
						113	21,00,000						
						112	5,00,000						
						111	20,00,000						
						110	9,90,000						
						109	9,30,000						
						179	49,47,000						
											01-FEB-23	486	32,40,000
						487	33,30,000						
						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							
					465	32,40,000							
					464	27,00,000							
					463	30,60,000							
					342	10,00,000							
										01-MAR-23		341	33,30,000
					340	34,20,000							
					339	35,10,000							
					338	36,00,000							
					481	15,30,000							
					502	36,45,000							
					503	2,19,808							
					504	60,000							
					986	31,50,000							
					987	29,70,000							
					988	32,40,000							
					989	31,50,000							
					990	36,00,000							
					991	35,10,000							
					992	34,20,000							
					993	33,30,000							
					994	27,90,000							
					995	25,20,000							
					996	36,90,000							
					997	45,22,500							
					998	45,90,000							
					999	34,87,500							
1012	5,00,000												
1013	64,000												
1014	4,00,000												
1020	2,93,969												

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	1120	47,51,265								
						1121	18,98,056								
						1122	37,59,906								
						1123	33,23,027								
						1124	40,15,267								
						1125	22,15,651								
						1126	36,62,309								
						1127	42,81,519								
						271	90,000								
						272	2,75,000								
						300	3,75,648								
					01-JUL-23	201	19,71,000								
						372	49,84,558								
						373	46,49,089								
						374	16,69,031								
					01-MAR-24	282	91,74,000								
						1099	3,50,000								
						1100	10,00,000								
						1155	5,00,000								
						1156	63,700								
					01-OCT-24	178	1,07,38,390								
						619	1,26,43,594								
						177	22,95,000								
141	4,00,000														
140	3,31,920														
<b>Total:</b>							<b>27,33,98,384</b>								
<b>Count: 110</b>															
2230		93	66	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	788	2,10,320					
									789	4,70,000					
									626	5,00,000					
								729	3,15,000						
								<b>Total:</b>							<b>24,28,320</b>
								<b>Count: 9</b>							
2236		96	66	66				01-JAN-23	59	28,87,110					
					01-MAR-23	384	4,00,000								
						396	3,00,000								
						390	5,54,890								
						389	15,10,000								
						388	5,00,000								
					383	9,25,000									
398	3,30,850														

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-23	385	1,00,000									
						386	8,76,000									
						387	2,71,230									
					01-MAR-24	78	20,00,000									
						120	5,00,000									
						110	15,00,000									
						109	7,00,000									
						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								
							163	5,85,000								
							139	1,99,920								
						01-JAN-24	52	19,00,000								
						01-FEB-24	70	17,96,400								
		01-MAR-24	134	26,23,000												
			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	3	1,01,400										
					2	1,60,000										
					1	1,05,600										
				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	14	29,000										
					12	3,59,000										
					3	1,20,000										
					2	2,29,000										

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

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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 01-MAR-24	44 210 87 88 89 169	10,07,934 11,68,452 23,03,935 11,63,150 35,83,440 20,000
					<b>Total:</b>		<b>92,46,911</b>
					<b>Count: 6</b>		
			96	66	01-MAR-24	212 263 264 199 40 90 171	84,15,986 1,20,33,360 1,20,67,920 30,000 46,97,728 98,49,587 29,01,240
					<b>Total:</b>		<b>4,99,95,821</b>
					<b>Count: 7</b>		
		2230	96	66	01-FEB-24	162	3,34,050
					<b>Total:</b>		<b>3,34,050</b>
					<b>Count: 1</b>		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-OCT-24	56	11,85,265
					<b>Total:</b>		<b>11,85,265</b>
					<b>Count: 1</b>		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE. CUM SOCIAL DEF. OFFICE 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 KAMATIBAUGH 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 01-OCT-24	209 168 60 248	1,36,000 4,16,000 50,000 1,50,000
					<b>Total:</b>		<b>7,52,000</b>
					<b>Count: 4</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 01-MAR-23 01-NOV-23	142 461 205	36,52,950 958 4,99,870
					<b>Total:</b>		<b>41,53,778</b>
					<b>Count: 3</b>		
		2225	93	69	01-MAR-23	503	4,91,350

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690720	VIGILANCE OFFICER	2225	93	69	01-MAR-23	688	11,36,160
	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA					680	12,82,000
	SEVA SADAN 4TH FLOOR NEW M S					488	4,91,350
	BLDG, VALSAD					489	4,91,350
						498	4,91,350
						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
					01-JUN-23	124	71,84,484
						45	8,80,858
					01-AUG-23	139	3,12,000
					01-OCT-23	4	53,44,741
						101	5,28,000
						102	2,40,000
					01-DEC-23	16	5,88,000
						18	10,80,000
						76	2,52,000
					01-MAR-24	329	10,60,560
						199	1,80,000
						202	12,61,440
						106	11,54,166
						330	5,88,000
						331	76,11,840
						335	8,75,115
						343	40,000
						111	59,12,231
						101	76,11,840
					01-OCT-24	320	83,55,312
					<b>Total:</b>		<b>8,17,63,223</b>
					<b>Count:</b>	<b>32</b>	
			96	69	01-MAR-23	59	4,75,000
						480	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

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690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2225	96	69	01-MAR-23	634	4,99,125				
					647	4,02,000					
					673	33,75,000					
					674	73,36,600					
					676	1,06,89,192					
					678	38,86,164					
					684	63,57,960					
					687	11,62,080					
					479	35,00,000					
					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	389	38,97,180				
						339	63,67,140				
						340	63,67,140				
						341	27,24,000				
						346	5,96,160				
						108	40,68,418				
						109	95,49,871				
						110	57,69,110				
						107	46,64,040				
						349	2,70,94,407				
						353	20,000				
						368	5,61,600				
						328	1,06,67,808				
						327	1,13,00,688				
						319	11,98,706				
						299	17,06,400				
						298	17,88,480				
						116	4,60,100				
						334	38,97,180				
					01-OCT-24	67	42,95,391				
						144	8,42,400				
						316	39,93,624				
						319	66,44,160				
						322	1,13,10,840				
						<b>Total:</b>	<b>19,98,66,550</b>				
						<b>Count:</b>	<b>57</b>				
						2230	96	69	01-MAR-23	350	1,29,000
									<b>Total:</b>		<b>1,29,000</b>
									<b>Count:</b>		<b>1</b>
						2236	96	69	01-MAR-23	76	44,95,000
										75	23,40,500
										31	34,50,000

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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>
690720	VIGILANCE OFFICER	2236	96	69	<b>Total:</b>		<b>1,02,85,500</b>
	OFFICER,VIGILANCE OFFICE2 JILLA				<b>Count: 3</b>		
	SEVA SADAN 4TH FLOOR	2403	96	69	01-MAR-23	136	4,92,900
	BLDG, VALSAD					137	1,43,100
						138	4,92,900
						139	4,92,900
						140	4,92,900
						135	4,92,900
						134	1,43,100
						133	4,92,900
						132	4,92,900
						141	4,92,900
						146	1,11,300
						145	3,39,200
						144	4,92,900
						143	4,92,900
						142	3,02,100
					<b>Total:</b>		<b>59,67,800</b>
					<b>Count: 15</b>		
		2404	96	69	01-MAR-23	7	1,85,500
						2	1,16,600
						3	1,06,000
						8	4,92,900
						9	1,53,700
						6	2,91,500
						5	1,85,500
						4	79,500
					<b>Total:</b>		<b>16,11,200</b>
					<b>Count: 8</b>		
		2851	96	69	01-MAR-23	7	17,05,000
					<b>Total:</b>		<b>17,05,000</b>
					<b>Count: 1</b>		
690751	ACCOUNTS OFFICER	2210	93	69	01-FEB-23	220	66,000
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				01-MAR-23	410	38,000
	S BLDG3 RD FLOOR, VALSAD				<b>Total:</b>		<b>1,04,000</b>
					<b>Count: 2</b>		
			96	69	01-FEB-23	180	15,00,000
						181	2,52,754
					01-MAR-23	28	2,97,338
						466	5,00,000
						459	65,000
					<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



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Department: TRIBAL DEVELOPMENT DEPARTMENT

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2225	96	69	01-MAR-23	418	3,97,00,746	
						435	56,30,100	
						411	1,75,90,500	
						406	3,92,58,479	
						536	40,00,000	
						<b>Total:</b>		<b>17,26,04,491</b>
						<b>Count: 8</b>		
						2230		96
<b>Total:</b>		<b>5,76,000</b>						
<b>Count: 1</b>								
2236		96	69	01-MAR-23	53	6,00,000		
					55	6,00,000		
					56	2,54,000		
					57	9,00,000		
					59	8,00,000		
					12	4,00,000		
					58	12,00,000		
					11	10,00,000		
					<b>Total:</b>		<b>57,54,000</b>	
<b>Count: 8</b>								
2403		93	69	01-MAR-23	154	4,000		
					129	41,000		
<b>Total:</b>		<b>45,000</b>						
<b>Count: 2</b>								
		96	69	01-MAR-23	89	19,25,760		
					155	24,000		
					73	19,36,440		
					131	15,70,000		
					130	36,43,560		
					<b>Total:</b>		<b>90,99,760</b>	
<b>Count: 5</b>								
2404		96	69	01-MAR-23	1	4,50,170		
					11	16,000		
<b>Total:</b>		<b>4,66,170</b>						
<b>Count: 2</b>								
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	1	42,00,000		
					2	25,50,000		
					3	15,64,000		
					4	13,00,000		
					01-MAR-23	5	42,51,000	
					1	6,36,000		
					2	31,70,000		
					3	45,49,000		
					<b>Total:</b>		<b>2,22,20,000</b>	
					<b>Count: 8</b>			

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	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 FISHERIESAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24	41	19,000
					<b>Total:</b>		<b>19,000</b>
					<b>Count: 1</b>		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656
					<b>Total:</b>		<b>23,66,656</b>
					<b>Count: 1</b>		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21	68 268	10,00,000 3,37,50,000
					<b>Total:</b>		<b>3,47,50,000</b>
					<b>Count: 2</b>		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-AUG-23 01-SEP-24 01-OCT-24	36 1 346	6,79,320 4,17,600 12,39,840
					<b>Total:</b>		<b>23,36,760</b>
					<b>Count: 3</b>		
			96	72	01-MAR-23	389	23,60,000
						383	12,80,000
						384	2,10,000
						388	31,89,500
						212	29,30,000
					01-JUN-23	119	4,59,81,561
						13	4,90,10,007
					01-JUL-23	72	3,47,04,201
					01-AUG-23	176	4,24,89,540
						98	23,70,000
						77	12,000
						76	5,16,000
						102	26,10,000
					01-NOV-23	108	5,19,33,528
						107	5,85,84,792
						39	7,08,000
					01-SEP-24	3	2,10,17,175
					01-OCT-24	347	4,77,74,880
						345	6,03,07,712
						149	1,12,098
						153	1,47,908

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720476	VIGILANCE OFFICER VIGILANCE OFFICER, (TRIBAL DEV) GODI ROAD DAHOD	2225	96	72	01-OCT-24	305	25,42,151
					<b>Total:</b>		<b>43,07,91,053</b>
					<b>Count: 22</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 OFFICER ADM.AFFI.J.S.CHAUHAN HOSPITAL NEAR S.R.HIGH SCHOLL DEVGADH BARI ADIST 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 REGISTRAR DISTRICT REGISTRAR,CO- OPERATIVESOCIETIES JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA	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 OFFICER DISTRICT EDUCATION OFFICER JILLA SEVA SADAN, GROUND FLOOR RAJPIPLA,NARMADA	2202	96	74	01-FEB-23	62	6,48,400
						63	1,58,800
					<b>Total:</b>		<b>8,07,200</b>
					<b>Count: 2</b>		
740418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL RAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000
					<b>Total:</b>		<b>16,00,000</b>
					<b>Count: 1</b>		
740457	ACCOUNTS OFFICER ACCOUNTS OFFICER, TRIBAL AREA SUB PLAN OFFICE, NEAR LAL TOWER RAJPIPLA,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	5	90,30,012
						214	15,30,000
						204	28,97,440
						205	3,60,000
						178	19,57,000
						156	66,15,000
						215	94,76,934
					<b>Total:</b>		<b>6,10,85,325</b>
					<b>Count: 10</b>		
		2230	96	74	01-MAR-24	282	1,53,000
					<b>Total:</b>		<b>1,53,000</b>
					<b>Count: 1</b>		
		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	12	4,50,000
						11	7,65,000
					<b>Total:</b>		<b>12,15,000</b>
					<b>Count: 2</b>		
		2404	96	74	01-MAR-24	1	6,51,000

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740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2404	96	74	<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	3	2,93,596
						2	9,50,000
					<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	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					01-MAR-24	292	13,00,000
					<b>Total:</b>		<b>23,00,000</b>
					<b>Count: 3</b>		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440
					01-JUN-23	2	10,73,680
					01-JUL-23	115	12,83,620
					01-AUG-23	82	2,76,000
					01-OCT-23	30	2,64,000
					01-MAR-24	230	11,26,092
						229	33,87,730
						50	5,04,000
					01-OCT-24	60	3,96,000
					<b>Total:</b>		<b>1,06,52,562</b>
					<b>Count: 9</b>		
			96	74	01-JUN-23	5	24,71,775
					01-JUL-23	114	34,47,135
					01-AUG-23	72	1,20,000
						81	2,88,000
					01-OCT-23	31	3,48,000
					01-MAR-24	212	52,32,614
						211	2,01,000
						231	26,72,245
						210	45,46,844
						209	28,50,088
						38	13,70,000
						208	1,77,000
						213	1,75,800
						56	13,00,000
						36	6,96,000
						34	10,50,000
						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	39	8,20,000
						51	15,00,000
						55	16,50,000
<b>Total:</b>							<b>3,25,66,501</b>
<b>Count: 20</b>							
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
						<b>Total:</b>	
<b>Count: 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>Count: 1</b>							
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400
					01-AUG-20	180	5,00,000
					01-FEB-22	304	37,000
					01-MAR-22	657	35,000
					01-MAR-23	527	1,14,000
<b>Total:</b>							<b>11,81,400</b>
<b>Count: 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>Count: 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>Count: 1</b>							
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2203	96	77	01-MAR-23	48	14,14,690
						49	3,56,310
<b>Total:</b>							<b>17,71,000</b>
<b>Count: 2</b>							
		2210	93	77	01-MAR-23	581	3,09,000
					<b>Total:</b>		
<b>Count: 1</b>							
			96	77	01-MAR-20	444	4,90,700
					01-MAR-23	687	72,00,000
<b>Total:</b>							<b>76,90,700</b>
<b>Count: 2</b>							
		2215	93	77	01-MAR-22	1	1,39,000
						2	2,36,000
						3	5,60,400
<b>Total:</b>							<b>21,93,400</b>
<b>Count: 8</b>							

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-DEC-21	110	15,60,000	
						109	19,20,000	
						108	78,00,000	
						106	24,00,000	
						105	90,00,000	
						104	24,00,000	
						38	1,92,00,000	
						37	1,92,00,000	
						111	7,20,000	
						36	1,80,00,000	
						01-JAN-22	137	29,30,000
							136	7,96,000
						01-FEB-22	132	13,40,000
							130	6,70,000
							129	28,04,000
							128	55,20,000
							127	15,60,000
							110	1,80,00,000
						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
							151	72,00,000
							152	12,00,000
						01-SEP-22	192	69,93,000
							293	20,26,000
							292	37,53,000
							290	43,05,000
		289	1,20,00,000					
		288	1,54,00,000					
		191	12,43,000					
		285	30,00,000					
		286	1,40,00,000					
		287	1,40,00,000					
	01-JAN-23	109	4,52,000					
	01-FEB-23	197	62,07,000					
		202	30,00,000					
		205	8,50,000					
		206	1,20,40,000					
		182	5,00,000					
	01-MAR-23	170	5,49,100					
		403	22,00,707					
		320	1,09,20,000					
		171	5,48,800					
		319	1,06,40,000					
		318	1,20,40,000					
	01-MAR-24	405	5,00,000					

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-24	406	1,75,000					
						443	4,71,717					
						157	9,10,000					
						404	2,80,000					
<b>Total:</b>							<b>29,37,73,804</b>					
<b>Count: 53</b>												
		2230	93	77	01-MAR-23	337	12,220					
						339	1,20,780					
<b>Total:</b>							<b>1,33,000</b>					
<b>Count: 2</b>												
			96	77	01-MAR-23	338	2,45,000					
						394	3,54,000					
<b>Total:</b>							<b>5,99,000</b>					
<b>Count: 2</b>												
		2236	96	77	01-FEB-22	15	5,00,000					
						16	4,68,000					
										01-MAR-22	107	32,000
											108	1,12,500
										01-FEB-23	13	16,00,000
										01-MAR-23	57	3,46,000
											91	5,41,000
											90	4,03,352
										01-FEB-24	22	8,00,000
											20	4,00,000
										01-MAR-24	30	35,00,000
											29	10,00,000
											69	10,00,000
											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
<b>Total:</b>							<b>2,52,000</b>					
<b>Count: 2</b>												
			96	77	01-MAR-22	288	1,16,790					
											01-AUG-22	42
											41	37,43,561
										01-SEP-22	141	4,81,527
											143	13,03,673
											144	8,02,620
											142	5,01,735
										01-OCT-22	115	14,82,362
										01-FEB-23	74	3,761
										01-MAR-23	201	4,41,000
											207	4,99,500
											197	20,52,082
						228	1,677					
						198	12,01,500					
						199	10,03,500					

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-MAR-23	200	4,54,500
						208	4,99,500
						202	4,99,500
						203	4,98,390
						204	10,03,500
						205	10,03,500
						206	8,10,946
						<b>Total:</b>	<b>2,16,73,563</b>
						<b>Count:</b>	<b>22</b>
		2403	93	77	01-MAR-23	129	500
						<b>Total:</b>	<b>500</b>
						<b>Count:</b>	<b>1</b>
			96	77	01-FEB-22	66	99,660
					01-SEP-22	90	5,04,000
						89	27,000
					01-OCT-22	66	5,50,330
						67	4,71,332
						68	4,95,720
						69	4,77,618
					01-MAR-23	115	98,670
						120	51,530
						121	41,000
						113	8,00,800
						114	11,88,000
					01-MAR-24	58	7,42,000
						<b>Total:</b>	<b>55,47,660</b>
						<b>Count:</b>	<b>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	1	11,480
						3	17,520
						4	1,000
						2	4,50,000
						<b>Total:</b>	<b>13,18,550</b>
						<b>Count:</b>	<b>7</b>
		2501	93	77	01-MAR-22	4	67,000
					01-AUG-22	5	3,00,000
						4	1,28,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	3	86,000
						1	1,38,000
					01-FEB-24	2	3,89,000
						4	2,50,000
					01-MAR-24	1	2,33,000
						2	1,25,000
						<b>Total:</b>	<b>21,02,000</b>
						<b>Count:</b>	<b>11</b>



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Department:

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-MAR-20	3	5,81,000
					01-OCT-21	2	32,66,000
						4	26,09,000
					01-MAR-22	13	11,94,000
						14	14,00,000
						9	6,91,000
						8	10,54,000
						3	5,00,000
						2	5,00,000
						1	5,00,000
						7	10,50,000
					01-AUG-22	1	11,30,000
						2	11,50,000
						3	9,75,000
					01-SEP-22	2	14,40,000
					01-OCT-22	3	26,00,000
						2	3,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	8	5,00,000
						6	4,91,000
						5	11,40,000
						4	9,75,000
						2	3,25,000
						7	5,00,000
					01-FEB-24	6	15,00,000
						7	10,90,000
						1	11,29,000
						3	3,00,000
						5	47,50,000
					01-MAR-24	4	3,10,000
<b>Total:</b>							<b>3,65,00,000</b>
					<b>Count:</b>	<b>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:</b>	<b>2</b>	
			96	77	01-MAR-20	2	10,35,718
					01-FEB-23	3	29,00,000
					01-MAR-23	11	11,85,767
						6	52,71,233
						5	22,78,815
<b>Total:</b>							<b>1,26,71,533</b>
					<b>Count:</b>	<b>5</b>	
		2801	96	77	01-MAR-23	2	1,49,000
<b>Total:</b>							<b>1,49,000</b>
					<b>Count:</b>	<b>1</b>	
		2851	96	77	01-FEB-23	18	5,00,000
<b>Total:</b>							<b>5,00,000</b>
					<b>Count:</b>	<b>1</b>	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	80	3,90,000
						63	21,00,000
						81	6,80,000
					01-OCT-24	96	7,00,000
						92	4,50,000
						97	2,90,000
					<b>Total:</b>		<b>71,92,500</b>
					<b>Count: 7</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	295	10,00,000
						256	62,000
						296	30,000
					<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	252	4,00,000
						253	3,13,200
					<b>Total:</b>		<b>7,13,200</b>
					<b>Count: 2</b>		
		2851	96	78	01-MAR-23	39	4,99,520
						41	4,99,520
						40	4,99,520
					<b>Total:</b>		<b>14,98,560</b>
					<b>Count: 3</b>		

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2203	96	78	01-MAR-23	26	22,67,000
	ACCOUNTS OFFICER						
	PROJECT ADMINISTRATOR						
	INTIGRATED TRIBAL DEVELOPMENT						
	PROJECT SONGADH VYARA	2210	96	78	01-MAR-22	281	65,000
					01-MAR-23	379	36,00,000
							<b>Total: 36,65,000</b>
							<b>Count: 1</b>
		2225	96	78	01-FEB-22	78	18,00,000
						79	38,40,000
						66	7,00,000
					01-MAR-22	168	10,80,000
						169	49,20,000
						271	10,80,000
						170	49,20,000
					01-SEP-22	136	16,00,000
						137	16,00,000
						138	16,00,000
						135	16,00,000
						134	16,00,000
						133	16,00,000
						132	11,60,000
						131	8,00,000
					01-OCT-22	191	9,00,000
						194	12,00,000
						189	12,30,000
						188	12,30,000
						187	12,30,000
						190	9,00,000
						185	12,00,000
						184	12,30,000
						193	12,30,000
						192	3,00,000
						186	12,00,000
					01-JAN-23	206	36,00,000
						207	36,90,000
						208	45,90,000
						152	29,60,000
						153	23,20,000
						154	16,00,000
						204	36,00,000
						205	36,00,000
					01-FEB-23	45	4,22,150
					01-MAR-23	155	85,000
						677	49,87,500
						468	32,00,000
						399	2,55,000
						327	16,80,000
						330	6,59,467
						352	6,00,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>															
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-MAR-23	353	26,44,000															
					398	9,60,000																
					156	3,60,000																
					414	17,10,000																
					287	74,70,000																
					286	4,14,45,000																
					32	2,26,32,000																
					86	1,44,00,000																
					247	6,00,000																
					87	92,80,000																
					108	2,23,68,000																
					107	2,70,77,000																
					106	2,05,20,000																
					104	18,00,000																
					109	6,66,91,217																
					110	1,85,60,000																
					111	66,03,303																
					101	24,00,000																
					98	1,94,40,000																
					102	60,00,000																
					100	36,00,000																
					177	81,37,664																
					40	42,03,443																
					175	96,27,811																
					168	5,00,000																
					452	21,25,000																
					384	78,68,454																
					349	4,50,000																
					108	65,76,640																
					106	69,22,420																
					103	2,40,00,000																
					386	73,98,720																
					<b>Total:</b>							<b>45,39,69,789</b>										
										<b>Count:</b>	<b>74</b>											
					2230	96	78	01-MAR-23	260	4,52,000	259	8,25,000										
													223	2,04,000								
													313	3,71,000								
													452	2,57,530								
													133	4,34,000								
													134	2,61,000								
													450	6,51,000								
													270	3,17,100								
													<b>Total:</b>							<b>37,72,630</b>		
																		<b>Count:</b>	<b>9</b>			
													2236	96	78	01-MAR-23	50	33,00,000	51	24,05,000		
																					52	27,00,000
																					53	10,00,000

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Department:

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780609	ACCOUNTS OFFICER	2236	96	78	01-MAR-23	58	17,34,000
	ACCOUNTS					66	19,27,250
	OFFICERPROJECT ADMINISTRATOR					62	16,00,000
	INTIGRATED TRIBALDEVELOPMENT					97	10,49,514
	PROJECT SONGADH VYARA					69	4,76,000
						68	49,000
						67	30,57,000
					01-FEB-24	12	22,71,000
					01-MAR-24	76	12,98,000
						77	12,98,000
						83	2,79,000
						66	16,22,000
						71	6,76,000
						72	1,40,000
					<b>Total:</b>		<b>2,68,81,764</b>
					<b>Count:</b>	<b>18</b>	
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	69	29,96,695
						72	32,23,056
					01-MAR-23	50	43,38,000
						49	17,54,554
						48	15,00,000
						47	48,00,000
					<b>Total:</b>		<b>1,88,18,555</b>
					<b>Count:</b>	<b>7</b>	
		2403	96	78	01-MAR-22	121	20,55,000
					01-MAR-23	64	38,74,500
						65	37,000
						63	10,00,670
					01-NOV-23	41	20,51,000
						42	31,05,000
					01-FEB-24	58	7,85,000
						9	18,19,000
					01-MAR-24	59	37,000
						60	70,000
						61	44,10,000
					<b>Total:</b>		<b>1,92,44,170</b>
					<b>Count:</b>	<b>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
						4	10,000
						5	1,50,000
					<b>Total:</b>		<b>16,31,000</b>
					<b>Count:</b>	<b>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>
	ACCOUNTS OFFICER				<b>Count: 1</b>		
	PROJECT ADMINISTRATOR	2425	96	78	01-MAR-23	12	3,62,900
	INTIGRATED TRIBAL DEVELOPMENT				01-JAN-24	9	2,78,000
	PROJECT SONGADH VYARA				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	10	1,00,000
						9	7,00,000
						8	4,04,000
						7	5,00,000
						5	7,00,000
						4	3,00,000
						3	20,00,000
						2	20,90,000
						18	2,14,000
						12	10,00,000
						16	1,00,000
						15	8,50,000
					01-DEC-22	5	9,00,000
						1	33,00,000
						4	2,00,000
					01-JAN-23	1	1,12,000
						2	2,00,000
					01-MAR-23	11	7,00,000
						8	3,00,000
						7	8,00,000
						6	4,00,000
						5	5,00,000
						1	2,30,000
						9	4,32,000
						10	40,00,000
					01-FEB-24	3	39,40,000
						2	27,58,000
					01-MAR-24	1	12,98,000
						4	19,70,000
						3	2,78,000
						2	15,76,000
					<b>Total:</b>		<b>3,28,52,000</b>
					<b>Count: 31</b>		
		2702	96	78	01-FEB-22	2	34,99,650
						1	34,99,650
					01-MAR-22	13	1,90,000
						12	40,44,961
						9	1,20,000
						8	1,05,19,933
						6	89,49,962
						5	11,25,000
						4	14,19,958

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780609	ACCOUNTS OFFICER	2702	96	78	01-MAR-22	10	4,00,000
	PROJECT ADMINISTRATOR				01-MAR-23	22	5,00,000
	INTIGRATED TRIBAL DEVELOPMENT					29	1,50,00,000
	PROJECT SONGADH VYARA					18	10,04,000
						14	50,00,000
						15	14,00,000
						21	5,00,000
						20	5,00,000
						19	5,00,000
					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 IPRINCIPAL INDUSTRIAL	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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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>
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	24	23,98,500
						25	24,97,500
					<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	17	4,81,155
						23	23,88,100
						24	22,74,559
						26	4,19,088
					<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	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
						58	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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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>
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2851	96	82	01-MAR-22	26 11 7 28 27 23 24 25	1,99,989 4,99,691 4,99,691 1,99,989 4,99,950 9,99,900 4,99,950 4,99,950
					01-MAR-23	14 13	4,92,800 4,97,728
					<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,Ind 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	276	1,05,000
					<b>Total:</b>		<b>1,05,000</b>
					<b>Count:</b>	<b>1</b>	
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	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	2210	96	82	01-MAR-19	327	71,49,978
					<b>Total:</b>		<b>71,49,978</b>
					<b>Count:</b>	<b>1</b>	
		2225	93	82	01-NOV-20	32	26,81,028
					<b>Total:</b>		<b>26,81,028</b>
					<b>Count:</b>	<b>1</b>	
			96	82	01-AUG-24	68 67	8,40,000 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>	
		2203	96	82	01-FEB-23	14 13 12	90,000 4,50,000 2,50,000
					01-MAR-23	22 44 20	2,00,000 40,900 3,00,000
					<b>Total:</b>		<b>13,30,900</b>
					<b>Count:</b>	<b>6</b>	
		2210	93	82	01-MAR-23	34 219	54,000 51,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	93	82	01-MAR-24	307	54,000
						274	51,000
					<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
						101	9,71,000
						37	25,50,000
					01-MAR-23	56	2,50,000
						225	1,05,000
						29	18,00,000
						57	3,50,000
						58	2,00,000
						60	20,00,000
					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	2	8,550
						3	2,00,000
					01-MAR-24	2	1,10,000
						1	1,03,000
					<b>Total:</b>		<b>4,21,550</b>
					<b>Count: 4</b>		
		2225	93	82	01-MAR-23	484	5,25,000
						482	42,000
						485	5,00,000
						496	92,000
					01-MAR-24	499	3,00,000
						500	3,00,000
						509	3,00,000
						562	6,00,000
						587	5,50,000
						498	3,00,000
					<b>Total:</b>		<b>35,09,000</b>
					<b>Count: 10</b>		
		96	82		01-JAN-23	125	6,00,510
						126	15,00,000
						127	15,00,000
						150	3,75,000
					01-FEB-23	130	6,00,000
						23	12,00,000
					01-MAR-23	417	5,00,000
						390	5,00,000
						10	5,00,000
						254	3,00,000
						256	5,00,000
						259	1,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	495	15,76,800
						494	30,94,500
						492	83,400
						491	47,000
						478	15,00,000
						471	10,00,000
						468	15,00,000
						461	37,59,000
						460	4,26,000
						260	2,50,000
					418	33,00,000	
					419	38,50,000	
					01-MAR-24	504	3,75,000
					505	3,75,000	
					508	3,00,000	
					536	1,30,93,000	
					588	1,50,000	
					590	3,00,000	
					591	3,00,000	
					592	2,64,750	
593	3,00,000						
<b>Total:</b>							<b>4,40,19,960</b>
<b>Count: 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: 3</b>							
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	56	3,00,000
						59	3,00,000
						63	2,50,000
						57	3,00,000
						58	3,00,000
					01-MAR-23	232	1,20,000
						231	1,30,000
						70	5,00,000
						67	2,00,000
						198	2,10,000
						225	12,000
					01-MAR-24	229	2,04,000
						231	12,03,000
						227	28,07,000
<b>Total:</b>							<b>71,86,000</b>
<b>Count: 15</b>							
		2236	96	82	01-FEB-23	31	6,00,000
						25	5,50,000
						36	17,50,000
						35	17,00,000

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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,	2236	96	82	01-FEB-23	33	5,00,000
						32	4,50,000
					01-MAR-23	124	5,00,000
						123	5,00,000
						122	4,17,000
						117	8,50,000
						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
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
						54	4,00,000
						55	4,00,000
						56	4,50,000
						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
						125	12,40,000
						127	10,00,000
						128	15,00,000
						136	8,10,000
						101	5,00,000
						163	1,21,000
						144	9,75,000
					01-FEB-24	17	7,57,000
						18	37,50,000
						16	30,13,000
					01-MAR-24	117	1,08,000
						115	1,39,000
						113	4,86,000
						105	2,79,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-24	12	24,89,000
						103	10,50,000
						83	18,00,000
						118	10,00,000
						11	3,50,000
						104	1,06,000
						<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	32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660
						148	1,50,000
						149	4,00,000
						165	2,00,000
						166	2,00,000
						31	5,00,000
						30	5,00,000
						29	5,00,000
						28	5,00,000
						4	5,00,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	3	5,00,000
						2	2,000
						113	4,00,000
						179	5,00,000
						178	4,97,000
						177	4,99,500
						176	4,98,500
						175	4,99,700
						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
						<b>Total:</b>	
<b>Count: 50</b>							
		2403	93	82	01-MAR-23	9	32,000
						36	8,000
						39	26,000
					01-MAR-24	14	32,000
						7	34,000
<b>Total:</b>							<b>1,32,000</b>
<b>Count: 5</b>							
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	10	3,50,000
						11	2,00,000
						12	4,00,000
						16	4,00,000
						17	4,00,000
						18	4,00,000
						20	5,00,000
						22	5,00,000
						27	38,000
						28	5,00,000
						37	5,00,000
						41	13,155
						2	5,00,000
						3	5,00,000
						4	5,00,000
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
					01-MAR-24	5	3,00,000
						2	23,00,000
						9	59,00,000
						12	38,000

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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	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	6	27,000
						4	3,00,000
						9	3,250
						2	1,00,000
						3	2,00,000
						5	5,00,000
						10	1,750
					01-MAR-24	2	26,000
						4	19,09,000
					<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	7	1,50,000
						8	1,50,000
						9	1,90,000
						18	6,00,000
						23	46,000
					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	17	1,70,000
						11	4,485
						1	1,77,000
					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
						16	10,00,000
						6	4,00,000
						5	5,00,000
						4	5,00,000
						12	7,725
						13	15,00,000
						14	15,00,000
						15	15,00,000
						7	14,50,000
						18	10,00,000
						19	16,275



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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	20	15,00,000						
						21	15,00,000						
						2	29,50,000						
						3	7,45,000						
						5	9,25,000						
						4	36,60,000						
						7	46,33,000						
						6	18,35,000						
						<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
												14	40,00,000
												13	12,00,000
												1	26,16,620
23	5,00,000												
24	27,40,000												
27	3,00,000												
28	32,95,000												
29	9,00,000												
33	37,425												
34	16,538												
35	7,738												
37	4,650												
38	5,00,000												
22	24,15,000												
21	5,00,000												
20	27,00,000												
14	21,00,000												
9	19,50,000												
8	6,00,000												
5	12,00,000												
6	16,50,000												
7	16,00,000												
4	21,00,000												
3	17,00,000												
2	20,50,000												
<b>01-MAR-24</b>						14	13,50,000						
						2	19,00,000						
						13	30,00,000						
						12	26,00,000						
						11	14,00,000						
						10	48,00,000						

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	<b>Total:</b>		<b>6,13,25,625</b>
					<b>Count: 34</b>		
		2801	96	82	01-MAR-23	2	1,70,000
						3	30,000
						4	5,00,000
						1	1,00,000
					01-MAR-24	2	47,000
						3	2,34,000
					<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	9	4,00,000
						10	5,00,000
						11	5,00,000
						12	4,50,000
						25	4,98,000
						26	4,98,000
						28	4,00,000
						29	5,00,000
						37	5,00,000
						39	5,00,000
						43	10,775
					01-MAR-24	37	12,11,000
						36	6,10,000
						35	30,14,000
						32	37,84,000
						41	24,16,000
					<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	28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400

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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>
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	21 48 39 25 24 22 23	1,63,350 4,700 4,99,900 4,86,360 4,86,360 67,500 3,13,470
					<b>Total:</b>		<b>85,50,000</b>
					<b>Count: 21</b>		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	96	83	01-FEB-24 01-MAR-24	67 336	16,00,000 30,00,000
					<b>Total:</b>		<b>46,00,000</b>
					<b>Count: 2</b>		
		2215	93	83	01-FEB-24	1	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
		2236	96	83	01-MAR-24	110	31,50,000
					<b>Total:</b>		<b>31,50,000</b>
					<b>Count: 1</b>		
		2401	96	83	01-MAR-24	84	28,60,000
					<b>Total:</b>		<b>28,60,000</b>
					<b>Count: 1</b>		
		2403	96	83	01-FEB-24 01-MAR-24	10 7	18,32,000 37,50,000
					<b>Total:</b>		<b>55,82,000</b>
					<b>Count: 2</b>		
		2404	96	83	01-MAR-24	2	91,000
					<b>Total:</b>		<b>91,000</b>
					<b>Count: 1</b>		
		2501	93	83	01-FEB-24	3	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
			96	83	01-FEB-24	1 2 2 3	29,34,000 51,00,000 3,31,000 4,00,000
					<b>Total:</b>		<b>87,65,000</b>
					<b>Count: 4</b>		
		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>		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-OCT-24	69 70	10,80,625 30,000

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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>
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	<b>Total:</b>		<b>11,10,625</b>
					<b>Count: 2</b>		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/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	325	45,00,000
						318	2,06,000
					<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	73	3,78,000
						74	7,000
						75	4,000
						76	12,19,000
					<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
					<b>Total:</b>		<b>42,66,000</b>
					<b>Count: 2</b>		
		2702	96	86	01-MAR-24	4	1,56,900
					<b>Total:</b>		<b>1,56,900</b>
					<b>Count: 1</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>
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2851	96	86	01-MAR-24	33	11,66,000
					<b>Total:</b>		<b>11,66,000</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>30,55,25,49,182</b>
<b>Count:</b>					<b>2087</b>		

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Department:

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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
					01-OCT-24	1	11,80,25,000
					<b>Total:</b>		<b>52,27,25,000</b>
					<b>Count:</b>	<b>6</b>	
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	57	01-MAR-22	9	12,50,000
						7	5,00,000
						8	12,50,000
						4	12,50,000
						2	12,50,000
						2	1,93,75,000
						3	12,50,000
						4	1,37,50,000
						1	19,15,00,000
						4	19,15,00,000
						1	1,93,75,000
						2	4,12,50,000
						3	12,50,000
					<b>Total:</b>		<b>48,47,50,000</b>
					<b>Count:</b>	<b>13</b>	
					<b>Total:</b>		<b>1,91,50,00,000</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>2,92,24,75,000</b>
<b>Count:</b>					<b>20</b>		

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Department: SCIENCE AND TECHNOLOGY 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>					
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>												
		2852	90	57	01-JAN-24	44	49,00,000					
					01-MAR-24	221	1,60,00,000					
					01-MAY-24	18	1,50,00,000					
					01-AUG-24	2	1,98,00,000					
						1	52,00,000					
					<b>Total:</b>							<b>6,09,00,000</b>
					<b>Count: 5</b>							
							3425	90	57	01-MAY-22	15	3,25,00,000
										01-NOV-23	2	1,00,00,000
											3	1,50,00,000
	4	1,00,00,000										
	1	50,00,000										
01-DEC-23	3	25,00,00,000										
01-MAR-24	7	94,00,000										
	6	35,00,000										
	5	60,00,000										
	4	16,28,30,000										
	3	32,30,00,000										
	2	16,70,00,000										
	13	19,22,74,000										
	11	69,00,000										
	8	1,50,00,000										
	01-OCT-24	1	24,00,000									
<b>Total:</b>							<b>1,21,08,04,000</b>					
<b>Count: 16</b>												
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000					
<b>Total:</b>							<b>9,50,00,000</b>					
<b>Count: 1</b>												
<b>Total:</b>							<b>2,04,11,04,000</b>					
<b>Count:</b>						<b>26</b>						

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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-MAY-24	8	10,00,000
					01-JUL-24	7	10,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>20,00,000</b>
<b>Count:</b>						<b>2</b>	



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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>
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05 <b>Total:</b> <b>Count: 1</b>	75	20,000 <b>20,000</b>
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04 <b>Total:</b> <b>Count: 1</b>	113	20,000 <b>20,000</b>
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02 <b>Total:</b> <b>Count: 2</b>	5 4	2,70,000 1,00,000 <b>3,70,000</b>
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01 <b>Total:</b> <b>Count: 3</b>	144 52 162	1,92,243 68,750 80,000 <b>3,40,993</b>
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19 <b>Total:</b> <b>Count: 1</b>	73	1,000 <b>1,000</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 <b>Total:</b> <b>Count: 2</b>	99 93	18,000 1,44,000 <b>1,62,000</b>
510275	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERA-BLOCK,10TH FLOOR,M S BLDG,LALDARWAJAAHMEDABAD	2225	95	51	01-JUL-24 <b>Total:</b> <b>Count: 1</b>	92	31,21,047 <b>31,21,047</b>
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	95	51	01-FEB-24 <b>Total:</b> <b>Count: 1</b>	233	1,07,400 <b>1,07,400</b>
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01 <b>Total:</b> <b>Count: 1</b>	2	1,33,000 <b>1,33,000</b>
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06 <b>Total:</b> <b>Count: 1</b>	65	95,00,000 <b>95,00,000</b>
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16 <b>Total:</b> <b>Count: 1</b>	93	2,46,960 <b>2,46,960</b>
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19 <b>Total:</b> <b>Count: 3</b>	19 18 249	45,88,290 31,97,040 7,20,000 <b>85,05,330</b>
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18 <b>Total:</b> <b>Count: 1</b>	72	20,000 <b>20,000</b>
510558	ACCOUNTS OFFICERO/O THE	2210	95	51	01-OCT-24	1005	68,81,000

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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>
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	<b>Total:</b> <b>Count: 1</b>		<b>68,81,000</b>
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16 <b>Total:</b> <b>Count: 1</b>	136	40,000 <b>40,000</b>
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,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	1 5	2,77,000 2,00,000

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520139	DIRECTOR Director Special Rural Development Agency AMRELI	2216	93	52	<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 2</b>		
520444	DIST. SOCIAL WELFARE OFFICER DIST. SOCIAL WELFARE OFFICER M S BLDG GROUND FLOOR AMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	17	2,50,000
						48	2,00,000
					01-AUG-24	20	4,00,000
					01-SEP-24	64	3,50,000
						63	4,00,000
					<b>Total:</b>		<b>18,00,000</b>
					<b>Count: 6</b>		
520489	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V J) M S BLDG AMRELI	2225	92	52	01-JUL-24	42	2,07,900
					01-OCT-24	123	8,87,038
						116	2,39,490
						136	4,40,000
						135	4,60,000
						129	4,80,000
						133	60,000
						134	1,60,000
					<b>Total:</b>		<b>29,34,428</b>
					<b>Count: 8</b>		
520566	MAMLAT DARMAMLATDAR, VADIA AMRELI	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 2</b>		
520574	DIST. B.C WELFARE OFFICER DIST. BACKWARD CLASS WELFARE OFFICER B BLOCK 3RD FLOOR M S BLDG AMRELI	2225	95	52	01-OCT-24	126	4,10,960
						130	4,40,000
					<b>Total:</b>		<b>8,50,960</b>
					<b>Count: 2</b>		
520580	MAMLAT DARMAMLATDAR, SAVARKUND ALA AMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 2</b>		
530345	ASHRAM SHALA OFFICER AHMEDABAD BRANCH GANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					<b>Total:</b>		<b>10,11,000</b>
					<b>Count: 2</b>		
530408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER JORAVAR PALACE, PALANPUR (BK)	2202	95	53	01-MAR-24	7	3,66,000
					01-AUG-24	92	56,09,750
						83	36,42,256
					<b>Total:</b>		<b>96,18,006</b>
					<b>Count: 3</b>		
530427	DY. DIRECTOR DY DIRECTOR OF INFORMATION IDGAH 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 OFFICER ACCOUNTS OFFICER, DIST INDUSTRIES CENTRE JORAVAR PALACE PALANPUR (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	15	2,50,000

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530431	ACCOUNTS OFFICER OFFICER, DIST INDUSTRIES CENTRE PALACE	2415	94	53	01-AUG-01	11	5,00,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 2</b>		
530441	DIST. B.C WELFARE OFFICER WELFARE OFFICER PALACE	2225	95	53	01-MAR-24 01-JUL-24	393 26 29 56	10,32,480 4,42,800 2,97,000 4,32,000
					<b>Total:</b>		<b>22,04,280</b>
					<b>Count: 4</b>		
530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2225	96	53	01-OCT-03	84 85 200 69 67 63 82 75 74 73 72 71 28 27 25 24 86 265	39,150 4,000 45,528 45,900 62,590 87,300 27,900 58,500 54,000 38,070 48,600 35,190 70,115 58,902 15,866 56,712 22,500 61,103
					<b>Total:</b>		<b>8,31,926</b>
					<b>Count: 18</b>		
		2415	94	53	01-DEC-01 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03	7 13 21 45 11 19	5,00,000 2,60,000 2,60,000 2,66,000 5,32,000 1,50,000
					<b>Total:</b>		<b>19,68,000</b>
					<b>Count: 6</b>		
530465	ADMINISTRATIVE OFFICER OFFICER, SAWMI VIVEKANAND. MOUNT. INST. SADHAN BHAVANGAUMUKH ROAD (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					<b>Total:</b>		<b>4,59,000</b>
					<b>Count: 1</b>		
530508	DY. DIRECTOR & G D P PALANPUR	2501	93	53	01-FEB-02	1	10,96,000
					<b>Total:</b>		<b>10,96,000</b>
					<b>Count: 1</b>		
530525	PRINCIPAL SCHOOL(GIRLS) TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					<b>Total:</b>		<b>20,250</b>
					<b>Count: 1</b>		

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530566	ASSISTANT LIBRARIANGOV.T. 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: 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: 3</b>		
		2403	96	53	01-MAR-05	310	3,06,000
					<b>Total:</b>		<b>3,06,000</b>
					<b>Count: 1</b>		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					<b>Total:</b>		<b>10,49,160</b>
					<b>Count: 1</b>		
			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	224	56,70,000
					<b>Total:</b>		<b>56,70,000</b>
					<b>Count: 1</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	130	6,22,700
						129	9,34,100
					<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>		

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540441	SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER (VJ)M S BLDG BHARUCH	2225	92	54	01-OCT-24	237	22,86,783
					<b>Total:</b>		<b>22,86,783</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 01-JAN-24  01-MAR-24  01-JUN-24 01-JUL-24  01-AUG-24 01-SEP-24	41 63 65 64 51 67 34 49 58 59 52 58	15,000 4,00,000 2,000 1,50,000 9,500 25,000 3,00,000 2,00,000 1,50,000 4,00,000 3,15,500 1,00,000
					<b>Total:</b>		<b>20,67,000</b>
					<b>Count: 12</b>		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66 78	1,54,000 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>		

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550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017				
						160	1,41,372				
					01-NOV-01	131	60,480				
					01-MAY-02	60	97,020				
					<b>Total:</b>		<b>3,29,889</b>				
					<b>Count: 4</b>						
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2235	92	55	01-MAR-23	48	64,850				
					01-DEC-23	83	3,00,000				
					01-JAN-24	74	4,00,000				
					01-MAR-24	93	4,00,000				
						103	4,50,000				
						65	7,50,000				
						105	2,50,000				
					01-MAY-24	82	6,50,000				
						81	1,21,700				
					01-AUG-24	48	4,00,000				
						71	25,000				
						79	4,00,000				
					01-SEP-24	84	25,000				
						83	2,31,000				
						54	6,00,000				
						01-OCT-24	94	5,50,000			
					<b>Total:</b>		<b>56,17,550</b>				
					<b>Count: 16</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: 1</b>						
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000				
										<b>Total:</b>	<b>70,000</b>
					<b>Count: 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: 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: 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: 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: 2</b>	
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2501	96	56	01-JUN-01	17	7,08,516				
										<b>Total:</b>	<b>7,08,516</b>
										<b>Count: 1</b>	
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2501	96	56	01-OCT-06	2	2,70,000				
										<b>Total:</b>	<b>2,70,000</b>
					<b>Count: 1</b>						

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560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2215	96	56	01-OCT-06	1	4,72,317
					<b>Total:</b>		<b>4,72,317</b>
					<b>Count: 1</b>		
560486	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS 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: 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: 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: 1</b>		
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	119	4,43,13,000
						117	1,77,25,000
					01-MAR-24	102	1,47,70,500
						90	1,18,17,000
						87	2,95,41,000
						166	3,55,00,000
						165	19,41,00,000
						74	59,08,000
					01-APR-24	68	10,19,19,000
					01-JUN-24	118	16,63,41,000
						122	14,78,00,000
						117	3,22,98,000
						123	4,46,00,000
					01-OCT-24	97	28,58,02,000
						100	15,00,00,000
						101	20,02,00,000
						102	33,63,59,000
					<b>Total:</b>		<b>2,35,69,33,500</b>
					<b>Count: 19</b>		
570032	ACCOUNTS OFFICERA.O,	2851	95	57	01-APR-23	19	1,95,00,000



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570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	95	57	01-OCT-23	7	1,95,00,000
					<b>Total:</b>		<b>3,90,00,000</b>
					<b>Count:</b>	<b>2</b>	
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	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	46	3,24,67,000
						49	4,87,00,000
						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
					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	112	4,45,000
						111	6,68,000
					01-JAN-24	120	31,00,000
						119	20,67,000
					01-FEB-24	34	15,00,000
						35	10,00,000
						205	13,00,000
					01-MAR-24	263	67,000
						262	1,00,000
						100	28,00,000
						98	19,00,000
						274	18,00,000
						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
					01-MAY-24	69	4,45,000
						68	6,66,000
					01-JUL-24	66	28,48,000
						65	42,71,000
					01-AUG-24	152	20,00,000
						155	13,33,000
						151	30,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-AUG-24	150	45,00,000		
						131	10,00,000		
						128	7,00,000		
		<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	3	21,23,000	
							4	1,20,00,000	
						01-JAN-18	1	94,12,000	
						01-MAR-20	5	13,81,000	
						01-SEP-23	3	17,10,000	
						01-JAN-24	2	17,10,000	
01-MAR-24	2					34,20,000			
<b>Total:</b>							<b>5,57,77,000</b>		
<b>Count: 9</b>									
2810		96	57	01-DEC-14	1	82,08,000			
				<b>Total:</b>					
<b>Count: 1</b>									
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-DEC-23	43	25,99,000		
						44	1,69,000		
						46	25,000		
						48	38,98,000		
						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		
						96	1,69,000		
						95	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>6,40,73,333</b>		
<b>Count: 19</b>									
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-24	47	9,25,000		
					<b>Total:</b>				
<b>Count: 1</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		
					01-AUG-24	11	14,90,00,000		
					01-OCT-24	18	27,29,25,000		
<b>Total:</b>							<b>1,17,70,10,000</b>		
<b>Count: 3</b>									
570074	ACCOUNTS OFFICER ACCOUNTS	2210	95	57	01-JAN-23	151	2,58,20,000		

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAY-24	210	25,000			
						211	4,73,50,000			
						212	2,50,00,000			
						253	1,44,08,000			
						217	1,01,67,000			
						249	96,25,000			
						250	25,000			
						251	4,87,50,000			
						209	25,000			
						214	25,000			
						01-JUL-24	309	1,44,08,000		
							289	25,000		
							290	25,000		
							294	4,73,50,000		
							297	25,000		
							300	2,50,00,000		
							302	25,000		
							304	96,25,000		
							307	1,01,67,000		
							308	4,87,50,000		
					<b>Total:</b>					
<b>Count: 21</b>										
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000			
						01-JUN-24	268	12,90,000		
							282	45,00,000		
							262	2,29,10,000		
							01-OCT-24	89	2,88,00,000	
					<b>Total:</b>					
<b>Count: 5</b>										
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000			
						01-DEC-21	320	50,00,000		
							319	65,00,000		
							01-MAR-22	465	49,58,000	
							01-SEP-23	276	51,05,00,000	
								275	34,03,33,000	
								01-OCT-23	346	16,88,000
								01-NOV-23	388	1,47,92,000
								224	87,50,000	
								01-DEC-23	111	28,67,000
								112	50,00,000	
								180	27,20,000	
								108	75,00,000	
								114	43,00,000	
								217	6,73,33,000	
								212	10,10,00,000	
			01-JAN-24	314	3,94,00,000					
			364	11,25,000						
			01-FEB-24	340	8,02,00,000					
			341	12,03,00,000						

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-24	102	58,33,000						
						170	33,33,000						
						167	50,00,000						
					01-MAR-24	171	25,00,000						
						339	75,00,000						
						318	16,67,000						
						310	39,37,000						
						666	3,87,33,000						
						665	9,19,00,000						
						654	6,00,00,000						
						653	4,00,00,000						
						348	25,00,000						
						01-APR-24	209	11,17,33,000					
							215	13,38,00,000					
						01-JUN-24	298	50,00,000					
							243	3,13,87,000					
							205	11,00,00,000					
							206	16,50,00,000					
							224	75,00,000					
						01-AUG-24	297	75,00,000					
							147	22,50,000					
							154	14,50,000					
						01-SEP-24	307	16,50,00,000					
							311	2,68,00,000					
							313	1,98,83,000					
							321	1,79,00,000					
						01-OCT-24	158	5,12,00,000					
							524	42,50,000					
							160	3,41,33,000					
							<b>Total:</b>	<b>2,48,69,55,000</b>					
							<b>Count:</b>	<b>49</b>					
					2225		96	57	01-MAR-11	426	87,20,000		
										<b>Total:</b>	<b>87,20,000</b>		
										<b>Count:</b>	<b>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:</b>	<b>2</b>						
					570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-APR-24	59	1,50,000	
											66	60,00,000	
										01-OCT-24	163	60,00,000	
											180	1,50,000	
						<b>Total:</b>	<b>1,23,00,000</b>						
						<b>Count:</b>	<b>4</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
											01-OCT-24	95	5,50,75,000
												90	35,63,00,000

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570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	<b>Total:</b>		<b>87,78,50,000</b>
					<b>Count: 5</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>34,000</b>
					<b>Count: 1</b>		
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					<b>Total:</b>		<b>1,08,23,000</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
						3	3,01,100
						8	74,37,000
					<b>Total:</b>		<b>83,14,800</b>
					<b>Count: 3</b>		
			96	57	01-JUN-07	9	1,45,75,000
						1	22,88,200
						6	19,57,700
					<b>Total:</b>		<b>1,88,20,900</b>
					<b>Count: 3</b>		
		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: 2</b>		
			96	57	01-MAR-15	31	2,50,00,000
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count: 1</b>		
		2801	91	57	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					<b>Total:</b>		<b>12,00,00,000</b>
					<b>Count: 1</b>		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
						89	1,00,00,000
					01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	77	28,677
						78	1,63,217
					01-FEB-19	69	22,46,440
					01-MAR-19	109	1,93,729

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570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-MAR-19	168	1,74,339
	OFFICERDIR OF SOCIAL				01-SEP-19	36	4,00,00,000
	DEFENCEGANDHINAGAR					52	3,65,00,000
					01-FEB-20	74	37,50,000
					01-MAR-20	52	90,00,000
						172	87,50,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	37	10,00,00,000
					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
						165	22,28,561
						183	4,60,80,000
						184	2,29,15,000
						119	25,73,275
						126	13,50,489
						23	8,51,351
						27	21,28,211
						28	4,06,386
						29	4,76,977
						30	3,08,866
						120	11,19,445
					01-MAY-21	64	3,00,000
						63	27,00,000
						62	4,00,000
						61	19,00,000
						60	23,00,000
					01-JUN-21	88	3,60,012
					01-JUL-21	39	6,31,61,000
					01-AUG-21	42	50,00,000
					01-OCT-21	65	3,49,393
						136	2,270
						47	3,00,000
						41	5,00,000
						40	27,00,000
						44	29,50,000
						64	23,61,000
						42	43,00,000
					01-JAN-22	36	3,49,393
						75	2,80,875
					01-FEB-22	76	20,00,000
						34	4,53,600

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-22	36	4,72,176
	ACCOUNTS					145	15,000
	OFFICER					35	8,13,446
	DIR OF SOCIAL				01-JUN-22	58	15,00,000
	DEFENCE				01-JUL-22	64	3,49,393
	GANDHINAGAR					68	75,00,000
					01-NOV-22	13	3,16,975
					01-MAR-23	142	2,73,516
						178	1,55,000
					01-APR-23	33	2,55,19,000
					01-JUN-23	41	28,70,000
						22	1,54,899
					01-JUL-23	25	20,00,000
					01-AUG-23	41	38,25,000
						46	12,78,497
						49	93,00,000
						50	24,86,000
						51	16,00,000
						52	2,74,233
						22	2,55,19,000
						40	66,50,000
					01-SEP-23	42	87,74,618
						43	5,71,350
					01-NOV-23	17	33,79,606
						37	2,55,19,000
					01-DEC-23	60	97,50,000
						73	35,01,000
						63	35,00,000
						61	79,46,415
						62	58,75,000
					01-JAN-24	26	57,40,000
						82	2,39,871
					01-FEB-24	25	15,00,00,000
						6	7,20,000
						91	25,00,000
						92	76,50,000
						95	91,85,000
						96	55,75,000
						14	42,32,728
					01-MAR-24	116	60,72,000
						115	1,69,207
						112	7,79,105
						51	2,55,18,000
						164	9,07,501
						163	1,04,46,600
						162	60,00,000
						139	1,06,28,435
						138	3,00,00,000
						134	12,00,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-24	118	13,69,482
	ACCOUNTS					111	2,97,600
	OFFICER					50	8,22,67,000
	DIR OF SOCIAL					49	12,33,95,000
	DEFENCE					117	2,16,676
	GANDHINAGAR				01-APR-24	36	52,00,00,000
						38	15,00,00,000
						39	20,00,00,000
						40	70,00,00,000
					01-MAY-24	35	6,00,00,000
						39	15,00,00,000
						32	4,00,00,000
					01-JUN-24	67	99,00,000
						23	1,29,60,000
						24	86,40,000
						25	5,00,00,000
						26	10,58,40,000
						35	27,00,00,000
						43	12,85,26,000
						47	8,57,05,000
					01-JUL-24	52	6,00,00,000
						38	4,50,00,000
						36	10,00,00,000
						27	40,00,00,000
						26	75,00,00,000
						73	15,00,00,000
						62	59,80,000
						71	5,52,150
					01-AUG-24	11	32,94,75,000
					01-SEP-24	70	1,23,27,000
						80	4,00,00,000
						81	7,00,00,000
						18	27,30,000
						19	1,06,76,141
						20	57,28,013
						46	25,35,28,000
						48	2,45,98,000
						12	31,08,916
						17	86,25,651
						75	42,00,000
						78	4,03,641
					01-OCT-24	114	38,50,000
						113	2,10,14,684
						116	20,23,64,450
						118	91,60,842
						119	1,73,463
						120	4,03,641
						121	5,89,950
						125	27,00,000



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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-24	127	1,14,50,000						
						10	81,56,50,000						
						16	78,56,78,000						
						40	2,18,00,000						
						69	10,00,000						
						45	21,40,25,000						
						44	10,00,00,000						
						43	15,00,00,000						
						41	3,70,000						
						70	1,00,000						
						115	60,65,000						
						<b>Total:</b>							<b>8,28,62,24,830</b>
						<b>Count: 166</b>							
						570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	75	5,88,00,000
44	25,00,00,000												
43	16,00,00,000												
01-MAY-24	33	2,00,00,000											
36	2,00,00,000												
31	1,00,00,000												
01-JUN-24	45	1,50,00,000											
39	9,00,00,000												
01-JUL-24	40	50,00,000											
51	2,00,00,000												
31	10,00,00,000												
41	1,00,00,000												
28	20,00,00,000												
01-AUG-24	12	12,87,50,000											
01-SEP-24	49	7,03,17,000											
73	21,05,000												
47	79,41,000												
01-OCT-24	39	35,25,000											
38	63,000												
18	22,40,00,000												
17	20,95,00,000												
124	2,00,00,000												
<b>Total:</b>							<b>1,62,50,01,000</b>						
<b>Count: 22</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: 4</b>													
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2401	96	57	01-AUG-07	61	9,80,20,000						
					<b>Total:</b>						<b>9,80,20,000</b>		
<b>Count: 1</b>													
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2501	96	57	01-MAR-07	15	1,56,40,000						
					<b>Total:</b>						<b>1,56,40,000</b>		
<b>Count: 1</b>													

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570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2215	95	57	01-JUN-24	6	10,00,00,000				
						7	6,66,67,000				
					01-AUG-24	15	4,58,15,000				
						16	6,87,23,000				
					<b>Total:</b>		<b>28,12,05,000</b>				
					<b>Count: 4</b>						
570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2216	95	57	01-JAN-23	1	46,09,44,500				
										<b>Total:</b>	<b>46,09,44,500</b>
										<b>Count: 1</b>	
					01-FEB-23	6	11,05,86,000				
						4	16,70,68,000				
					01-MAR-23	12	7,93,000				
					01-FEB-24	4	2,54,22,000				
						2	1,69,48,000				
					01-MAY-24	1	33,000				
					01-AUG-24	1	2,12,00,000				
01-SEP-24	3	3,10,73,000									
	4	2,07,15,000									
					<b>Total:</b>		<b>39,38,38,000</b>				
					<b>Count: 9</b>						
570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2505	95	57	01-MAY-22	7	8,83,73,000				
					01-JUL-24	5	7,74,25,000				
						3	23,22,74,000				
										<b>Total:</b>	<b>39,80,72,000</b>
					<b>Count: 3</b>						
570142	RESEARCH OFFICER 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				
					01-OCT-24	220	2,34,19,000				
					<b>Total:</b>	<b>17,34,19,000</b>					
					<b>Count: 3</b>						
570163	ACCOUNTS OFFICER COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-SEP-24	34	4,86,50,000				
										<b>Total:</b>	<b>4,86,50,000</b>
					<b>Count: 1</b>						
570184	SECRETARY SECRETARY,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 OFFICER A.O DIR OF DEV. CAST WELFARE GANDHINAGAR	2225	92	57	01-NOV-23	93	13,50,00,000				
					01-JUL-24	66	27,50,000				
						65	37,50,000				
						64	56,25,000				
					<b>Total:</b>		<b>14,71,25,000</b>				
					<b>Count: 4</b>						
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR 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 OFFICER A.O, DIRECTORATE OF DEVELOPING CASTE WELFARE, G.S GANDHINAGAR	2225	93	57	01-JUL-03	231	30,000				
					01-SEP-03	208	7,20,000				
					01-NOV-03	150	7,45,000				

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570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	<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
					<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	51,48,000
						118	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	306	1,69,240
						307	49,140
						373	8,118
						374	65,030
						394	54,180
					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	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
					<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	160	21,780
						223	27,000
						60	23,978
					01-NOV-01	121	88,310
						136	33,750
						164	27,000
						274	27,000
						264	54,180
					01-JUL-02	128	72,000
						129	55,530
						130	45,090
						137	50,760
						89	40,500
					01-DEC-02	103	49,500
						83	5,00,000
						84	4,00,000
						102	90,000
						82	4,00,000
					01-JAN-03	220	72,000
						219	45,900

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	221	59,620
						5	9,990
						104	24,300
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						173	27,000
						174	27,000
						193	42,030
					01-FEB-03	51	76,320
						65	19,000
						52	41,220
					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	397	54,690
						396	41,040
						399	88,650
						398	46,800
						395	76,770
					<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	27	50,000
						37	2,00,000
						38	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	19	39,69,20,000
						56	70,90,000
						42	67,75,000
					<b>Total:</b>		<b>1,11,62,40,000</b>
					<b>Count: 5</b>		

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570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-23	2	4,75,000
					01-NOV-23	1	4,75,000
					01-JAN-24	1	4,75,000
					01-MAY-24	6	4,75,000
					01-OCT-24	2	4,75,000
					<b>Total:</b>		<b>23,75,000</b>
					<b>Count:</b>	<b>5</b>	
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					<b>Count:</b>	<b>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
					01-OCT-24	18	5,21,00,000
					<b>Total:</b>		<b>15,63,00,000</b>
					<b>Count:</b>	<b>3</b>	
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					<b>Count:</b>	<b>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:</b>	<b>8</b>	
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					<b>Count:</b>	<b>1</b>	
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2505	93	58	01-JUL-02	6	35,000
						3	30,000
					<b>Count:</b>	<b>2</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					<b>Count:</b>	<b>1</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					<b>Total:</b>		<b>1,30,000</b>
					<b>Count:</b>	<b>3</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	95	58	01-MAR-04	68	25,000
					<b>Count:</b>	<b>1</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2505	93	58	01-MAR-02	9	34,000
					<b>Count:</b>	<b>1</b>	

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					<b>Total:</b>	<b>5,000</b>	
					<b>Count: 4</b>		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000
						60	61,000
					01-SEP-01	32	53,000
						33	16,000
						41	93,667
					01-NOV-01	46	33,300
					<b>Total:</b>	<b>4,23,967</b>	
					<b>Count: 6</b>		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					<b>Count: 1</b>		
580441	DY. DIRECTORDY. DIRECTOR (VJ),SHUBH COMPLEX SUBHASH BRIDGE ROADJAMNAGAR	2225	92	58	01-AUG-24	40	7,15,500
						39	2,59,200
						38	6,95,123
						37	37,58,400
						36	1,07,280
						1	71,21,520
					01-OCT-24	104	85,86,000
						105	1,84,800
						107	7,56,000
						102	48,21,120
					<b>Total:</b>	<b>2,70,04,943</b>	
					<b>Count: 10</b>		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
						45	2,54,450
					01-MAR-24	47	2,50,000
					01-MAY-24	62	6,00,000
					01-JUN-24	35	50,000
					01-OCT-24	65	16,500
					<b>Total:</b>	<b>15,20,950</b>	
					<b>Count: 7</b>		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-FEB-23	44	1,32,000
					<b>Count: 1</b>		
580117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-NOV-10	1	30,000
					<b>Count: 1</b>		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					<b>Total:</b>	<b>90,000</b>	
					<b>Count: 2</b>		
590355	DIRECTORREGIONAL DIRECTOROF	3054	91	59	01-MAR-03	34	8,564

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590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	<b>Total:</b>		<b>8,564</b>
					<b>Count: 1</b>		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					<b>Total:</b>		<b>43,875</b>
					<b>Count: 1</b>		
590441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR BAUGJUNAGADH	2225	92	59	01-OCT-23	136	15,05,914
					01-AUG-24	99	47,85,480
					01-OCT-24	171	92,82,600
						170	99,26,460
						169	93,59,820
						195	19,05,120
						184	7,92,006
						152	43,82,100
					<b>Total:</b>		<b>4,19,39,500</b>
					<b>Count: 8</b>		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					<b>Total:</b>		<b>1,93,580</b>
					<b>Count: 1</b>		
			95	59	01-OCT-24	270	11,04,000
						262	10,95,120
						182	2,38,470
						260	89,804
					<b>Total:</b>		<b>25,27,394</b>
					<b>Count: 4</b>		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					<b>Total:</b>		<b>1,35,330</b>
					<b>Count: 1</b>		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					<b>Total:</b>		<b>1,52,273</b>
					<b>Count: 4</b>		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					<b>Total:</b>		<b>2,20,000</b>
					<b>Count: 1</b>		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					<b>Total:</b>		<b>80,000</b>
					<b>Count: 1</b>		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					<b>Total:</b>		<b>32,000</b>
					<b>Count: 1</b>		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					<b>Total:</b>		<b>67,000</b>
					<b>Count: 1</b>		

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600465	DY. DIRECTOR AGRICULTURE (S.S.) NADIAD NADIAD	2402	91	60	01-SEP-02	4	24,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
600678	DIST. SOCIAL WELFARE OFFICER DIST. SOCIAL WELFARE OFFICER (VJ) C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-23	10	39,58,096
					01-JUN-24	7	40,04,840
					<b>Total:</b>		<b>79,62,936</b>
					<b>Count: 2</b>		
610117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT BHUJ	2501	93	61	01-FEB-11	1	3,72,000
					<b>Total:</b>		<b>3,72,000</b>
					<b>Count: 1</b>		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					<b>Total:</b>		<b>55,000</b>
					<b>Count: 3</b>		
610401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCIETIES 220,221 MULTI STORAGE BUILDING BHUJ	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 OFFICER SOCIAL WELFARE OFFICER (V.J.) 109 MULTI STORAGE BUILDING BHUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					<b>Total:</b>		<b>3,42,056</b>
					<b>Count: 3</b>		
			92	61	01-OCT-24	277	1,89,726
						269	10,00,072
						251	4,85,773
						197	17,89,550
						180	35,25,167
						283	40,73,169
					<b>Total:</b>		<b>1,10,63,457</b>
					<b>Count: 6</b>		
610512	DIST. B.C WELFARE OFFICER DIST BACKWARD CLASS WELFARE OFFICER 104-105 MULTI STORAGE BUILDING BHUJ	2225	95	61	01-OCT-24	254	2,80,050
						253	2,28,900
						223	2,28,900
						211	2,80,050
					<b>Total:</b>		<b>10,17,900</b>
					<b>Count: 4</b>		
610561	ASSISTANT DIRECTOR ASST. DIRECTOR OF ANIMAL HUSBANDRY, BHUJ MUNDRA ROAD BHUJ	2225	91	61	01-DEC-02	104	41,895
					<b>Total:</b>		<b>41,895</b>
					<b>Count: 1</b>		
620431	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT INDUSTRIES CENTER MEHSNA	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 OFFICER DISTRICT SOCIAL WELFARE	2225	92	62	01-JUN-23	62	2,65,594
						61	2,65,594



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620441	SOCIAL WELFARE OFFICERDISTRICT	2225	92	62	01-JUN-23	59	10,76,939
	SOCIAL WELFARE					58	10,76,939
	OFFICER(DEVELOPING CASTMEHSANA				01-JUL-23	89	7,10,952
						7	2,81,322
						65	1,75,815
						62	11,65,500
					01-AUG-23	8	11,38,931
						67	11,72,355
					01-SEP-23	68	2,89,558
						41	19,44,000
						42	2,89,558
					01-OCT-23	40	11,72,355
						66	7,97,040
						68	11,14,560
						152	1,31,556
						147	34,984
						131	1,58,300
						118	9,26,640
						109	2,40,978
					01-NOV-23	71	11,72,355
						2	5,83,200
						145	10,288
						130	2,59,200
						127	20,724
						126	62,172
						42	39,320
						91	2,40,978
						92	43,67,520
						89	27,41,040
					01-DEC-23	90	11,72,355
						91	11,72,355
						92	8,48,880
					01-JAN-24	122	6,05,880
						97	2,40,978
						109	18,43,600
					01-FEB-24	98	11,72,355
						39	5,89,484
						9	18,60,221
					01-MAR-24	277	4,42,800
						260	51,694
						278	1,70,100
					01-MAY-24	56	2,47,714
						20	12,04,275
						54	2,47,714
						55	12,04,275
					01-JUL-24	27	11,77,703
						23	2,49,028
<b>Total:</b>							<b>3,84,27,678</b>
					<b>Count:</b>	<b>49</b>	

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620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 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	43	1,85,220
						42	1,32,510
					01-SEP-23	61	1,42,738
						59	1,24,350
					01-OCT-23	149	2,02,043
						172	33,530
						174	54,574
						175	32,998
						100	1,42,738
						101	1,24,350
						102	2,02,043
						145	1,24,350
						146	86,400
					01-NOV-23	8	1,42,738
						77	20,118
						76	2,33,620
						73	1,42,866
						80	19,806
						78	1,72,800
						70	32,748
						72	1,62,974
					01-DEC-23	136	81,000
					01-JAN-24	121	1,42,866
						119	1,62,974
						93	2,33,620
					01-MAR-24	269	1,42,020
						258	2,10,600
						255	88,560
						232	1,42,866
						250	2,46,780
					01-OCT-24	148	1,79,280
					<b>Total:</b>		<b>45,19,932</b>
					<b>Count: 34</b>		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count: 1</b>		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					<b>Total:</b>		<b>42,000</b>
					<b>Count: 1</b>		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					<b>Total:</b>		<b>1,04,840</b>
					<b>Count: 1</b>		
		2402	91	63	01-MAR-02	3	26,000

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2402	91	63	<b>Total:</b>		<b>26,000</b>
					<b>Count: 1</b>		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					<b>Total:</b>		<b>2,22,000</b>
					<b>Count: 2</b>		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	38	1,68,000
						27	14,000
						36	56,000
					01-SEP-04	28	9,80,000
						25	9,80,000
						27	6,82,000
					01-OCT-04	15	1,50,000
					<b>Total:</b>		<b>30,44,000</b>
					<b>Count: 8</b>		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					<b>Total:</b>		<b>31,990</b>
					<b>Count: 1</b>		
630443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD M.W. & S.W. OFFICERGODHRA	2235	92	63	01-JAN-24	48	20,00,000
					01-MAR-24	33	1,00,000
						50	1,00,000
						49	2,00,000
						76	1,50,000
						75	2,00,000
					<b>Total:</b>		<b>27,50,000</b>
					<b>Count: 6</b>		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050
						196	91,777
						203	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	161	1,74,300
					01-SEP-01	42	1,76,940
					<b>Total:</b>		<b>3,51,240</b>
					<b>Count: 2</b>		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						27	15,000
						26	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	82	53,100
						81	4,26,187

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630518	DIST. B.C WELFARE OFFICER	GODHRA	2225	94	63	<b>Total:</b>	<b>4,79,287</b>
						<b>Count: 2</b>	
				95	63	01-JUL-24	20,000
						53	24,000
						56	44,000
						<b>Total:</b>	<b>44,000</b>
						<b>Count: 2</b>	
630557	MEDICAL OFFICER	LEPROSY CONTROL	2225	94	63	01-AUG-01	9,73,635
						70	4,07,400
						<b>Total:</b>	<b>13,81,035</b>
						<b>Count: 2</b>	
630582	PRINCIPAL	ASHRAM SHALA	2225	94	63	01-SEP-01	1,46,900
						<b>Total:</b>	<b>1,46,900</b>
						<b>Count: 1</b>	
630592	SPECIAL AUDITOR	DIST SPECIAL	2225	94	63	01-AUG-01	95,580
						<b>Total:</b>	<b>95,580</b>
						<b>Count: 1</b>	
630638	SPECIAL LAND ACQUISITION	OFFICER	2403	94	63	01-MAR-03	4,77,000
						<b>Total:</b>	<b>4,77,000</b>
						<b>Count: 1</b>	
630648	MAMLATDAR	HALOLDIST. GODHRA	2235	92	63	01-JAN-19	1,15,300
						47	87,600
						48	2,02,900
						<b>Total:</b>	<b>2,02,900</b>
						<b>Count: 2</b>	
630663	DY. COLLECTOR	MID-DAY-MEAL	3456	96	63	01-FEB-11	30,000
						3	2,000
						01-MAR-11	31,000
						16	34,800
						18	97,800
						<b>Total:</b>	<b>97,800</b>
						<b>Count: 4</b>	
630688	DISTRICT REGISTRAR	CO-OP	2205	94	63	01-JAN-03	15,000
						01-FEB-03	15,000
						9	3,400
						10	3,800
						01-MAR-03	25,025
						12	4,000
						11	5,000
						10	30,000
						<b>Total:</b>	<b>1,01,225</b>
						<b>Count: 8</b>	
			2215	94	63	01-MAR-02	96,000
						<b>Total:</b>	<b>96,000</b>
						<b>Count: 1</b>	
				96	63	01-OCT-03	25,000
						01-FEB-04	1,25,000
						01-MAR-04	55,000
						3	60,500
						<b>Total:</b>	<b>2,65,500</b>
						<b>Count: 4</b>	
			2225	96	63	01-OCT-03	81,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	270	49,500
						205	40,500
						74	75,600
						71	51,300
						274	53,100
						206	46,800
						273	48,150
					01-NOV-03	28	40,200
						27	38,860
						67	30,150
					<b>Total:</b>		<b>5,55,160</b>
					<b>Count: 11</b>		
		2401	94	63	01-OCT-02	75	60,000
						76	90,000
						20	29,760
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	51	3,00,000
						22	1,50,000
						21	1,05,000
					01-MAR-03	115	14,400
						114	14,400
						21	1,65,000
						95	15,640
						96	14,400
						99	14,400
					<b>Total:</b>		<b>11,73,000</b>
					<b>Count: 15</b>		
		2402	91	63	01-AUG-02	1	1,00,000
					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	61	4,90,000
						43	3,60,000
					<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

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2702	91	63	<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	2	1,52,000
						3	4,15,000
					<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	5	1,20,000
						9	40,000
						1	1,00,000
					01-JUN-02	2	40,000
						3	34,000
					<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. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUN-23	39	60,480
						100	43,200
						95	43,200
						84	52,920
						59	6,210
					01-JUL-23	64	43,200
						62	54,000
						63	70,200
					01-AUG-23	100	2,59,200
						99	1,81,440
					01-NOV-23	198	1,44,720
						197	92,700
					01-JAN-24	61	1,20,960
					01-MAR-24	388	1,48,500
						271	3,10,500
						377	4,19,040
					01-JUL-24	34	3,10,500
					<b>Total:</b>		<b>23,60,970</b>
					<b>Count: 17</b>		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING	2225	90	64	01-FEB-03	237	25,000

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640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	<b>Total:</b>		<b>25,000</b>
					<b>Count: 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: 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: 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: 1</b>		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						130	25,200
						107	1,29,780
						131	13,440
						127	72,450
						128	40,320
					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	67	47,460
						68	13,440
						70	26,880
						71	24,780
						72	23,520
					<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 SOCIEITY( 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	2235	90	65	01-JUL-02	60	64,430

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650132	DY. DIRECTOR SPECIAL DEFENCE	2235	90	65	<b>Total:</b>		<b>64,430</b>
					<b>Count: 1</b>		
650139	DIRECTOR M.S.BUILDING	2216	93	65	01-JUL-02	2	5,42,000
					<b>Total:</b>		<b>5,42,000</b>
					<b>Count: 1</b>		
650270	ASSISTANT LIBRARIAN	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. DIRECTOR (EXT)	2403	96	65	01-JAN-06	139	9,500
					<b>Total:</b>		<b>9,500</b>
					<b>Count: 1</b>		
650405	DISTRICT REGISTRAR (SK)	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					<b>Total:</b>		<b>3,15,000</b>
					<b>Count: 2</b>		
			94	65	01-MAR-03	6	2,25,725
					<b>Total:</b>		<b>2,25,725</b>
					<b>Count: 1</b>		
		2216	93	65	01-OCT-02	1	9,63,000
					<b>Total:</b>		<b>9,63,000</b>
					<b>Count: 1</b>		
		2225	93	65	01-FEB-03	435	18,153
					<b>Total:</b>		<b>18,153</b>
					<b>Count: 1</b>		
		2235	90	65	01-JUN-02	65	2,16,300
						71	23,100
						67	46,620
						66	1,26,840
					<b>Total:</b>		<b>4,12,860</b>
					<b>Count: 4</b>		
			94	65	01-JUN-02	72	13,440
						68	45,780
						69	26,040
						70	23,520
					<b>Total:</b>		<b>1,08,780</b>
					<b>Count: 4</b>		
		2401	96	65	01-MAR-05	83	1,47,500
						85	62,500
						89	1,25,000
						79	1,25,000
						82	1,00,000



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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	<b>Total:</b>		<b>5,60,000</b>
					<b>Count: 5</b>		
		2402	91	65	01-MAR-02	1	1,08,000
					<b>Total:</b>		<b>1,08,000</b>
					<b>Count: 1</b>		
		2403	91	65	01-MAR-03	284	2,02,000
					<b>Total:</b>		<b>2,02,000</b>
					<b>Count: 1</b>		
			94	65	01-MAR-03	217	50,000
						41	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 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: 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: 1</b>		
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
						138	12,89,520
						137	59,68,080
						133	81,00,000
						131	55,14,480
					01-FEB-24	54	37,90,618
					01-JUL-24	169	79,20,000
					01-OCT-24	141	62,99,096
						128	62,85,600
						121	60,26,400
						132	50,02,560
					<b>Total:</b>		<b>6,45,68,514</b>
					<b>Count: 11</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	21	28,05,840
						15	23,97,600
					01-JUL-24	182	20,000
					01-OCT-24	92	4,02,300
						94	13,54,320
						88	27,86,400
						87	4,14,720
						86	14,38,560
						231	8,22,960
						239	12,31,200
						90	24,04,080
					<b>Total:</b>		<b>1,88,77,340</b>
					<b>Count: 13</b>		
650536	PRINCIPALPRINCIPALINDUSTRIAL	2203	96	65	01-MAR-14	197	1,46,000

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650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198	57,145
					<b>Total:</b>		<b>2,03,145</b>
					<b>Count: 2</b>		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					<b>Total:</b>		<b>12,390</b>
					<b>Count: 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: 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: 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: 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: 2</b>		
			95	66	01-MAR-04	354	49,890
					<b>Total:</b>		<b>49,890</b>
					<b>Count: 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: 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: 1</b>		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					<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>		
660441	DIST. B.C WELFARE OFFICERRAMNAGAR SURAT	2225	95	66	01-OCT-24	192	2,22,480
						190	1,21,233
						188	1,21,233
						187	1,59,840
						250	1,53,360
						191	40,500
					<b>Total:</b>		<b>8,18,646</b>
					<b>Count: 6</b>		
660443	CHILD MARRIAGE PREVENTIVE	2235	92	66	01-JAN-24	70	4,00,000

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660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-FEB-24	48	1,50,000				
						54	5,00,000				
						56	4,60,800				
					01-MAR-24	111	18,000				
						115	3,09,600				
						82	5,50,000				
					01-MAY-24	83	8,00,000				
					01-JUN-24	33	2,00,000				
					01-JUL-24	37	33,300				
						35	4,00,000				
					01-SEP-24	70	1,50,000				
						59	4,50,000				
					01-OCT-24	39	25,250				
						<b>Total:</b>	<b>44,46,950</b>				
	<b>Count: 14</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	87	44,100
									86	24,500	
									01-SEP-03	116	51,886
									119	50,620	
									118	1,96,153	
									115	62,010	
							<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	95	9,88,470				
						66	60,482				
						<b>Total:</b>	<b>10,48,952</b>				
						<b>Count: 2</b>					
		2402	94	66	01-MAR-02	8	73,800				
					10	32,400					
				<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	312	1,98,000			
						310	1,98,000				

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660609	PROJECT ADMINISTRATORTSPSONGADHSURAT	2225	96	66	<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	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000
					01-FEB-24	55	3,27,000
					01-MAR-24	64	5,15,500
					01-SEP-24	54	1,80,500
						55	5,22,000
					01-OCT-24	47	2,96,000
						57	2,75,000
					<b>Total:</b>		<b>23,95,000</b>
					<b>Count: 7</b>		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	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 RECORDC-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 LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	8	45,000
						11	3,30,000
						13	85,000
					<b>Total:</b>		<b>4,60,000</b>
					<b>Count: 3</b>		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					<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>		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	358	2,24,000
						195	1,84,000
						166	1,61,000
						158	11,250

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662005	DISTRICT REGISTRAR	2401	94	66	<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	239	1,22,490
						257	19,000
						259	60,000
						273	8,62,573
						312	30,750
					01-FEB-03	579	6,250
						527	36,000
						58	18,000
						171	60,000
					01-MAR-03	775	60,000
						689	10,000
						658	60,000
						618	45,000
						606	1,30,950
						587	51,000
						288	2,40,570
						713	55,000
					<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	82	9,65,389
						362	9,97,790
					01-JAN-02	344	9,96,650
						343	3,65,823
						320	45,000
						364	3,00,000
						161	9,85,555
						150	10,04,047
						133	2,95,156
						370	9,89,123
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-02	315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						363	5,59,110
						368	9,00,450
						378	3,00,000
						314	95,000
						298	2,00,000
						294	1,60,000
						297	3,00,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	330	8,75,270
						160	20,000
						297	9,76,281
						295	57,926
						472	69,441
						314	9,97,350
					01-JAN-03	338	5,54,024
						238	7,07,220
						240	3,74,010
						252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
					01-FEB-03	47	1,75,000
						169	1,72,000
						175	75,000
						189	67,000
						598	5,55,447
						582	80,000
						587	2,31,000
						597	9,13,950
						210	1,16,000
					01-MAR-03	697	4,00,000
						699	4,00,000
						711	85,000
						737	9,42,992
						738	8,14,320
						43	1,31,250

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-03	68	4,70,430
						72	4,00,000
						74	9,88,412
						75	9,66,600
						271	9,72,270
						616	6,37,875
						691	71,000
						<b>Total:</b>	<b>3,44,35,019</b>
						<b>Count:</b>	<b>69</b>
			96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
						<b>Total:</b>	<b>27,81,111</b>
						<b>Count:</b>	<b>4</b>
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
						<b>Total:</b>	<b>48,000</b>
						<b>Count:</b>	<b>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
						149	6,250
						89	95,000
						85	60,000
						43	6,250
						40	4,36,860
					01-SEP-02	296	30,000
						297	44,500
						164	95,000
						283	35,500
						400	60,000
					01-FEB-03	179	39,000
						<b>Total:</b>	<b>12,79,570</b>
						<b>Count:</b>	<b>14</b>
			94	66	01-JUN-02	155	9,89,740
						163	2,39,733
						162	64,000
						200	13,000
						193	9,78,300
						154	9,78,150
					01-JUL-02	367	9,47,880
						366	2,25,000
						365	75,000
						355	9,54,023
						294	20,000
						25	9,89,720
						394	9,55,408
					01-AUG-02	21	3,13,743
						37	9,70,605

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-AUG-02	190	9,82,800	
						301	8,100	
						39	83,160	
						342	95,000	
						77	3,00,000	
						44	92,500	
						189	9,94,950	
						01-SEP-02	54	9,80,910
						55	9,76,860	
						116	2,25,000	
	01-MAR-03	660	1,38,204					
	<b>Total:</b>						<b>1,35,91,786</b>	
	<b>Count:</b>				<b>26</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>1,56,000</b>
	<b>Count:</b>				<b>3</b>			
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000	
						8	23,000	
						<b>Total:</b>		<b>70,000</b>
	<b>Count:</b>				<b>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>24,000</b>
	<b>Count:</b>				<b>3</b>			
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000	
						01-MAR-02	7	2,10,000
						6	1,67,000	
						01-OCT-02	1	6,94,000
						01-JAN-03	2	65,000
						<b>Total:</b>		<b>14,67,000</b>
							<b>Count:</b>	
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	7	27,000	
						01-MAR-11	1	27,000
						<b>Total:</b>		<b>68,000</b>
						<b>Count:</b>		<b>2</b>
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000	
						31	3,000	
						<b>Total:</b>		<b>21,000</b>
	<b>Count:</b>				<b>2</b>			
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN	2225	91	67	01-FEB-03	46	6,500	
						151	18,000	



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670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03  01-MAR-03	150 149 249 250 397	6,000 18,000 18,000 9,000 36,123
					<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 OFFICERCMPO/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  01-OCT-24	88 89 16	80,000 1,00,000 1,41,942
					<b>Total:</b>		<b>3,21,942</b>
					<b>Count: 3</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 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000
					<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 01-OCT-24	51 372 370	8,35,920 20,724 13,816
					<b>Total:</b>		<b>8,70,460</b>
					<b>Count: 3</b>		
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24  01-MAR-24	137 47 137 174 175 83	1,00,000 10,300 1,50,380 1,00,000 4,00,000 50,000

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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-MAY-24	140	6,00,000					
						141	2,00,000					
					01-JUN-24	113	1,00,000					
					01-JUL-24	135	50,000					
						101	2,00,000					
					01-SEP-24	131	6,00,000					
						116	1,00,000					
					01-OCT-24	112	1,50,000					
					<b>Total:</b>							<b>28,10,680</b>
					<b>Count: 14</b>							
							95	68	01-MAR-24	136	39,430	
					<b>Total:</b>							<b>39,430</b>
					<b>Count: 1</b>							
					680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	121	56,700
	109	56,700										
01-JUL-23	77	40,500										
	78	40,500										
<b>Total:</b>							<b>1,94,400</b>					
<b>Count: 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: 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: 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: 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: 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: 1</b>												
690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000					
						7	2,79,000					
					<b>Total:</b>							<b>3,57,000</b>
					<b>Count: 2</b>							
							2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075					
<b>Total:</b>							<b>3,42,180</b>					
<b>Count: 2</b>												
			96	69	01-JAN-04	23	2,40,000					
					01-MAR-04	41	2,01,250					
						44	1,20,000					
						45	58,350					
						43	1,60,000					

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-MAR-04	42	1,05,030					
					01-DEC-04	67	91,875					
						71	3,73,125					
						72	2,77,500					
						73	1,87,500					
						74	2,58,750					
						69	56,250					
					<b>Total:</b>							<b>21,29,630</b>
					<b>Count: 12</b>							
							2403	94	69	01-MAR-03	279	54,900
					<b>Total:</b>							<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>Total:</b>							<b>21,83,000</b>					
<b>Count: 4</b>												
			96	69	01-MAR-06	25	2,00,000					
<b>Total:</b>							<b>2,00,000</b>					
<b>Count: 1</b>												
		2801	91	69	01-MAR-03	1	12,295					
<b>Total:</b>							<b>12,295</b>					
<b>Count: 1</b>												
		3054	91	69	01-FEB-02	11	45,000					
<b>Total:</b>							<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>Total:</b>							<b>4,00,000</b>					
<b>Count: 1</b>												
690441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE( D.C.) JILLA SEVA SADAN NEW M S BLDGVALSAD	2225	92	69	01-OCT-24	334	89,643					
						516	1,72,586					
<b>Total:</b>							<b>2,62,229</b>					
<b>Count: 2</b>												
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500					
<b>Total:</b>							<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>Total:</b>							<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>Total:</b>							<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>Total:</b>							<b>1,10,000</b>					
<b>Count: 1</b>												
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	28	22,500					
						44	15,655					
						43	30,000					

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03 01-JAN-04	45 1 28 17	15,000 20,000 25,400 15,000
					<b>Total:</b>		<b>1,43,555</b>
					<b>Count: 7</b>		
		2403	91	69	01-MAR-02	179	52,000
					<b>Total:</b>		<b>52,000</b>
					<b>Count: 1</b>		
			96	69	01-JUL-04 01-MAR-05	29 197	1,516 1,08,000
					01-DEC-05	310	1,24,900
					<b>Total:</b>	89	1,50,000
					<b>Count: 4</b>		<b>3,84,416</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: 1</b>		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10 22	89,000 24,000
					<b>Total:</b>		<b>1,13,000</b>
					<b>Count: 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: 1</b>		
		2401	96	72	01-OCT-05	27	12,46,000
					<b>Total:</b>		<b>12,46,000</b>
					<b>Count: 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: 1</b>		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	67 83	13,775 1,10,200
					<b>Total:</b>		<b>1,23,975</b>
					<b>Count: 2</b>		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23 01-OCT-23 01-NOV-23	154 30 87	58,279 6,86,734 69,86,832
						131	37,28,092
						86	1,37,12,270
					01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556
					01-SEP-24	10	48,01,680
					01-OCT-24	379	87,48,000
						381	5,18,400
						380	48,60,000
					<b>Total:</b>		<b>5,29,50,843</b>
					<b>Count: 11</b>		

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720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					<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	14	12,000
						15	15,000
						13	20,000
						28	20,000
						21	20,000
						4	5,000
					<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
						107	9,72,000
						108	7,77,600
						106	1,29,600
						109	1,62,000
					01-NOV-23	137	1,94,400
						136	54,000
						138	54,000
						145	56,700
					01-DEC-23	98	1,29,600
						97	9,72,000
						96	7,25,760
						95	1,62,000
						141	7,77,600
					01-JAN-24	60	54,000
						62	56,700
					01-OCT-24	202	9,72,000
						200	9,00,720
						197	1,62,000
						70	54,000
						68	56,700
					<b>Total:</b>		<b>81,49,140</b>
					<b>Count: 21</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>		

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2225	90	72	01-NOV-01	75	60,000	
						91	80,000	
						76	60,000	
						72	60,000	
					<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 OFFICER.A.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	21	60,000	
						33	60,000	
						35	30,000	

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-01	36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					<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	117	6,70,131
						99	12,99,678
					<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	29	7,350
						28	7,500
					<b>Total:</b>		<b>14,850</b>
					<b>Count: 2</b>		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						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	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	01-MAR-04	54	9,20,000
					<b>Total:</b>		<b>25,30,000</b>
					<b>Count: 11</b>		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					<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	227 250 253 254 268 269 270 271 272 273 41 120 121 122 145 146 147 148 149 150 168 182 226 225 224 203 193 192 191 190 189 185	9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 10,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 3,48,810 4,24,119 9,96,588 8,81,987 9,86,952 2,20,755 22,39,199 2,95,000 2,05,000 2,52,500 1,48,800 2,22,500



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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	186	2,87,000
	OFFICERDIST.SOCIAL WELFARE					188	2,45,000
	OFFICER DAHODDAHODDAHOD				01-FEB-03	56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
						<b>Total:</b>	<b>1,09,19,748</b>
						<b>Count:</b>	<b>69</b>
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						<b>Total:</b>
	SOCIETYMARKET COMMITTEE TALUKA						<b>2,72,250</b>
	SANGH BLDG PATANPATAN						<b>Count:</b>
							<b>1</b>
					01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
						<b>Total:</b>	<b>72,440</b>
						<b>Count:</b>	<b>3</b>
					01-NOV-02	2	1,54,000
						4	2,64,500
						3	50,000
						<b>Total:</b>	<b>4,68,500</b>
						<b>Count:</b>	<b>3</b>
		2235	90	73	01-FEB-03	20	1,80,000
						<b>Total:</b>	<b>1,80,000</b>
						<b>Count:</b>	<b>1</b>
		2501	93	73	01-FEB-02	3	2,74,000
						<b>Total:</b>	<b>2,74,000</b>
						<b>Count:</b>	<b>1</b>
		2505	93	73	01-FEB-02	3	50,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE	2505	93	73	<b>Total:</b>		<b>50,000</b>
	SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2801	91	73	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-MAR-24	102	25,20,000
						116	21,89,682
						87	42,31,440
						86	1,44,060
						14	45,000
						36	27,136
						58	2,91,600
						84	38,08,080
						85	3,20,623
					01-JUL-24	62	6,85,800
					01-OCT-24	33	39,99,440
					<b>Total:</b>		<b>1,82,62,861</b>
					<b>Count: 11</b>		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST	2501	93	73	01-MAR-11	2	24,000
	PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN					1	36,000
					<b>Total:</b>		<b>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	62	83,400
						63	56,700
						64	54,000
						65	43,200
						66	56,700
						56	83,580
						58	40,500
						59	43,200
						60	56,700
						61	56,700
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500
					01-OCT-23	76	43,200
						8	54,000
						7	54,000
						6	54,000
						2	56,700
						77	43,200
						18	56,700
						10	56,700
					01-MAR-24	161	3,43,362
						159	1,61,616
						153	56,700
						146	65,760
						145	67,200
						144	56,700
						143	54,000

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730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-MAR-24	142	56,700						
						138	54,000						
						137	81,900						
						136	54,000						
						131	56,700						
						130	56,700						
						101	2,00,008						
						82	1,00,176						
						81	10,500						
						4	46,533						
						3	10,200						
											01-JUN-24	94	60,000
												95	60,000
											01-JUL-24	64	54,000
												63	54,000
												65	56,700
												66	56,700
												67	54,000
												68	54,000
												69	56,700
						70	56,700						
					01-OCT-24	71	56,700						
						77	1,21,800						
						76	19,800						
						294	56,700						
						149	68,880						
						75	34,752						
						93	54,000						
						92	56,700						
						90	56,700						
						89	56,700						
						97	56,700						
						<b>Total:</b>	<b>39,31,567</b>						
						<b>Count:</b>	<b>59</b>						
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000						
						18	5,000						
						<b>Total:</b>	<b>20,000</b>						
						<b>Count:</b>	<b>2</b>						
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000						
						13	63,000						
						<b>Total:</b>	<b>1,12,000</b>						
						<b>Count:</b>	<b>2</b>						
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000						
												<b>Total:</b>	<b>1,00,000</b>
						<b>Count:</b>	<b>1</b>						
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000						
					01-JUL-23	25	75,000						
					01-DEC-23	36	6,000						
					01-JAN-24	39	4,00,000						

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750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-FEB-24	47	50,000
						46	2,50,000
						43	1,00,000
					01-MAR-24	28	2,00,000
						41	1,50,000
						52	2,00,000
						49	1,43,900
						55	6,000
						39	1,19,964
						35	4,00,000
						38	25,000
					01-MAY-24	37	1,50,000
					01-JUL-24	20	1,00,000
					01-AUG-24	26	4,50,000
01-SEP-24	34	8,00,000					
	33	25,000					
	32	1,00,000					
		<b>Total:</b>					<b>41,50,864</b>
		<b>Count:</b>	<b>21</b>				
			95	75	01-MAR-24	40	19,994
					<b>Total:</b>		<b>19,994</b>
					<b>Count:</b>	<b>1</b>	
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					<b>Total:</b>		<b>11,000</b>
					<b>Count:</b>	<b>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:</b>	<b>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:</b>	<b>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:</b>	<b>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:</b>	<b>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:</b>	<b>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:</b>	<b>1</b>	
770401	DISTRICT REGISTRARDISTRICT	2225	96	77	01-JUN-04	64	2,14,830

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770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	<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
					<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

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780422	DISTRICT REGISTRAROFFICE	2851	96	78	01-JAN-14	21	3,12,000
	SUPRINTENDENTDISTRICT						
	SUPERNTENDENT OF POLICEVYARA						
					<b>Total:</b>		<b>10,12,000</b>
					<b>Count: 2</b>		
780443	CHILD MARRIAGE PREVENTIVE	2235	92	78	01-JAN-24	27	12,00,000
	OFFICERCHILD MERRIAGE				01-FEB-24	20	50,000
	PREVENTION OFFICERO/O CHILD				01-MAR-24	61	4,00,000
	MERRIAGE PREVENTION					28	1,00,000
	OFFICERVYARA				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>		
780451	DIST.SOCIAL WELFARE	2225	92	78	01-OCT-24	370	1,47,693
	OFFICERDISTRICT SOCIAL WELFAARE						
	OFFICERDISTRICT SOCIAL WELFAARE						
	OFFICE(DEVELOPING CAST), VYARA						
					<b>Total:</b>		<b>1,47,693</b>
					<b>Count: 1</b>		
780609	ACCOUNTS OFFICERACCOUNTS	2210	96	78	01-JAN-15	103	15,20,000
	OFFICERPROJECT ADMINISTRATOR						
	INTIGRATED TRIBALDEVELOPMENT						
	PROJECT SONGADH VYARA						
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	85	32,84,000
						251	16,42,000
					<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	13	44,14,992
						19	14,57,775
						18	5,09,250
						17	7,56,750
						12	49,47,296
						16	2,36,250
					<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	2	35,61,510

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2702	96	78	01-AUG-15	5	43,13,045
						4	4,50,000
						1	38,20,433
						3	47,35,440
					<b>Total:</b>		<b>2,01,48,728</b>
					<b>Count: 7</b>		
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22	11	1,00,500
					01-MAR-24	59	4,500
					01-SEP-24	35	86,500
					01-OCT-24	42	4,500
					<b>Total:</b>		<b>1,96,000</b>
					<b>Count: 4</b>		
810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	01-MAR-24	33	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	01-FEB-24	23	75,000
					01-MAR-24	10	25,000
					01-AUG-24	14	1,25,000
					<b>Total:</b>		<b>2,25,000</b>
					<b>Count: 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	25	57,000
						9	4,00,000
						26	50,000
					01-MAY-24	19	10,750
						32	2,00,000
					01-JUN-24	22	1,00,000
						21	20,850
					01-JUL-24	13	45,000
					01-AUG-24	19	26,750
						18	1,00,000
						17	8,00,000
					01-OCT-24	24	2,00,000
						25	2,00,000
					<b>Total:</b>		<b>22,10,350</b>
					<b>Count: 13</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	11	3,00,000
						35	50,000
						10	55,500
						46	50,000
						26	1,00,000
					01-JUL-24	12	1,50,000
					<b>Total:</b>		<b>8,05,500</b>
					<b>Count: 7</b>		
			95	85	01-MAR-24	38	38,800
					<b>Total:</b>		<b>38,800</b>
					<b>Count: 1</b>		
860501	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS	2225	95	86	01-SEP-24	65	13,10,440

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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>
860501	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICE,D-7,RATNADEEP SOCIETY,MALPUR ROAD,MODASA	2225	95	86	<b>Total:</b>		<b>13,10,440</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>22,83,79,70,860</b>
<b>Count:</b>					<b>1808</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: 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
	GOVT UNDER SECRETARY NARMADA				01-JUL-16	7	37,50,000
	WATER R.W.S DEPT GANDHINAGAR					9	75,00,000
					01-AUG-18	11	18,75,00,000
						1	5,00,000
						3	37,50,000
						4	1,25,00,000
						5	4,50,000
					01-MAY-22	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>	

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

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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 INSPECTORELECTRICL 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>		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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,PROHIBITION & 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) , BHUJ	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	SUPRINTENDENTSUPERINTENDENT OF PROHIBITION & 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:

<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>
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>		

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<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>
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-24	282	14,52,000
					<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

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

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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>
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	1	4,67,67,000
						171	3,31,05,000
						170	4,96,57,000
						190	14,00,00,000
						2	7,01,51,000
					01-DEC-23	131	1,00,00,000
						130	2,96,95,000
					01-JAN-24	154	90,26,696
						153	10,00,00,000
						152	13,73,86,000
						131	50,00,00,000
						126	78,46,09,000
						118	2,30,00,000
						70	15,00,00,000
						117	3,45,00,000
					01-FEB-24	36	1,13,33,000
						1	15,00,00,000
						202	7,08,000
						206	1,46,00,000
						207	9,30,00,000
						208	3,16,00,000
						209	97,33,000
						210	2,10,00,000
						213	26,00,000
						28	1,70,00,000
						32	56,25,000
					01-MAR-24	271	3,00,00,000
						270	2,00,00,000
						259	5,00,00,000
						253	1,71,100
						241	45,56,926
						216	1,56,00,000
						275	25,00,000
						279	5,91,00,000
						281	3,94,00,000
						296	66,00,000
						297	99,00,000
						56	6,69,00,00,000
						58	15,00,00,000
						59	70,90,00,000
						67	2,50,00,000
						72	1,00,00,000
						97	2,00,00,000
						112	5,19,200
						144	2,00,00,000
						147	3,53,63,738

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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 AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-24	155	31,02,000
						162	20,68,000
						173	15,62,01,000
						193	2,00,00,000
						194	1,33,33,000
						206	7,00,000
						207	4,67,000
						209	30,00,000
						215	1,04,00,000
					01-APR-24	72	47,05,000
					01-MAY-24	77	30,18,75,000
						114	56,25,000
					01-JUN-24	81	10,91,75,000
						102	50,00,00,000
						94	4,77,25,000
					01-JUL-24	6	5,00,40,000
						116	56,25,000
					01-AUG-24	123	1,20,00,000
						127	80,00,000
						129	2,36,00,000
						130	1,57,30,000
						161	5,00,00,000
						162	20,00,000
						163	2,00,00,000
						39	49,68,00,000
					01-SEP-24	4	3,47,00,000
						107	2,00,00,000
						3	50,00,000
						2	5,21,00,000
						134	10,00,00,000
						124	13,00,00,000
						123	49,68,00,000
					01-OCT-24	196	56,25,000
						169	2,10,00,000
						148	1,90,00,000
						86	5,88,49,256
						106	10,26,600
						1	17,10,00,000
					<b>Total:</b>		<b>21,74,85,71,116</b>
					<b>Count:</b>	<b>163</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



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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	2402	3	57	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: 12</b>	
		2425	5	57	01-OCT-21	45	69,00,000	
					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>Count: 1</b>			
4401	2	57	01-MAR-05	1	1,04,50,000			
								<b>Total:</b>
					<b>Count: 1</b>			
4402	3	57	01-MAR-18	1	4,71,00,000			
								<b>Total:</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	65	40,30,000	
						49	37,46,000	
						52	85,00,000	
						127	1,72,35,000	
						46	1,25,00,000	
						106	6,000	
						50	1,50,000	
						59	90,00,000	
						70	1,84,00,000	
						71	30,00,00,000	
						73	4,00,00,000	
						3	36,56,000	
						95	27,50,000	
						17	50,00,00,000	
						31	1,17,66,000	
						87	1,00,00,000	
						42	10,00,00,000	
						42	1,24,14,000	
						76	1,10,00,000	
	74	12,00,00,000						
	62	1,55,00,000						
	56	1,03,33,000						
	76	1,30,00,000						
	49	2,50,00,00,000						
	53	1,75,64,000						
	89	11,800						
	40	7,62,000						
	47	7,62,000						
	49	3,75,000						

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

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Department: 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 HUSBANDARYGANDHINAGAR	2403	4	57	01-DEC-23	50	1,17,09,000
						51	1,12,000
					01-JAN-24	79	1,01,98,000
						116	50,00,000
						47	2,00,00,000
						54	12,00,00,000
					01-FEB-24	63	32,35,000
						67	1,75,64,000
						68	1,17,09,000
						70	1,12,000
					01-MAR-24	171	2,63,07,000
						172	3,94,60,000
						26	1,55,79,04,000
						31	2,18,17,000
						91	7,62,000
						93	7,62,000
						103	1,50,00,000
						108	30,00,000
						135	2,70,00,000
					01-APR-24	39	1,43,00,000
						40	1,00,00,000
					01-MAY-24	80	40,55,00,000
						1	2,50,00,000
						2	13,00,00,000
						73	9,45,00,000
						75	39,00,000
						76	50,00,000
						77	26,00,000
						78	10,00,000
					01-JUN-24	64	16,00,00,000
						62	49,00,000
						65	1,00,00,000
01-JUL-24	73	12,00,000					
	72	92,00,000					
	71	7,40,000					
	76	2,49,12,50,000					
	65	5,50,00,000					
	41	10,00,000					
	39	50,00,000					
01-AUG-24	27	35,00,000					
	87	11,00,00,000					
	86	1,00,00,000					
01-SEP-24	97	8,28,00,000					
	93	2,50,00,000					
	65	6,16,27,000					
	74	3,51,000					
	76	1,40,000					
	77	1,40,000					
	79	4,10,84,667					

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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>		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-SEP-24	87	1,84,30,000		
						44	39,00,000		
						43	70,00,000		
						47	77,01,50,000		
						48	17,85,50,000		
						55	7,50,000		
						89	1,22,86,667		
						96	20,00,00,000		
					01-OCT-24	53	13,00,00,000		
						47	60,00,000		
						102	27,00,000		
						60	10,71,000		
						59	3,00,000		
						91	27,00,000		
						67	59,00,00,000		
						66	1,00,00,00,000		
	63	2,75,00,000							
	<b>Total:</b>						<b>12,35,15,22,134</b>		
	<b>Count:</b>						<b>96</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
							01-OCT-24	1	1,56,50,000
								2	13,34,57,000
	<b>Total:</b>						<b>17,67,34,000</b>		
	<b>Count:</b>						<b>4</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	106	1,13,00,000
								104	20,00,000
		01-AUG-24	111	8,00,00,000					
	<b>Total:</b>						<b>23,84,43,000</b>		
	<b>Count:</b>						<b>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:</b>						<b>1</b>		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-OCT-24	198	2,71,50,000		
									<b>Total:</b>
	<b>Count:</b>						<b>1</b>		
		2415	2	57	01-APR-24	3	21,00,000		
							2	74,00,000	
							1	44,00,000	
							5	3,18,00,000	
							7	18,82,00,000	
							11	35,44,00,000	
							10	93,88,00,000	
							9	23,84,00,000	

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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>
570516	PROFESSORASSOCIATE	2415	2	57	01-APR-24	8	30,11,00,000
	PROFESSOR,O/O,THE COUNCIL OF					4	5,59,00,000
	STATE AGRICULTURE UNIPODIUM					6	50,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR				01-JUL-24	9	35,44,00,000
						8	23,84,00,000
						6	44,00,000
						5	21,00,000
						3	5,59,00,000
						1	74,00,000
						10	18,82,00,000
						7	30,11,00,000
					01-OCT-24	17	23,84,00,000
						16	18,82,00,000
						15	30,11,00,000
						6	74,00,000
						2	5,59,00,000
						19	35,44,00,000
							<b>Total:</b>
							<b>4,42,48,00,000</b>
							<b>Count: 25</b>
680401	DISTRICT REGISTRARCO-OPERATIVE	2401	2	68	01-AUG-10	25	14,18,000
	SOCIETY C BLOCK 4TH						<b>Total:</b>
	FLOORNARMADA BHUVAN VADODARA						<b>14,18,000</b>
							<b>Count: 1</b>
		2435	5	68	01-MAR-12	17	5,59,000
							<b>Total:</b>
							<b>5,59,000</b>
							<b>Count: 1</b>
<b>Total:</b>							<b>39,73,98,96,500</b>
<b>Count:</b>						<b>328</b>	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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
					01-OCT-24	9	11,00,000
						8	2,03,00,000
					<b>Total:</b>		<b>11,52,00,000</b>
					<b>Count: 12</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
					01-OCT-24	104	1,29,00,000
					<b>Total:</b>		<b>53,32,40,000</b>
					<b>Count: 8</b>		
<b>Total:</b>							<b>64,84,40,000</b>
<b>Count:</b>					<b>20</b>		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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	2041	74	57	01-APR-24	15	3,65,25,000
	GOVTUNDER SECRETARYPORTS &				01-JUL-24	12	3,65,25,000
	TRANSPORTS DEPTGANDHINAGAR				<b>Total:</b>		<b>7,30,50,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>7,30,50,000</b>
<b>Count:</b>						<b>2</b>	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
						<b>Total:</b>	<b>4,76,000</b>
						<b>Count:</b>	<b>2</b>
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-MAY-24	37	2,50,000
						<b>Total:</b>	<b>2,50,000</b>
						<b>Count:</b>	<b>1</b>
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-APR-24 01-OCT-24	42 33 80 79	1,25,75,000 1,19,46,000 6,28,000 62,88,000
						<b>Total:</b>	<b>3,14,37,000</b>
						<b>Count:</b>	<b>4</b>
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
						<b>Total:</b>	<b>3,09,031</b>
						<b>Count:</b>	<b>1</b>
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
						<b>Total:</b>	<b>1,46,25,000</b>
						<b>Count:</b>	<b>2</b>
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
						<b>Total:</b>	<b>84,50,000</b>
						<b>Count:</b>	<b>1</b>
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JAN-24 01-OCT-24	13 13 18	3,25,00,000 2,65,75,000 65,80,000
						<b>Total:</b>	<b>6,56,55,000</b>
						<b>Count:</b>	<b>3</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>Total:</b>	<b>3,00,00,000</b>
						<b>Count:</b>	<b>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 7 6 3 2 18	8,00,00,000 2,50,00,000 1,00,00,000 9,50,00,000 12,00,00,000 15,00,00,000 8,00,00,000 10,00,00,000 5,00,00,000 2,50,00,000 5,50,00,000 5,00,00,000 4,00,00,000 5,00,00,000 4,12,00,000 12,00,00,000 10,00,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570099	ACCOUNTS OFFICER OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-MAR-24	8	3,00,00,000	
						5	5,88,00,000	
						4	2,61,00,000	
						3	1,08,00,000	
						19	2,00,00,000	
						01-APR-24	3	13,00,00,000
						2	1,00,00,000	
						1	10,00,00,000	
						4	19,75,00,000	
						01-OCT-24	4	13,30,00,000
						6	15,00,00,000	
						7	13,25,00,000	
						<b>Total:</b>		
<b>Count: 29</b>								
570102	JOINT DIRECTOR INDUSTRIES GANDHINAGAR	2852	49	57	01-MAR-23	12	82,29,000	
						125	8,79,000	
						73	17,71,000	
						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	4	17,13,000
						1	10,37,000	
						01-JUN-24	30	25,000
						32	97,50,000	
						34	12,50,000	
						59	3,00,000	
						01-OCT-24	128	10,00,000
						129	68,25,000	
						127	16,12,000	
						20	3,41,000	
<b>Total:</b>							<b>5,24,36,507</b>	
<b>Count: 20</b>								
570108	ACCOUNTS OFFICER OF GEOLOGY & MINING, NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-JUL-22	1	30,04,00,000	
						<b>Total:</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>Count: 1</b>								



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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-JUN-24	6	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
		3452	51	57	01-MAR-22	1	6,22,000
					01-JUN-22	6	5,00,000
						9	63,94,000
					<b>Total:</b>		<b>75,16,000</b>
					<b>Count: 3</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					<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	9,000
						88	24,000
						89	24,000
						91	24,000
						92	8,400
						93	24,000
						94	6,800
						142	11,000
						90	8,600
					01-NOV-01	158	10,000
						175	10,000
						169	20,000
					01-DEC-01	52	10,000
						45	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	49	81	01-JUL-23	16	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
		2852	49	81	01-JAN-22	1	8,000
					<b>Total:</b>		<b>8,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>3,03,19,45,481</b>
<b>Count:</b>						<b>97</b>	

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Department: GENERAL ADMINISTRATION DEPARTMENT

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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	6	55,33,400					
						2	75,00,000					
					01-MAY-24	3	1,25,00,000					
					01-JUL-24	1	32,00,000					
					01-AUG-24	3	1,25,00,000					
					<b>Total:</b>							<b>7,24,48,400</b>
					<b>Count: 8</b>							
		2070	35	57	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					
					01-OCT-24	13	50,00,000					
						14	7,00,000					
						15	3,58,000					
					<b>Total:</b>							<b>4,88,92,000</b>
					<b>Count: 8</b>							
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-OCT-24	9	1,25,00,000					
					<b>Total:</b>						<b>1,25,00,000</b>	
<b>Count: 1</b>												
		3451	33	57	01-JUL-24	8	2,66,75,000					
					01-OCT-24	21	2,66,75,000					
<b>Total:</b>							<b>5,33,50,000</b>					
<b>Count: 2</b>												
<b>Total:</b>							<b>18,71,90,400</b>					
<b>Count:</b>						<b>19</b>						

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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>
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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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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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
					01-AUG-01	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
	<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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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	61	32,49,000
	EDUCATION OFFICERBHAVNAGAR					124	34,23,000
						110	40,29,000
					01-SEP-24	1	10,89,000
						19	34,80,000
						103	30,000
					01-OCT-24	195	52,85,774
						191	15,57,000
						190	93,18,000
						161	45,000
						11	3,69,000
						10	4,03,71,875
						160	48,536
						<b>Total:</b>	<b>7,22,95,185</b>
						<b>Count:</b>	<b>13</b>
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA					<b>Total:</b>	<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				01-OCT-24	156	15,00,00,000
						<b>Total:</b>	<b>44,00,00,000</b>
						<b>Count:</b>	<b>5</b>
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-MAY-22	31	2,50,000
	DIRECTORATE OF TECH					37	2,50,00,000
	EDUCATION,G.SGANDHINAGAR				01-SEP-22	10	50,00,000
						78	15,00,00,000
					01-OCT-22	70	1,00,00,000
						75	4,00,00,000
						74	2,00,00,000
						72	83,21,000
						62	50,00,000

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570047	ACCOUNTS OFFICER.A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-OCT-22	71	50,00,000
						63	30,00,00,000
					01-JAN-23	89	1,41,00,000
					01-FEB-23	15	3,50,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-AUG-23	61	4,00,00,000
					01-SEP-23	129	5,00,00,000
						127	10,00,00,000
					01-OCT-23	87	2,50,000
					01-NOV-23	12	3,00,000
						13	2,40,17,000
						82	30,00,00,000
					01-DEC-23	55	2,50,00,000
						41	30,00,00,000
						56	4,00,00,000
						75	1,00,00,000
					01-JAN-24	107	73,51,500
						109	54,17,000
						111	3,06,14,570
						115	9,17,36,930
						116	23,17,700
						11	50,68,000
						106	1,44,000
					01-FEB-24	52	82,52,548
						149	4,00,000
						151	1,76,29,200
						152	1,00,00,000
					01-MAR-24	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
						216	48,59,000
						214	31,62,358
						169	48,000
						166	1,00,00,000
						167	1,06,000
					01-APR-24	66	7,00,00,000
						69	1,85,74,800
						70	5,10,00,000
						72	18,00,00,000
						59	33,00,000
						57	63,00,000
						58	1,00,000
					01-MAY-24	57	2,50,00,000

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JUN-24	79	7,00,00,000
						78	2,60,00,000
					01-JUL-24	77	15,00,00,000
						78	20,00,00,000
						56	19,75,600
						57	43,76,300
						60	10,00,00,000
						76	50,00,00,000
						75	2,00,00,000
						58	2,50,00,000
					01-AUG-24	42	3,37,680
						43	13,71,024
					01-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					<b>Total:</b>		
<b>Count:</b>						<b>72</b>	
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000
						182	1,96,73,000
						96	1,61,98,000
					01-JUL-22	62	1,12,50,000
						78	4,57,000
						79	27,00,000
						93	36,75,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	265	3,76,55,000
						299	10,28,48,000
						300	7,32,23,000
						301	23,32,75,000
						302	16,41,74,000
						303	33,22,31,000
						171	7,99,20,000
						172	21,01,98,000
						181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
	207	1,95,17,000					
	208	2,97,68,000					
	305	15,48,76,000					
	306	16,93,73,000					
	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				



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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-23	63	11,41,27,000
						83	2,81,00,000
						72	1,68,60,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						82	2,81,00,000
						67	3,09,00,000
					01-JUL-23	122	2,81,00,000
						121	75,93,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
	161	50,00,000					
	165	15,87,88,000					
	166	7,50,000					
	167	1,87,73,000					
	169	7,47,73,000					
	170	1,25,00,000					
	174	62,50,000					
	175	62,50,000					
	180	30,20,16,000					
	58	75,00,000					
	59	1,75,00,000					
	60	7,50,000					
	61	25,00,000					
	62	25,00,000					
	63	25,00,000					
	64	30,00,000					
	65	50,00,000					

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	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
						123	2,81,00,000
					01-NOV-23	1	11,41,26,000
						3	15,87,87,000
						196	4,10,00,000
						195	2,75,00,000
						5	7,39,02,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000
						78	1,25,00,000
						79	1,25,00,000
						175	4,33,600
						71	2,50,000
						72	25,00,000
						74	30,00,000
						75	50,00,000
					01-FEB-24	143	2,81,00,000
						144	3,09,00,000
						127	4,27,15,000
						163	1,87,76,000
						176	6,59,65,000
						177	2,57,18,000
						186	25,00,000
						187	7,00,00,000
						188	25,00,000
						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
						124	17,45,63,000
					01-MAR-24	236	27,37,10,000
						235	14,58,58,000
						239	2,61,05,000
						240	2,84,61,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-24	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
						225	14,18,79,000
						226	17,23,55,000
						228	7,66,00,000
						229	12,34,63,000
						238	4,91,67,000
					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	129	10,00,00,000					
	82	3,37,50,000					
	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					

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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	146	62,50,000
						147	30,00,000
						148	1,87,50,000
						149	7,50,000
						150	1,50,00,000
						151	50,00,000
						152	50,00,000
						157	47,22,00,000
						158	15,40,00,000
						159	25,12,00,000
						160	11,71,00,000
						163	21,20,00,000
						164	15,00,00,000
						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
						130	80,00,000
					01-AUG-24	102	7,34,00,000
						144	36,25,00,000
						65	25,00,000
					01-OCT-24	221	18,87,00,000
						84	36,25,00,000
						115	7,40,000
						<b>Total:</b>	<b>12,61,18,00,600</b>
						<b>Count:</b>	<b>216</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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	01-OCT-24	9	4,23,00,000
					<b>Total:</b>		<b>29,69,26,000</b>
					<b>Count: 12</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: 4</b>		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-SEP-24	31	52,93,40,000
					<b>Total:</b>		<b>52,93,40,000</b>
					<b>Count: 1</b>		
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	9	3,50,000
						10	9,00,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count: 3</b>		
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-MAR-22	89	25,00,000
					01-SEP-24	6	25,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 2</b>		
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					<b>Total:</b>		<b>7,00,000</b>
					<b>Count: 1</b>		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-APR-24	89	11,76,000
					01-MAY-24	135	97,98,000
					01-JUL-24	120	2,64,00,000
						56	5,01,54,000
					01-SEP-24	146	35,28,000
					<b>Total:</b>		<b>9,10,56,000</b>
					<b>Count: 5</b>		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-AUG-24	170	2,68,500
					01-OCT-24	230	2,68,500
					<b>Total:</b>		<b>5,37,000</b>
					<b>Count: 2</b>		
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC-26GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGAR	2203	9	57	01-MAR-24	268	1,00,000
						267	50,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count: 2</b>		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE 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. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S	2202	8	57	01-JUL-01	157	29,450

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570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	<b>Total:</b> <b>Count: 1</b>		<b>29,450</b>
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda, Sector No.26,Gandhinagar	2203	9	57	01-MAR-24 <b>Total:</b> <b>Count: 1</b>	259	43,500 <b>43,500</b>
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01 <b>Total:</b> <b>Count: 2</b>	36 35	2,00,000 2,00,000 <b>4,00,000</b>
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-DEC-22 01-JAN-23 01-JUL-23 01-DEC-23  01-JAN-24 01-FEB-24 01-MAY-24  01-JUN-24 01-JUL-24 01-OCT-24 <b>Total:</b> <b>Count: 15</b>	124 103 175 175 99 150 198 130 129 128 127 110 91 231 229	6,09,000 12,18,000 1,40,00,000 18,000 44,44,084 91,991 8,40,000 3,55,800 22,000 1,00,000 22,000 1,13,00,000 30,36,000 26,84,336 4,74,400 <b>3,92,15,611</b>
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02 <b>Total:</b> <b>Count: 5</b>	4 9 10 5 1	1,00,000 1,50,000 1,75,000 15,00,000 17,00,000 <b>36,25,000</b>
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	164	20,000 <b>20,000</b>
		2203	8	60	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	3	1,50,000 <b>1,50,000</b>
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-OCT-24 <b>Total:</b> <b>Count: 1</b>	149	1,84,800 <b>1,84,800</b>
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24 <b>Total:</b> <b>Count: 1</b>	15	1,00,000 <b>1,00,000</b>
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03 01-MAR-03	10 22	1,50,000 80,000

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	<b>Total:</b>		<b>2,30,000</b>	
					<b>Count:</b>	<b>2</b>		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-24	38	87,500	
					<b>Total:</b>		<b>87,500</b>	
					<b>Count:</b>	<b>1</b>		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64	1,40,000	
						62	80,000	
						61	40,000	
					<b>Total:</b>		<b>2,60,000</b>	
					<b>Count:</b>	<b>3</b>		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24	24	31,58,718	
					<b>Total:</b>		<b>31,58,718</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. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000	
					<b>Total:</b>		<b>40,000</b>	
					<b>Count:</b>	<b>1</b>		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214	
					<b>Total:</b>		<b>43,214</b>	
					<b>Count:</b>	<b>1</b>		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	5	30,000	
						8	50,834	
						115	74,61,058	
						117	4,99,670	
						118	17,32,987	
					<b>Total:</b>		<b>97,74,549</b>	
					<b>Count:</b>	<b>5</b>		
		2205	10	64	01-MAR-24	226	7,53,000	
						01-JUL-24	7	9,00,000
						01-OCT-24	191	9,00,000
					<b>Total:</b>		<b>25,53,000</b>	
					<b>Count:</b>	<b>3</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:</b>	<b>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:</b>	<b>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:</b>	<b>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:</b>	<b>2</b>		
660408	DISTRICT EDUCATION OFFICERC-5TH	2202	9	66	01-OCT-24	199	18,000	

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660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-OCT-24	200	54,76,000
					<b>Total:</b>		<b>54,94,000</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	77	39,51,000
						76	6,37,170
					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	93	19,66,32,840
						97	56,94,000
						128	9,45,000
					01-OCT-24	66	5,37,000
						67	10,77,000
						72	6,45,000
						73	2,46,000
						84	7,71,000
						86	27,03,000
						87	13,05,000
						91	4,35,000
						94	4,47,000
						96	7,83,000
						97	22,95,000
						8	5,16,000
						9	2,16,000
						10	4,53,000
						129	4,35,000
						130	2,28,000
						131	4,77,000
						132	8,13,000
						136	3,36,000
						138	2,40,000
						139	7,83,000
						140	4,68,000
						141	1,89,000
						142	2,10,000



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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-24	143	2,88,000
						144	6,45,000
						145	2,55,000
						146	3,60,000
						147	1,32,000
						1	8,46,000
						2	2,13,000
						3	1,56,000
						4	3,57,000
						5	6,51,000
						6	9,60,000
						7	4,89,000
						148	3,51,000
						149	3,87,000
						150	2,04,000
						151	2,91,000
						152	2,19,000
						153	20,91,000
						154	63,000
						155	9,06,000
						156	5,46,000
						157	9,15,000
						158	14,88,000
						159	5,88,000
						14	7,53,000
						15	4,41,000
						16	11,22,000
						18	33,000
19	2,04,000						
20	2,07,000						
21	2,91,000						
22	4,23,000						
26	4,23,000						
27	2,76,000						
28	22,41,000						
						<b>Total:</b>	<b>25,29,67,380</b>
						<b>Count:</b>	<b>75</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:</b>	<b>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:</b>	<b>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:</b>	<b>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:</b>	<b>1</b>

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720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	01-OCT-24	3	7,09,848
					<b>Total:</b>		<b>7,09,848</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	18	27,600
						72	1,25,700
						32	1,26,000
						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	66	13,000
						67	1,70,400
					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>		
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-OCT-24	76	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-OCT-24	92	75,31,500
						71	35,800
						72	3,84,750
					<b>Total:</b>		<b>79,52,050</b>
					<b>Count: 3</b>		
<b>Total:</b>							<b>19,41,12,76,368</b>
<b>Count:</b>						<b>613</b>	

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

NOV-19-24 12:50 PM

Department: REVENUE 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 AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-22	8	1,00,00,00,000
					01-JAN-23	10	19,92,70,401
					01-JUL-23	19	2,75,00,000
					01-OCT-23	6	30,00,00,000
						11	51,36,00,000
					01-DEC-23	11	7,66,00,000
					<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>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>2,11,73,70,401</b>
<b>Count:</b>					<b>7</b>		