

**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-DEC-24

JAN-15-25 10:39 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	267	22,95,62,59,015
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	435	46,53,02,14,845
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	32	55,95,000
LEG	LEGAL DEPARTMENT	37	1,82,78,680
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	269	10,70,19,68,707
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	168	1,32,34,43,621
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	243	51,41,35,66,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	161	1,36,53,58,329
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1958	37,92,47,18,485
CLM	Climate Change Department	21	3,00,72,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	35	2,78,52,04,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	20,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1840	26,22,36,49,361
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	18	97,90,04,000
HOM	HOME DEPARTMENT	11	1,27,39,842
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	281	27,66,19,94,530
FOR	FOREST AND ENVIRONMENT DEPARTMENT	12	17,68,00,000
PAT	PORTS AND TRANSPORT DEPARTMENT	3	43,58,50,000
IND	INDUSTRIES AND MINES DEPARTMENT	90	2,84,71,09,981
GAD	GENERAL ADMINISTRATION DEPARTMENT	21	20,39,65,400
EDU	EDUCATION DEPARTMENT	596	22,77,22,04,843
REV	REVENUE DEPARTMENT	5	12,12,36,70,401
<b>Total:</b>		<b>6505</b>	<b>2,71,47,07,95,349</b>

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

JAN-15-25 10:47 AM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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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>
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	5	38,01,800
						7	4,21,10,000
					<b>Total:</b>		<b>4,59,11,800</b>
					<b>Count: 2</b>		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	2	4,58,960
						1	27,79,026
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	6	6,41,640
						2	6,73,383
						1	7,20,133
						9	7,34,439
					01-FEB-19	2	1,38,380
					01-JUL-20	2	15,000

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570117	ACCOUNTS OFFICERACCOUNTS	2515	70	57	01-JUL-20	3	2,47,029
	OFFICERCOMM OF					1	25,000
	DEVELOPMENTGANDHINAGAR				01-JUN-22	1	5,37,500
						2	22,00,00,000
						3	9,00,00,000
					01-JUL-22	8	23,18,22,000
						7	9,64,326
						6	3,50,00,000
						9	8,03,104
					01-JUN-23	4	10,39,986
						5	4,21,008
						6	8,00,698
						7	9,14,353
						3	2,14,906
					01-JUL-23	3	1,23,398
					01-NOV-23	11	7,99,27,000
						12	12,13,729
						1	20,00,00,000
						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
						9	56,25,000
					01-JAN-24	13	42,50,00,000
						17	96,54,000
						18	9,95,034
					01-FEB-24	9	5,07,00,000
					01-MAR-24	12	3,37,49,000
						21	43,75,000
						33	35,61,429
						24	50,00,000
						22	2,87,50,000
					01-MAY-24	4	40,00,00,000
					01-JUL-24	6	30,00,00,000
						7	5,27,00,000
					<b>Total:</b>		<b>2,92,80,65,181</b>
					<b>Count:</b>	<b>58</b>	
570131	ACCOUNTS OFFICERDIRECTOR OF	2501	71	57	01-JAN-05	1	4,01,477
	PROHIBITION AND EXCISEAHMEDABAD				<b>Total:</b>		<b>4,01,477</b>
					<b>Count:</b>	<b>1</b>	
570139	ACCOUNTS OFFICERACCOUNTS	2215	71	57	01-MAY-24	5	2,50,00,000
	OFFICER,RURAL DEVELOPMENTGUJ.					4	4,74,25,000
	STATEGANDHINAGA					3	9,60,25,000
						2	6,37,50,000
						1	17,95,00,000
					01-JUN-24	2	13,33,33,000
						4	20,00,00,000



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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-NOV-24	1	29,25,000					
						5	35,88,24,000					
						7	23,92,16,000					
					01-DEC-24	3	25,30,00,000					
						4	16,86,67,000					
					<b>Total:</b>							<b>4,28,36,66,000</b>
					<b>Count: 32</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					
					01-OCT-24	1	2,50,00,000					
					01-NOV-24	3	37,50,00,000					
						1	2,50,00,000					
<b>Total:</b>							<b>4,51,22,78,000</b>					
<b>Count: 10</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	1	9,00,000					
						3	34,47,000					
						1	1,15,000					
						1	11,02,500					
						1	22,50,000					
						3	15,00,000					
<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					
						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 SCHEMELCOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625					
						11	500					
						12	1,125					
						1	500					
					01-MAR-03							

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590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-03	8 11	750 1,125 <b>4,625</b>
					<b>Total:</b>		
					<b>Count: 6</b>		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000 <b>10,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03	2 7 6 4	27,00,000 7,33,300 5,00,000 14,66,700 <b>54,00,000</b>
					<b>Total:</b>		
					<b>Count: 4</b>		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400 <b>11,96,400</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		3054	70	59	01-MAR-02	3	750 <b>750</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000 <b>10,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02 01-JUN-02	1 4	26,33,200 2,83,000 <b>29,16,200</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04	1 DEC3	41,93,000 2,00,000 <b>43,93,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470 <b>1,99,470</b>
					<b>Total:</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>11,96,400</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200 <b>3,37,200</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907 <b>1,907</b>
					<b>Total:</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>10,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300 <b>1,00,300</b>
					<b>Total:</b>		
					<b>Count: 1</b>		

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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
						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: 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: 7</b>		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					<b>Total:</b>		<b>1,02,000</b>
					<b>Count: 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: 1</b>		
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000



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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	71	67	01-MAR-02	1	75,000
						3	3,30,000
						4	9,39,000
					<b>Total:</b>		<b>15,60,000</b>
					<b>Count: 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: 1</b>		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					<b>Total:</b>		<b>72,98,700</b>
					<b>Count: 6</b>		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					<b>Total:</b>		<b>4,69,700</b>
					<b>Count: 1</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000
					<b>Total:</b>		<b>46,68,000</b>
					<b>Count: 6</b>		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					<b>Total:</b>		<b>4,33,000</b>
					<b>Count: 2</b>		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 1</b>		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					<b>Total:</b>		<b>2,470</b>
					<b>Count: 1</b>		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					<b>Total:</b>		<b>4,100</b>
					<b>Count: 1</b>		

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

JAN-15-25 10:47 AM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
<b>Total:</b>						<b>22,95,62,59,015</b>
<b>Count:</b>				<b>267</b>		

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

JAN-15-25 10:46 AM

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>	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000	
						38	8,80,000	
						39	3,00,000	
						40	2,30,000	
						01-OCT-01	39	1,10,000
							46	1,47,297
							38	68,000
							23	97,606
						01-DEC-01	22	87,565
							20	91,653
						01-MAR-02	15	3,80,000
							40	46,000
					01-JAN-02	16	23,866	
						21	26,838	
					Total:	15	29,520	
						21	2,00,000	
						7	1,50,000	
						5	24,900	
						6	38,900	
						39	67,813	
						40	78,096	
						41	1,50,000	
						8	1,00,000	
					9	2,00,000		
<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	
						989	14,53,017	
					01-DEC-24	1526	9,45,250	
						1241	17,39,744	
<b>Total:</b>							<b>49,36,682</b>	
<b>Count:</b>							<b>4</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>	
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/THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUN-24	1233	1,38,75,000	
						1234	1,32,25,000	
					01-AUG-24	1003	70,00,000	
						01-SEP-24	727	14,000
					01-NOV-24	721	1,38,75,000	
						720	1,32,25,000	
						72	35,00,000	
						414	8,97,33,000	
<b>Total:</b>							<b>15,44,47,000</b>	
<b>Count:</b>							<b>8</b>	
		2211	40	51	01-MAR-24	23	1,31,00,000	

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JAN-15-25 10:46 AM

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	2211	40	51	01-SEP-24 01-NOV-24	19 6	13,39,74,000 16,20,00,000 <b>30,90,74,000</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-24	2357	1,00,00,000 <b>1,00,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-24	2358	1,00,00,000 <b>1,00,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01 01-MAR-02	6 61 62 60	1,30,000 1,00,000 43,000 1,00,000 <b>3,73,000</b>
					<b>Total:</b>		
					<b>Count: 4</b>		
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000 <b>20,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-24	256	5,17,750 <b>5,17,750</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2211	40	55	01-OCT-24	7	5,25,000 <b>5,25,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-JUL-24 01-AUG-24	8 8 7 6 5 12 9 21 20 21 7 19 2 14 13 12 11 10 9 5	4,62,97,00,000 10,17,00,000 5,00,00,000 3,33,00,000 2,63,00,000 53,21,00,000 2,67,00,000 1,08,33,00,000 2,12,50,000 1,05,00,00,000 24,00,000 5,35,00,00,000 2,67,00,000 2,63,00,000 1,08,33,00,000 3,33,00,000 10,17,00,000 66,26,39,000 3,96,46,99,000 3,00,00,000 <b>18,83,53,88,000</b>
					<b>Total:</b>		
					<b>Count: 20</b>		

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JAN-15-25 10:46 AM

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 OFFICER	2210	39	57	01-JAN-23	110	21,56,37,000
	ACCOUNTS					119	20,00,00,000
	OFFICER					170	5,00,00,000
	DIRECTOR OF MEDICAL				01-APR-24	169	1,17,50,000
	EDUCATION &					168	1,87,50,000
	RESEARCH					167	12,50,000
	GANDHINAGAR					166	50,00,000
						165	20,00,000
						133	25,00,000
						163	15,00,00,000
						172	1,75,00,000
						171	2,00,00,000
						164	16,25,00,000
						173	1,50,00,000
						193	30,88,25,000
					01-MAY-24	7	33,00,00,000
						8	33,12,01,000
						9	18,93,00,000
					01-JUL-24	292	25,00,00,000
						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
						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	312	50,00,000

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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>
570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-24	313	10,35,440
	ACCOUNTS					314	9,67,726
	OFFICER					316	5,00,00,000
	DIRECTOR OF MEDICAL					319	38,11,493
	EDUCATION &					320	2,00,00,000
	RESEARCH					323	86,49,006
	GANDHINAGAR					324	1,18,00,000
						325	1,87,50,000
						326	1,12,000
						327	1,50,000
						328	25,00,000
						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
						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

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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 OFFICER	2210	39	57	01-OCT-24	230	11,76,980
	ACCOUNTS					231	10,35,440
	OFFICER					232	68,84,132
	DIRECTOR OF MEDICAL					233	60,00,000
	EDUCATION &					234	11,50,440
	RESEARCH					235	10,35,440
	GANDHINAGAR					236	4,77,290
						237	37,31,985
						238	11,47,292
						311	20,00,000
					01-NOV-24	31	91,84,655
						32	37,31,985
						33	11,16,000
						34	19,09,894
						35	4,53,097
						36	14,47,000
						37	91,55,425
						38	37,31,985
						39	16,49,826
						40	16,25,000
						41	12,15,000
						43	15,39,000
						44	37,31,985
						54	11,30,000
						55	73,46,985
						56	10,30,000
						57	10,30,000
						61	10,30,000
						63	10,30,000
						2	1,01,500
						3	10,30,000
						4	10,30,000
						5	10,30,000
						6	15,39,000
						7	11,71,440
						8	13,02,000
						9	10,35,440
						23	60,00,000
						24	15,39,000
						25	11,23,000
						26	11,30,000
						27	10,30,000
						28	11,30,000
						29	15,39,000
						30	11,08,000
						1	10,23,235
					01-DEC-24	163	60,00,000
						<b>Total:</b>	<b>7,91,69,72,281</b>
						<b>Count:</b>	<b>145</b>

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-24	271	8,41,965
						147	66,00,000
					01-OCT-24	239	44,00,000
						228	14,50,00,000
						87	5,00,00,000
						340	1,22,23,000
						342	19,71,94,000
						560	10,00,00,000
						452	1,15,325
						497	10,51,00,000
					01-NOV-24	119	44,25,300
					01-DEC-24	282	21,05,400
						158	7,00,00,000
					<b>Total:</b>		
<b>Count:</b>						<b>14</b>	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000
					01-APR-24	213	89,96,00,000
						214	59,97,30,000
					01-JUN-24	203	1,28,06,00,000
						207	48,60,00,000
						208	1,92,09,00,000
						242	2,98,50,000
					01-AUG-24	282	3,00,00,000
						280	4,71,00,000
						174	2,50,00,000
						176	8,23,60,000
						279	7,00,00,000
					01-SEP-24	312	2,50,00,000
						306	1,28,06,00,000
						305	1,92,09,00,000
						304	23,02,00,000
						303	20,77,00,000
						302	31,16,00,000
						318	2,98,50,000
					01-OCT-24	164	39,80,00,000
						165	59,70,00,000
					01-NOV-24	150	99,25,000
					01-DEC-24	259	8,57,00,000
<b>Total:</b>							<b>10,50,03,08,000</b>
<b>Count:</b>						<b>23</b>	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000
					01-APR-24	129	7,36,44,000
						128	11,04,66,000
					01-MAY-24	331	97,50,000
						284	1,40,304
					01-OCT-24	390	1,21,00,000
<b>Total:</b>							<b>21,60,50,304</b>
<b>Count:</b>						<b>6</b>	



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JAN-15-25 10:46 AM

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>
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-DEC-18 01-NOV-21 01-JAN-22 01-DEC-22	113 31 63 225 233	45,750 3,81,500 15,00,000 40,250 1,61,000
<b>Total:</b>							<b>21,28,500</b>
<b>Count: 5</b>							
570528	ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-24 01-NOV-24	224 134	4,32,000 1,36,000
<b>Total:</b>							<b>5,68,000</b>
<b>Count: 2</b>							
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICE BLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-DEC-24	148	8,75,00,000
<b>Total:</b>							<b>8,75,00,000</b>
<b>Count: 1</b>							
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAY GANDHINAGAR	2211	40	57	01-MAR-24    01-APR-24	27 66 65 59 64 20	76,000 86,11,000 3,27,49,000 7,53,40,000 29,95,15,000 5,47,08,80,000
<b>Total:</b>							<b>5,88,71,71,000</b>
<b>Count: 6</b>							
570630	OFFICE SUPD TOFFICE SUPDTCOMMUNITY HEALTH CENTRE MANSA, GANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
<b>Total:</b>							<b>5,00,000</b>
<b>Count: 1</b>							
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	40	58	01-MAR-02	60 62 59	66,000 60,000 48,000
<b>Total:</b>							<b>1,74,000</b>
<b>Count: 3</b>							
580547	DEANDENTAL COLLEGE AND HOSPITAL, VIKAS GRUH ROAD PATEL COLONY JAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000
<b>Total:</b>							<b>50,00,000</b>
<b>Count: 1</b>							
580599	DY COLLECTOR MID-DAY MEAL SCHEME, COLLECTOR OFFICE COMPOUND LALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
<b>Total:</b>							<b>1,05,102</b>
<b>Count: 1</b>							
590074	SECRETARY ANGANWADI TALIM CENTRE JUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625
<b>Total:</b>							<b>44,695</b>
<b>Count: 2</b>							
590438	DY. COLLECTOR MID DAY MEAL SCHEME COLLECTORATE, LIMDA CHOWK JUNAGADH	2236	40	59	01-DEC-01	25	83,502
<b>Total:</b>							<b>83,502</b>
<b>Count: 1</b>							
590719	ACCOUNTS OFFICER ACCOUNTS OFFICER CIVIL HOSPITAL, JUNAGADH.	2210	39	59	01-DEC-22	84 85	2,01,250 80,500
<b>Total:</b>							<b>2,81,750</b>
<b>Count: 2</b>							
600691	ADMINISTRATIVE OFFICER GENERAL	2210	39	60	01-MAR-24	575	4,02,500

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

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600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	<b>Total:</b>		<b>4,02,500</b>
					<b>Count: 1</b>		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					<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	340	37,75,239
						341	33,82,560
						345	28,82,556
						346	29,57,009
						310	30,96,001
						311	44,65,000
						312	21,31,521
						313	41,83,750
						315	44,74,827
						316	24,87,731
						317	26,92,750
						318	29,93,222
						319	23,67,212
						320	44,02,651
						321	25,44,500
						322	52,56,949
						323	37,75,007
						335	24,79,500
						338	26,70,872
						336	26,27,941
						337	24,81,303
					<b>Total:</b>		<b>6,81,28,101</b>
					<b>Count: 21</b>		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R 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
						107	69,690
						120	70,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	<b>Total:</b>		<b>8,59,690</b>
					<b>Count: 5</b>		
640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-NOV-24	249	1,76,000
					<b>Total:</b>		<b>1,76,000</b>
					<b>Count: 1</b>		
		2211	40	64	01-MAR-24	62	50,00,000
						61	30,00,000
						40	4,50,00,000
						63	3,44,00,000
					01-SEP-24	64	5,52,40,000
						57	10,80,000
						63	6,75,000
					01-DEC-24	4	87,00,000
						19	7,00,00,000
						5	7,00,000
					<b>Total:</b>		<b>22,37,95,000</b>
					<b>Count: 10</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>		
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	2211	40	66	01-MAR-24	9	7,00,00,000
						28	7,00,00,000
						27	50,00,000
					01-SEP-24	18	9,09,09,000
						20	9,00,000
					01-NOV-24	12	35,65,00,000
					<b>Total:</b>		<b>59,33,09,000</b>
					<b>Count: 6</b>		
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-MAR-24	985	8,00,00,000
						984	7,00,00,000
						971	4,50,00,000
					<b>Total:</b>		<b>20,05,00,000</b>
					<b>Count: 4</b>		
660553	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE M 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>		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					<b>Total:</b>		<b>1,45,759</b>
					<b>Count: 3</b>		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUN-24	309	1,00,628
					<b>Total:</b>		<b>1,00,628</b>
					<b>Count: 1</b>		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
					<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	842	6,69,55,000
						843	12,71,03,000
						466	1,00,00,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					01-FEB-23	955	1,18,12,000
					01-MAR-24	1617	5,00,00,000
						1613	94,00,000
						1621	1,50,00,000
					<b>Total:</b>		<b>44,15,78,000</b>
					<b>Count: 23</b>		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1030	40,250
						1031	40,250
						1040	40,250
						1026	11,500
						1027	40,250
						1028	41,750

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680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1029	40,250
					<b>Total:</b>		<b>2,54,500</b>
					<b>Count: 7</b>		
680502	ADMINISTRATIVE OFFICERGOVT 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 OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-NOV-18	320	4,28,437
					01-JUL-19	240	8,37,472
						237	17,32,826
					01-DEC-20	399	1,00,000
						124	51,810
						123	8,82,737
					<b>Total:</b>		<b>40,33,282</b>
					<b>Count: 6</b>		
		2211	40	68	01-MAR-24	59	50,00,000
						58	12,04,95,000
						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: 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: 2</b>		
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000
					<b>Total:</b>		<b>96,000</b>
					<b>Count: 1</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					<b>Total:</b>		<b>9,09,000</b>
					<b>Count: 1</b>		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7	31,100
						8	27,340
					<b>Total:</b>		<b>58,440</b>
					<b>Count: 2</b>		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22	85	17,250
						86	40,250
					01-JUN-23	46	40,250
					01-JUL-23	100	40,250
					01-JUN-24	86	17,250
						104	40,250
						96	40,250
						84	20,000
						85	42,750
						105	40,250
						87	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JUN-24	88 89 90 91 92 93 94 95	40,250 8,000 28,250 41,750 40,250 40,250 40,250 40,250
					<b>Total:</b>		<b>6,58,250</b>
					<b>Count: 19</b>		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-23 01-NOV-23	105 309	17,250 17,250
					<b>Total:</b>		<b>34,500</b>
					<b>Count: 2</b>		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-JUL-23	95	40,250
					<b>Total:</b>		<b>40,250</b>
					<b>Count: 1</b>		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-OCT-24	133 149 134	16,84,250 22,77,000 88,54,250
					<b>Total:</b>		<b>1,28,15,500</b>
					<b>Count: 3</b>		
<b>Total:</b>							<b>46,53,02,14,845</b>
<b>Count:</b>					<b>435</b>		

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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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-22	14	10,50,000
						13	13,20,000
					01-JAN-23	38	65,000
						18	20,000
					01-FEB-23	25	20,000
						26	25,000
					01-SEP-23	13	80,000
					01-NOV-23	40	85,000
						35	10,000
						32	75,000
						23	55,000
						15	75,000
						12	2,05,000
						10	85,000
						6	60,000
						5	40,000
						39	70,000
					01-JAN-24	5	1,00,000
						6	35,000
						10	75,000
						12	75,000
						14	1,35,000
						19	1,00,000
						32	1,25,000
						21	20,000
						23	1,85,000
						25	8,05,000
						26	65,000
						27	65,000
						28	2,85,000
						20	20,000
					<b>Total:</b>		<b>54,30,000</b>
					<b>Count: 31</b>		
<b>Total:</b>							<b>55,95,000</b>
<b>Count:</b>					<b>32</b>		

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Department: LEGAL DEPARTMENT

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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-DEC-24	26	4,25,000
						27	3,00,000
					<b>Total:</b>		<b>7,25,000</b>
					<b>Count: 2</b>		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURTTALUKA LEGAL AID COMMITTEEJORA VAR PALACEPALANPUR (BK)	2235	61	53	01-NOV-24	18	8,40,000
					<b>Total:</b>		<b>8,40,000</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-SEP-24	30	9,00,000
					<b>Total:</b>		<b>9,00,000</b>
					<b>Count: 1</b>		
590436	CHAIRMANDIST LEGAL SERVICES AUTY.DIST COURT,COURT COMPOUNDJUNAGADH	2235	61	59	01-SEP-24	64	5,00,000
						65	1,00,000
					01-NOV-24	2	1,50,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 3</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, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	01-SEP-24	64	13,75,000
						62	14,00,000
					01-NOV-24	63	10,12,500
						60	15,25,000
					<b>Total:</b>		<b>53,12,500</b>
					<b>Count: 4</b>		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-SEP-24	49	5,50,000
					<b>Total:</b>		<b>5,50,000</b>
					<b>Count: 1</b>		
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-OCT-24	91	3,00,000
					01-NOV-24	12	12,75,000
					<b>Total:</b>		<b>15,75,000</b>
					<b>Count: 2</b>		
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT	2235	61	67	01-NOV-24	13	1,00,000



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670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-OCT-24	43 44 47 48	3,00,000 3,00,000 3,00,000 3,00,000
					<b>Total:</b>		<b>12,00,000</b>
					<b>Count: 4</b>		
720436	ADDITIONAL JUDGEADDL.DIST JUDGE DIST COURT COMPOUNDDAHOD	2235	61	72	01-DEC-24	24	2,50,000 <b>2,50,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-DEC-24	20	4,00,000 <b>4,00,000</b>
					<b>Total:</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  01-JUL-05	5 4 8 9	1,377 1,314 1,210 1,279
					<b>Total:</b>		<b>5,180</b>
					<b>Count: 4</b>		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-NOV-24	16	12,00,000 <b>12,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
810458	CHAIRMANCHAIRMAN DISTRICT LEGAL SERVICES AUTHORITY, ROOM NO 126,GROUND FLOOR,DISTRICT COURT KHASR, BOTAD 364710	2235	61	81	01-DEC-24	17	9,85,000 <b>9,85,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
830635	PRINCIPALPRINCIPAL,CIVIL JUDGE & JMFCLUNAWADA	2235	61	83	01-SEP-24 01-OCT-24	23 15	1,00,000 2,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 2</b>		
850507	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSION JUDGE,PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,JAMKHAMBHALIYA	2235	61	85	01-NOV-24	9	6,00,000 <b>6,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000 <b>20,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
<b>Total:</b>							<b>1,82,78,680</b>
<b>Count:</b>					<b>37</b>		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46 45	56,000 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-NOV-24 01-DEC-24	37 38 39	4,72,992 2,23,161 1,44,496
					<b>Total:</b>		<b>8,40,649</b>
					<b>Count: 3</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 01-SEP-24 01-DEC-24	7 6 22	86,155 3,05,925 97,394
					<b>Total:</b>		<b>4,89,474</b>
					<b>Count: 3</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-OCT-24 01-DEC-24	29 35	2,34,295 1,98,780
					<b>Total:</b>		<b>4,33,075</b>
					<b>Count: 2</b>		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02 01-DEC-02	32 33 31	1,00,000 42,000 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-NOV-24	25	2,03,700
					<b>Total:</b>		<b>2,03,700</b>
					<b>Count: 1</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101 105	3,00,000 4,58,000
					<b>Total:</b>		<b>7,58,000</b>
					<b>Count: 2</b>		
			106	55	01-AUG-03	57 58	18,17,680 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	2235	106	56	01-DEC-24	7	99,630
					<b>Total:</b>		<b>99,630</b>
					<b>Count: 1</b>		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-OCT-21	104	1,00,000	
					01-FEB-23	30	2,00,00,000	
					01-SEP-24	27	76,00,000	
					<b>Total:</b>		<b>2,77,00,000</b>	
					<b>Count: 3</b>			
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAY-23	56	36,38,000	
						54	2,63,75,000	
						80	2,63,75,000	
						83	25,00,000	
						79	36,38,000	
						35	36,37,000	
						83	3,00,00,000	
						105	2,27,00,000	
						30	36,00,000	
						29	25,00,000	
						31	3,55,00,000	
						17	3,55,00,000	
						18	1,29,00,000	
						13	25,00,000	
						3	36,00,000	
						24	56,00,00,000	
						77	63,08,50,000	
						72	3,91,57,00,000	
						85	6,66,70,000	
						76	7,50,000	
	62	66,74,00,000						
	49	25,00,000						
	1	37,80,000						
	2	63,60,000						
	3	3,70,00,000						
	44	3,55,75,000						
	4	95,34,000						
	45	35,75,000						
	72	1,98,43,63,000						
	71	30,00,00,000						
	<b>Total:</b>		<b>8,43,90,20,000</b>					
	<b>Count: 30</b>							
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000	
						25	5,00,000	
						21	4,00,000	
						20	5,00,000	
	<b>Total:</b>		<b>19,00,000</b>					
	<b>Count: 4</b>							
				106	57	01-FEB-06	1	10,00,000
	<b>Total:</b>		<b>10,00,000</b>					
	<b>Count: 1</b>							
570437	DISTRICT REGISTRARINSPECTOR 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	

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	<b>Total:</b>		<b>1,33,869</b>
					<b>Count: 2</b>		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-OCT-24	52	1,45,900
					<b>Total:</b>		<b>1,45,900</b>
					<b>Count: 1</b>		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401
						55	1,16,915
						58	14,74,805
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					<b>Total:</b>		<b>93,03,309</b>
					<b>Count: 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: 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: 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: 1</b>		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					<b>Total:</b>		<b>8,79,003</b>
					<b>Count: 1</b>		
		2236	106	57	01-OCT-24	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
						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

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-NOV-24	27	6,87,500					
						17	97,58,000					
						25	16,39,250					
						22	99,07,000					
						21	65,99,000					
						5	44,23,391					
						01-DEC-24	9	54,94,000				
							6	1,08,03,650				
							55	85,49,15,000				
							53	85,49,15,000				
					46		8,36,46,720					
					43		4,99,78,000					
					41		10,49,000					
					37		12,52,80,000					
					34		10,00,000					
					11		4,39,746					
					12	28,66,000						
					13	72,48,000						
					14	20,74,000						
					18	2,50,000						
19	10,41,000											
20	1,66,800											
<b>Total:</b>							<b>2,13,09,27,628</b>					
<b>Count: 39</b>												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	10	43,000					
						9	1,00,000					
						8	86,964					
						11	2,99,483					
					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>							
					580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	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>												
580455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION	2235	106	59	01-NOV-24	13	1,61,006					
					<b>Total:</b>							<b>1,61,006</b>
<b>Count: 1</b>												
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION	2235	106	59	01-OCT-24	53	8,100					
					01-DEC-24	2	16,200					

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590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	<b>Total:</b>		<b>24,300</b>
					<b>Count: 2</b>		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264
						5	1,85,664
						6	2,07,006
					01-JAN-03	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	20	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					<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 PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-NOV-24	112	98,293
					<b>Total:</b>		<b>98,293</b>
					<b>Count: 1</b>		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-MAR-24	9	50,000
					01-OCT-24	97	2,66,587
					<b>Total:</b>		<b>3,16,587</b>
					<b>Count: 2</b>		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-NOV-24	14	2,19,898
					<b>Total:</b>		<b>2,19,898</b>
					<b>Count: 1</b>		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761
						7	99,920

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-OCT-02	101	1,00,000					
					01-NOV-02	1	62,000					
						5	60,000					
						6	89,000					
						7	70,000					
						8	1,00,000					
						2	1,20,000					
						3	80,000					
					01-DEC-02	32	19,00,000					
						44	46,000					
						38	9,000					
						33	2,40,000					
						30	80,000					
					01-JAN-03	33	1,06,124					
					01-FEB-03	37	93,000					
						36	27,000					
						6	59,295					
					01-MAR-03	82	1,30,000					
					<b>Total:</b>							<b>35,43,100</b>
					<b>Count: 20</b>							
			106	64	01-JUN-03	31	68,445					
					01-AUG-03	25	1,77,600					
						23	1,77,600					
						26	1,77,600					
						57	16,250					
					01-SEP-03	51	25,433					
						13	68,445					
						7	1,77,600					
					01-NOV-03	1	97,000					
						2	96,000					
					<b>Total:</b>							<b>10,81,973</b>
					<b>Count: 10</b>							
					640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	8	43,000
											9	1,00,000
	10	43,000										
	12	1,00,000										
	14	1,00,000										
	42	1,00,000										
	41	42,000										
	15	43,000										
01-DEC-02	31	90,000										
<b>Total:</b>											<b>6,61,000</b>	
<b>Count: 9</b>												
			106	64	01-AUG-03	24	1,77,600					
					<b>Total:</b>							<b>1,77,600</b>
<b>Count: 1</b>												
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000					
					<b>Total:</b>							<b>1,00,000</b>
<b>Count: 1</b>												

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650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C-BLOCK,HIMATNAGAR	2235	106	65	01-OCT-24	80	2,82,473
					<b>Total:</b>		<b>2,82,473</b>
					<b>Count: 1</b>		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					<b>Total:</b>		<b>1,25,000</b>
					<b>Count: 1</b>		
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	01-OCT-24	84	4,49,581
					<b>Total:</b>		<b>4,49,581</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 1</b>		
			106	66	01-OCT-03	9	26,74,080
					<b>Total:</b>		<b>26,74,080</b>
					<b>Count: 1</b>		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					<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 OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-OCT-24	23	1,59,833
						63	36,025
					01-DEC-24	17	35,250
					<b>Total:</b>		<b>2,31,108</b>
					<b>Count: 3</b>		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					<b>Total:</b>		<b>1,96,538</b>
					<b>Count: 2</b>		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					<b>Total:</b>		<b>4,32,258</b>
					<b>Count: 5</b>		
			106	68	01-OCT-03	59	95,669



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680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	106	68	01-NOV-03 01-JAN-04	13 4	94,000 7,96,000
					<b>Total:</b>		<b>9,85,669</b>
					<b>Count: 3</b>		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-24	85	2,10,199
					<b>Total:</b>		<b>2,10,199</b>
					<b>Count: 1</b>		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-NOV-24	8	2,39,349
					<b>Total:</b>		<b>2,39,349</b>
					<b>Count: 1</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	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	8	9,00,000
						5	11,00,000
						12	55,905
					01-JUL-02	1	19,00,000
						2	1,08,405
						4	3,00,000
						3	1,27,566
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	30	53,613
						31	19,00,000
						33	5,00,000
						29	55,905
						19	26,98,000
						25	8,00,000
						18	9,000
					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 01-MAR-21	39 88	3,51,734 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

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730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-24 01-NOV-24	13 8	2,00,038 1,99,989 <b>3,42,06,933</b>
					<b>Total:</b>		
					<b>Count: 8</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-NOV-24	4	1,13,012 <b>1,13,012</b>
					<b>Total:</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-OCT-24	66	3,12,024 <b>3,12,024</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-NOV-24	7	1,26,368 <b>1,26,368</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648 <b>6,648</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480 <b>21,480</b>
					<b>Total:</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-NOV-24	8	2,49,714 <b>2,49,714</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000 <b>20,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOIBITION CUM PROTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-JUL-24	25	25,000 <b>25,000</b>
					<b>Total:</b>		
					<b>Count: 1</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-NOV-24	41 11	1,68,903 1,91,711 <b>3,60,614</b>
					<b>Total:</b>		
					<b>Count: 2</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>32,775</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA	2235	106	84	01-OCT-24 01-DEC-24	13 7	1,64,834 1,68,929 <b>3,33,763</b>
					<b>Total:</b>		
					<b>Count: 2</b>		

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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-NOV-24	1	80,255
					<b>Total:</b>		<b>80,255</b>
					<b>Count:</b>	<b>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-OCT-24	49	25,000
						46	25,000
						48	75,000
					<b>Total:</b>		<b>1,25,000</b>
					<b>Count:</b>	<b>3</b>	
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-24	2	2,59,675
					<b>Total:</b>		<b>2,59,675</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>10,70,19,68,707</b>
<b>Count:</b>						<b>269</b>	

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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 4 2 5 3	1,09,780 7,176 3,39,798 61,358 3,29,732
					<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, COMMR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23 01-APR-24	46 61 64 74 67 112 162 165 166 167 73 159	65,00,000 12,83,00,000 59,00,000 1,07,99,25,000 25,000 1,00,00,000 2,44,00,000 29,25,000 25,000 59,00,000 7,50,000 8,00,000
					<b>Total:</b>		<b>1,26,54,50,000</b>
					<b>Count: 12</b>		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAR-24	299 310 298	10,70,751 16,40,100 15,93,240
					<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 01-SEP-23	95 65	11,42,856 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 01-MAR-24	144 215 578	14,71,404 6,43,200 5,47,944

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600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-MAR-24	577	3,22,627
						575	4,02,893
						617	7,49,760
						613	6,36,479
						588	5,87,809
						584	7,11,337
						583	1,00,544
						224	4,69,400
						229	7,73,190
						576	6,24,178
					01-MAY-24	40	11,100
					01-JUN-24	208	85,997
						202	54,423
						207	41,936
						206	76,278
						205	98,677
						201	67,108
						203	14,759
						204	17,719
						<b>Total:</b>	<b>85,08,762</b>
						<b>Count:</b>	<b>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:</b>	<b>3</b>
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUU	2230	57	61	01-OCT-24	151	3,80,543
						<b>Total:</b>	<b>3,80,543</b>
						<b>Count:</b>	<b>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
						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

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630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	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	77	2,59,912
						76	83,981
						75	1,45,281
						74	1,45,281
						73	1,64,284
						78	1,26,278
						71	95,628
						70	83,981
						69	2,25,584
						79	95,628
						72	1,75,931
					01-AUG-24	54	9,59,312
						49	9,94,192
						47	45,552
						48	11,85,328
						46	36,088
						45	58,144

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630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-AUG-24	44	33,864	
						43	60,176	
						55	52,216	
						56	38,936	
						57	10,19,232	
						58	59,56,204	
						59	48,760	
						60	56,624	
						61	55,784	
						62	1,49,268	
						63	13,59,248	
						36	34,64,908	
						65	12,51,776	
						64	14,02,264	
<b>Total:</b>							<b>3,17,26,320</b>	
<b>Count: 87</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>Count: 1</b>								
650694	CITY SURVEY SUPD CITY SURVEY, HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820	
						<b>Total:</b>		
<b>Count: 1</b>								
660435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-24	104	16,72,357	
						134	91,626	
						01-DEC-24	87	8,28,696
						<b>Total:</b>		
<b>Count: 3</b>								
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	202	94,321	
						203	6,405	
						01-SEP-04	123	1,47,028
						140	3,69,318	
						01-JAN-05	114	3,78,792
						01-FEB-05	139	1,36,283
						01-MAR-05	134	3,88,051
						308	1,38,485	
						01-OCT-05	242	4,73,875
						01-JAN-06	65	69,642
98	44,264							
51	4,85,353							
<b>Total:</b>							<b>27,31,817</b>	
<b>Count: 12</b>								
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I. DASHRATHVADODARA	2230	57	68	01-JUN-24	257	58,537	
						<b>Total:</b>		
<b>Count: 1</b>								
730435	PRINCIPAL PRINCIPAL, I T I SIDHPUR	2230	57	73	01-NOV-24	42	1,03,805	

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730435	PRINCIPALPRINCIPAL,I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-DEC-24	57	19,354
					<b>Total:</b>		<b>1,23,159</b>
					<b>Count: 2</b>		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					01-DEC-24	4	17,515
					<b>Total:</b>		<b>33,900</b>
					<b>Count: 2</b>		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-JUL-24	5	56,902
						4	1,76,237
					01-OCT-24	8	8,192
						9	2,640
					<b>Total:</b>		<b>2,43,971</b>
					<b>Count: 4</b>		
<b>Total:</b>							<b>1,32,34,43,621</b>
<b>Count:</b>						<b>168</b>	



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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	113	1,00,00,000					
						111	1,00,00,000					
					01-JAN-24	54	3,94,000					
					01-MAR-24	75	92,24,000					
						51	20,55,000					
						74	21,51,000					
						56	26,22,000					
						57	29,90,000					
						59	34,93,000					
					01-JUN-24	64	44,87,000					
<b>Total:</b>							<b>4,74,16,000</b>					
<b>Count: 10</b>												
		4217	102	51	01-MAR-24	2	2,00,00,000					
						1	4,14,00,000					
					<b>Total:</b>						<b>6,14,00,000</b>	
<b>Count: 2</b>												
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000					
					01-SEP-23	31	30,50,000					
					01-JUN-24	26	40,03,000					
					<b>Total:</b>						<b>1,70,53,000</b>	
					<b>Count: 3</b>							
		4217	102	55	01-MAR-24	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					
					01-JUL-05	46	50,00,000					
					<b>Total:</b>						<b>70,00,000</b>	
<b>Count: 2</b>												
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	8	18,16,50,000					
						19	3,46,50,000					
					<b>Total:</b>						<b>21,63,00,000</b>	
					<b>Count: 2</b>							
							2216	101	57	01-DEC-16	10	25,00,000
											9	50,00,000
										01-NOV-18	18	10,00,000
											17	25,00,000
											16	10,00,000
										01-FEB-19	10	10,00,000
											3	25,00,000
	19	10,00,000										

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-JUL-21	9	1,25,00,000
					01-JUN-22	16	1,25,00,000
					01-JUL-22	12	1,25,00,000
					01-SEP-22	9	1,25,00,000
					01-FEB-23	11	1,25,00,000
					01-APR-23	13	25,00,000
					01-MAY-23	6	3,00,00,000
					01-AUG-23	16	25,00,000
						4	3,00,00,000
					01-DEC-23	4	25,00,000
					01-FEB-24	11	5,00,000
					01-MAR-24	17	35,00,000
						9	50,00,000
					01-MAY-24	1	22,42,19,000
					01-JUL-24	1	30,00,000
						12	40,00,000
					<b>Total:</b>		<b>38,67,19,000</b>
					<b>Count:</b>	<b>24</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	55	35,00,00,000
						145	1,00,000
						146	1,00,000
						147	1,00,000
						73	2,00,00,000
						141	1,00,000
						47	20,00,000
						152	1,00,000
						151	75,00,000
						149	1,00,000
						148	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	93	2,00,00,000
						79	33,000
					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
						129	10,00,000
						90	98,00,00,000

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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	2217	102	57	01-MAR-22	95	98,00,00,000
	GOVTUNDER SECRETARYURBAN DEV.					126	4,50,00,000
	URBAN HOUSING DEPTGANDHINAGAR				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	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
						105	97,83,07,000
						85	47,63,75,000
						69	19,50,00,000
					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	76	24,50,00,000
						80	24,50,00,000
						20	12,08,00,000
						77	12,25,00,000
						75	24,50,00,000
						74	24,50,00,000
					01-MAR-24	66	15,04,58,000
						64	25,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs																								
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24	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																								
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24	85	12,70,00,000																								
						167	37,71,00,000																								
						164	1,68,74,00,000																								
						152	49,00,00,000																								
						151	24,50,00,000																								
						150	49,00,00,000																								
						153	49,00,00,000																								
						570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24	60	35,80,00,000																		
												78	25,00,000																		
												87	1,24,19,29,000																		
												116	39,68,04,000																		
												120	1,81,64,00,000																		
												121	54,85,08,000																		
124	2,04,36,18,000																														
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24							95	1,53,27,00,000																		
												114	4,39,25,000																		
												89	2,09,30,00,000																		
												570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24	13	49,85,27,000												
																		10	13,17,66,000												
																		15	2,44,20,61,000												
						570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24							<b>Total:</b>													
																		<b>Count: 113</b>													
																		570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24	5	3,58,25,000						
																								6	6,50,00,000						
																								7	16,25,00,000						
																								570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24	2	4,38,00,000
																														1	16,25,00,000
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24																									<b>Total:</b>	
																														<b>Count: 5</b>	
																														570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR
												4	1,19,00,00,000																		
												1	1,20,00,00,000																		
												570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24														
						<b>Count: 3</b>																									
						570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING &	2217	100	57	01-MAR-24																				
																		4	1,19,00,00,000												
																		1	1,20,00,00,000												
																		570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING &	2217	100	57	01-MAR-24								
																								<b>Count: 3</b>							
																								570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING &	2217	100	57	01-MAR-24		
31	3,00,000																														

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570107	ACCOUNTS OFFICER ACCOUNTS OFFICER CHIEF TOWN & PLANNING & DESIGN GANDHINAGAR	2217	100	57	01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					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:</b>	<b>8</b>	
570459	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, BLOCK NO.9, GROUND FLOOR, UDYOG BHAVAN, GANDHINAGAR	2217	102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	66	3,01,875
						123	18,12,085
						124	85,28,000
					01-JUN-24	125	2,00,00,000
<b>Total:</b>		<b>4,99,50,682</b>					
<b>Count:</b>	<b>6</b>						
570459	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, BLOCK NO.9, GROUND FLOOR, UDYOG BHAVAN, GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000
					01-MAR-24	135	8,07,000
						141	9,03,000
						142	6,93,000
	136	7,19,000					
	138	1,79,79,000					
<b>Total:</b>		<b>3,01,40,000</b>					
<b>Count:</b>	<b>6</b>						
570459	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, BLOCK NO.9, GROUND FLOOR, UDYOG BHAVAN, GANDHINAGAR	4217	102	57	01-MAR-24	9	3,61,75,000
						10	4,00,00,000
<b>Total:</b>		<b>7,61,75,000</b>					
<b>Count:</b>	<b>2</b>						
590355	DIRECTOR REGIONAL DIRECTOR OF MUNICIPALITY RAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	17	2,45,669
						18	2,79,752
<b>Total:</b>		<b>10,52,227</b>					
<b>Count:</b>	<b>3</b>						
600013	MEMBER THE GUJARAT LEGISLATIVE ASSEMBLY NADIAD	2217	100	60	01-MAY-01	8	15,000
					<b>Total:</b>		<b>15,000</b>
<b>Count:</b>	<b>1</b>						
610620	DY. COLLECTOR Deputy Collector, DEPUTY COLLECTOR OFFICE COLL. OFFICE COMBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
<b>Count:</b>	<b>1</b>						
640438	ADDITIONAL CHITNISTO COLLECTOR, COLLECTOR OFFICE OLD WEST HOSPITAL BLDG RAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					<b>Total:</b>		<b>4,58,30,400</b>
<b>Count:</b>	<b>1</b>						
640454	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, JILLA 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
					01-MAR-24	28	9,61,000
	29	1,20,000					

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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	30	58,89,000
						31	55,48,000
						32	31,23,000
						33	88,73,000
					01-JUN-24	37	84,35,000
					01-DEC-24	19	1,68,70,000
					<b>Total:</b>		<b>7,88,74,000</b>
	<b>Count: 13</b>						
4217		102	64	01-MAR-24	2	3,00,00,000	
					1	62,11,000	
				<b>Total:</b>		<b>3,62,11,000</b>	
	<b>Count: 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: 1</b>						
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	95	40,21,000
						107	8,72,000
						106	25,82,000
						115	22,09,000
						105	18,13,000
					01-DEC-23	45	37,43,000
					01-MAR-24	33	84,41,000
						34	25,89,000
						31	35,35,000
						30	16,61,000
						63	49,16,000
						62	66,63,000
					01-JUN-24	45	84,05,000
					<b>Total:</b>		<b>5,14,50,000</b>
	<b>Count: 13</b>						
4217		102	66	01-MAR-24	1	1,64,56,000	
					2	3,00,00,000	
				<b>Total:</b>		<b>4,64,56,000</b>	
	<b>Count: 2</b>						
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
	<b>Total:</b>						<b>15,00,000</b>
	<b>Count: 1</b>						
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
	<b>Total:</b>						<b>15,000</b>
	<b>Count: 1</b>						
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	59	67,12,000
						33	4,00,00,000
						58	87,14,000
					01-MAR-24	6	52,68,000
						1	69,95,000
						7	8,55,000
						8	65,80,000
						9	22,03,000

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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>
680451	CHIEF OFFICERREGIONAL COMMISSIONER	2217	102	68	01-MAY-24	56	1,49,70,000
					<b>Total:</b>		<b>9,22,97,000</b>
	MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	4217	102	68	01-MAR-24	1	1,00,00,000
					<b>Count: 9</b>	2	57,75,000
					<b>Total:</b>		<b>1,57,75,000</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>51,41,35,66,309</b>
<b>Count:</b>					<b>243</b>		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-DEC-24	19	1,50,000
						20	12,97,300
					<b>Total:</b>		<b>14,47,300</b>
					<b>Count: 2</b>		
512061	DISTRICT REGISTRARC.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 REGISTRARCO 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 DIRECTORASSTT DIR OF LIBRARIESBHAVNAGAR	2205	98	55	01-SEP-24	8	14,52,662
					01-OCT-24	13	14,64,091
					01-NOV-24	1	9,82,178
					01-DEC-24	9	2,30,737
					<b>Total:</b>		<b>41,29,668</b>
					<b>Count: 4</b>		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-AUG-24	89	35,00,000
						88	1,00,000
						105	1,51,00,000
						90	8,00,000
					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-MAY-24	15	6,38,00,000
					01-AUG-24	10	4,62,00,000
					<b>Total:</b>		<b>11,00,00,000</b>
					<b>Count: 2</b>		
		2205	98	57	01-AUG-24	9	51,00,000
						12	5,00,000
					01-OCT-24	24	8,00,000
						23	77,00,000
						46	3,01,00,000
					01-NOV-24	15	1,06,200
					<b>Total:</b>		<b>4,43,06,200</b>
					<b>Count: 6</b>		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-JUL-24	31	12,37,135
					01-SEP-24	18	1,50,000
					01-OCT-24	27	49,81,050
					01-DEC-24	7	22,16,070
					<b>Total:</b>		<b>85,84,255</b>
					<b>Count: 4</b>		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000



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570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	<b>Total:</b>		<b>1,16,75,000</b>
					<b>Count: 2</b>		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					<b>Total:</b>		<b>40,86,000</b>
					<b>Count: 1</b>		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count: 1</b>		
570493	LIBRARIANSTATE CENTRAL LIBRARIANSECTOR-17GANDHINAGAR	2205	98	57	01-SEP-24	24	39,43,294
					01-OCT-24	39	7,82,480
					01-NOV-24	14	17,56,510
					01-DEC-24	31	39,03,761
						33	6,00,000
					<b>Total:</b>		<b>1,09,86,045</b>
					<b>Count: 5</b>		
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					01-SEP-23	22	1,58,34,000
					01-NOV-24	13	1,00,000
					<b>Total:</b>		<b>4,09,34,000</b>
					<b>Count: 3</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-AUG-24	15	35,00,00,000
						11	2,00,00,000
					01-OCT-24	19	46,91,00,000
						17	1,00,000
						20	2,87,00,000
					<b>Total:</b>		<b>86,79,00,000</b>
					<b>Count: 5</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	46	13,610
						47	4,825
						35	20,000
						37	20,000
						23	15,000
						36	20,000
						38	15,000
					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 LIBRARIANOKHA	2205	98	58	01-SEP-03	36	15,000
						34	3,500
						6	18,700
						33	5,000
						18	4,000
						9	20,000
						32	14,800
					01-JAN-04	41	20,000
					<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 8</b>		
620223	ASSISTANT DIRECTORASSISTANT	2205	98	62	01-DEC-24	27	4,74,514

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620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	<b>Total:</b>		<b>4,74,514</b>
					<b>Count: 1</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	9	10,000
						10	5,000
						11	3,880
						12	15,000
						16	10,000
						20	4,000
						21	5,000
					01-JAN-03	10	5,000
						17	15,000
						16	4,000
						15	5,000
						14	15,000
					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-NOV-24	19	5,15,187
					01-DEC-24	15	9,15,794
					<b>Total:</b>		<b>14,30,981</b>
					<b>Count: 2</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>		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-NOV-24	8	3,44,804
					01-DEC-24	4	73,075
						5	1,87,586
					<b>Total:</b>		<b>6,05,465</b>
					<b>Count: 3</b>		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					<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 REGISTRARCO-OP.HIMATNAGAR (SK)HIMATNAGAR	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

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670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	<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	30	15,000
						14	15,000
						9	10,000
						56	10,000
						53	20,000
						52	5,000
						51	2,000
						50	2,500
						31	9,880
						40	20,000
						49	4,000
					<b>Total:</b>		<b>1,13,380</b>
					<b>Count: 11</b>		
			98	67	01-SEP-03	31	14,060
						25	9,300
						36	4,000
						37	5,000
						39	10,000
						15	13,100
						16	5,000
						17	4,000
						18	15,000
						24	12,660
						32	15,000
					01-OCT-03	15	15,000
						10	10,000
					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
						110	19,315
						108	4,000
						109	10,000
					<b>Total:</b>		<b>53,315</b>
					<b>Count: 4</b>		
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRAL LIBRARY NEWBLDGN AKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-OCT-24	63	28,17,383
					<b>Total:</b>		<b>28,17,383</b>
					<b>Count: 1</b>		
680546	SUPRENTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		

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680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-JAN-23	79	2,88,00,000		
					01-MAR-23	155	1,00,00,000		
					01-DEC-23	89	51,00,000		
					01-JAN-24	97	11,50,00,000		
					01-JUN-24	46	3,90,00,000		
					01-SEP-24	32	48,00,000		
						31	50,34,355		
					<b>Total:</b>		<b>20,77,34,355</b>		
					<b>Count:</b>	<b>7</b>			
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000		
					<b>Count:</b>	<b>1</b>			
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000		
					01-JAN-03	1	16,960		
					01-MAR-03	8	50,000		
						2	5,000		
					<b>Total:</b>		<b>76,960</b>		
					<b>Count:</b>	<b>4</b>			
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000		
					<b>Count:</b>	<b>1</b>			
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000		
					01-OCT-02	8	25,400		
						9	5,000		
						10	10,000		
						11	10,000		
						7	6,950		
						6	29,500		
						5	9,090		
						4	4,000		
						12	5,000		
							01-DEC-02	4	20,000
							01-MAR-03	16	50,000
								13	50,000
								7	50,000
					<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-SEP-23	5	3,00,000		
					01-MAY-24	5	4,00,000		
					01-AUG-24	6	3,00,000		
					<b>Count:</b>	<b>3</b>			
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000		
					01-JAN-03	6	15,000		
					01-MAR-03	8	20,000		
					<b>Count:</b>	<b>3</b>			
770118	DIRECTORDIRECTOR OF	2205	96	77	01-FEB-03	2	50,000		

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770118	DIRECTOR DIRECTOR OF LIBRARIES GUJRAT STATE GANDHINAGAR GANDHINAGAR	2205	96	77	<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
770332	ASSISTANT DIRECTOR LIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRAR CO-OP SOCIETY NAVSARI	2205	96	77	01-MAR-03	23	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>1,36,53,58,329</b>
<b>Count:</b>					<b>161</b>		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	96	51	01-DEC-24	21	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	96	53	01-AUG-24	63	2,64,000
					<b>Total:</b>		<b>2,64,000</b>
					<b>Count: 1</b>		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225	93	53	01-MAR-22	191	4,05,000
					<b>Total:</b>		<b>4,05,000</b>
					<b>Count: 1</b>		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23	387	27,05,941
					<b>Total:</b>		<b>27,05,941</b>
					<b>Count: 1</b>		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-OCT-24	29	1,77,000
					<b>Total:</b>		<b>1,77,000</b>
					<b>Count: 1</b>		
		2225	96	54	01-MAR-24	621	4,97,250
						608	4,96,250
						620	4,96,250
					<b>Total:</b>		<b>14,89,750</b>
					<b>Count: 3</b>		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380
					01-FEB-22	176	4,98,000
						175	4,98,000
						174	4,98,000
						182	4,98,000
					01-MAR-23	234	4,98,960
						233	4,98,960
						232	4,98,960
						431	4,98,960
					<b>Total:</b>		<b>59,87,220</b>
					<b>Count: 9</b>		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	93	54	01-MAR-24	155	1,67,000
						156	2,49,600
						162	2,53,400
						9	2,75,000
					<b>Total:</b>		<b>9,45,000</b>
					<b>Count: 4</b>		
		96	54	54	01-MAR-24	167	1,97,700
						164	38,000
						163	2,00,000
						161	31,18,700
						160	91,000
						159	14,75,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	96	54	01-MAR-24	158 168 175 157 33 10	1,62,000 5,00,000 5,00,000 7,98,000 25,000 35,51,300
<b>Total:</b>							<b>1,06,56,700</b>
<b>Count: 12</b>							
		2203	96	54	01-MAR-24	170 174 172 1 171 169	1,08,750 2,000 1,19,000 4,43,000 2,45,250 1,57,000
<b>Total:</b>							<b>10,75,000</b>
<b>Count: 6</b>							
		2210	93	54	01-MAR-24	64 291 294 310	40,000 10,000 55,000 1,90,000
<b>Total:</b>							<b>2,95,000</b>
<b>Count: 4</b>							
			96	54	01-MAR-24	37 36 316 315 314 312 311 308 307 305 302 301 296 293 292 290 313	2,17,000 2,26,000 4,00,000 14,17,000 7,86,522 16,00,000 6,99,422 1,93,000 5,00,000 5,00,000 28,000 4,72,000 9,00,000 22,000 14,000 5,63,478 2,61,478
<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	330	5,00,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	93	54	01-MAR-24	331 332 333 334 335 337 351 499 340 341 342 343 346 347 349 350 329	3,19,400 3,19,400 3,19,400 3,19,400 3,19,400 3,19,400 4,96,000 4,95,000 3,19,400 3,19,400 4,95,000 4,88,400 3,19,400 3,19,400 4,88,400 5,00,000
<b>Total:</b>							<b>69,76,200</b>
<b>Count: 18</b>							
		96	54		01-MAR-24	338 339 344 348 498 528 529 530 533 534 490 01-AUG-24 01-NOV-24 35	19,07,000 10,83,264 6,75,000 67,95,000 64,000 35,94,000 5,00,000 5,00,000 26,40,000 4,80,000 9,45,000 2,00,000 6,00,000 1,05,28,000
<b>Total:</b>							<b>3,05,11,264</b>
<b>Count: 14</b>							
		2230	93	54	01-MAR-24	404 403 399	30,000 76,000 1,34,000
<b>Total:</b>							<b>2,40,000</b>
<b>Count: 3</b>							
		96	54		01-FEB-24 01-MAR-24	3 401 463 400 405 402 406	6,03,000 80,000 4,31,000 2,08,000 63,000 1,11,000 78,000
<b>Total:</b>							<b>15,74,000</b>
<b>Count: 7</b>							



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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2236	96	54	01-MAR-24	52	4,43,000
						9	9,00,000
						7	1,28,000
						6	5,86,000
						8	10,21,000
						<b>Total:</b>	<b>30,78,000</b>
						<b>Count:</b>	<b>5</b>
		2401	93	54	01-MAR-24	174	10,237
						172	1,77,763
						173	31,000
						<b>Total:</b>	<b>2,19,000</b>
						<b>Count:</b>	<b>3</b>
			96	54	01-MAR-24	180	2,156
						181	6,75,000
						182	2,91,226
						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:</b>	<b>7</b>
		2403	93	54	01-MAR-24	152	1,38,234
						<b>Total:</b>	<b>1,38,234</b>
						<b>Count:</b>	<b>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:</b>	<b>4</b>
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-24	1	1,94,400
						2	54,600
						5	64,000
						4	4,000
						3	5,000
						<b>Total:</b>	<b>7,60,000</b>
						<b>Count:</b>	<b>6</b>
		2405	93	54	01-MAR-24	24	7,000
						<b>Total:</b>	<b>7,000</b>
						<b>Count:</b>	<b>1</b>
			96	54	01-MAR-24	23	3,000
						<b>Total:</b>	<b>3,000</b>
						<b>Count:</b>	<b>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:</b>	<b>2</b>
		2501	93	54	01-MAR-20	3	250

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	93	54	01-MAR-24	6	74,000					
						4	1,20,000					
						13	1,36,000					
						14	8,000					
						5	1,82,000					
						12	3,50,000					
						<b>Total:</b>						
<b>Count: 7</b>												
			96	54	01-MAR-23	6	2,00,000					
						2	18,25,000					
					1	5,08,000						
					9	17,53,000						
					8	1,55,000						
					7	12,68,000						
					23	1,87,000						
					19	12,00,000						
					17	3,00,000						
					16	2,50,000						
					15	2,26,000						
					3	1,62,000						
					10	7,74,000						
					11	60,000						
<b>Total:</b>							<b>88,68,000</b>					
<b>Count: 14</b>												
		2702	96	54	01-MAR-24	13	14,41,000					
						14	15,21,024					
						12	10,25,000					
<b>Total:</b>							<b>39,87,024</b>					
<b>Count: 3</b>												
		2801	96	54	01-MAR-24	1	1,06,000					
						4	1,00,000					
						3	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					
<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>						
						81	4,98,500					
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2210	96	54	01-FEB-24	<b>Total: 4,98,500</b>						
						<b>Count: 1</b>						
						42	1,55,250					
						116	4,92,000					
						40	1,56,600					
		2225	93	54	01-JUL-24	35	28,45,380					
					01-AUG-24	173	28,78,880					
					01-OCT-24							

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540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2225	93	54	01-OCT-24	104	5,01,810					
						113	2,52,000					
						123	18,82,920					
						109	2,40,000					
					01-DEC-24	111	12,000					
					<b>Total:</b>							<b>94,16,840</b>
					<b>Count: 10</b>							
							96	54	01-MAR-24	404	1,03,20,440	
									01-AUG-24	117	9,60,000	
										41	6,43,500	
					37	1,15,78,600						
				01-OCT-24	112	1,56,000						
					110	1,56,000						
					108	4,32,000						
					106	22,73,830						
					175	37,60,940						
					114	72,000						
				01-DEC-24	112	1,56,000						
					110	12,000						
					105	89,34,940						
					113	2,28,000						
<b>Total:</b>							<b>3,96,84,250</b>					
<b>Count: 14</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 STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000					
					<b>Total:</b>							<b>24,000</b>
<b>Count: 1</b>												
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2225	96	56	01-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>												

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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 SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-NOV-23	120	3,00,94,000
						118	8,52,09,000
					01-MAR-24	168	56,09,00,000
						71	8,43,50,000
						72	5,01,26,000
					01-JUN-24	128	9,22,98,000
						127	9,47,00,000
						129	9,79,00,000
						130	10,63,41,000
					01-OCT-24	108	1,42,00,000
						109	57,59,000
						107	5,62,00,000
						103	10,51,00,000
					01-NOV-24	12	6,81,67,000
						5	2,41,000
					<b>Total:</b>		<b>1,45,15,85,000</b>
					<b>Count: 15</b>		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-23	131	5,00,00,000
					01-DEC-23	104	5,00,00,000
					01-JAN-24	121	66,00,000
						122	41,00,000
					01-FEB-24	104	88,01,000
					01-MAR-24	286	30,00,000
						95	61,00,000
						94	41,00,000
						295	3,00,000
						293	88,00,000
						280	1,32,00,000
						287	20,00,000
					01-APR-24	73	6,70,000
						74	10,00,000
					01-JUL-24	69	1,37,50,000
						67	62,90,000
						68	94,35,000
					01-AUG-24	154	29,33,000
						153	44,00,000
						149	23,00,000
	148	15,00,000					
	166	65,00,000					
	164	98,00,000					
01-OCT-24	121	13,00,000					
	149	57,10,000					
01-NOV-24	60	1,00,00,000					

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-NOV-24	54	66,67,000
						96	1,37,50,000
					<b>Total:</b>		<b>25,30,06,000</b>
					<b>Count:</b>	<b>28</b>	
		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:</b>	<b>2</b>	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					<b>Total:</b>		<b>1,52,61,000</b>
					<b>Count:</b>	<b>1</b>	
		2403	96	57	01-DEC-23	45	13,000
						42	88,000
						55	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:</b>	<b>15</b>	
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-23	1	1,66,93,000
					<b>Total:</b>		<b>1,66,93,000</b>
					<b>Count:</b>	<b>1</b>	
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-DEC-24	120	6,90,67,000
					<b>Total:</b>		<b>6,90,67,000</b>
					<b>Count:</b>	<b>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:</b>	<b>1</b>	
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND 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:</b>	<b>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:</b>	<b>3</b>	
570074	ACCOUNTS OFFICER ACCOUNTS	2210	96	57	01-MAY-24	207	25,000

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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-24	213	74,94,000
						218	2,18,57,000
						219	25,000
					01-JUL-24	238	37,47,000
						296	18,68,000
						303	1,08,96,000
						305	37,36,000
						306	12,000
						291	12,000
					01-DEC-24	114	37,50,000
						138	2,18,75,000
						79	25,000
						80	25,000
						115	75,00,000
					<b>Total:</b>		
<b>Count: 15</b>							
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-MAR-24	624	53,000
						364	7,84,11,000
					01-JUN-24	404	8,55,30,000
						266	1,10,00,000
						263	7,21,60,000
					01-OCT-24	260	3,48,000
						450	2,29,10,000
					<b>Total:</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
						194	1,19,00,000
					01-JUN-21	130	3,61,000
						321	74,69,000
					01-JUL-21	315	1,17,00,000
						159	28,50,000
						264	21,74,00,000
					01-SEP-23	266	14,49,33,000
						307	63,00,000
					01-OCT-23	390	3,23,71,000
						243	11,01,33,000
					01-NOV-23	241	16,52,00,000
						162	1,00,00,000
					01-DEC-23	177	59,53,000
						109	72,60,000
					01-JAN-24	276	35,00,000
						130	64,00,000
					01-FEB-24	110	96,00,000
168	1,51,00,000						
01-JAN-24	367	4,56,00,000					
	310	1,99,54,000					
	267	3,75,44,000					
	171	60,00,000					
	166	50,00,000					

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-24	172	61,00,000	
					01-MAR-24	271	55,00,000	
						433	21,40,000	
						465	1,07,14,000	
						649	2,09,33,000	
						652	3,14,00,000	
						656	90,00,000	
						316	64,18,000	
						336	58,89,000	
						366	1,81,23,000	
						2	26,35,00,000	
						3	16,66,000	
						4	17,56,67,000	
						01-JUN-24	210	24,06,70,000
							204	36,10,00,000
							241	4,69,50,000
						01-AUG-24	281	60,00,000
							177	2,91,00,000
							175	1,04,91,000
							146	34,35,000
		156	74,94,000					
		01-SEP-24	322	3,90,00,000				
		320	5,84,90,000					
		319	2,24,55,000					
		314	3,90,40,000					
		309	24,06,70,000					
		310	36,10,00,000					
		01-OCT-24	159	7,48,00,000				
			162	7,28,00,000				
			163	11,22,00,000				
			01-NOV-24	58	5,40,45,000			
			01-DEC-24	257	1,61,00,000			
			<b>Total:</b>		<b>3,25,71,65,000</b>			
			<b>Count:</b>	<b>56</b>				
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-APR-24	130	1,70,44,000	
						132	1,13,63,000	
					<b>Total:</b>	<b>2,84,07,000</b>		
					<b>Count:</b>	<b>2</b>		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	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 OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-OCT-24	164	1,56,88,000	
						161	3,08,000	
					<b>Total:</b>	<b>1,59,96,000</b>		
					<b>Count:</b>	<b>2</b>		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-MAY-24	7	11,72,00,000	
						3	21,00,00,000	
						01-AUG-24	43	67,00,00,000
						29	11,72,00,000	

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570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-OCT-24	107 106	11,81,00,000 96,78,99,000
					<b>Total:</b>		<b>2,20,03,99,000</b>
					<b>Count: 6</b>		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23 01-MAR-24	10 23	55,87,000 1,44,13,000
					<b>Total:</b>		<b>2,00,00,000</b>
					<b>Count: 2</b>		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	21 24 94 86 97 43 137 36 114 113 41 42 34 37 30 46 42 44 61 39 43 68 69 58 72 74 71 79 123 122 42 50 51 26 36 16 52 47 81 80 24	7,00,000 5,50,000 3,27,000 2,00,000 3,00,000 5,50,000 3,62,15,000 6,08,32,000 5,27,17,000 3,51,41,000 30,00,00,000 34,00,00,000 2,00,00,000 2,00,00,000 1,00,00,000 1,50,00,000 15,00,00,000 50,00,000 1,00,00,000 4,75,85,000 3,17,02,000 26,00,00,000 26,00,00,000 3,00,00,000 28,93,000 99,27,000 11,25,08,000 2,50,00,000 1,39,00,000 8,00,00,000 87,000 2,50,00,000 11,25,08,000 46,00,00,000 29,80,000 32,44,00,000 2,50,00,000 66,09,865 26,75,50,000 10,00,00,000 4,09,00,000



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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-DEC-24	21	2,00,00,000
						14	34,00,00,000
						13	26,31,00,000
						76	99,27,000
<b>Total:</b>							<b>3,92,91,08,865</b>
<b>Count: 45</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>Count: 1</b>							
		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	188	62,00,000
						186	63,35,000
<b>Total:</b>							<b>16,23,58,000</b>
<b>Count: 12</b>							
		96	57		01-SEP-16	72	23,00,00,000
					01-OCT-18	220	19,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	94	1,53,67,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
						60	9,00,00,000
					01-DEC-20	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	89	1,16,24,000
						88	7,30,16,000
						75	4,00,00,000
						1	31,65,19,000
					01-SEP-21	46	1,00,00,000
						151	25,49,28,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	490	1,83,00,000

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570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-MAR-22	433	57,11,000
	OFFICERCOMM OF TRIBAL DEV.					401	1,03,33,000
	DEPTGANDHINAGAR					239	87,93,79,000
						544	79,81,00,000
					01-JUN-22	22	33,000
						34	30,00,000
						54	1,00,00,000
						59	2,26,00,000
						60	29,06,280
					01-JUL-22	168	74,65,53,000
						198	27,61,000
						199	68,37,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	160	1,38,14,000
						133	6,84,00,000
						274	4,40,13,000
						393	12,00,95,000
						372	5,85,65,000
						354	5,41,17,000
						228	8,81,25,000
						132	1,91,00,000
					01-NOV-22	115	7,34,00,000
						114	15,38,46,000
					01-DEC-22	148	22,50,00,000
						156	1,46,54,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-MAR-23	425	6,26,00,000
						410	13,88,14,000
						385	1,23,94,000
						426	3,14,08,000
						434	4,20,86,000
						455	6,99,99,000
						100	1,92,00,82,000
						433	13,10,37,000
					01-OCT-23	89	73,06,000
					01-NOV-23	174	5,38,57,000
					01-MAR-24	341	12,00,00,000
						451	10,00,00,000
						409	2,96,99,000
						345	41,98,87,000
						270	2,29,08,000
						227	4,61,43,000
					01-NOV-24	99	85,00,00,000
						92	7,65,00,000
						<b>Total:</b>	<b>10,81,86,24,280</b>
						<b>Count:</b>	<b>73</b>

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	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: 2</b>		
		2404	96	57	01-MAR-19	3	44,46,000		
							<b>Count: 1</b>		
		2501	96	57	01-MAR-19	13	54,00,000		
							<b>Count: 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	9	15,65,85,000
							19	10,43,90,000	
							<b>Total:</b>	<b>59,43,08,000</b>	
							<b>Count: 5</b>		
		2216	96	57	01-NOV-24	11	2,78,70,00,000		
							<b>Total:</b>	<b>4,64,50,00,000</b>	
					<b>Count: 2</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				
			01-NOV-24	6	10,64,70,000				
								2	7,09,80,000
								<b>Total:</b>	<b>57,11,35,000</b>
								<b>Count: 7</b>	
			2505	96	57	01-AUG-22	6	39,78,000	
	2	10,68,26,000							
01-SEP-22	1	21,57,56,000							
01-JUL-24	4	19,24,12,000							
	6	57,72,35,000							
01-NOV-24	4	6,96,00,000							
						<b>Total:</b>	<b>1,16,58,07,000</b>		
					<b>Count: 6</b>				
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000		
					01-AUG-24	104	10,00,00,000		
							01-OCT-24	82	10,00,00,000
							222	2,63,44,000	
							01-DEC-24	63	10,00,00,000
					<b>Total:</b>	<b>42,63,44,000</b>			
					<b>Count: 5</b>				
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-NOV-24	30	1,82,78,000		
						28	18,38,03,000		
							<b>Total:</b>	<b>20,20,81,000</b>	
					<b>Count: 2</b>				

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570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-JUN-24 01-DEC-24	105 88 86	20,00,000 5,00,00,000 5,83,00,000
<b>Total:</b>							<b>11,03,00,000</b>
<b>Count: 3</b>							
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-FEB-24	117 119	1,31,494 15,42,240
<b>Total:</b>							<b>16,73,734</b>
<b>Count: 2</b>							
			96	57	01-FEB-24 01-MAR-24 01-JUL-24	116 404 68	62,033 97,56,886 76,03,200
<b>Total:</b>							<b>1,74,22,119</b>
<b>Count: 3</b>							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24 01-NOV-24	119 57 67	10,00,000 1,53,66,000 1,39,00,000
<b>Total:</b>							<b>3,02,66,000</b>
<b>Count: 3</b>							
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-24	15 16 19 18 12 14 13 17 12 10 11	1,50,00,000 11,00,000 20,00,000 29,00,000 10,00,000 6,91,00,000 3,68,00,000 64,00,000 3,68,00,000 1,50,00,000 5,91,00,000
<b>Total:</b>							<b>24,52,00,000</b>
<b>Count: 11</b>							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-JUL-24 01-OCT-24	217 245	50,00,000 50,00,000
<b>Total:</b>							<b>1,00,00,000</b>
<b>Count: 2</b>							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24	287	1,12,20,000
<b>Total:</b>							<b>1,12,20,000</b>
<b>Count: 1</b>							
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAR-24	35 57 47 63	73,32,07,000 1,75,70,000 39,86,87,000 4,00,00,000
<b>Total:</b>							<b>1,18,94,64,000</b>
<b>Count: 4</b>							
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-MAY-24 01-OCT-24 01-NOV-24	1 3 2	28,75,000 28,75,000 28,75,000

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570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	<b>Total:</b>		<b>86,25,000</b>
					<b>Count:</b>	<b>3</b>	
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-23	2	6,31,00,000
					01-AUG-24	13	6,00,00,000
					01-OCT-24	29	12,16,00,000
					<b>Total:</b>		<b>24,47,00,000</b>
					<b>Count:</b>	<b>3</b>	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-23	17	1,06,51,000
						26	7,44,79,600
						14	90,00,000
					01-OCT-24	56	12,44,000
						28	22,11,360
						29	18,00,000
						32	33,17,040
						30	27,00,000
						55	8,29,000
					01-DEC-24	56	16,12,64,000
						54	16,12,64,000
						40	1,00,30,000
						38	67,30,000
					<b>Total:</b>		<b>44,55,20,000</b>
					<b>Count:</b>	<b>13</b>	
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					<b>Total:</b>		<b>1,28,000</b>
					<b>Count:</b>	<b>1</b>	
			96	63	01-MAR-23	234	71,910
						34	5,24,520
					<b>Total:</b>		<b>5,96,430</b>
					<b>Count:</b>	<b>2</b>	
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	83	19,464
						70	19,464
					01-AUG-24	50	48,760
						51	13,216
						53	3,26,896
						52	3,36,056
					<b>Total:</b>		<b>7,63,856</b>
					<b>Count:</b>	<b>6</b>	
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					<b>Total:</b>		<b>1,15,000</b>
					<b>Count:</b>	<b>1</b>	
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					<b>Total:</b>		<b>2,88,852</b>
					<b>Count:</b>	<b>1</b>	
		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>	

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630703	ACCOUNTS	2210	96	63	01-MAR-23	345	5,000
	OFFICERTASPPMSGODHRA					571	36,00,000
					<b>Total:</b>		<b>36,05,000</b>
					<b>Count: 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: 3</b>		
		2230	96	63	01-MAR-24	307	23,000
						108	30,000
					<b>Total:</b>		<b>53,000</b>
					<b>Count: 2</b>		
		2403	96	63	01-MAR-23	62	10,00,000
						63	4,00,000
					01-OCT-23	21	88,000
					01-MAR-24	66	2,000
						23	3,000
						22	1,50,000
					<b>Total:</b>		<b>16,43,000</b>
					<b>Count: 6</b>		
		2404	96	63	01-MAR-24	3	2,09,800
						5	1,88,200
						4	1,000
						6	52,000
					<b>Total:</b>		<b>4,51,000</b>
					<b>Count: 4</b>		
		2425	96	63	01-MAR-24	12	90,000
					<b>Total:</b>		<b>90,000</b>
					<b>Count: 1</b>		
		2501	93	63	01-FEB-23	2	50,000
					01-MAR-24	3	2,940
					<b>Total:</b>		<b>52,940</b>
					<b>Count: 2</b>		
		2702	96	63	01-MAR-23	9	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
		3456	96	63	01-MAR-23	14	1,37,000
					<b>Total:</b>		<b>1,37,000</b>
					<b>Count: 1</b>		
650408	District Educational OfficerDIST	2202	96	65	01-OCT-24	186	5,92,956
	EDUCATION OFFICERDIST EDUCATION						
	OFFICEHIMATNAGAR						
					<b>Total:</b>		<b>5,92,956</b>
					<b>Count: 1</b>		
650503	ACCOUNTS OFFICERACCOUNTS	2210	96	65	01-FEB-23	181	3,28,000
	OFFICER,INTEGRATED						
	TRIBALDEVELOPMENT PROJECT						
	KHEDBRAHMA (SK)HIMATNAGAR						
					<b>Total:</b>		<b>3,28,000</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>		

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650503	ACCOUNTS OFFICER	2404	96	65	01-FEB-23	5	21,000
	ACCOUNTS OFFICER, INTEGRATED						21,000
	TRIBAL DEVELOPMENT PROJECT						
	KHEDBRAHMA (SK) HIMATNAGAR						
					<b>Total:</b>		<b>21,000</b>
					<b>Count:</b>	<b>1</b>	
650578	ASHRAM SHALA OFFICER	2225	93	65	01-JUL-23	185	24,26,025
	ASHRAM SHALA OFFICER				01-AUG-23	95	16,83,887
	KHEDBRAHMA KHEDBRAHMA HIMATNAGAR				01-SEP-23	114	6,03,860
						156	23,16,169
					01-JAN-24	113	21,38,019
						114	22,04,807
						116	22,76,269
						115	22,92,894
					<b>Total:</b>		<b>1,59,41,930</b>
					<b>Count:</b>	<b>8</b>	
			96	65	01-JUL-23	127	2,44,952
						133	6,57,792
						134	95,04,004
						135	5,85,959
						136	93,35,348
						183	98,92,984
						184	93,08,582
						186	3,10,115
						187	38,090
						188	38,090
					01-AUG-23	98	1,76,798
						97	84,62,757
						99	43,174
					01-SEP-23	154	99,48,552
						116	1,65,909
						115	18,60,030
						160	38,090
						159	94,020
						158	5,69,017
						157	3,58,403
						155	93,08,101
					01-JAN-24	108	84,46,976
						117	91,65,330
						119	9,81,579
						118	3,33,650
					01-JUL-24	144	48,64,935
					<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
	VIGILANCE OFFICER (ID)				01-NOV-24	10	50,39,204
	M.S.BUILDING HIMATNAGAR HIMATNAGAR						
					<b>Total:</b>		<b>68,66,024</b>
					<b>Count:</b>	<b>2</b>	
			96	65	01-OCT-24	245	48,67,001
						152	30,87,068

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650665	VIGILANCE OFFICERVIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAGAR	2225	96	65	<b>Total:</b>		<b>79,54,069</b>
					<b>Count: 2</b>		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-DEC-24	3	78,445
						2	2,26,239
						1	80,000
					<b>Total:</b>		<b>3,84,684</b>
					<b>Count: 3</b>		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800
					<b>Total:</b>		<b>12,800</b>
					<b>Count: 1</b>		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800
					<b>Total:</b>		<b>3,88,800</b>
					<b>Count: 1</b>		
		2210	93	66	01-MAR-23	430	46,800
					<b>Total:</b>		<b>46,800</b>
					<b>Count: 1</b>		
			96	66	01-MAR-23	1128	82,000
					01-MAR-24	1100	4,00,000
						1066	5,35,000
					<b>Total:</b>		<b>10,17,000</b>
					<b>Count: 3</b>		
		2215	93	66	01-JAN-23	1	5,00,000
					01-MAR-23	1	2,14,420
						5	75,000
						6	64,140
					01-MAR-24	2	2,08,000
						1	3,49,000
						5	3,25,000
						3	2,75,000
					<b>Total:</b>		<b>20,10,560</b>
					<b>Count: 8</b>		
		2225	93	66	01-MAR-23	207	2,00,000
						206	15,40,000
						205	5,00,000
						204	5,00,000
						203	3,64,000
						199	5,00,000
						198	5,00,000
						1000	1,36,000
					01-MAR-24	273	18,00,000
						1102	6,00,000
					<b>Total:</b>		<b>66,40,000</b>
					<b>Count: 10</b>		
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					01-MAR-23	999	34,87,500



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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	1012	5,00,000
						1013	64,000
						1014	4,00,000
						1020	2,93,969
						1120	47,51,265
						1121	18,98,056
						1122	37,59,906
						1123	33,23,027
						1124	40,15,267
						1125	22,15,651
						1126	36,62,309
						1127	42,81,519
						271	90,000
						272	2,75,000
						992	34,20,000
						991	35,10,000
						990	36,00,000
						989	31,50,000
						988	32,40,000
						987	29,70,000
						986	31,50,000
						504	60,000
						503	2,19,808
						502	36,45,000
						201	19,71,000
						300	3,75,648
						994	27,90,000
						998	45,90,000
						997	45,22,500
						993	33,30,000
						995	25,20,000
						996	36,90,000
						373	46,49,089
						374	16,69,031
					01-MAR-24	1155	5,00,000
						282	91,74,000
						1099	3,50,000
						1100	10,00,000
						1156	63,700
					01-OCT-24	140	3,31,920
						141	4,00,000
						177	22,95,000
						178	1,07,38,390
						619	1,26,43,594
					01-NOV-24	173	90,000
						172	60,000
						174	75,000
						224	2,48,40,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-NOV-24	223	1,78,80,000		
						175	16,01,600		
						<b>Total: 18,02,58,676</b>			
		<b>Count: 54</b>							
		2230		93	66	01-MAR-23	600	7,000	
							<b>Total: 7,000</b>		
							<b>Count: 1</b>		
				96	66	01-MAR-23	144	4,80,000	
							718	90,500	
							717	1,32,000	
							704	16,000	
							716	2,14,500	
							01-MAR-24	788	2,10,320
							729	3,15,000	
							626	5,00,000	
789	4,70,000								
<b>Total: 24,28,320</b>									
<b>Count: 9</b>									
2236		96	66	01-MAR-23	387	2,71,230			
					386	8,76,000			
					384	4,00,000			
		383	9,25,000						
		398	3,30,850						
		396	3,00,000						
		390	5,54,890						
		389	15,10,000						
		388	5,00,000						
		385	1,00,000						
		01-MAR-24	110	15,00,000					
		109	7,00,000						
		108	20,00,000						
		78	20,00,000						
		120	5,00,000						
<b>Total: 1,24,67,970</b>									
<b>Count: 15</b>									
2401		93	66	01-MAR-23	246	9,000			
					<b>Total: 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: 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: 1,59,000</b>				
		<b>Count: 2</b>							
		96	66	01-FEB-23	77	2,41,360			
01-MAR-23	163				5,85,000				

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660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2403	96	66	01-MAR-23	139	1,99,920
						164	24,520
					01-JAN-24	52	19,00,000
					01-FEB-24	70	17,96,400
					01-MAR-24	133	30,000
						134	26,23,000
						132	2,31,250
					<b>Total:</b>		<b>76,31,450</b>
					<b>Count: 9</b>		
		2404	96	66	01-MAR-23	2	1,60,000
						3	1,01,400
						1	1,05,600
					01-MAR-24	5	1,87,000
						6	2,40,000
						4	15,000
					<b>Total:</b>		<b>8,09,000</b>
					<b>Count: 6</b>		
		2425	96	66	01-MAR-23	66	32,300
						67	90,000
					<b>Total:</b>		<b>1,22,300</b>
					<b>Count: 2</b>		
		2501	93	66	01-MAR-23	2	2,29,000
						3	1,20,000
						14	29,000
						12	3,59,000
					01-MAR-24	15	3,00,000
						14	6,00,000
						10	6,00,000
						5	3,78,000
						1	1,98,000
					<b>Total:</b>		<b>28,13,000</b>
					<b>Count: 9</b>		
			96	66	01-MAR-22	1	28,95,000
						2	3,20,760
					01-MAR-23	1	5,20,000
						4	4,30,000
						5	7,70,000
						6	1,47,000
						7	7,35,000
						8	2,69,000
						10	2,68,000
						11	27,00,000
					01-MAR-24	4	25,00,000
						12	1,56,000
						13	17,50,000
						16	3,00,000
						8	6,44,000
						7	18,52,000
						6	28,00,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-24	11	27,00,000						
						3	28,80,000						
						2	7,00,000						
						20	3,00,000						
		<b>Total:</b>							<b>2,56,36,760</b>				
		<b>Count: 21</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						
						3	1,54,375						
					7	3,88,000							
<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>													
		96	66	01-MAR-24	77	13,00,000							
					<b>Total:</b>						<b>13,00,000</b>		
<b>Count: 1</b>													
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250						
						<b>Total:</b>						<b>26,250</b>	
<b>Count: 1</b>													
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2225	93	66	01-NOV-23	44	10,07,934						
						01-MAR-24	169	20,000					
							210	11,68,452					
						89	35,83,440						
						88	11,63,150						
						87	23,03,935						
		<b>Total:</b>						<b>92,46,911</b>					
		<b>Count: 6</b>											
				96	66	01-MAR-24	264	1,20,67,920					
							212	84,15,986					
263	1,20,33,360												
40	46,97,728												
199	30,000												
171	29,01,240												
90	98,49,587												
<b>Total:</b>						<b>4,99,95,821</b>							
<b>Count: 7</b>													
2230		96	66	01-FEB-24	162	3,34,050							

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660856	VIGILANCE OFFICER OFFICER CL-1 D C SURAT BHAVAN 5TH FLOOR SURAT	2230	96	66	<b>Total:</b>		<b>3,34,050</b>
					<b>Count: 1</b>		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	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-OCT-24	60	50,000
						248	1,50,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 2</b>		
690720	VIGILANCE OFFICER OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2225	93	69	01-MAR-23	680	12,82,000
						677	1,50,81,768
						651	3,23,650
						627	5,68,080
						516	17,65,044
						515	75,40,884
						688	11,36,160
					01-JUN-23	45	8,80,858
						124	71,84,484
					01-AUG-23	139	3,12,000
					01-OCT-23	102	2,40,000
						101	5,28,000
						4	53,44,741
					01-DEC-23	76	2,52,000
						18	10,80,000
						16	5,88,000
					01-MAR-24	111	59,12,231
						101	76,11,840
						106	11,54,166
						199	1,80,000
						202	12,61,440
						329	10,60,560
						330	5,88,000
						331	76,11,840
						335	8,75,115
						343	40,000
					01-OCT-24	320	83,55,312
					01-DEC-24	48	77,39,712
					<b>Total:</b>		<b>8,64,97,885</b>
					<b>Count: 28</b>		
			96	69	01-MAR-23	617	8,40,000
						634	4,99,125
						647	4,02,000
						676	1,06,89,192
						678	38,86,164

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690720	VIGILANCE OFFICER	2225	96	69	01-MAR-23	684	63,57,960
	OFFICER,VIGILANCE OFFICE2 JILLA					687	11,62,080
	SEVA SADAN 4TH FLOOR					614	4,88,800
	NEW M S BLDG, VALSAD					673	33,75,000
						674	73,36,600
					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	116	4,60,100
						389	38,97,180
						368	5,61,600
						353	20,000
						110	57,69,110
						107	46,64,040
						349	2,70,94,407
						109	95,49,871
						108	40,68,418
						346	5,96,160
						341	27,24,000
						340	63,67,140
						339	63,67,140
						334	38,97,180
						328	1,06,67,808
						327	1,13,00,688
						319	11,98,706
						299	17,06,400
						298	17,88,480
					01-OCT-24	322	1,13,10,840
						67	42,95,391
						144	8,42,400
						316	39,93,624
						319	66,44,160
					01-DEC-24	46	66,16,080
						47	39,81,960
						49	1,10,29,392
					<b>Total:</b>		<b>20,63,74,945</b>
					<b>Count:</b>	<b>45</b>	
		2403	96	69	01-MAR-23	134	1,43,100
						132	4,92,900
						133	4,92,900
						135	4,92,900
						138	4,92,900
						137	1,43,100
						136	4,92,900

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690720	VIGILANCE OFFICER	2403	96	69	<b>Total:</b>		<b>27,50,700</b>
	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA				<b>Count: 7</b>		
	SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2404	96	69	01-MAR-23	2	1,16,600
						3	1,06,000
						4	79,500
						5	1,85,500
						8	4,92,900
						7	1,85,500
						6	2,91,500
						9	1,53,700
					<b>Total:</b>		<b>16,11,200</b>
					<b>Count: 8</b>		
690751	ACCOUNTS OFFICER	2210	93	69	01-FEB-23	220	66,000
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG3 RD FLOOR, VALSAD				01-MAR-23	410	38,000
					<b>Total:</b>		<b>1,04,000</b>
					<b>Count: 2</b>		
			96	69	01-FEB-23	181	2,52,754
						180	15,00,000
					01-MAR-23	459	65,000
						466	5,00,000
						28	2,97,338
					<b>Total:</b>		<b>26,15,092</b>
					<b>Count: 5</b>		
		2215	93	69	01-MAR-23	1	4,29,000
					<b>Total:</b>		<b>4,29,000</b>
					<b>Count: 1</b>		
		2225	96	69	01-SEP-22	172	3,00,000
					01-DEC-22	105	3,21,80,755
					01-FEB-23	193	3,39,43,911
					01-MAR-23	406	3,92,58,479
						411	1,75,90,500
						418	3,97,00,746
						435	56,30,100
						536	40,00,000
					<b>Total:</b>		<b>17,26,04,491</b>
					<b>Count: 8</b>		
		2230	96	69	01-MAR-23	406	5,76,000
					<b>Total:</b>		<b>5,76,000</b>
					<b>Count: 1</b>		
		2236	96	69	01-MAR-23	56	2,54,000
						57	9,00,000
						58	12,00,000
						11	10,00,000
						12	4,00,000
						53	6,00,000
						55	6,00,000
						59	8,00,000
					<b>Total:</b>		<b>57,54,000</b>
					<b>Count: 8</b>		

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690751	ACCOUNTS OFFICER	2403	93	69	01-MAR-23	129	41,000
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M					154	4,000
	S BLDG3 RD FLOOR, VALSAD						<b>45,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
		96	69		01-MAR-23	89	19,25,760
						130	36,43,560
						131	15,70,000
						73	19,36,440
						155	24,000
					<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	4	13,00,000
						3	15,64,000
						1	42,00,000
						2	25,50,000
					01-MAR-23	3	45,49,000
						2	31,70,000
						1	6,36,000
						5	42,51,000
					<b>Total:</b>		<b>2,22,20,000</b>
					<b>Count: 8</b>		
		2702	93	69	01-MAR-23	8	2,52,000
					<b>Total:</b>		<b>2,52,000</b>
					<b>Count: 1</b>		
		96	69		01-MAR-23	5	1,23,00,000
					<b>Total:</b>		<b>1,23,00,000</b>
					<b>Count: 1</b>		
		2801	96	69	01-MAR-23	1	6,53,000
						3	3,83,000
					<b>Total:</b>		<b>10,36,000</b>
					<b>Count: 2</b>		
720405	SUPT. OF FISHERIES	2405	96	72	01-MAR-24	41	19,000
	SUPDPT OF FISHERIES SAMBICA NAGAR SOCY GODI						<b>19,000</b>
	ROADDAHOD				<b>Total:</b>		
					<b>Count: 1</b>		
720408	DISTRICT EDUCATION OFFICER	2236	96	72	01-MAR-23	125	23,66,656
	EDUCATION OFFICER K G COMPLEX CHAKALIYA ROAD						<b>23,66,656</b>
	DAHOD				<b>Total:</b>		
					<b>Count: 1</b>		
720452	DIST.SUPPLY OFFICER	2225	96	72	01-AUG-23	89	4,00,000
	DIST SUPPLY OFFICER COLLECTOR OFFICE						<b>4,00,000</b>
	COMPOUND GADI ROAD						
	DAHOD				<b>Total:</b>		
					<b>Count: 1</b>		
720455	ADMINISTRATIVE	2210	96	72	01-SEP-20	68	10,00,000



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720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-MAR-21	268	3,37,50,000
					<b>Total:</b>		<b>3,47,50,000</b>
					<b>Count: 2</b>		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-NOV-24	174	10,00,00,000
					<b>Total:</b>		<b>10,00,00,000</b>
					<b>Count: 1</b>		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-SEP-24	1	4,17,600
					01-OCT-24	346	12,39,840
					<b>Total:</b>		<b>16,57,440</b>
					<b>Count: 2</b>		
			96	72	01-SEP-24	3	2,10,17,175
					01-OCT-24	347	4,77,74,880
						345	6,03,07,712
						305	25,42,151
						153	1,47,908
						149	1,12,098
					<b>Total:</b>		<b>13,19,01,924</b>
					<b>Count: 6</b>		
		2702	96	72	01-MAR-21	9	29,96,700
					<b>Total:</b>		<b>29,96,700</b>
					<b>Count: 1</b>		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 2</b>		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					<b>Total:</b>		<b>3,07,500</b>
					<b>Count: 1</b>		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	62	6,48,400
						63	1,58,800
					<b>Total:</b>		<b>8,07,200</b>
					<b>Count: 2</b>		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000
					<b>Total:</b>		<b>16,00,000</b>
					<b>Count: 1</b>		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24	1	4,81,560
						2	8,39,160
					<b>Total:</b>		<b>13,20,720</b>
					<b>Count: 2</b>		
		2225	96	74	01-MAR-24	156	66,15,000
						178	19,57,000
					<b>Total:</b>		<b>85,72,000</b>
					<b>Count: 2</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

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740457	ACCOUNTS OFFICER	2236	96	74	<b>Total:</b>		<b>10,00,000</b>
	ACCOUNTS OFFICER, TRIBAL AREA				<b>Count: 1</b>		
	SUB PLAN OFFICE, NEAR LAL TOWER	2403	96	74	01-MAR-24	11	7,65,000
						12	4,50,000
					<b>Total:</b>		<b>12,15,000</b>
					<b>Count: 2</b>		
		2404	96	74	01-MAR-24	1	6,51,000
					<b>Total:</b>		<b>6,51,000</b>
					<b>Count: 1</b>		
		2501	96	74	01-JAN-23	1	19,50,000
					01-FEB-24	1	57,20,000
						2	31,74,000
					01-MAR-24	2	9,50,000
						3	2,93,596
					<b>Total:</b>		<b>1,20,87,596</b>
					<b>Count: 5</b>		
		2702	96	74	01-FEB-23	1	31,60,000
					01-FEB-24	1	2,30,000
					<b>Total:</b>		<b>33,90,000</b>
					<b>Count: 2</b>		
		2801	96	74	01-MAR-24	1	6,46,300
					<b>Total:</b>		<b>6,46,300</b>
					<b>Count: 1</b>		
740478	SUPRINTENDENT	2210	96	74	01-JUL-19	51	5,00,000
	HOSPITAL, MOSDA ROAD, DEDIYAPADA, DIST. NARMADA				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 OFFICER	2225	93	74	01-JUL-22	93	23,41,440
	VIGILANCE OFFICER, ADIJATI VIKAS OFFICE				01-JUN-23	2	10,73,680
	210, JILLA SEVA SADAN, 2ND FLOOR				01-JUL-23	115	12,83,620
	RAJPIPLA, NARMADA				01-AUG-23	82	2,76,000
					01-OCT-23	30	2,64,000
					01-MAR-24	229	33,87,730
						50	5,04,000
						230	11,26,092
					01-OCT-24	60	3,96,000
					<b>Total:</b>		<b>1,06,52,562</b>
					<b>Count: 9</b>		
		96	74	74	01-JUN-23	5	24,71,775
					01-JUL-23	114	34,47,135
					01-AUG-23	72	1,20,000
						81	2,88,000
					01-OCT-23	31	3,48,000
					01-MAR-24	208	1,77,000
						209	28,50,088
						210	45,46,844
						56	13,00,000
						55	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	51	15,00,000	
						39	8,20,000	
						38	13,70,000	
						37	16,50,000	
						36	6,96,000	
						34	10,50,000	
						231	26,72,245	
						211	2,01,000	
						212	52,32,614	
						213	1,75,800	
<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	2225	96	77	01-DEC-24	101	1,74,59,280	
						<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	49	3,56,310	
						48	14,14,690	
<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	
						3	5,60,400	
						2	2,36,000	
						01-AUG-22	1	3,00,000
						01-SEP-22	1	2,19,000

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770532	PROJECT ADMINISTRATORPROJECT	2215	93	77	01-JAN-23	1	2,57,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-23	2	51,000
	PLANVANSADANAVSARI					1	4,31,000
<b>Total:</b>							<b>21,93,400</b>
<b>Count: 8</b>							
		2225	96	77	01-DEC-21	106	24,00,000
						108	78,00,000
						109	19,20,000
						105	90,00,000
						111	7,20,000
						110	15,60,000
						104	24,00,000
						36	1,80,00,000
						37	1,92,00,000
						38	1,92,00,000
					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
						110	1,80,00,000
						127	15,60,000
					01-MAR-22	33	60,00,000
						34	30,00,000
						35	60,00,000
						36	47,49,480
						37	72,00,000
					01-JUL-22	151	72,00,000
						152	12,00,000
						150	36,00,000
					01-SEP-22	192	69,93,000
						285	30,00,000
						286	1,40,00,000
						287	1,40,00,000
						288	1,54,00,000
						289	1,20,00,000
						290	43,05,000
						293	20,26,000
						292	37,53,000
						191	12,43,000
					01-JAN-23	109	4,52,000
					01-FEB-23	205	8,50,000
						202	30,00,000
						182	5,00,000
						197	62,07,000
						206	1,20,40,000
					01-MAR-23	320	1,09,20,000
						319	1,06,40,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-23	318	1,20,40,000						
						170	5,49,100						
						171	5,48,800						
						403	22,00,707						
						01-MAR-24	404	2,80,000					
						405	5,00,000						
						406	1,75,000						
						443	4,71,717						
						157	9,10,000						
						<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	90	4,03,352						
					91	5,41,000							
					57	3,46,000							
					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	99,000						
<b>Total:</b>							<b>2,52,000</b>						
<b>Count: 2</b>													
96		77	01-MAR-22	288	1,16,790								
				01-AUG-22	41	37,43,561							
				42	32,68,439								
				01-SEP-22	141	4,81,527							
				143	13,03,673								
				142	5,01,735								
				144	8,02,620								
				01-OCT-22	115	14,82,362							
				01-FEB-23	74	3,761							
				01-MAR-23	228	1,677							

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-MAR-23	208	4,99,500
						207	4,99,500
						206	8,10,946
						205	10,03,500
						204	10,03,500
						202	4,99,500
						201	4,41,000
						200	4,54,500
						199	10,03,500
						198	12,01,500
						197	20,52,082
						203	4,98,390
						<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	89	27,000
						90	5,04,000
					01-OCT-22	68	4,95,720
						69	4,77,618
						67	4,71,332
						66	5,50,330
					01-MAR-23	120	51,530
						121	41,000
						115	98,670
						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
						2	4,50,000
						3	17,520
						4	1,000
						<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	1	1,38,000
						3	86,000
					01-FEB-24	2	3,89,000

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770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-FEB-24	4	2,50,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-24	2	1,25,000
	PLANVANSADANAVSARI					1	2,33,000
					<b>Total:</b>		<b>21,02,000</b>
					<b>Count: 11</b>		
		96	77		01-MAR-20	3	5,81,000
					01-OCT-21	4	26,09,000
						2	32,66,000
					01-MAR-22	3	5,00,000
						7	10,50,000
						8	10,54,000
						13	11,94,000
						14	14,00,000
						9	6,91,000
						1	5,00,000
						2	5,00,000
					01-AUG-22	1	11,30,000
						2	11,50,000
						3	9,75,000
					01-SEP-22	2	14,40,000
					01-OCT-22	2	3,00,000
						3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	2	3,25,000
						4	9,75,000
						5	11,40,000
						6	4,91,000
						7	5,00,000
						8	5,00,000
					01-FEB-24	1	11,29,000
						3	3,00,000
						5	47,50,000
						6	15,00,000
						7	10,90,000
					01-MAR-24	4	3,10,000
					<b>Total:</b>		<b>3,65,00,000</b>
					<b>Count: 30</b>		
		2702	93	77	01-MAR-23	9	33,575
						7	1,55,425
					<b>Total:</b>		<b>1,89,000</b>
					<b>Count: 2</b>		
		96	77		01-MAR-20	2	10,35,718
					01-FEB-23	3	29,00,000
					01-MAR-23	11	11,85,767
						6	52,71,233
						5	22,78,815
					<b>Total:</b>		<b>1,26,71,533</b>
					<b>Count: 5</b>		
		2801	96	77	01-MAR-23	2	1,49,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2801	96	77	<b>Total:</b>		<b>1,49,000</b>
					<b>Count: 1</b>		
		2851	96	77	01-FEB-23	18	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					<b>Total:</b>		<b>1,49,100</b>
					<b>Count: 1</b>		
770560	MAMLATDARMAMLALTDARMAMLATDAR 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	30	4,65,000
						26	1,52,900
					<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
						81	6,80,000
						63	21,00,000
					01-OCT-24	92	4,50,000
						96	7,00,000
						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	256	62,000
						295	10,00,000
						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	253	3,13,200
						252	4,00,000
					<b>Total:</b>		<b>7,13,200</b>
					<b>Count: 2</b>		



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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	41	4,99,520
						40	4,99,520
						39	4,99,520
<b>Total:</b>							<b>14,98,560</b>
<b>Count: 3</b>							
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
						<b>Total:</b>	
<b>Count: 1</b>							
		2210	96	78	01-MAR-22	281	65,000
						01-MAR-23	379
<b>Total:</b>							<b>36,65,000</b>
<b>Count: 2</b>							
		2225	96	78	01-FEB-22	79	38,40,000
						66	7,00,000
					01-MAR-22	78	18,00,000
						170	49,20,000
						169	49,20,000
						168	10,80,000
					01-SEP-22	271	10,80,000
						131	8,00,000
						138	16,00,000
						137	16,00,000
						136	16,00,000
						135	16,00,000
					01-OCT-22	134	16,00,000
						133	16,00,000
						132	11,60,000
						184	12,30,000
					01-JAN-23	186	12,00,000
						185	12,00,000
						187	12,30,000
						194	12,00,000
						188	12,30,000
						192	3,00,000
						191	9,00,000
						190	9,00,000
						189	12,30,000
						193	12,30,000
						207	36,90,000
						206	36,00,000
						205	36,00,000
						204	36,00,000
						208	45,90,000
						152	29,60,000
						153	23,20,000
						154	16,00,000
					01-MAR-23	677	49,87,500
						468	32,00,000
						414	17,10,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
780609	ACCOUNTS OFFICER	2225	96	78	01-MAR-23	398	9,60,000
	ACCOUNTS					399	2,55,000
	OFFICERPROJECT ADMINISTRATOR					353	26,44,000
	INTIGRATED TRIBALDEVELOPMENT					155	85,000
	PROJECT SONGADH VYARA					156	3,60,000
						327	16,80,000
						352	6,00,000
					01-NOV-23	286	4,14,45,000
						287	74,70,000
					01-FEB-24	247	6,00,000
						86	1,44,00,000
						87	92,80,000
						32	2,26,32,000
					01-MAR-24	104	18,00,000
						102	60,00,000
						101	24,00,000
						98	1,94,40,000
						100	36,00,000
						110	1,85,60,000
						108	2,23,68,000
						107	2,70,77,000
						106	2,05,20,000
					01-AUG-24	40	42,03,443
						177	81,37,664
						175	96,27,811
						168	5,00,000
					01-OCT-24	386	73,98,720
						384	78,68,454
						452	21,25,000
						349	4,50,000
						108	65,76,640
						103	2,40,00,000
						106	69,22,420
					<b>Total:</b>		<b>37,95,93,652</b>
					<b>Count:</b>	<b>70</b>	
		2230	96	78	01-MAR-23	259	8,25,000
						223	2,04,000
						260	4,52,000
					01-MAR-24	134	2,61,000
						452	2,57,530
						133	4,34,000
						313	3,71,000
						270	3,17,100
						450	6,51,000
					<b>Total:</b>		<b>37,72,630</b>
					<b>Count:</b>	<b>9</b>	
		2236	96	78	01-MAR-23	58	17,34,000
						62	16,00,000
						66	19,27,250

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Department:

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780609	ACCOUNTS OFFICER	2236	96	78	01-MAR-23	67	30,57,000
	ACCOUNTS					68	49,000
	OFFICERPROJECT ADMINISTRATOR					69	4,76,000
	INTIGRATED TRIBALDEVELOPMENT					97	10,49,514
	PROJECT SONGADH VYARA					50	33,00,000
						51	24,05,000
						52	27,00,000
						53	10,00,000
					01-FEB-24	12	22,71,000
					01-MAR-24	71	6,76,000
						83	2,79,000
						76	12,98,000
						77	12,98,000
						66	16,22,000
						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	72	32,23,056
						69	29,96,695
					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	42	31,05,000
						41	20,51,000
					01-FEB-24	9	18,19,000
						58	7,85,000
					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	1	25,000
						5	1,50,000
						4	10,000
						2	5,44,000
					<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	16	1,00,000
						15	8,50,000
						8	4,04,000
						7	5,00,000
						5	7,00,000
						12	10,00,000
						3	20,00,000
						9	7,00,000
						2	20,90,000
						18	2,14,000
						10	1,00,000
						4	3,00,000
					01-DEC-22	1	33,00,000
						4	2,00,000
						5	9,00,000
					01-JAN-23	2	2,00,000
						1	1,12,000
					01-MAR-23	5	5,00,000
						6	4,00,000
						7	8,00,000
						8	3,00,000
						1	2,30,000
						10	40,00,000
						11	7,00,000
						9	4,32,000
					01-FEB-24	2	27,58,000
						3	39,40,000
					01-MAR-24	2	15,76,000
						4	19,70,000
						1	12,98,000
						3	2,78,000
					<b>Total:</b>		<b>3,28,52,000</b>
					<b>Count: 31</b>		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	10	4,00,000
						12	40,44,961
						13	1,90,000
						8	1,05,19,933
						6	89,49,962
						9	1,20,000
						5	11,25,000

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780609	ACCOUNTS OFFICER	2702	96	78	01-MAR-22	4	14,19,958
	PROJECT ADMINISTRATOR				01-MAR-23	21	5,00,000
	INTIGRATED TRIBAL DEVELOPMENT					22	5,00,000
	PROJECT SONGADH VYARA					29	1,50,00,000
						20	5,00,000
						19	5,00,000
						18	10,04,000
						15	14,00,000
						14	50,00,000
					01-MAR-24	4	19,43,000
					<b>Total:</b>		<b>6,01,16,114</b>
					<b>Count:</b>	<b>19</b>	
		2801	96	78	01-MAR-23	1	3,23,000
					01-MAR-24	1	1,53,000
					<b>Total:</b>		<b>4,76,000</b>
					<b>Count:</b>	<b>2</b>	
		2851	96	78	01-MAR-24	48	25,79,600
					<b>Total:</b>		<b>25,79,600</b>
					<b>Count:</b>	<b>1</b>	
780645	PRINCIPAL I T IPRINCIPAL INDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000
					<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	MAMLATDARMAMLATDARUCCHALVYARA	2235	96	78	01-FEB-24	18	5,000
					<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 OFFICENIZAR, VYARA	2235	96	78	01-MAR-24	38	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count:</b>	<b>1</b>	
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					<b>Total:</b>		<b>27,500</b>
					<b>Count:</b>	<b>1</b>	
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058
					<b>Total:</b>		<b>93,058</b>
					<b>Count:</b>	<b>1</b>	
780822	MAMLATDARMAMLATDARMAMLATDAR OFFICE VYARA	2235	96	78	01-FEB-24	21	65,000
					01-MAR-24	46	15,000
					<b>Total:</b>		<b>80,000</b>
					<b>Count:</b>	<b>2</b>	
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF	2225	96	78	01-MAR-23	409	49,61,000

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780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	<b>Total:</b>		<b>49,61,000</b>
					<b>Count: 1</b>		
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
					<b>Total:</b>		<b>48,96,000</b>
					<b>Count: 2</b>		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					01-MAR-24	17	4,81,155
						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 OFFICERSECONDARY 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	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
						59	4,99,995
					01-MAR-23	158	1,91,000
						98	4,99,950
						97	4,98,293
						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
						24	4,99,978
						4	4,99,978
						6	4,99,978
						7	4,99,978
					01-MAR-23	19	5,00,000
						25	4,50,000
						31	5,00,000
						36	5,00,000
						39	5,00,000
						18	5,00,000
						17	5,00,000
					<b>Total:</b>		<b>59,49,890</b>
					<b>Count: 12</b>		
		2801	96	82	01-MAR-22	3	4,99,998
						2	4,99,998
					<b>Total:</b>		<b>9,99,996</b>
					<b>Count: 2</b>		

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2851	96	82	01-MAR-22	28	1,99,989										
						7	4,99,691										
						23	9,99,900										
						24	4,99,950										
						25	4,99,950										
						26	1,99,989										
						27	4,99,950										
						11	4,99,691										
						01-MAR-23	14	4,92,800									
						13	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>					
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>					
		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	8,40,000										
						67	28,20,000										
						<b>Total:</b>	<b>36,60,000</b>										
						<b>Count:</b>	<b>2</b>										
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-FEB-23	12	2,50,000										
						13	4,50,000										
						14	90,000										
						01-MAR-23	44	40,900									
						20	3,00,000										
						22	2,00,000										
						<b>Total:</b>						<b>13,30,900</b>					
						<b>Count:</b>						<b>6</b>					
												2210	93	82	01-MAR-23	34	54,000
												219	51,000				
						01-MAR-24	274	51,000									
						307	54,000										
<b>Total:</b>						<b>2,10,000</b>											
<b>Count:</b>						<b>4</b>											
						96	82	01-FEB-23	76	5,00,000							
						53	9,00,000										
						37	25,50,000										
						101	9,71,000										



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

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-23	57	3,50,000
						58	2,00,000
						56	2,50,000
						60	20,00,000
						225	1,05,000
						29	18,00,000
					01-FEB-24	104	7,00,000
					01-MAR-24	98	16,35,000
						306	29,50,000
					<b>Total:</b>		<b>1,49,11,000</b>
					<b>Count:</b>	<b>13</b>	
		2215	93	82	01-MAR-23	3	2,00,000
						2	8,550
					01-MAR-24	1	1,03,000
						2	1,10,000
					<b>Total:</b>		<b>4,21,550</b>
					<b>Count:</b>	<b>4</b>	
		2225	93	82	01-MAR-23	496	92,000
						482	42,000
						484	5,25,000
						485	5,00,000
					01-MAR-24	500	3,00,000
						499	3,00,000
						498	3,00,000
						509	3,00,000
						587	5,50,000
						562	6,00,000
					<b>Total:</b>		<b>35,09,000</b>
					<b>Count:</b>	<b>10</b>	
			96	82	01-JAN-23	126	15,00,000
						150	3,75,000
						125	6,00,510
						127	15,00,000
					01-FEB-23	130	6,00,000
						23	12,00,000
					01-MAR-23	494	30,94,500
						461	37,59,000
						460	4,26,000
						419	38,50,000
						418	33,00,000
						417	5,00,000
						260	2,50,000
						259	1,00,000
						256	5,00,000
						468	15,00,000
						492	83,400
						491	47,000
						478	15,00,000
						471	10,00,000

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Department:

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	495	15,76,800
						390	5,00,000
						10	5,00,000
						254	3,00,000
					01-MAR-24	588	1,50,000
						590	3,00,000
						508	3,00,000
						505	3,75,000
						593	3,00,000
						591	3,00,000
						592	2,64,750
						536	1,30,93,000
						504	3,75,000
					01-NOV-24	39	5,69,760
						125	30,000
						124	75,000
						123	45,000
						122	75,000
						91	25,000
						89	25,000
						88	15,000
						83	15,000
						87	15,000
						<b>Total:</b>	<b>4,49,09,720</b>
						<b>Count:</b>	<b>43</b>
		2230	93	82	01-MAR-23	226	45,000
					01-MAR-24	230	23,000
						228	22,000
						<b>Total:</b>	<b>90,000</b>
						<b>Count:</b>	<b>3</b>
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	63	2,50,000
						59	3,00,000
						57	3,00,000
						56	3,00,000
						58	3,00,000
					01-MAR-23	70	5,00,000
						231	1,30,000
						232	1,20,000
						225	12,000
						198	2,10,000
						67	2,00,000
					01-MAR-24	229	2,04,000
						227	28,07,000
						231	12,03,000
						<b>Total:</b>	<b>71,86,000</b>
						<b>Count:</b>	<b>15</b>
		2236	96	82	01-FEB-23	33	5,00,000
						35	17,00,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-FEB-23	32	4,50,000
						36	17,50,000
						25	5,50,000
						31	6,00,000
					01-MAR-23	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
						100	10,00,000
						101	5,00,000
						117	8,50,000
						122	4,17,000
						123	5,00,000
						124	5,00,000
						125	12,40,000
						127	10,00,000
						128	15,00,000
						136	8,10,000
						144	9,75,000
						163	1,21,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						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
					01-FEB-24	18	37,50,000
						16	30,13,000
						17	7,57,000
					01-MAR-24	104	1,06,000
						83	18,00,000

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Department:

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-24	103	10,50,000
						12	24,89,000
						105	2,79,000
						113	4,86,000
						115	1,39,000
						117	1,08,000
						118	10,00,000
						11	3,50,000
						<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	174	4,99,000
						175	4,99,700
						176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
						2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660
						148	1,50,000
						149	4,00,000
						165	2,00,000
						166	2,00,000
						167	5,00,000
						168	1,860
						173	4,99,700
						172	4,99,900
						171	4,99,900
						169	3,50,000
						170	4,99,500
						<b>Total:</b>	<b>2,47,29,750</b>
						<b>Count:</b>	<b>50</b>
		2403	93	82	01-MAR-23	36	8,000
						9	32,000
						39	26,000
					01-MAR-24	7	34,000
						14	32,000
						<b>Total:</b>	<b>1,32,000</b>
						<b>Count:</b>	<b>5</b>
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	12	4,00,000
						18	4,00,000
						20	5,00,000
						22	5,00,000
						27	38,000
						28	5,00,000
						11	2,00,000
						37	5,00,000
						10	3,50,000
						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
						16	4,00,000
						17	4,00,000
					01-MAR-24	5	3,00,000
						6	2,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-24	12	38,000
						9	59,00,000
						2	23,00,000
					<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
						9	3,250
						2	1,00,000
						5	5,00,000
						4	3,00,000
						3	2,00,000
						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	1	1,77,000
						17	1,70,000
						11	4,485
					01-FEB-24	3	1,97,000
					01-MAR-24	3	1,91,000
					<b>Total:</b>		<b>7,39,485</b>
					<b>Count: 5</b>		
			96	82	01-MAR-23	12	7,725
						8	40,70,000
						14	15,00,000
						15	15,00,000
						16	10,00,000
						7	14,50,000
						18	10,00,000
						19	16,275
						20	15,00,000
						21	15,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	6	4,00,000
						2	29,50,000
						3	7,45,000
						4	5,00,000
						5	5,00,000
						13	15,00,000
					01-FEB-24	4	36,60,000
						5	9,25,000
						6	18,35,000
						7	46,33,000
						<b>Total:</b>	<b>3,11,92,000</b>
						<b>Count:</b>	<b>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:</b>	<b>2</b>
			96	82	01-MAR-18	15	35,00,000
						14	40,00,000
						13	12,00,000
						16	36,00,000
						22	24,92,654
					01-JAN-23	1	26,16,620
					01-MAR-23	38	5,00,000
						14	21,00,000
						9	19,50,000
						8	6,00,000
						7	16,00,000
						6	16,50,000
						5	12,00,000
						4	21,00,000
						3	17,00,000
						2	20,50,000
						37	4,650
						35	7,738
						34	16,538
						33	37,425
						29	9,00,000
						28	32,95,000
						27	3,00,000
						20	27,00,000
						21	5,00,000
						22	24,15,000
						23	5,00,000
						24	27,40,000
					01-MAR-24	12	26,00,000
						10	48,00,000
						11	14,00,000
						14	13,50,000
						2	19,00,000

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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	01-MAR-24	13	30,00,000
					<b>Total:</b>		<b>6,13,25,625</b>
					<b>Count: 34</b>		
		2801	96	82	01-MAR-23	4	5,00,000
						1	1,00,000
						3	30,000
						2	1,70,000
					01-MAR-24	3	2,34,000
						2	47,000
					<b>Total:</b>		<b>10,81,000</b>
					<b>Count: 6</b>		
		2851	93	82	01-MAR-23	44	1,71,000
					01-MAR-24	40	96,000
						39	92,000
					<b>Total:</b>		<b>3,59,000</b>
					<b>Count: 3</b>		
			96	82	01-FEB-23	10	19,92,000
						11	10,00,000
					01-MAR-23	43	10,775
						39	5,00,000
						37	5,00,000
						29	5,00,000
						28	4,00,000
						26	4,98,000
						25	4,98,000
						11	5,00,000
						10	5,00,000
						9	4,00,000
						12	4,50,000
					01-MAR-24	37	12,11,000
						36	6,10,000
						32	37,84,000
						35	30,14,000
						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	31	4,99,900
						30	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400
						21	1,63,350
						22	67,500



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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	23	3,13,470					
						24	4,86,360					
						25	4,86,360					
						39	4,99,900					
						48	4,700					
						28	4,99,000					
						29	4,99,000					
						10	4,99,900					
					<b>Total:</b>							<b>85,50,000</b>
					<b>Count: 21</b>							
830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	96	83	01-FEB-24	67	16,00,000					
						01-MAR-24	336	30,00,000				
					<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	10	18,32,000	
									01-MAR-24	7	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	29,34,000						
					2	51,00,000						
				01-MAR-24	2	3,31,000						
					3	4,00,000						
<b>Total:</b>						<b>87,65,000</b>						
<b>Count: 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 OFFICER CHILD 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 OFFICER DISTRICT EDUCATION	2202	96	86	01-OCT-24	70	30,000					
					69	10,80,625						

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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	75	4,000
						74	7,000
						73	3,78,000
						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	96	86	01-MAR-24	1	17,66,000
						4	25,00,000
					<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>		
		2851	96	86	01-MAR-24	33	11,66,000
					<b>Total:</b>		<b>11,66,000</b>
					<b>Count: 1</b>		

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

JAN-15-25 10:51 AM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
<b>Total:</b>						<b>37,92,47,18,485</b>
<b>Count:</b>				<b>1958</b>		

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

JAN-15-25 10:52 AM

Department: Climate Change Department

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	108	57	01-MAY-24	2	11,80,25,000
	OF THE INSPECTOR OF LIFTB-18				01-OCT-24	1	11,80,25,000
	UDYOG BHAVAN GANDHINAGAR				01-NOV-24	3	11,80,25,000
					<b>Total:</b>		<b>35,40,75,000</b>
					<b>Count: 3</b>		
		3435	108	57	01-MAR-22	9	12,50,000
						8	12,50,000
						7	5,00,000
					01-MAY-22	4	12,50,000
					01-SEP-22	2	12,50,000
					01-MAY-24	3	12,50,000
						2	1,93,75,000
						1	19,15,00,000
						4	1,37,50,000
					01-OCT-24	1	1,93,75,000
						2	4,12,50,000
						3	12,50,000
						4	19,15,00,000
					01-NOV-24	3	1,93,75,000
						4	19,15,00,000
						5	4,12,50,000
						6	12,50,000
					<b>Total:</b>		<b>73,81,25,000</b>
					<b>Count: 17</b>		
680553	INSPECTORELECTRICAL INSPECTOR	3435	108	68	01-OCT-23	2	1,91,50,00,000
	IMPDB/701 NARMADA				<b>Total:</b>		<b>1,91,50,00,000</b>
	BHUVANVADODARA				<b>Count: 1</b>		
<b>Total:</b>							<b>3,00,72,00,000</b>
<b>Count:</b>					<b>21</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: SCIENCE AND TECHNOLOGY DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-MAY-24	4	23,72,00,000					
						1	10,00,00,000					
					01-AUG-24	4	23,72,00,000					
						1	10,00,00,000					
					01-NOV-24	2	15,00,00,000					
						1	24,00,00,000					
<b>Total:</b>							<b>1,06,44,00,000</b>					
<b>Count: 6</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	1	52,00,000					
						2	1,98,00,000					
					01-NOV-24	17	1,00,00,000					
						10	50,00,000					
					<b>Total:</b>							<b>7,59,00,000</b>
					<b>Count: 7</b>							
							3425	90	57	01-NOV-23	3	1,50,00,000
	4	1,00,00,000										
	1	50,00,000										
	2	1,00,00,000										
01-DEC-23	3	25,00,00,000										
01-MAR-24	11	69,00,000										
	13	19,22,74,000										
	2	16,70,00,000										
	8	1,50,00,000										
	7	94,00,000										
	6	35,00,000										
	3	32,30,00,000										
	4	16,28,30,000										
	5	60,00,000										
01-OCT-24	1	24,00,000										
01-NOV-24	8	25,00,000										
	9	6,20,00,000										
	11	10,00,00,000										
	5	80,00,000										
	2	15,00,00,000										
	6	4,91,00,000										
<b>Total:</b>							<b>1,54,99,04,000</b>					
<b>Count: 21</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>2,78,52,04,000</b>					
<b>Count:</b>						<b>35</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	2220	54	57	01-MAY-24	8	10,00,000
	INFORMATION GANDHINAGAR				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>	

**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>
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>	52 162 144	68,750 80,000 1,92,243 <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>	18 19 249	31,97,040 45,88,290 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

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-NOV-24	413	38,33,000
					<b>Total:</b>		<b>1,07,14,000</b>
					<b>Count: 2</b>		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					<b>Total:</b>		<b>13,75,606</b>
					<b>Count: 3</b>		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					<b>Total:</b>		<b>4,51,000</b>
					<b>Count: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 1</b>		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					<b>Total:</b>		<b>14,02,000</b>
					<b>Count: 2</b>		
		2235	90	51	01-JUN-02	46	85,450
					<b>Total:</b>		<b>85,450</b>
					<b>Count: 1</b>		
		2505	93	51	01-JUL-02	1	41,000
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 1</b>		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 3</b>		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2	9,000
						1	6,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 2</b>		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					<b>Total:</b>		<b>7,000</b>
					<b>Count: 1</b>		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000



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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>
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 2</b>		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	17	2,50,000
						48	2,00,000
					01-AUG-24	20	4,00,000
					01-SEP-24	64	3,50,000
						63	4,00,000
					01-NOV-24	5	1,75,000
						6	4,00,000
					01-DEC-24	20	8,00,000
						12	8,000
					<b>Total:</b>		<b>31,83,000</b>
					<b>Count: 10</b>		
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-JUL-24	42	2,07,900
					01-OCT-24	116	2,39,490
						135	4,60,000
						134	1,60,000
						133	60,000
						123	8,87,038
						129	4,80,000
						136	4,40,000
					<b>Total:</b>		<b>29,34,428</b>
					<b>Count: 8</b>		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	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 OFFICERDIST.BACKWARD CLASS WELFARE OFFICERB BLOCK 3RDFLOOR M S BLDGAMRELI	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	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	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 OFFICERAHMEDABAD BRANCHGANDHINAGAR	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 OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24	7	3,66,000
					01-AUG-24	83	36,42,256
						92	56,09,750
					<b>Total:</b>		<b>96,18,006</b>
					<b>Count: 3</b>		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					<b>Total:</b>		<b>1,66,000</b>
					<b>Count: 1</b>		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					<b>Total:</b>		<b>4,25,000</b>
					<b>Count: 1</b>		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 2</b>		
530441	DIST. B.C WELFARE OFFICERDIST. B. C. WELFARE OFFICERJORA VAR PALACEPALANPUR,(BK)	2225	95	53	01-MAR-24	393	10,32,480
					01-JUL-24	56	4,32,000
						29	2,97,000
						26	4,42,800
					<b>Total:</b>		<b>22,04,280</b>
					<b>Count: 4</b>		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	84	39,150
						85	4,000
						200	45,528
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						28	70,115
						27	58,902
						25	15,866
						24	56,712
						86	22,500
					01-JAN-04	265	61,103
					<b>Total:</b>		<b>8,31,926</b>
					<b>Count: 18</b>		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					<b>Total:</b>		<b>19,68,000</b>
					<b>Count: 6</b>		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					<b>Total:</b>		<b>4,59,000</b>
					<b>Count: 1</b>		
530508	DY. DIRECTORANIMAL HUSBANDRY I S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000

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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>
530508	DY. DIRECTORANIMAL HUSBANDRY S & G D P PALANPURDIST.B.K.	2501	93	53	<b>Total:</b>		<b>10,96,000</b>
					<b>Count: 1</b>		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					<b>Total:</b>		<b>20,250</b>
					<b>Count: 1</b>		
530566	ASSISTANT LIBRARIANGOVT. 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	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700

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540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	<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>		
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	41	15,000
					01-JAN-24	63	4,00,000
						65	2,000
					01-MAR-24	64	1,50,000
						51	9,500
					01-JUN-24	67	25,000
					01-JUL-24	34	3,00,000
						49	2,00,000
					01-AUG-24	58	1,50,000
					01-SEP-24	52	3,15,500
						59	4,00,000
						58	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	78	1,54,000
						66	1,54,000
					<b>Total:</b>		<b>3,08,000</b>
					<b>Count: 2</b>		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					<b>Total:</b>		<b>8,92,000</b>
					<b>Count: 1</b>		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					<b>Total:</b>		<b>4,26,750</b>
					<b>Count: 1</b>		
540655	SOCIAL WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERM S BLDG BHARUCH	2225	95	54	01-AUG-24	112	56,700
					<b>Total:</b>		<b>56,700</b>
					<b>Count: 1</b>		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 1</b>		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					<b>Total:</b>		<b>1,65,000</b>
					<b>Count: 1</b>		
		2501	93	55	01-MAR-11	1	14,000
					<b>Total:</b>		<b>14,000</b>
					<b>Count: 1</b>		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					<b>Total:</b>		<b>65,000</b>
					<b>Count: 1</b>		

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550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	92	55	01-JUL-24	19	17,22,410
					<b>Total:</b>		<b>17,22,410</b>
					<b>Count: 1</b>		
			95	55	01-MAR-11	93	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	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>		
		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
						65	7,50,000
						105	2,50,000
						103	4,50,000
					01-MAY-24	81	1,21,700
						82	6,50,000
					01-AUG-24	79	4,00,000
						71	25,000
						48	4,00,000
					01-SEP-24	83	2,31,000
						54	6,00,000
						84	25,000
					01-OCT-24	94	5,50,000
					01-NOV-24	37	10,00,000
					01-DEC-24	40	25,000
					<b>Total:</b>		<b>66,42,550</b>
					<b>Count: 18</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	2225	93	56	01-MAY-03	13	67,500
						12	47,518

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560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	<b>Total:</b>		<b>1,15,018</b>
					<b>Count: 2</b>		
			94	56	01-JUN-01	17	7,08,516
					<b>Total:</b>		<b>7,08,516</b>
					<b>Count: 1</b>		
		2501	96	56	01-OCT-06	2	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2215	96	56	01-OCT-06	1	4,72,317
	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS				<b>Total:</b>		<b>4,72,317</b>
					<b>Count: 1</b>		
560496	SUPRINTENDENTS 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
						74	59,08,000
						87	2,95,41,000
						166	3,55,00,000
						165	19,41,00,000
					01-APR-24	68	10,19,19,000
					01-JUN-24	122	14,78,00,000
						118	16,63,41,000
						123	4,46,00,000
						117	3,22,98,000
					01-OCT-24	100	15,00,00,000
						101	20,02,00,000
						97	28,58,02,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-OCT-24	102	33,63,59,000
					01-NOV-24	9	3,80,43,000
						8	1,41,000
						4	58,000
						11	18,63,55,000
<b>Total:</b>							<b>2,58,15,30,500</b>
<b>Count: 23</b>							
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23	19	1,95,00,000
					01-OCT-23	7	1,95,00,000
<b>Total:</b>							<b>3,90,00,000</b>
<b>Count: 2</b>							
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-FEB-18	3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-FEB-19	150	78,65,000
					01-MAR-19	174	95,00,000
					01-MAR-20	232	2,08,75,000
					01-NOV-20	214	46,00,000
					01-JUL-21	61	9,62,83,000
					01-JAN-22	49	4,87,00,000
						46	3,24,67,000
						60	1,85,67,000
						72	3,78,00,250
						58	48,43,750
						147	5,90,19,000
						131	2,33,37,000
						82	33,50,000
						81	4,45,000
						112	4,45,000
						119	20,67,000
						120	31,00,000
						34	15,00,000
						35	10,00,000
						100	28,00,000
	98	19,00,000					
	289	14,00,000					
	294	42,00,000					
	298	63,00,000					
	288	9,33,000					
	69	4,45,000					
	68	6,66,000					
	65	42,71,000					
	66	28,48,000					
	151	30,00,000					
	128	7,00,000					
	131	10,00,000					
	150	45,00,000					
	152	20,00,000					
	155	13,33,000					

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570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-NOV-24	28	1,00,00,000		
						25	66,67,000		
		<b>Total:</b>							<b>45,93,27,000</b>
		<b>Count: 40</b>							
			2402	95	57	01-MAY-17	7	1,38,52,000	
						01-JUL-17	5	1,01,69,000	
						01-OCT-17	4	1,20,00,000	
							3	21,23,000	
						01-JAN-18	1	94,12,000	
						01-MAR-20	5	13,81,000	
				01-SEP-23	3	17,10,000			
				01-JAN-24	2	17,10,000			
				01-MAR-24	2	34,20,000			
<b>Total:</b>							<b>5,57,77,000</b>		
<b>Count: 9</b>									
		2810	96	57	01-DEC-14	1	82,08,000		
<b>Total:</b>							<b>82,08,000</b>		
<b>Count: 1</b>									
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-DEC-23	46	25,000		
						44	1,69,000		
						43	25,99,000		
						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	96	1,69,000	
						174	1,12,74,000		
						167	75,16,000		
						95	1,69,000		
						01-SEP-24	68	31,000	
						69	31,000		
						78	78,000		
						88	51,77,000		
						90	34,51,333		
						67	91,18,000		
						66	1,36,77,000		
<b>Total:</b>							<b>6,40,73,333</b>		
<b>Count: 19</b>									
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-DEC-24	119	1,58,59,000		
<b>Total:</b>							<b>1,58,59,000</b>		
<b>Count: 1</b>									
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-24	47	9,25,000		
<b>Total:</b>							<b>9,25,000</b>		
<b>Count: 1</b>									
570056	ADDITIONAL DIRECTOR DIRECTOR, FAMILY WELFARE, 5, 2ND FLOOR DR J M BHAVA GANDHINAGAR	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	



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570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	95	57	<b>Total:</b>		<b>1,17,70,10,000</b>
					<b>Count: 3</b>		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
					01-MAY-24	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	302	25,000
						304	96,25,000
						307	1,01,67,000
						308	4,87,50,000
						309	1,44,08,000
						289	25,000
						290	25,000
						294	4,73,50,000
						297	25,000
						300	2,50,00,000
					01-DEC-24	131	1,01,67,000
						143	4,87,50,000
						78	25,000
						94	25,000
						130	1,44,08,000
						105	25,000
						109	96,25,000
						129	2,50,00,000
						95	4,73,50,000
					<b>Total:</b>		<b>49,19,95,000</b>
					<b>Count: 30</b>		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000
					01-JUN-24	268	12,90,000
						262	2,29,10,000
						282	45,00,000
					01-OCT-24	89	2,88,00,000
					<b>Total:</b>		<b>11,75,00,000</b>
					<b>Count: 5</b>		
570076	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000
					01-DEC-21	320	50,00,000
						319	65,00,000
					01-MAR-22	465	49,58,000
					01-SEP-23	275	34,03,33,000
						276	51,05,00,000
					01-OCT-23	346	16,88,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-NOV-23	388	1,47,92,000
						224	87,50,000
					01-DEC-23	217	6,73,33,000
						108	75,00,000
						112	50,00,000
						114	43,00,000
						180	27,20,000
						212	10,10,00,000
						111	28,67,000
					01-JAN-24	364	11,25,000
						314	3,94,00,000
					01-FEB-24	341	12,03,00,000
						170	33,33,000
						102	58,33,000
						340	8,02,00,000
						167	50,00,000
					01-MAR-24	348	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
						171	25,00,000
					01-APR-24	209	11,17,33,000
						215	13,38,00,000
					01-JUN-24	206	16,50,00,000
						298	50,00,000
						224	75,00,000
						243	3,13,87,000
						205	11,00,00,000
					01-AUG-24	154	14,50,000
						297	75,00,000
						147	22,50,000
					01-SEP-24	313	1,98,83,000
						321	1,79,00,000
						311	2,68,00,000
						307	16,50,00,000
					01-OCT-24	160	3,41,33,000
						158	5,12,00,000
						524	42,50,000
					01-DEC-24	249	75,00,000
						258	73,57,000
						<b>Total:</b>	<b>2,50,18,12,000</b>
						<b>Count:</b>	<b>51</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>

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	95	57	01-APR-24	131 127	1,37,07,000 2,05,61,000
					<b>Total:</b>		<b>3,42,68,000</b>
					<b>Count: 2</b>		
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	95	57	01-OCT-24	163 180	60,00,000 1,50,000
					<b>Total:</b>		<b>61,50,000</b>
					<b>Count: 2</b>		
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	95	57	01-MAY-24 01-JUL-24 01-SEP-24 01-OCT-24	38 50 34 95 90	5,50,75,000 5,50,75,000 35,63,25,000 5,50,75,000 35,63,00,000
					<b>Total:</b>		<b>87,78,50,000</b>
					<b>Count: 5</b>		
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	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 4	89,45,000 18,78,000
					<b>Total:</b>		<b>1,08,23,000</b>
					<b>Count: 2</b>		
			96	57	01-JUN-07	7 2	2,62,50,000 41,13,000
					<b>Total:</b>		<b>3,03,63,000</b>
					<b>Count: 2</b>		
		2505	95	57	01-JUN-07	8 3 2	74,37,000 3,01,100 5,76,700
					<b>Total:</b>		<b>83,14,800</b>
					<b>Count: 3</b>		
			96	57	01-JUN-07	6 9 1	19,57,700 1,45,75,000 22,88,200
					<b>Total:</b>		<b>1,88,20,900</b>
					<b>Count: 3</b>		
		2515	95	57	01-MAR-15 01-JUL-22	16 5	1,00,00,000 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>		

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570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-DEC-24	113	75,00,000
						117	3,30,00,000
<b>Total:</b>							<b>16,05,00,000</b>
<b>Count: 3</b>							
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	89	1,00,00,000
						40	7,25,924
					01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	78	1,63,217
						77	28,677
					01-FEB-19	69	22,46,440
					01-MAR-19	168	1,74,339
						109	1,93,729
					01-SEP-19	52	3,65,00,000
						36	4,00,00,000
					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	78	6,00,000
						79	7,00,000
					01-AUG-20	22	31,00,000
					01-OCT-20	96	8,36,240
						45	2,49,683
						108	7,50,000
					01-NOV-20	56	50,00,000
					01-DEC-20	49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	30	3,08,866
						165	22,28,561
	183	4,60,80,000					
	184	2,29,15,000					
	29	4,76,977					
	120	11,19,445					
	126	13,50,489					
	23	8,51,351					
	27	21,28,211					
	28	4,06,386					
	47	19,00,606					
	119	25,73,275					
01-MAY-21	63	27,00,000					
	64	3,00,000					
	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					

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570132	ACCOUNTS OFFICER	2235	92	57	01-AUG-21	42	50,00,000
	ACCOUNTS				01-OCT-21	64	23,61,000
	OFFICER DIR OF SOCIAL					65	3,49,393
	DEFENCE GANDHINAGAR					41	5,00,000
						40	27,00,000
						47	3,00,000
						44	29,50,000
						42	43,00,000
						136	2,270
					01-JAN-22	36	3,49,393
						75	2,80,875
					01-FEB-22	76	20,00,000
						34	4,53,600
					01-MAR-22	36	4,72,176
						35	8,13,446
						145	15,000
					01-JUN-22	58	15,00,000
					01-JUL-22	68	75,00,000
						64	3,49,393
					01-NOV-22	13	3,16,975
					01-MAR-23	178	1,55,000
						142	2,73,516
					01-APR-23	33	2,55,19,000
					01-JUN-23	41	28,70,000
						22	1,54,899
					01-JUL-23	25	20,00,000
					01-AUG-23	22	2,55,19,000
						52	2,74,233
						50	24,86,000
						49	93,00,000
						46	12,78,497
						41	38,25,000
						40	66,50,000
						51	16,00,000
					01-SEP-23	42	87,74,618
						43	5,71,350
					01-NOV-23	37	2,55,19,000
						17	33,79,606
					01-DEC-23	60	97,50,000
						61	79,46,415
						62	58,75,000
						63	35,00,000
						73	35,01,000
					01-JAN-24	26	57,40,000
						82	2,39,871
					01-FEB-24	25	15,00,00,000
						14	42,32,728
						91	25,00,000
						6	7,20,000

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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>Vchno</b>	<b>Vchgrs</b>
570132	ACCOUNTS OFFICER	2235	92	57	01-FEB-24	96	55,75,000
	ACCOUNTS					95	91,85,000
	OFFICER					92	76,50,000
	DIR OF SOCIAL				01-MAR-24	51	2,55,18,000
	DEFENCE					49	12,33,95,000
	GANDHINAGAR					50	8,22,67,000
						117	2,16,676
						116	60,72,000
						115	1,69,207
						112	7,79,105
						111	2,97,600
						118	13,69,482
						134	12,00,000
						138	3,00,00,000
						139	1,06,28,435
						162	60,00,000
						163	1,04,46,600
						164	9,07,501
					01-APR-24	40	70,00,00,000
						39	20,00,00,000
						38	15,00,00,000
						36	52,00,00,000
					01-MAY-24	32	4,00,00,000
						35	6,00,00,000
						39	15,00,00,000
					01-JUN-24	67	99,00,000
						47	8,57,05,000
						43	12,85,26,000
						35	27,00,00,000
						26	10,58,40,000
						25	5,00,00,000
						24	86,40,000
						23	1,29,60,000
					01-JUL-24	62	59,80,000
						52	6,00,00,000
						38	4,50,00,000
						36	10,00,00,000
						27	40,00,00,000
						71	5,52,150
						73	15,00,00,000
						26	75,00,00,000
					01-AUG-24	11	32,94,75,000
					01-SEP-24	20	57,28,013
						46	25,35,28,000
						48	2,45,98,000
						12	31,08,916
						17	86,25,651
						70	1,23,27,000
						75	42,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-SEP-24	78	4,03,641
	ACCOUNTS					80	4,00,00,000
	OFFICER DIR OF SOCIAL					81	7,00,00,000
	DEFENCE GANDHINAGAR					18	27,30,000
						19	1,06,76,141
					01-OCT-24	115	60,65,000
						118	91,60,842
						113	2,10,14,684
						116	20,23,64,450
						69	10,00,000
						45	21,40,25,000
						70	1,00,000
						44	10,00,00,000
						43	15,00,00,000
						41	3,70,000
						40	2,18,00,000
						16	78,56,78,000
						10	81,56,50,000
						127	1,14,50,000
						125	27,00,000
						121	5,89,950
						120	4,03,641
						119	1,73,463
						114	38,50,000
					01-NOV-24	19	25,35,29,000
						28	1,65,230
						11	1,26,97,000
						48	4,95,00,200
						31	1,32,607
					01-DEC-24	57	2,45,98,000
						44	12,24,000
						56	4,03,641
						45	8,16,000
						84	14,00,00,000
						82	57,18,83,000
						78	54,26,83,000
						<b>Total:</b>	<b>9,88,38,56,508</b>
						<b>Count:</b>	<b>178</b>
			95	57	01-JUL-21	75	5,88,00,000
					01-APR-24	43	16,00,00,000
						44	25,00,00,000
					01-MAY-24	33	2,00,00,000
						31	1,00,00,000
						36	2,00,00,000
					01-JUN-24	39	9,00,00,000
						45	1,50,00,000
					01-JUL-24	51	2,00,00,000
						31	10,00,00,000
						28	20,00,00,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-JUL-24	41	1,00,00,000	
						40	50,00,000	
					01-AUG-24	12	12,87,50,000	
					01-SEP-24	73	21,05,000	
						47	79,41,000	
						49	7,03,17,000	
					01-OCT-24	124	2,00,00,000	
						39	35,25,000	
						17	20,95,00,000	
						18	22,40,00,000	
						38	63,000	
					01-NOV-24	17	7,03,17,000	
						13	21,68,030	
						46	57,21,035	
					01-DEC-24	22	4,00,00,000	
	77	1,00,00,000						
	55	79,41,000						
	83	15,31,67,000						
	79	15,80,00,000						
		<b>Total:</b>					<b>2,07,23,15,065</b>	
		<b>Count:</b>			<b>30</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>Count:</b>		<b>4</b>				
		2401	96	57	01-AUG-07	61	9,80,20,000	
							<b>Total:</b>	<b>9,80,20,000</b>
							<b>Count:</b>	<b>1</b>
		2501	96	57	01-MAR-07	15	1,56,40,000	
							<b>Total:</b>	<b>1,56,40,000</b>
							<b>Count:</b>	<b>1</b>
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24	7	6,66,67,000	
						6	10,00,00,000	
					01-AUG-24	16	6,87,23,000	
						15	4,58,15,000	
							<b>Total:</b>	<b>28,12,05,000</b>
							<b>Count:</b>	<b>4</b>
		2216	95	57	01-JAN-23	1	46,09,44,500	
					01-NOV-24	9	29,03,00,000	
						8	19,35,33,334	
							<b>Total:</b>	<b>94,47,77,834</b>
							<b>Count:</b>	<b>3</b>
		2501	95	57	01-FEB-23	4	16,70,68,000	
						6	11,05,86,000	
					01-MAR-23	12	7,93,000	
					01-FEB-24	2	1,69,48,000	
						4	2,54,22,000	



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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	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					
					01-NOV-24	4	2,07,15,000					
						3	3,10,73,000					
					01-DEC-24	1	5,29,00,000					
						2	3,52,67,000					
					<b>Total:</b>							<b>53,37,93,000</b>
					<b>Count: 13</b>							
							2505	95	57	01-MAY-22	7	8,83,73,000
										01-JUL-24	5	7,74,25,000
											3	23,22,74,000
					01-NOV-24	2	1,87,50,000					
<b>Total:</b>							<b>41,68,22,000</b>					
<b>Count: 4</b>												
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000					
					01-AUG-24	106	5,00,00,000					
					01-OCT-24	220	2,34,19,000					
					<b>Total:</b>							<b>17,34,19,000</b>
<b>Count: 3</b>												
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-NOV-24	32	7,32,89,000					
						29	72,88,000					
					<b>Total:</b>							<b>8,05,77,000</b>
<b>Count: 2</b>												
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000					
<b>Total:</b>							<b>2,23,000</b>					
<b>Count: 1</b>												
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-NOV-23	93	13,50,00,000					
					01-DEC-24	39	25,00,00,000					
					<b>Total:</b>							<b>38,50,00,000</b>
<b>Count: 2</b>												
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUL-24	72	10,00,000					
					<b>Total:</b>							<b>10,00,000</b>
					<b>Count: 1</b>							
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000					
					01-SEP-03	208	7,20,000					
					01-NOV-03	150	7,45,000					
					<b>Total:</b>							<b>14,95,000</b>
					<b>Count: 3</b>							
							96	57	01-MAR-04	152	11,50,000	
									01-DEC-04	115	2,00,000	
					<b>Total:</b>							<b>13,50,000</b>
					<b>Count: 2</b>							
					570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-JUL-24	118	45,00,000
	55	51,48,000										
01-NOV-24	66	10,00,000										
<b>Total:</b>											<b>1,06,48,000</b>	
<b>Count: 3</b>												

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	374	65,030		
						307	49,140		
						373	8,118		
						306	1,69,240		
						394	54,180		
					01-SEP-05	43	1,86,840		
					<b>Total:</b>	<b>5,32,548</b>			
				<b>Count:</b>	<b>6</b>				
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	92	57	01-OCT-04	41	5,71,263		
						42	2,64,374		
						40	12,75,450		
					01-FEB-11	200	32,78,000		
						131	10,00,000		
						130	8,16,26,000		
				<b>Total:</b>	<b>8,80,15,087</b>				
				<b>Count:</b>	<b>6</b>				
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	92	57	01-MAR-24	259	15,12,000		
							<b>Total:</b>	<b>15,12,000</b>	
							<b>Count:</b>	<b>1</b>	
					01-SEP-01	93	57	160	21,780
								223	27,000
								60	23,978
								164	27,000
					01-NOV-01			264	54,180
								136	33,750
								274	27,000
								121	88,310
					01-JUL-02			137	50,760
								130	45,090
								89	40,500
								128	72,000
					01-DEC-02			129	55,530
								103	49,500
								84	4,00,000
								102	90,000
					01-JAN-03			83	5,00,000
		82	4,00,000						
		219	45,900						
		193	42,030						
		221	59,620						
		220	72,000						
		5	9,990						
		104	24,300						
		106	54,180						
		107	40,500						
		170	30,780						
		171	49,500						
		173	27,000						
		174	27,000						

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-FEB-03	65	19,000
						51	76,320
						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	398	46,800
						397	54,690
						399	88,650
						395	76,770
						396	41,040
					<b>Total:</b>		<b>3,07,950</b>
					<b>Count: 5</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24	38	50,000
						37	2,00,000
						27	50,000
					01-JUL-24	42	57,350
						60	1,00,000
					01-AUG-24	35	75,000
					<b>Total:</b>		<b>5,32,350</b>
					<b>Count: 6</b>		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-DEC-23	4	26,58,75,000
					01-FEB-24	23	43,95,80,000
					01-MAR-24	56	70,90,000
						42	67,75,000
						19	39,69,20,000
					<b>Total:</b>		<b>1,11,62,40,000</b>
					<b>Count: 5</b>		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-24	6	4,75,000
					01-OCT-24	2	4,75,000
					01-NOV-24	1	4,75,000
					<b>Total:</b>		<b>14,25,000</b>
					<b>Count: 3</b>		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-AUG-24	12	5,21,00,000
					01-OCT-24	18	5,21,00,000
					<b>Total:</b>		<b>10,42,00,000</b>
					<b>Count: 2</b>		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000

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570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	<b>Total:</b> <b>Count: 1</b>		<b>16,38,000</b>
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14 01-JUN-14 01-SEP-16 01-SEP-24 01-DEC-24 <b>Total:</b> <b>Count: 8</b>	61 69 19 55 65 44 85 86	3,25,000 3,25,000 2,58,000 9,20,000 4,90,56,435 2,45,72,565 7,34,40,000 7,34,40,000 <b>22,23,37,000</b>
		2236	95	57	01-NOV-24 01-DEC-24 <b>Total:</b> <b>Count: 4</b>	18 19 35 47	10,09,000 6,72,000 74,50,000 1,11,78,000 <b>2,03,09,000</b>
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02 <b>Total:</b> <b>Count: 1</b>	3	3,47,000 <b>3,47,000</b>
		2505	93	58	01-JUL-02 <b>Total:</b> <b>Count: 2</b>	3 6	30,000 35,000 <b>65,000</b>
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	9	2,47,000 <b>2,47,000</b>
		2235	90	58	01-DEC-01 01-JAN-02 <b>Total:</b> <b>Count: 3</b>	50 55 42	61,000 16,000 53,000 <b>1,30,000</b>
		2425	95	58	01-MAR-04 <b>Total:</b> <b>Count: 1</b>	68	25,000 <b>25,000</b>
		2505	93	58	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	9	34,000 <b>34,000</b>
		2801	91	58	01-DEC-02 01-JAN-03 01-MAR-03 <b>Total:</b> <b>Count: 4</b>	2 1 1 1	1,000 1,000 2,000 1,000 <b>5,000</b>
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01 01-SEP-01	22 60 41 32	1,67,000 61,000 93,667 53,000

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580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-SEP-01 01-NOV-01	33 46	16,000 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>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
580441	DY. DIRECTORDY. DIRECTOR (VJ),SHUBH COMPLEX SUBHASH BRIDGE ROADJAMNAGAR	2225	92	58	01-OCT-24	105 102 104 107	1,84,800 48,21,120 85,86,000 7,56,000
					<b>Total:</b>		<b>1,43,47,920</b>
					<b>Count: 4</b>		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20 01-FEB-24 01-MAR-24 01-MAY-24 01-JUN-24 01-OCT-24	39 45 47 62 35 100 65 24	50,000 2,54,450 2,50,000 6,00,000 50,000 3,00,000 16,500 2,50,000
					<b>Total:</b>		<b>17,70,950</b>
					<b>Count: 8</b>		
			95	58	01-FEB-23	44	1,32,000
					<b>Total:</b>		<b>1,32,000</b>
					<b>Count: 1</b>		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 1</b>		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11	1 1	54,000 36,000
					<b>Total:</b>		<b>90,000</b>
					<b>Count: 2</b>		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					<b>Total:</b>		<b>8,564</b>
					<b>Count: 1</b>		
590405	SUPT. OF FISHERIES SUPERINTENDENT 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 01-AUG-24 01-OCT-24	136 99 171 170 169 195 184 152	15,05,914 47,85,480 92,82,600 99,26,460 93,59,820 19,05,120 7,92,006 43,82,100

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590441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR BAUGJUNAGADH	2225	92	59	<b>Total:</b> <b>Count: 8</b>		<b>4,19,39,500</b>
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01 <b>Total:</b> <b>Count: 1</b>	118	1,93,580 <b>1,93,580</b>
			95	59	01-OCT-24	270	11,04,000
						262	10,95,120
						182	2,38,470
						260	89,804
					<b>Total:</b> <b>Count: 4</b>		<b>25,27,394</b>
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14 <b>Total:</b> <b>Count: 1</b>	64	2,70,000 <b>2,70,000</b>
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01 <b>Total:</b> <b>Count: 1</b>	56	1,35,330 <b>1,35,330</b>
		2235	90	59	01-DEC-01	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>Count: 4</b>		<b>1,52,273</b>
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19 <b>Total:</b> <b>Count: 1</b>	32	2,20,000 <b>2,20,000</b>
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	3	80,000 <b>80,000</b>
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	1	32,000 <b>32,000</b>
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03 <b>Total:</b> <b>Count: 1</b>	2	67,000 <b>67,000</b>
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02 <b>Total:</b> <b>Count: 1</b>	4	24,000 <b>24,000</b>
600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-23 01-JUN-24 <b>Total:</b> <b>Count: 2</b>	10 7	39,58,096 40,04,840 <b>79,62,936</b>
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11 <b>Total:</b> <b>Count: 1</b>	1	3,72,000 <b>3,72,000</b>
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000

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610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2801	91	61	01-JAN-03	1	19,000
					<b>Total:</b>		<b>55,000</b>
					<b>Count: 3</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					<b>Total:</b>		<b>3,55,000</b>
					<b>Count: 1</b>		
		2235	90	61	01-JUL-02	67	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	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	283	40,73,169
						269	10,00,072
						251	4,85,773
						197	17,89,550
						180	35,25,167
						277	1,89,726
					<b>Total:</b>		<b>1,10,63,457</b>
					<b>Count: 6</b>		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUJ	2225	95	61	01-OCT-24	253	2,28,900
						223	2,28,900
						211	2,80,050
						254	2,80,050
					<b>Total:</b>		<b>10,17,900</b>
					<b>Count: 4</b>		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					<b>Total:</b>		<b>41,895</b>
					<b>Count: 1</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					<b>Total:</b>		<b>4,22,000</b>
					<b>Count: 1</b>		
620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUN-23	61	2,65,594
						62	2,65,594
						58	10,76,939
						59	10,76,939
					01-JUL-23	62	11,65,500
						65	1,75,815
						89	7,10,952
						7	2,81,322
						8	11,38,931
					01-AUG-23	67	11,72,355
						68	2,89,558
					01-SEP-23	41	19,44,000
						40	11,72,355
						42	2,89,558

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620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-OCT-23	109	2,40,978	
						71	11,72,355	
						68	11,14,560	
						66	7,97,040	
						131	1,58,300	
						118	9,26,640	
						152	1,31,556	
						147	34,984	
						01-NOV-23	126	62,172
							92	43,67,520
							130	2,59,200
							127	20,724
							91	2,40,978
					145		10,288	
					2		5,83,200	
					42		39,320	
					89		27,41,040	
					90		11,72,355	
					01-DEC-23	91	11,72,355	
						92	8,48,880	
					01-JAN-24	122	6,05,880	
						109	18,43,600	
						97	2,40,978	
					01-FEB-24	98	11,72,355	
						9	18,60,221	
					01-MAR-24	39	5,89,484	
						260	51,694	
						278	1,70,100	
01-MAY-24	277	4,42,800						
	20	12,04,275						
	54	2,47,714						
	56	2,47,714						
01-JUL-24	55	12,04,275						
	27	11,77,703						
	23	2,49,028						
<b>Total:</b>							<b>3,84,27,678</b>	
<b>Count: 49</b>								
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	
						102	1,39,112	
					01-JUL-23	101	1,20,723	
						43	1,85,220	
					01-AUG-23	42	1,32,510	
						61	1,42,738	
					01-SEP-23	59	1,24,350	
						175	32,998	
01-OCT-23	174	54,574						



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620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-OCT-23	172	33,530										
						149	2,02,043										
						146	86,400										
						145	1,24,350										
						102	2,02,043										
						100	1,42,738										
						101	1,24,350										
						01-NOV-23	76	2,33,620									
						78	1,72,800										
						77	20,118										
					80	19,806											
					8	1,42,738											
					70	32,748											
					72	1,62,974											
					73	1,42,866											
					01-DEC-23	136	81,000										
					01-JAN-24	121	1,42,866										
					93	2,33,620											
					119	1,62,974											
					01-MAR-24	258	2,10,600										
					255	88,560											
					250	2,46,780											
					232	1,42,866											
					269	1,42,020											
					01-OCT-24	148	1,79,280										
					<b>Total:</b>							<b>45,19,932</b>					
					<b>Count:</b>						<b>34</b>						
					620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000					
											<b>Total:</b>						<b>3,61,000</b>
											<b>Count:</b>						<b>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:</b>						<b>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:</b>										<b>1</b>							
2402	91	63	01-MAR-02	3						26,000							
				<b>Total:</b>						<b>26,000</b>							
<b>Count:</b>										<b>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:</b>										<b>2</b>							
			96	63	01-SEP-03	33	14,000										
						01-OCT-03	36	56,000									
					38	1,68,000											
					27	14,000											
					01-SEP-04	28	9,80,000										
					27	6,82,000											
					<b>Total:</b>												

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2403	96	63	01-SEP-04	25	9,80,000
					01-OCT-04	15	1,50,000
					<b>Total:</b>		<b>30,44,000</b>
					<b>Count:</b>	<b>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:</b>	<b>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	76	1,50,000
						75	2,00,000
						50	1,00,000
						33	1,00,000
					<b>Total:</b>		<b>27,50,000</b>
					<b>Count:</b>	<b>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:</b>	<b>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:</b>	<b>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:</b>	<b>2</b>	
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					<b>Total:</b>		<b>28,200</b>
					<b>Count:</b>	<b>3</b>	
		2403	96	63	01-OCT-03	39	84,000
					<b>Total:</b>		<b>84,000</b>
					<b>Count:</b>	<b>1</b>	
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					<b>Total:</b>		<b>4,79,287</b>
					<b>Count:</b>	<b>2</b>	
			95	63	01-JUL-24	53	20,000
					<b>Total:</b>		<b>44,000</b>
					<b>Count:</b>	<b>2</b>	
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	70	4,07,400
						86	9,73,635
					<b>Total:</b>		<b>13,81,035</b>
					<b>Count:</b>	<b>2</b>	
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900

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630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	<b>Total:</b>		<b>1,46,900</b>
					<b>Count: 1</b>		
630592	SPECIAL AUDITOR DIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					<b>Total:</b>		<b>95,580</b>
					<b>Count: 1</b>		
630638	SPECIAL LAND ACQUISITION OFFICER GODHRA	2403	94	63	01-MAR-03	62	4,77,000
					<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 1</b>		
630648	MAMLAT DARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					<b>Total:</b>		<b>2,02,900</b>
					<b>Count: 2</b>		
630663	DY. COLLECTOR MID-DAY-MEAL SCHEME GODHRA	3456	96	63	01-FEB-11	3	2,000
						13	30,000
					01-MAR-11	16	31,000
						18	34,800
					<b>Total:</b>		<b>97,800</b>
					<b>Count: 4</b>		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						9	3,400
						16	15,000
					01-MAR-03	10	30,000
						12	4,000
						15	25,025
						11	5,000
					<b>Total:</b>		<b>1,01,225</b>
					<b>Count: 8</b>		
		2215	94	63	01-MAR-02	1	96,000
					<b>Total:</b>		<b>96,000</b>
					<b>Count: 1</b>		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					<b>Total:</b>		<b>2,65,500</b>
					<b>Count: 4</b>		
		2225	96	63	01-OCT-03	273	48,150
						71	51,300
						74	75,600
						271	81,000
						270	49,500
						206	46,800
						205	40,500
						274	53,100
					01-NOV-03	27	38,860
						28	40,200
						67	30,150

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	<b>Total:</b>		<b>5,55,160</b>
					<b>Count: 11</b>		
		2401	94	63	01-OCT-02	19	5,000
						20	29,760
						76	90,000
						75	60,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	22	1,50,000
						21	1,05,000
						51	3,00,000
					01-MAR-03	99	14,400
						115	14,400
						95	15,640
						114	14,400
						96	14,400
						21	1,65,000
					<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	59	68,000
						63	63,000
					<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	50	1,13,000
						59	1,36,000
						44	5,67,000
					<b>Total:</b>		<b>10,85,000</b>
					<b>Count: 4</b>		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	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>		

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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-NOV-24	127	3,41,280
					01-DEC-24	101	3,05,935
						100	1,49,236
						135	3,93,316
					<b>Total:</b>		<b>11,89,767</b>
					<b>Count: 4</b>		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 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	107	1,29,780
						130	25,200
						128	40,320
						131	13,440
						111	74,970
						127	72,450
					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

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650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-NOV-01	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 SOCIETY( C F A )HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					<b>Total:</b>		<b>15,120</b>
					<b>Count: 1</b>		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					<b>Total:</b>		<b>6,48,000</b>
					<b>Count: 1</b>		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					<b>Total:</b>		<b>83,160</b>
					<b>Count: 1</b>		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					<b>Total:</b>		<b>3,90,300</b>
					<b>Count: 1</b>		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					<b>Total:</b>		<b>64,430</b>
					<b>Count: 1</b>		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					<b>Total:</b>		<b>5,42,000</b>
					<b>Count: 1</b>		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					<b>Total:</b>		<b>33,000</b>
					<b>Count: 1</b>		
			94	65	01-MAR-03	42	1,25,556
					<b>Total:</b>		<b>1,25,556</b>
					<b>Count: 1</b>		
			96	65	01-OCT-03	119	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					<b>Total:</b>		<b>9,500</b>
					<b>Count: 1</b>		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	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

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2216	93	65	<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	71	23,100
						65	2,16,300
						66	1,26,840
						67	46,620
					<b>Total:</b>		<b>4,12,860</b>
					<b>Count: 4</b>		
			94	65	01-JUN-02	68	45,780
						69	26,040
						70	23,520
						72	13,440
					<b>Total:</b>		<b>1,08,780</b>
					<b>Count: 4</b>		
		2401	96	65	01-MAR-05	83	1,47,500
						79	1,25,000
						82	1,00,000
						89	1,25,000
						85	62,500
					<b>Total:</b>		<b>5,60,000</b>
					<b>Count: 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	137	59,68,080
						133	81,00,000
						132	83,72,160
						138	12,89,520
						131	55,14,480
					01-FEB-24	54	37,90,618
					01-JUL-24	169	79,20,000

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650441	DY. DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-OCT-24	128	62,85,600
						141	62,99,096
						132	50,02,560
						121	60,26,400
						<b>Total:</b>	
<b>Count: 11</b>							
650517	DIST. B.C WELFARE OFFICER WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-DEC-23	175	14,45,040
						174	13,54,320
						15	23,97,600
						21	28,05,840
						182	20,000
						87	4,14,720
						88	27,86,400
						90	24,04,080
						92	4,02,300
						86	14,38,560
						94	13,54,320
						239	12,31,200
						231	8,22,960
						33	2,31,000
<b>Total:</b>							<b>1,91,08,340</b>
<b>Count: 14</b>							
650536	PRINCIPAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000
						198	57,145
<b>Total:</b>							<b>2,03,145</b>
<b>Count: 2</b>							
650618	DY. DIRECTOR OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
						<b>Total:</b>	
<b>Count: 1</b>							
650651	DY. COLLECTOR MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
						<b>Total:</b>	
<b>Count: 1</b>							
650675	DY. COLLECTOR DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
						<b>Total:</b>	
<b>Count: 2</b>							
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETY- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3	3,00,000
						2	3,00,000
						1	2,00,000
						4	2,00,000
						<b>Total:</b>	
<b>Count: 4</b>							
		2425	94	66	01-OCT-01	1	13,806
						167	79,937
						<b>Total:</b>	
<b>Count: 2</b>							
			95	66	01-MAR-04	354	49,890
						<b>Total:</b>	
<b>Count: 1</b>							



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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	191	40,500
						192	2,22,480
						187	1,59,840
						250	1,53,360
						190	1,21,233
						188	1,21,233
					<b>Total:</b>		<b>8,18,646</b>
					<b>Count: 6</b>		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JAN-24	70	4,00,000
					01-FEB-24	48	1,50,000
						56	4,60,800
						54	5,00,000
					01-MAR-24	115	3,09,600
						82	5,50,000
						111	18,000
					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	59	4,50,000
						70	1,50,000
					01-OCT-24	39	25,250
					01-DEC-24	60	4,00,000
						22	9,250
					<b>Total:</b>		<b>48,56,200</b>
					<b>Count: 16</b>		
			95	66	01-FEB-24	57	25,600
					<b>Total:</b>		<b>25,600</b>
					<b>Count: 1</b>		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					<b>Total:</b>		<b>2,23,300</b>
					<b>Count: 1</b>		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	118	1,96,153

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660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	96	66	01-SEP-03	119 116 115	50,620 51,886 62,010 <b>4,29,269</b>
					<b>Total:</b>		
					<b>Count: 6</b>		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000 <b>2,23,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000 <b>25,000</b>
					<b>Total:</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>26,250</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66 95	60,482 9,88,470 <b>10,48,952</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
		2402	94	66	01-MAR-02	8 10	73,800 32,400 <b>1,06,200</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06 01-OCT-06	125 310 312	1,15,500 1,98,000 1,98,000 <b>5,11,500</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
		2236	96	66	01-FEB-08	16	13,34,800 <b>13,34,800</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2702	96	66	01-JUN-10	7	1,01,000 <b>1,01,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23 01-FEB-24 01-MAR-24 01-SEP-24  01-OCT-24  01-NOV-24	46 55 64 55 54 57 47 33	2,79,000 3,27,000 5,15,500 5,22,000 1,80,500 2,75,000 2,96,000 2,52,500 <b>26,47,500</b>
					<b>Total:</b>		
					<b>Count: 8</b>		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000 <b>2,00,000</b>
					<b>Total:</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>4,74,600</b>
					<b>Total:</b>		
					<b>Count: 1</b>		

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660835	DISTRICT LIBRARIANGOV TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRAR R.C.S. SURAT	2215	91	66	01-MAR-03	8	45,000
						13	85,000
						11	3,30,000
					<b>Total:</b>		<b>4,60,000</b>
					<b>Count: 3</b>		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	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	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						358	2,24,000
						166	1,61,000
						158	11,250
					<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 LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	312	30,750
						257	19,000
						273	8,62,573
						259	60,000
						239	1,22,490
					01-FEB-03	579	6,250
						58	18,000
						171	60,000
						527	36,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-MAR-03	288	2,40,570	
						587	51,000	
						606	1,30,950	
						618	45,000	
						658	60,000	
						713	55,000	
						689	10,000	
						775	60,000	
						<b>Total:</b>	<b>20,25,083</b>	
						<b>Count:</b>	<b>20</b>	
				93	66	01-FEB-05	151	1,87,635
						<b>Total:</b>	<b>1,87,635</b>	
						<b>Count:</b>	<b>1</b>	
				94	66	01-DEC-01	82	9,65,389
						362	9,97,790	
						01-JAN-02	161	9,85,555
						150	10,04,047	
						370	9,89,123	
						364	3,00,000	
						344	9,96,650	
						343	3,65,823	
						320	45,000	
						133	2,95,156	
						01-FEB-02	229	35,000
						120	9,83,181	
						121	2,06,760	
						01-MAR-02	294	1,60,000
						297	3,00,000	
						315	90,000	
						314	95,000	
						298	2,00,000	
						321	5,06,888	
						359	9,88,200	
						378	3,00,000	
						368	9,00,450	
						363	5,59,110	
						362	8,70,997	
						01-JUL-02	255	9,03,700
						256	9,94,713	
						01-SEP-02	205	55,739
						01-DEC-02	160	20,000
						295	57,926	
						297	9,76,281	
						314	9,97,350	
						330	8,75,270	
						472	69,441	
						01-JAN-03	274	9,71,619
						278	9,76,435	
						297	2,10,000	

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	302	2,10,000
						240	3,74,010
						238	7,07,220
						310	3,00,000
						252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						322	1,26,439
						311	8,61,975
						338	5,54,024
					01-FEB-03	598	5,55,447
						597	9,13,950
						587	2,31,000
						582	80,000
						189	67,000
						210	1,16,000
						175	75,000
						169	1,72,000
						47	1,75,000
					01-MAR-03	737	9,42,992
						616	6,37,875
						271	9,72,270
						75	9,66,600
						74	9,88,412
						72	4,00,000
						68	4,70,430
						43	1,31,250
						738	8,14,320
						691	71,000
						697	4,00,000
						699	4,00,000
						711	85,000
						<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	40	4,36,860
						85	60,000
						149	6,250
						89	95,000

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-AUG-02	43	6,250					
						23	12,500					
						294	2,08,710					
						01-SEP-02	297	44,500				
							283	35,500				
							296	30,000				
						01-FEB-03	400	60,000				
					164		95,000					
					179	39,000						
					<b>Total:</b>							<b>12,79,570</b>
					<b>Count: 14</b>							
					94	66	01-JUN-02	66	01	01-JUN-02	163	2,39,733
											193	9,78,300
											200	13,000
154	9,78,150											
162	64,000											
155	9,89,740											
01-JUL-02	394	9,55,408										
	367	9,47,880										
	366	2,25,000										
	365	75,000										
01-AUG-02	294	20,000										
	355	9,54,023										
	25	9,89,720										
	39	83,160										
	21	3,13,743										
	77	3,00,000										
	189	9,94,950										
	190	9,82,800										
	37	9,70,605										
	44	92,500										
01-SEP-02	342	95,000										
	301	8,100										
	116	2,25,000										
	55	9,76,860										
	54	9,80,910										
	01-MAR-03	660	1,38,204									
		<b>Total:</b>							<b>1,35,91,786</b>			
<b>Count: 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>Count: 3</b>												
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000					
						1	47,000					
					<b>Total:</b>							<b>70,000</b>
<b>Count: 2</b>												
670138	COMMISSIONERTRIBAL DEVELOPMENT	3054	91	67	01-JAN-03	6	8,000					

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670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	4	8,000
						5	8,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 3</b>		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	6	1,67,000
						7	2,10,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					<b>Total:</b>		<b>14,67,000</b>
					<b>Count: 5</b>		
		2505	93	67	01-MAR-02	5	1,30,000
						2	80,000
						7	27,000
					<b>Total:</b>		<b>2,37,000</b>
					<b>Count: 3</b>		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					<b>Total:</b>		<b>68,000</b>
					<b>Count: 2</b>		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 2</b>		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	46	6,500
						149	18,000
						150	6,000
						151	18,000
					01-MAR-03	249	18,000
						250	9,000
						397	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 OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					<b>Total:</b>		<b>4,31,739</b>
					<b>Count: 1</b>		
670484	DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR	2225	95	67	01-JUL-24	88	80,000
						89	1,00,000
					01-OCT-24	16	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	2425	93	67	01-SEP-01	38	49,300

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670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	<b>Total:</b>		<b>49,300</b>
					<b>Count: 1</b>		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					<b>Total:</b>		<b>2,500</b>
					<b>Count: 1</b>		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					<b>Total:</b>		<b>33,12,000</b>
					<b>Count: 5</b>		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-OCT-23	51	8,35,920
					01-OCT-24	370	13,816
						372	20,724
					<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	47	10,300
						137	1,00,000
					01-MAR-24	137	1,50,380
						83	50,000
						175	4,00,000
						174	1,00,000
					01-MAY-24	141	2,00,000
						140	6,00,000
					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 OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	109	56,700
						121	56,700
					01-JUL-23	78	40,500
						77	40,500
					<b>Total:</b>		<b>1,94,400</b>
					<b>Count: 4</b>		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67	4,14,960
						66	4,07,820



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680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	<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 SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					<b>Total:</b>		<b>3,57,000</b>
					<b>Count: 2</b>		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					<b>Total:</b>		<b>3,42,180</b>
					<b>Count: 2</b>		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	41	2,01,250
						45	58,350
						44	1,20,000
						43	1,60,000
						42	1,05,030
					01-DEC-04	71	3,73,125
						67	91,875
						69	56,250
						74	2,58,750
						73	1,87,500
						72	2,77,500
					<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>		

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690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	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	43	30,000
						28	22,500
						44	15,655
						45	15,000
					01-JAN-04	1	20,000
						28	25,400
						17	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	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					<b>Total:</b>		<b>3,84,416</b>
					<b>Count: 4</b>		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					<b>Total:</b>		<b>1,02,000</b>
					<b>Count: 1</b>		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING	3054	91	69	01-MAR-03	10	89,000
						22	24,000

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690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	<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	13,775
						83	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	154	58,279
					01-OCT-23	30	6,86,734
					01-NOV-23	131	37,28,092
						87	69,86,832
						86	1,37,12,270
					01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556
					01-SEP-24	10	48,01,680
					01-OCT-24	380	48,60,000
						379	87,48,000
						381	5,18,400
					<b>Total:</b>		<b>5,29,50,843</b>
					<b>Count: 11</b>		
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	28	20,000
						13	20,000
						4	5,000
						15	15,000
						21	20,000
						14	12,000

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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	<b>Total:</b>		<b>92,000</b>
					<b>Count: 6</b>		
		2225	94	72	01-SEP-01	24	2,01,680
					<b>Total:</b>		<b>2,01,680</b>
					<b>Count: 1</b>		
			95	72	01-OCT-23	129	7,25,760
						109	1,62,000
						107	9,72,000
						106	1,29,600
						108	7,77,600
					01-NOV-23	138	54,000
						136	54,000
						137	1,94,400
						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
					01-NOV-24	43	1,94,400
					<b>Total:</b>		<b>83,43,540</b>
					<b>Count: 22</b>		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 1</b>		
		2225	90	72	01-NOV-01	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 OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					<b>Total:</b>		<b>1,23,975</b>
					<b>Count: 1</b>		
720542	DY. COLLECTORDY.COLLECTOR, MID	2225	90	72	01-NOV-01	37	60,000

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720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	<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
						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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	94	72	01-NOV-02	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
						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	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000

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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					189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	56	75,000
						12	12,000
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410





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730462	ACCOUNTS OFFICER	2501	93	73	01-MAR-11	2	24,000
	OFFICER DIST					1	36,000
	PANCHAYAT						
	PANCHRATNA						
	COMPLEX						
	NEAR GANDHI BAGPATAN						
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
730465	DIST. B.C WELFARE OFFICER	2225	95	73	01-JUL-23	62	83,400
	DIST					63	56,700
	BACKWARD CLASS WELFARE					64	54,000
	OFFICE					65	43,200
	JILLA SEVA SADAN BL NO					66	56,700
	2PATAN					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	159	1,61,616
						161	3,43,362
						153	56,700
						146	65,760
						145	67,200
						144	56,700
						143	54,000
						142	56,700
						138	54,000
						137	81,900
						136	54,000
						131	56,700
						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	63	54,000
						64	54,000
						65	56,700
						66	56,700
						67	54,000

**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>	
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-24	68	54,000	
						69	56,700	
						70	56,700	
						71	56,700	
						01-OCT-24	294	56,700
						77	1,21,800	
						76	19,800	
						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>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
						01-FEB-24	47	50,000
							46	2,50,000
							43	1,00,000
						01-MAR-24	49	1,43,900
							41	1,50,000
							55	6,000
							39	1,19,964
							38	25,000
							35	4,00,000
							52	2,00,000
							28	2,00,000
						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						
	32	1,00,000						
	33	25,000						
01-DEC-24	19	3,50,000						

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750443	CHILD MARRIAGE PREVENTIVE OFFICER Child Marriage Prevention Cum Social Defence Officer Anand	2235	92	75	<b>Total:</b>		<b>45,00,864</b>
					<b>Count: 22</b>		
			95	75	01-MAR-24	40	19,994
					<b>Total:</b>		<b>19,994</b>
					<b>Count: 1</b>		
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE CAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					<b>Total:</b>		<b>11,000</b>
					<b>Count: 1</b>		
750545	SUPRINTENDENT REF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					<b>Total:</b>		<b>1,83,000</b>
					<b>Count: 1</b>		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE (RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
750725	DISTRICT REGISTRAR CO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					<b>Total:</b>		<b>1,15,290</b>
					<b>Count: 1</b>		
760796	DY. DIRECTOR HORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					<b>Total:</b>		<b>1,71,165</b>
					<b>Count: 5</b>		
760798	DISTRICT REGISTRAR CORP. SOC. PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
770033	ACCOUNTS OFFICER ACCOUNTS OFFICER DIST. PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					<b>Total:</b>		<b>78,407</b>
					<b>Count: 1</b>		
770401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCY. M.S. BLDG A BLOCK ,3 RD FLOOR, JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					<b>Total:</b>		<b>2,14,830</b>
					<b>Count: 1</b>		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					<b>Total:</b>		<b>13,77,200</b>
					<b>Count: 3</b>		
770443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICER M 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
					01-NOV-24	14	2,00,000
					<b>Total:</b>		<b>12,00,000</b>
					<b>Count: 4</b>		
770464	INSPECTOR STEAM BOILER & SMOKE NUSENCES NAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						4	1,40,000
						8	2,50,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	<b>Total:</b>		<b>7,90,000</b>
					<b>Count: 3</b>		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					<b>Total:</b>		<b>4,22,560</b>
					<b>Count: 1</b>		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					<b>Total:</b>		<b>35,623</b>
					<b>Count: 1</b>		
			96	77	01-AUG-06	112	15,81,084
					<b>Total:</b>		<b>15,81,084</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	159	24,888
						158	10,500
					01-JAN-04	4	52,200
					<b>Total:</b>		<b>87,588</b>
					<b>Count: 3</b>		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					<b>Total:</b>		<b>1,03,775</b>
					<b>Count: 2</b>		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					<b>Total:</b>		<b>2,03,000</b>
					<b>Count: 2</b>		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					<b>Total:</b>		<b>5,34,785</b>
					<b>Count: 4</b>		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					<b>Total:</b>		<b>26,600</b>
					<b>Count: 1</b>		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					<b>Total:</b>		<b>10,12,000</b>
					<b>Count: 2</b>		
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000
					01-FEB-24	20	50,000
					01-MAR-24	28	1,00,000
						61	4,00,000
					01-MAY-24	34	1,00,000
					01-JUN-24	27	2,00,000
					01-JUL-24	32	50,000
					01-SEP-24	32	4,00,000
					01-NOV-24	7	50,000
					01-DEC-24	26	2,00,000
					<b>Total:</b>		<b>27,50,000</b>
					<b>Count: 10</b>		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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780451	DIST.SOCIAL WELFARE	2225	92	78	01-OCT-24	370	1,47,693
	OFFICERDISTRICT SOCIAL WELFAARE				<b>Total:</b>		<b>1,47,693</b>
	OFFICERDISTRICT SOCIAL WELFAARE				<b>Count: 1</b>		
780609	OFFICE(DEVELOPING CAST), VYARA						
	ACCOUNTS OFFICERACCOUNTS	2210	96	78	01-JAN-15	103	15,20,000
	OFFICERPROJECT ADMINISTRATOR				<b>Total:</b>		<b>15,20,000</b>
	INTIGRATED TRIBALDEVELOPMENT				<b>Count: 1</b>		
	PROJECT SONGADH VYARA	2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					<b>Total:</b>		<b>51,49,650</b>
					<b>Count: 4</b>		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	13	44,14,992
						18	5,09,250
						17	7,56,750
						19	14,57,775
						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	3	17,96,580
						7	14,71,720
					01-AUG-15	1	38,20,433
						2	35,61,510
						5	43,13,045
						3	47,35,440
						4	4,50,000
					<b>Total:</b>		<b>2,01,48,728</b>
					<b>Count: 7</b>		
780642	PROBATION OFFICER.PROHIBITION	2235	92	78	01-AUG-22	11	1,00,500
	OFFICEROBSERVATION HOMEVYARA				01-MAR-24	59	4,500
					01-SEP-24	35	86,500
					01-OCT-24	42	4,500
					01-NOV-24	1	52,500
					<b>Total:</b>		<b>2,48,500</b>
					<b>Count: 5</b>		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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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 WELFARE OFFICE,D-7,RATNADEEP SOCIETY,MALPUR ROAD,MODASA	2225	95	86	01-SEP-24	65	13,10,440
					<b>Total:</b>		<b>13,10,440</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>26,22,36,49,361</b>
<b>Count:</b>					<b>1840</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVTUNDER SECRETARYNARMADA				01-JUL-16	7	37,50,000
	WATER R.W.S DEPTGANDHINAGAR					9	75,00,000
					01-AUG-18	11	18,75,00,000
						1	5,00,000
						3	37,50,000
						4	1,25,00,000
						5	4,50,000
					01-MAY-22	6	2,90,00,000
					01-MAR-23	4	16,54,000
					01-APR-23	5	37,50,000
					01-JUL-23	8	37,50,000
					01-OCT-23	5	37,50,000
					01-MAR-24	11	37,50,000
					01-MAY-24	9	15,00,000
						8	1,25,00,000
						7	38,05,00,000
						6	32,04,00,000
					<b>Total:</b>		<b>97,90,04,000</b>
					<b>Count:</b>	<b>18</b>	
<b>Total:</b>							<b>97,90,04,000</b>
<b>Count:</b>						<b>18</b>	

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Department: 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>		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE, GUJARAT STATE, NASHABANDHI BHAVAN, SECTOR-10-B, GANDHINAGAR	2235	46	57	01-OCT-23 01-NOV-23 01-MAR-24	64 75 77 135	3,21,771 3,00,000 5,00,000 3,21,771
					<b>Total:</b>		<b>14,43,542</b>
					<b>Count: 4</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-DEC-24	26	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.) BHUJ	4055	46	61	01-JAN-15	2 3	75,00,000 6,84,000
					<b>Total:</b>		<b>81,84,000</b>
					<b>Count: 2</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>		
<b>Total:</b>							<b>1,27,39,842</b>
<b>Count:</b>						<b>11</b>	



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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-24	282	14,52,000
	REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD				<b>Total:</b>		<b>14,52,000</b>
					<b>Count: 1</b>		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					<b>Total:</b>		<b>11,30,000</b>
					<b>Count: 1</b>		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					<b>Total:</b>		<b>1,36,25,000</b>
					<b>Count: 5</b>		
		2415	2	53	01-DEC-02	1	48,94,000
					<b>Total:</b>		<b>48,94,000</b>
					<b>Count: 1</b>		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					<b>Total:</b>		<b>79,64,250</b>
					<b>Count: 2</b>		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	35	6,00,00,000
					01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	156	16,66,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	152	4,28,02,000
						108	8,31,94,000
					01-MAR-19	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	111	4,00,00,000
						39	10,00,00,000
					01-JUL-21	85	50,00,000
						62	10,00,00,000
					01-OCT-21	91	50,00,000
						40	2,14,16,115
						48	32,50,00,000
					01-DEC-21	70	14,99,00,000
					01-JAN-22	94	1,60,00,000
						98	54,53,00,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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JAN-15-25 10:55 AM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-FEB-22	91	3,26,50,745
						160	43,39,000
						158	2,95,00,000
					01-MAR-22	245	3,45,300
						211	5,48,000
					01-JUL-22	115	2,75,00,000
						14	2,50,00,000
					01-AUG-22	132	7,50,00,000
					01-SEP-22	85	5,61,00,000
					01-DEC-22	133	2,00,000
					01-JAN-23	113	9,00,00,000
					01-FEB-23	100	2,64,45,000
					01-JUL-23	96	67,54,000
					01-AUG-23	109	31,80,000
						125	8,75,00,000
					01-NOV-23	2	7,01,51,000
						1	4,67,67,000
					01-JAN-24	131	50,00,00,000
						70	15,00,00,000
						117	3,45,00,000
						118	2,30,00,000
					01-FEB-24	208	3,16,00,000
						207	9,30,00,000
						210	2,10,00,000
					01-MAR-24	209	30,00,000
						216	1,56,00,000
						155	31,02,000
						97	2,00,00,000
						58	15,00,00,000
						297	99,00,000
						296	66,00,000
						281	3,94,00,000
						279	5,91,00,000
						241	45,56,926
						162	20,68,000
						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	94	4,77,25,000
						102	50,00,00,000
						81	10,91,75,000
					01-JUL-24	6	5,00,40,000
						116	56,25,000
					01-AUG-24	130	1,57,30,000
						161	5,00,00,000
						39	49,68,00,000
						162	20,00,000
						123	1,20,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-24	129	2,36,00,000					
						127	80,00,000					
						163	2,00,00,000					
						01-SEP-24	123	49,68,00,000				
							124	13,00,00,000				
							134	10,00,00,000				
							2	5,21,00,000				
						4	3,47,00,000					
						107	2,00,00,000					
						01-OCT-24	3	50,00,000				
					169		2,10,00,000					
					148		1,90,00,000					
					86		5,88,49,256					
					106	10,26,600						
					1	17,10,00,000						
					196	56,25,000						
					01-NOV-24	27	1,71,100					
						29	13,00,00,000					
						50	18,00,000					
						49	27,00,000					
						61	1,12,95,000					
						89	15,96,104					
						93	10,91,00,000					
						94	59,73,77,000					
						107	2,00,00,000					
						1	18,71,80,000					
					24	14,75,00,000						
					26	8,66,66,000						
					01-DEC-24	133	15,00,00,000					
						85	34,05,000					
						60	30,00,000					
						54	15,38,00,000					
					<b>Total:</b>							<b>9,21,07,56,146</b>
					<b>Count: 108</b>							
							2402	3	57	01-MAY-17	3	26,00,00,000
											6	5,18,75,000
										01-JUL-17	5	5,18,75,000
										01-SEP-17	1	17,32,00,000
01-FEB-18	5	1,72,75,000										
01-MAR-18	1	78,00,000										
01-DEC-18	1	2,35,08,000										
01-MAR-20	1	3,75,000										
7	96,09,000											
01-SEP-23	1	3,25,78,000										
01-JAN-24	1	1,62,90,000										
01-MAR-24	3	98,44,000										
<b>Total:</b>											<b>65,42,29,000</b>	
<b>Count: 12</b>												
		2425	5	57	01-OCT-21	45	69,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2425	5	57	01-MAR-22	25	56,00,000		
					01-MAR-23	35	50,00,000		
					<b>Total:</b>		<b>1,75,00,000</b>		
					<b>Count: 3</b>				
		2702	3	57	01-AUG-22	16	96,05,000		
					<b>Total:</b>		<b>96,05,000</b>		
					<b>Count: 1</b>				
		4401	2	57	01-MAR-05	1	1,04,50,000		
					<b>Total:</b>		<b>1,04,50,000</b>		
					<b>Count: 1</b>				
		4402	3	57	01-MAR-18	1	4,71,00,000		
					<b>Total:</b>		<b>4,71,00,000</b>		
					<b>Count: 1</b>				
		570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAR-23	106	6,000
							01-MAY-23	73	4,00,00,000
	3						36,56,000		
	50						1,50,000		
	59						90,00,000		
	70						1,84,00,000		
	71						30,00,00,000		
01-JUL-23	17						50,00,00,000		
	31						1,17,66,000		
	95						27,50,000		
	87						1,00,00,000		
01-AUG-23	42						10,00,00,000		
01-OCT-23	74						12,00,00,000		
	76						1,10,00,000		
	42						1,24,14,000		
01-NOV-23	62						1,55,00,000		
	56						1,03,33,000		
	76						1,30,00,000		
	49						2,50,00,00,000		
01-DEC-23	51						1,12,000		
	50						1,17,09,000		
	49						3,75,000		
	53						1,75,64,000		
	89						11,800		
	40						7,62,000		
	47						7,62,000		
01-JAN-24	79						1,01,98,000		
	47	2,00,00,000							
	54	12,00,00,000							
	116	50,00,000							
01-FEB-24	68	1,17,09,000							
	67	1,75,64,000							
	63	32,35,000							
	70	1,12,000							
01-MAR-24	26	1,55,79,04,000							
	31	2,18,17,000							

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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>	
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-MAR-24	91	7,62,000	
						93	7,62,000	
						103	1,50,00,000	
						108	30,00,000	
						135	2,70,00,000	
						171	2,63,07,000	
						172	3,94,60,000	
						01-APR-24	40	1,00,00,000
						39	1,43,00,000	
						01-MAY-24	80	40,55,00,000
					77	26,00,000		
					76	50,00,000		
					75	39,00,000		
					73	9,45,00,000		
					1	2,50,00,000		
					2	13,00,00,000		
					78	10,00,000		
					01-JUN-24	62	49,00,000	
					64	16,00,00,000		
					65	1,00,00,000		
					01-JUL-24	72	92,00,000	
					39	50,00,000		
					76	2,49,12,50,000		
					41	10,00,000		
					65	5,50,00,000		
					71	7,40,000		
					73	12,00,000		
					01-AUG-24	86	1,00,00,000	
					27	35,00,000		
					87	11,00,00,000		
					01-SEP-24	97	8,28,00,000	
					96	20,00,00,000		
					93	2,50,00,000		
					89	1,22,86,667		
					55	7,50,000		
					48	17,85,50,000		
					47	77,01,50,000		
					43	70,00,000		
					44	39,00,000		
					87	1,84,30,000		
79	4,10,84,667							
77	1,40,000							
76	1,40,000							
65	6,16,27,000							
74	3,51,000							
01-OCT-24	102	27,00,000						
60	10,71,000							
63	2,75,00,000							
66	1,00,00,00,000							

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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>Vchrno</b>	<b>Vchgrs</b>		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-OCT-24	67	59,00,00,000		
						47	60,00,000		
						59	3,00,000		
						91	27,00,000		
						53	13,00,00,000		
							01-NOV-24	16	50,00,000
					34	13,00,00,000			
					31	1,00,00,000			
					32	4,55,00,000			
							01-DEC-24	33	1,50,00,000
					50	5,00,000			
					46	10,00,00,000			
					84	1,68,000			
					73	99,00,000			
			74	34,00,000					
			51	20,00,000					
			49	48,00,000					
			48	3,00,00,000					
			47	25,00,00,000					
						<b>Total:</b>	<b>12,91,14,39,134</b>		
						<b>Count:</b>	<b>104</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	2	13,34,57,000		
						1	1,56,50,000		
						<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-JUL-23	97	20,00,000		
					01-MAR-24	172	30,00,000		
					01-JUN-24	106	1,13,00,000		
							104	20,00,000	
							111	8,00,00,000	
							87	2,90,00,000	
						<b>Total:</b>	<b>12,73,00,000</b>		
						<b>Count:</b>	<b>6</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>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		
					01-NOV-24	86	18,14,000		
							23	93,25,000	
						<b>Total:</b>	<b>3,82,89,000</b>		
						<b>Count:</b>	<b>3</b>		
		2415	2	57	01-APR-24	3	21,00,000		
					11	35,44,00,000			
					10	93,88,00,000			
					9	23,84,00,000			
					8	30,11,00,000			
					7	18,82,00,000			

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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	6	50,00,000
	PROFESSOR,O/O,THE COUNCIL OF					5	3,18,00,000
	STATE AGRICULTURE UNIPODIUM					1	44,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					2	74,00,000
						4	5,59,00,000
					01-JUL-24	3	5,59,00,000
						10	18,82,00,000
						1	74,00,000
						9	35,44,00,000
						8	23,84,00,000
						7	30,11,00,000
						6	44,00,000
						5	21,00,000
					01-OCT-24	17	23,84,00,000
						19	35,44,00,000
						2	5,59,00,000
						6	74,00,000
						15	30,11,00,000
						16	18,82,00,000
							<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>27,66,19,94,530</b>
<b>Count:</b>						<b>281</b>	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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JAN-15-25 10:56 AM

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 GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-MAR-23	10	2,00,00,000
					01-MAY-23	2	7,50,000
					01-MAR-24	8	2,50,000
					01-APR-24	1	11,00,000
						2	2,01,00,000
					01-AUG-24	8	2,00,00,000
						7	11,00,000
					01-OCT-24	9	11,00,000
						8	2,03,00,000
					<b>Total:</b>		<b>8,47,00,000</b>
					<b>Count:</b>	<b>9</b>	
		3435	27	57	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>9,21,00,000</b>
					<b>Count:</b>	<b>3</b>	
<b>Total:</b>							<b>17,68,00,000</b>
<b>Count:</b>						<b>12</b>	



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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570023	UNDER SECERETARY TO THE	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: 2</b>		
		3051	75	57	01-NOV-24	1	36,28,00,000
					<b>Total:</b>		<b>36,28,00,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>43,58,50,000</b>
<b>Count:</b>					<b>3</b>		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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JAN-15-25 10:57 AM

Department: INDUSTRIES AND MINES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510020	UNDER 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: 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: 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 79 33 80	1,25,75,000 62,88,000 1,19,46,000 6,28,000
					<b>Total:</b>		<b>3,14,37,000</b>
					<b>Count: 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: 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: 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: 1</b>		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JAN-24 01-OCT-24 01-NOV-24	13 18 13 1	3,25,00,000 65,80,000 2,65,75,000 18,63,000
					<b>Total:</b>		<b>6,75,18,000</b>
					<b>Count: 4</b>		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					<b>Total:</b>		<b>3,00,00,000</b>
					<b>Count: 1</b>		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-JUN-22 01-SEP-22 01-OCT-22 01-MAY-23 01-SEP-23 01-NOV-23 01-DEC-23	1 2 1 7 2 6 1 2 5 4 3 7 6 3 2	8,00,00,000 2,50,00,000 1,00,00,000 9,50,00,000 15,00,00,000 8,00,00,000 12,00,00,000 5,00,00,000 2,50,00,000 5,50,00,000 5,00,00,000 10,00,00,000 4,00,00,000 5,00,00,000 4,12,00,000 12,00,00,000

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

JAN-15-25 10:57 AM

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	3	1,08,00,000	
						8	3,00,00,000	
						5	5,88,00,000	
						18	10,00,00,000	
						19	2,00,00,000	
						4	2,61,00,000	
						01-APR-24	2	1,00,00,000
						3	13,00,00,000	
						4	19,75,00,000	
						1	10,00,00,000	
						01-OCT-24	7	13,25,00,000
						6	15,00,00,000	
						4	13,30,00,000	
						01-NOV-24	4	11,81,00,000
						<b>Total:</b>		
<b>Count: 30</b>								
570102	JOINT DIRECTOR INDUSTRIES GANDHINAGAR	2852	49	57	01-MAR-23	125	8,79,000	
						12	82,29,000	
						73	17,71,000	
						01-JUN-23	86	1,41,600
						01-FEB-24	21	1,43,37,907
						01-OCT-24	129	68,25,000
						20	3,41,000	
						127	16,12,000	
						128	10,00,000	
						01-NOV-24	9	8,56,250
						42	11,87,500	
						39	92,62,000	
						38	24,000	
						20	5,25,000	
						18	5,18,750	
<b>Total:</b>							<b>4,75,10,007</b>	
<b>Count: 15</b>								
		5053	52	57	01-JUL-22	1	30,04,00,000	
<b>Total:</b>							<b>30,04,00,000</b>	
<b>Count: 1</b>								
570431	ACCOUNTS OFFICER INDUSTRIES CENTRE 3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000	
						<b>Total:</b>		
<b>Count: 1</b>								
570452	ACCOUNTS OFFICER PAVITRA YATRA DHAM VIKAS BOARD, BLOCK NO.6, IInd FLOOR, DR. J.M. BHAVAN, GANDHINAGAR	2250	52	57	01-JUN-24	6	20,000	
						<b>Total:</b>		
<b>Count: 1</b>								
570452	ACCOUNTS OFFICER PAVITRA YATRA DHAM VIKAS BOARD, BLOCK NO.6, IInd FLOOR, DR. J.M. BHAVAN, GANDHINAGAR	3452	51	57	01-JUN-22	9	63,94,000	
						6	5,00,000	
						<b>Total:</b>		
<b>Count: 2</b>								
580401	DISTRICT REGISTRAR SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2425	49	58	01-MAR-03	123	11,111	
					01-FEB-04	38	9,600	



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Department: GENERAL ADMINISTRATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-23	2	1,13,58,000
					01-OCT-23	3	1,13,58,000
					01-JAN-24	1	84,99,000
					01-MAR-24	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
					01-NOV-24	3	9,50,000
					01-DEC-24	2	1,25,00,000
	<b>Total:</b>						<b>8,58,98,400</b>
	<b>Count:</b>				<b>10</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:</b>				<b>8</b>		
		3451	33	57	01-DEC-24	19	3,00,00,000
					<b>Total:</b>		<b>3,00,00,000</b>
	<b>Count:</b>				<b>1</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:</b>				<b>1</b>		
		3451	33	57	01-OCT-24	21	2,66,75,000
					<b>Total:</b>		<b>2,66,75,000</b>
	<b>Count:</b>				<b>1</b>		
<b>Total:</b>							<b>20,39,65,400</b>
<b>Count:</b>					<b>21</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					<b>Total:</b>		<b>8,998</b>
					<b>Count: 1</b>		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 1</b>		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	231	2,10,000
						202	6,50,000
						114	1,06,73,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					<b>Total:</b>		<b>16,33,53,800</b>
					<b>Count: 19</b>		
		3425	9	51	01-MAR-02	1	30,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 1</b>		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					<b>Total:</b>		<b>6,20,00,000</b>
					<b>Count: 1</b>		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	171	4,00,000
						137	1,25,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 2</b>		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					<b>Total:</b>		<b>13,00,000</b>
					<b>Count: 1</b>		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-AUG-24	287	8,000
					<b>Total:</b>		<b>8,000</b>
					<b>Count: 1</b>		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008
					01-SEP-01	2	31,020
					01-JAN-02	209	600

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	<b>Total:</b>		<b>68,796</b>
					<b>Count: 4</b>		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-AUG-24	314	2,91,88,643
						342	14,31,000
						343	4,49,42,749
						344	3,70,31,259
						345	4,25,95,173
						346	3,65,35,493
						347	3,49,53,397
						355	6,56,47,750
						356	3,88,00,243
						312	4,000
					01-NOV-24	78	57,24,000
					<b>Total:</b>		<b>33,68,53,707</b>
					<b>Count: 11</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	78	83,23,348
						110	1,43,937
						87	36,588
						85	3,60,953
						84	33,80,099
						83	69,09,204
						82	69,47,914
						81	67,36,136
						80	6,20,889
						77	84,34,168
						76	66,05,775
						75	82,25,148
						74	94,12,997
						73	92,97,843
						72	74,85,040
						71	68,28,103
					01-DEC-01	88	5,466
					01-AUG-02	252	1,03,500
					<b>Total:</b>		<b>8,98,57,108</b>
					<b>Count: 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: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500
					01-AUG-01	23	26,616
						21	46,908
						100	21,120
						105	15,864
						24	43,992
						203	39,780
						352	39,780

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-AUG-01	107	20,592
					01-SEP-01	3	35,328
					<b>Total:</b>		<b>3,50,480</b>
					<b>Count: 10</b>		
		2204	8	51	01-DEC-02	14	18,023
					<b>Total:</b>		<b>18,023</b>
					<b>Count: 1</b>		
		2236	8	51	01-MAY-02	22	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 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: 1</b>		
		2202	9	52	01-AUG-24	26	27,800
					<b>Total:</b>		<b>27,800</b>
					<b>Count: 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: 1</b>		
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-AUG-24	124	34,23,000
						61	32,49,000
						110	40,29,000
					01-SEP-24	19	34,80,000
						103	30,000
						1	10,89,000
					01-OCT-24	10	4,03,71,875
						11	3,69,000
						160	48,536
						161	45,000
						190	93,18,000
						195	52,85,774
						191	15,57,000
					01-DEC-24	58	59,07,000
						64	19,39,000
					<b>Total:</b>		<b>8,01,41,185</b>
					<b>Count: 15</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000
					<b>Total:</b>		<b>1,10,00,000</b>
					<b>Count: 1</b>		
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	9	57	01-DEC-24	121	85,00,00,000
					<b>Total:</b>		<b>85,00,00,000</b>
					<b>Count: 1</b>		
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC-10B,GANDHINAGAR	2202	9	57	01-DEC-23	84	5,25,00,000
					01-JAN-24	137	1,75,00,000
					01-JUN-24	108	10,00,00,000
					01-AUG-24	173	12,00,00,000
					01-OCT-24	156	15,00,00,000



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Department: EDUCATION DEPARTMENT

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570046	ACCOUNTS OFFICER GUJARAT SECONDARY & HIGHER SECONDARY EDUCATION BOARD, NR. OLD SACHIVALAYA, SEC- 10B, GANDHINAGAR	2202	9	57	<b>Total:</b>		<b>44,00,00,000</b>
					<b>Count: 5</b>		
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION, G. SGANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000
					01-SEP-22	10	50,00,000
						78	15,00,00,000
					01-OCT-22	74	2,00,00,000
						62	50,00,000
						63	30,00,00,000
						75	4,00,00,000
						71	50,00,000
						70	1,00,00,000
					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	41	30,00,00,000
						56	4,00,00,000
						75	1,00,00,000
						55	2,50,00,000
					01-JAN-24	115	9,17,36,930
						116	23,17,700
						11	50,68,000
						109	54,17,000
						106	1,44,000
						107	73,51,500
						111	3,06,14,570
					01-FEB-24	149	4,00,000
						152	1,00,00,000
						151	1,76,29,200
						52	82,52,548
					01-MAR-24	166	1,00,00,000
						167	1,06,000
						169	48,000
						214	31,62,358
						216	48,59,000
						217	50,86,066
						218	59,22,731
						225	13,17,18,070
						227	2,19,16,982

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAR-24	254	1,45,52,204	
						255	2,52,54,000	
						256	3,28,77,930	
						279	13,44,000	
					01-APR-24	72	18,00,00,000	
						70	5,10,00,000	
						69	1,85,74,800	
						66	7,00,00,000	
						59	33,00,000	
						58	1,00,000	
						57	63,00,000	
						01-MAY-24	57	2,50,00,000
							01-JUN-24	78
						79		7,00,00,000
						01-JUL-24	75	2,00,00,000
							60	10,00,00,000
					58		2,50,00,000	
					76		50,00,00,000	
					77		15,00,00,000	
					78		20,00,000	
					56		19,75,600	
					57		43,76,300	
					01-AUG-24		43	13,71,024
42	3,37,680							
01-SEP-24	98	3,00,000						
01-OCT-24	125	2,50,00,000						
01-NOV-24	18	25,00,00,000						
	19	10,91,00,000						
01-DEC-24	129	34,50,00,000						
<b>Total:</b>							<b>3,89,54,31,193</b>	
<b>Count:</b>						<b>73</b>		
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000	
					01-MAR-20	182	1,96,73,000	
					01-JUL-22	96	1,61,98,000	
					01-DEC-22	93	36,75,000	
						79	27,00,000	
					62	1,12,50,000		
					78	4,57,000		
					01-JAN-23	101	25,00,10,000	
					01-MAR-23	300	7,32,23,000	
						301	23,32,75,000	
						302	16,41,74,000	
						303	33,22,31,000	
						171	7,99,20,000	
						172	21,01,98,000	
						181	6,80,00,000	
187	5,33,95,000							
188	4,92,68,000							
197	9,94,89,000							

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Department: EDUCATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	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		
						265	3,76,55,000		
						299	10,28,48,000		
						01-JUN-23	55	30,20,16,000	
							56	7,39,02,000	
							57	7,47,73,000	
							58	15,87,88,000	
							59	11,97,57,000	
							63	11,41,27,000	
							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	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					

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

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Department: EDUCATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	64	30,00,000
						65	50,00,000
						66	2,75,00,000
						67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
					01-NOV-23	1	11,41,26,000
						3	15,87,87,000
						5	7,39,02,000
						195	2,75,00,000
						196	4,10,00,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000
						78	1,25,00,000
						79	1,25,00,000
						75	50,00,000
						71	2,50,000
						72	25,00,000
						74	30,00,000
						175	4,33,600
					01-FEB-24	189	1,75,00,000
						190	50,00,000
						191	50,00,000
						192	2,75,00,000
						193	1,25,00,000
						195	4,10,00,000
						198	7,50,000
						199	30,00,000
						131	4,32,19,000
						132	9,17,79,000
						135	1,82,74,000
						139	97,45,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-FEB-24	142	1,62,42,000
						144	3,09,00,000
						143	2,81,00,000
						124	17,45,63,000
						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
					01-MAR-24	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
						235	14,58,58,000
						236	27,37,10,000
						238	4,91,67,000
						239	2,61,05,000
						240	2,84,61,000
						253	2,26,00,000
						254	1,14,58,000
					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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-24	139	15,40,00,000
						140	25,12,00,000
						141	7,34,00,000
						113	62,50,000
					01-JUL-24	147	30,00,000
						146	62,50,000
						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
						82	3,37,50,000
						129	10,00,00,000
						130	80,00,000
						133	50,00,000
						134	1,25,00,000
						135	1,50,00,000
						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
						148	1,87,50,000
					01-AUG-24	102	7,34,00,000
						65	25,00,000
						144	36,25,00,000
					01-OCT-24	221	18,87,00,000

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Department: EDUCATION DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-24	115	7,40,000
						84	36,25,00,000
					01-NOV-24	50	25,12,00,000
						33	1,25,00,000
						52	47,22,00,000
						54	21,20,00,000
						55	9,65,00,000
						56	11,71,00,000
						57	7,34,00,000
						75	2,12,50,000
						76	1,87,50,000
						77	3,37,50,000
						78	77,50,000
						79	1,80,00,000
						80	2,99,00,000
						81	3,12,50,000
						82	1,91,00,000
						83	75,00,000
						6	80,00,000
						7	62,50,000
						8	12,50,000
						9	50,00,000
						10	7,50,000
						14	10,00,00,000
						15	1,50,00,000
						16	1,50,00,000
						17	1,12,50,000
						19	50,00,000
						40	7,50,00,000
						41	50,00,000
						42	5,13,00,000
						23	50,00,000
						24	3,50,00,000
						25	50,00,000
						26	30,00,000
						29	2,50,000
						30	25,00,000
						51	15,40,00,000
					01-DEC-24	57	36,25,00,000
					<b>Total:</b>		<b>14,90,00,00,600</b>
					<b>Count:</b>	<b>253</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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	01-MAR-24	1	85,57,000
					01-APR-24	7	4,23,00,000
					01-JUL-24	13	4,22,00,000
					01-OCT-24	9	4,23,00,000
					<b>Total:</b>		<b>29,69,26,000</b>
			<b>Count: 12</b>				
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	4202	9	57	01-MAY-24	4	5,25,00,000
						5	5,00,00,000
						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-NOV-24	15	79,74,29,000
						31	7,92,98,000
					<b>Total:</b>		<b>87,67,27,000</b>
			<b>Count: 2</b>				
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
						10	9,00,000
						9	3,50,000
			<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-SEP-24	6	25,00,000
					<b>Total:</b>		<b>25,00,000</b>
			<b>Count: 1</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
						135	97,98,000
						120	2,64,00,000
						56	5,01,54,000
						146	35,28,000
						68	6,70,00,000
		<b>Total:</b>		<b>15,80,56,000</b>			
			<b>Count: 6</b>				
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-AUG-24	170	2,68,500
						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,GANDHINAGA R	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	2204	8	57	01-JUL-01	12	10,00,000



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570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					<b>Total:</b>		<b>29,450</b>
					<b>Count: 1</b>		
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar	2203	9	57	01-MAR-24	259	43,500
					<b>Total:</b>		<b>43,500</b>
					<b>Count: 1</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35	2,00,000
						36	2,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 2</b>		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JUL-23	175	1,40,00,000
					01-DEC-23	175	18,000
						99	44,44,084
					01-JAN-24	150	91,991
					01-FEB-24	198	8,40,000
					01-MAY-24	129	22,000
						128	1,00,000
						127	22,000
						130	3,55,800
					01-JUN-24	110	1,13,00,000
					01-JUL-24	91	30,36,000
					01-OCT-24	231	26,84,336
						229	4,74,400
					01-NOV-24	18	3,000
						27	2,73,000
					01-DEC-24	126	1,14,042
					<b>Total:</b>		<b>3,77,78,653</b>
					<b>Count: 16</b>		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	10	1,75,000
						9	1,50,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					<b>Total:</b>		<b>36,25,000</b>
					<b>Count: 5</b>		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
		2203	8	60	01-JUN-02	3	1,50,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count: 1</b>		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-OCT-24	149	1,84,800
					<b>Total:</b>		<b>1,84,800</b>
					<b>Count: 1</b>		
600513	PRINCIPALGOVERNMENT POLYTECHNIC	2203	9	60	01-MAR-24	15	1,00,000

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600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	<b>Total:</b> <b>Count: 1</b>		<b>1,00,000</b>
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03 01-MAR-03 <b>Total:</b> <b>Count: 2</b>	10 22	1,50,000 80,000 <b>2,30,000</b>
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-24 <b>Total:</b> <b>Count: 1</b>	38	87,500 <b>87,500</b>
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11 <b>Total:</b> <b>Count: 3</b>	62 64 61	80,000 1,40,000 40,000 <b>2,60,000</b>
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24 <b>Total:</b> <b>Count: 1</b>	24	31,58,718 <b>31,58,718</b>
		2236	9	63	01-MAR-23 <b>Total:</b> <b>Count: 1</b>	41	55,18,000 <b>55,18,000</b>
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02 <b>Total:</b> <b>Count: 1</b>	38	40,000 <b>40,000</b>
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01 <b>Total:</b> <b>Count: 1</b>	24	43,214 <b>43,214</b>
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24 <b>Total:</b> <b>Count: 6</b>	118 5 8 115 117 131	17,32,987 30,000 50,834 74,61,058 4,99,670 31,987 <b>98,06,536</b>
		2205	10	64	01-JUL-24 01-OCT-24 <b>Total:</b> <b>Count: 2</b>	7 191	9,00,000 9,00,000 <b>18,00,000</b>
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	5	13,386 <b>13,386</b>
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	5	50,000 <b>50,000</b>
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24 <b>Total:</b> <b>Count: 1</b>	19	1,00,000 <b>1,00,000</b>

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650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315
					<b>Total:</b>		<b>69,515</b>
					<b>Count: 2</b>		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-OCT-24	200 199	54,76,000 18,000
					<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 01-FEB-24 01-OCT-24	76 93 97 10 129 130 131 132 136 138 139 140 141 142 143 144 145 146 147	6,37,170 19,66,32,840 56,94,000 4,53,000 4,35,000 2,28,000 4,77,000 8,13,000 3,36,000 2,40,000 7,83,000 4,68,000 1,89,000 2,10,000 2,88,000 6,45,000 2,55,000 3,60,000 1,32,000
						1 2 3 4 5 6 7 148 149 150 151 152 153 154 155 156	8,46,000 2,13,000 1,56,000 3,57,000 6,51,000 9,60,000 4,89,000 3,51,000 3,87,000 2,04,000 2,91,000 2,19,000 20,91,000 63,000 9,06,000 5,46,000

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-24	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
						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
						<b>Total:</b>	<b>23,93,87,010</b>
						<b>Count:</b>	<b>62</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>
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:</b>	<b>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:</b>	<b>2</b>
		2236	8	73	01-JAN-05	23	12,52,434

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

JAN-15-25 10:58 AM

Department: EDUCATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	8	73	<b>Total:</b>		<b>12,52,434</b>
					<b>Count: 1</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>22,77,22,04,843</b>
<b>Count:</b>					<b>596</b>		

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

JAN-15-25 10:59 AM

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	2245	79	57	01-NOV-22	8	1,00,00,00,000
	DIR. OF				01-JAN-23	10	19,92,70,401
	AGRICULTURE				01-NOV-24	2	92,44,00,000
	GANDHINAGAR					3	4,00,00,00,000
						1	6,00,00,00,000
					<b>Total:</b>		<b>12,12,36,70,401</b>
					<b>Count:</b>	<b>5</b>	
<b>Total:</b>							<b>12,12,36,70,401</b>
<b>Count:</b>					<b>5</b>		