

**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-MAR-24

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	250	17,60,10,56,015
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	773	46,39,97,47,172
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	152	2,17,45,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	314	83,35,95,514
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	193	3,63,30,39,933
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	247	40,51,38,77,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	174	1,46,43,40,261
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2997	31,74,73,11,929
RAB	ROADS AND BUILDING DEPARMENT	8	5,23,43,57,000
CLM	Climate Change Department	29	6,65,16,75,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	4	38,10,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	18	1,32,43,04,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1771	15,56,91,24,524
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	44	5,95,33,08,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	21	34,89,41,93,000
HOM	HOME DEPARTMENT	23	26,88,38,842
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	418	47,70,65,08,173
FOR	FOREST AND ENVIRONMENT DEPARTMENT	24	62,37,47,000
PAT	PORTS AND TRANSPORT DEPARTMENT	9	36,41,06,000
IND	INDUSTRIES AND MINES DEPARTMENT	108	2,39,61,28,431
GAD	GENERAL ADMINISTRATION DEPARTMENT	16	13,71,99,900
EDU	EDUCATION DEPARTMENT	452	13,65,28,83,868
REV	REVENUE DEPARTMENT	7	2,11,73,70,401
<b>Total:</b>		<b>8060</b>	<b>2,79,11,45,33,452</b>

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000
					<b>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 11 10	9,36,000 1,72,000 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 5 2 1 8 3 1 2 3	16,00,000 10,00,000 1,23,000 6,99,000 15,00,000 14,00,000 6,50,000 1,64,000 10,00,000
					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 3	9,27,000 20,62,500
					<b>Total:</b>		<b>29,89,500</b>
					<b>Count: 2</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					<b>Total:</b>		<b>9,00,000</b>
					<b>Count: 1</b>		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02	1	10,00,000
					01-JUL-02	1	4,88,000
					<b>Total:</b>		<b>14,88,000</b>
					<b>Count: 2</b>		
		2505	71	55	01-JUL-02	4	95,000

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

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUL-20	2	15,000
						1	25,000
					01-JUN-22	3	9,00,00,000
						2	22,00,00,000
						1	5,37,500
					01-JUL-22	9	8,03,104
						6	3,50,00,000
						8	23,18,22,000
						7	9,64,326
					01-JUN-23	3	2,14,906
						5	4,21,008
						6	8,00,698
						7	9,14,353
						4	10,39,986
					01-JUL-23	3	1,23,398
					01-NOV-23	11	7,99,27,000
						9	56,25,000
						8	9,95,034
						7	8,89,926
						6	18,31,993
						5	9,02,637
						4	1,12,50,000
						3	30,00,00,000
						1	20,00,00,000
						12	12,13,729
					01-JAN-24	13	42,50,00,000
						17	96,54,000
						18	9,95,034
					01-FEB-24	9	5,07,00,000
					01-MAR-24	24	50,00,000
						33	35,61,429
						22	2,87,50,000
						21	43,75,000
	12	3,37,49,000					
	<b>Total:</b>	<b>2,17,53,65,181</b>					
	<b>Count:</b>	<b>55</b>					
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
					<b>Total:</b>		<b>4,01,477</b>
					<b>Count:</b>		<b>1</b>
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-DEC-23	1	12,70,97,000
						6	8,47,31,000
					01-FEB-24	3	19,47,72,000
						4	12,98,48,000
					01-MAR-24	1	12,98,48,000
						2	19,47,72,000
						16	50,000
						21	50,000
						22	4,51,54,000
	27	9,79,81,000					

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAR-24	29	14,69,71,000
					<b>Total:</b>		<b>1,15,12,74,000</b>
					<b>Count: 11</b>		
		2216	71	57	01-JAN-23	3	1,84,65,31,250
					01-FEB-24	15	1,33,58,50,000
						2	51,80,24,000
						16	89,05,67,000
					01-MAR-24	31	98,91,77,000
						6	4,71,76,000
						30	1,73,80,50,000
					<b>Total:</b>		<b>7,36,53,75,250</b>
					<b>Count: 7</b>		
		2501	71	57	01-FEB-23	5	21,76,75,000
						7	16,26,01,000
						3	10,84,01,000
					01-MAR-23	27	78,79,000
						29	4,02,60,000
					01-JAN-24	2	16,95,00,000
						4	40,97,000
						3	53,48,000
						1	17,08,00,000
					01-FEB-24	3	2,00,98,000
						7	19,57,11,000
						8	29,35,66,000
						9	14,00,00,000
						10	21,00,00,000
						6	3,01,47,000
					01-MAR-24	2	19,57,11,000
						4	4,11,32,000
						9	3,01,46,000
						10	2,00,97,000
						14	54,40,00,000
						15	36,26,67,000
						16	99,76,000
						20	8,62,73,000
						18	4,00,00,000
						1	29,35,66,000
						5	9,91,18,000
						23	66,51,000
					<b>Total:</b>		<b>3,50,54,20,000</b>
					<b>Count: 27</b>		
		2505	71	57	01-JAN-23	1	7,28,14,000
					01-FEB-24	1	2,00,000
					01-MAR-24	5	59,74,51,000
						6	1,79,23,53,000
						8	12,90,56,000
						9	38,71,70,000
						14	1,00,000
						2	8,17,98,000

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	<b>Total:</b>		<b>3,06,09,42,000</b>
					<b>Count: 8</b>		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					<b>Total:</b>		<b>59,90,500</b>
					<b>Count: 2</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
					<b>Total:</b>		<b>93,14,500</b>
					<b>Count: 6</b>		
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					<b>Total:</b>		<b>11,69,000</b>
					<b>Count: 2</b>		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					<b>Total:</b>		<b>1,375</b>
					<b>Count: 2</b>		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	11	500
						8	625
						12	1,125
					01-MAR-03	1	500
						8	750
						11	1,125
					<b>Total:</b>		<b>4,625</b>
					<b>Count: 6</b>		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	7	7,33,300
						4	14,66,700
						6	5,00,000
					<b>Total:</b>		<b>54,00,000</b>
					<b>Count: 4</b>		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD	2515	70	59	01-MAR-14	51	11,96,400
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		

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590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	3054	70	59	01-MAR-02	3	750
					<b>Total:</b>		<b>750</b>
					<b>Count: 1</b>		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					<b>Total:</b>		<b>29,16,200</b>
					<b>Count: 2</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					<b>Total:</b>		<b>43,93,000</b>
					<b>Count: 2</b>		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUUJ	2515	70	61	01-JUL-01	4	1,99,470
					<b>Total:</b>		<b>1,99,470</b>
					<b>Count: 1</b>		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUUJ.D.S.P COMPBHUUJ	2515	70	61	01-MAR-14	2	11,96,400
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					<b>Total:</b>		<b>3,37,200</b>
					<b>Count: 1</b>		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					<b>Total:</b>		<b>1,907</b>
					<b>Count: 1</b>		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					<b>Total:</b>		<b>1,00,300</b>
					<b>Count: 1</b>		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					<b>Total:</b>		<b>3,58,000</b>
					<b>Count: 1</b>		
		2801	73	63	01-MAR-02	11	29,580
					<b>Total:</b>		<b>29,580</b>
					<b>Count: 1</b>		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-JAN-02	1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	3	8,76,800
						5	13,49,200
					<b>Total:</b>		<b>6,52,02,400</b>
					<b>Count: 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
						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



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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	<b>Total:</b> <b>Count: 6</b>		<b>72,98,700</b>
690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	1	4,69,700 <b>4,69,700</b>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03 <b>Total:</b> <b>Count: 6</b>	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000 <b>46,68,000</b>
		2505	71	73	01-FEB-02 <b>Total:</b> <b>Count: 2</b>	1 2	2,40,000 1,93,000 <b>4,33,000</b>
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	4	5,25,000 <b>5,25,000</b>
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01 <b>Total:</b> <b>Count: 1</b>	1	15,00,000 <b>15,00,000</b>
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02 <b>Total:</b> <b>Count: 1</b>	1	10,00,000 <b>10,00,000</b>
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	2	5,00,000 <b>5,00,000</b>
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02 <b>Total:</b> <b>Count: 1</b>	9	2,470 <b>2,470</b>
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	35	4,100 <b>4,100</b>
<b>Total:</b>							<b>17,60,10,56,015</b>
<b>Count:</b>					<b>250</b>		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
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	23	97,606
							46	1,47,297
							39	1,10,000
							38	68,000
						01-DEC-01	22	87,565
							20	91,653
							15	3,80,000
							01-DEC-01	40
					01-JAN-02			16
							21	26,838
					01-MAR-02		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	
					01-MAR-24	2319	19,95,012	
					<b>Total:</b>			
<b>Count:</b>						<b>2</b>		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					<b>Total:</b>			
<b>Count:</b>						<b>1</b>		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
					01-FEB-24	794	1,00,000	
					01-MAR-24	2308	2,50,00,000	
					2382	50,00,000		
<b>Total:</b>						<b>5,01,00,000</b>		
<b>Count:</b>						<b>4</b>		
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-MAR-24	2540	1,50,00,000	
					2539	1,00,00,000		
					<b>Total:</b>			
<b>Count:</b>						<b>2</b>		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
					<b>Total:</b>			
<b>Count:</b>						<b>1</b>		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL	2210	39	51	01-JUL-20	514	1,48,00,000	
					513	1,05,00,000		
					1343	25,00,000		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-NOV-20	643	74,17,000
					01-DEC-20	572	2,40,87,000
					01-JAN-21	1115	3,54,24,000
					01-FEB-21	512	7,57,000
					01-MAR-21	1570	8,000
					01-APR-21	843	12,83,48,000
					01-MAY-21	456	25,00,000
					01-SEP-21	1677	2,14,000
					01-OCT-23	1387	4,98,000
						1543	4,000
						1390	75,00,000
					01-NOV-23	1430	16,000
					01-DEC-23	745	25,00,000
					01-FEB-24	1503	4,73,53,000
					01-MAR-24	2605	4,35,99,000
						2531	13,49,24,000
						2623	2,32,75,000
						748	1,97,52,000
						2420	79,48,000
						2401	69,13,000
						747	2,27,08,000
						<b>Total:</b>	<b>54,35,45,000</b>
						<b>Count:</b>	<b>24</b>
							2211
01-JAN-24	12	3,68,00,000					
01-MAR-24	23	1,31,00,000					
<b>Total:</b>	<b>14,49,00,000</b>						
	<b>Count:</b>	<b>3</b>					
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-24	2357	1,00,00,000
					<b>Total:</b>	<b>1,00,00,000</b>	
	<b>Count:</b>	<b>1</b>					
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-24	2358	1,00,00,000
					<b>Total:</b>	<b>1,00,00,000</b>	
	<b>Count:</b>	<b>1</b>					
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	60	1,00,000
						61	1,00,000
						62	43,000
					<b>Total:</b>	<b>3,73,000</b>	
	<b>Count:</b>	<b>4</b>					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000
					<b>Total:</b>	<b>50,00,000</b>	
					<b>Count:</b>	<b>1</b>	
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000
					<b>Total:</b>	<b>20,00,000</b>	
					<b>Count:</b>	<b>1</b>	
550418	ACCOUNTS OFFICERACCOUNTS	2210	39	55	01-MAR-24	256	5,17,750

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
550418	ACCOUNTS OFFICER	2210	39	55	01-MAR-24	587	1,00,00,000
	OFFICER SIR T HOSPITAL						
	BHAVNAGAR						
					<b>Total:</b>		<b>1,05,17,750</b>
					<b>Count:</b>	<b>2</b>	
550544	ACCOUNTS OFFICER	2210	39	55	01-FEB-22	291	18,87,00,000
	OFFICER R D D HEALTH & MEDICAL						
	SERVICES						
	BHAVNAGAR						
					<b>Total:</b>		<b>18,87,00,000</b>
					<b>Count:</b>	<b>1</b>	
570074	ACCOUNTS OFFICER	2210	39	57	01-JAN-23	119	20,00,00,000
	OFFICER DIRECTOR OF MEDICAL					110	21,56,37,000
	EDUCATION &				01-MAY-23	211	25,000
	RESEARCH					214	10,00,000
	GANDHINAGAR					218	10,00,00,000
						219	5,00,00,000
						220	1,93,75,000
						223	1,92,50,000
						239	16,25,00,000
						229	1,75,00,000
						230	1,50,00,000
						232	12,00,00,000
						233	9,14,68,000
						234	50,00,000
						147	20,50,00,000
						145	21,41,34,000
						143	20,00,00,000
						144	15,00,00,000
						238	5,54,97,000
						208	1,75,00,000
						240	10,50,00,000
						224	20,00,000
					01-JUL-23	338	15,39,000
						339	10,35,440
						340	10,35,440
						341	1,31,25,000
						343	15,00,000
						344	11,50,440
						345	10,35,440
						346	10,35,440
						347	10,23,235
						348	52,70,985
						349	10,35,440
						350	16,25,00,000
						351	7,51,000
						352	1,31,25,000
						248	15,00,00,000
						249	15,00,00,000
						250	15,00,00,000
						251	5,16,23,000
						253	16,43,51,000
						254	8,53,51,000
						291	8,00,00,000

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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-JUL-23	292	13,70,00,000
	ACCOUNTS					353	1,44,38,000
	OFFICER					354	1,45,31,000
	DIRECTOR OF MEDICAL					355	1,12,50,000
	EDUCATION &					356	37,50,000
	RESEARCH					357	3,75,00,000
	GANDHINAGAR					358	10,35,440
						377	10,35,440
						378	11,76,980
						379	5,40,326
						380	60,00,000
						382	10,35,440
						388	15,39,000
						390	37,31,985
						391	17,89,000
						392	1,45,332
						393	10,35,440
						394	60,00,000
						395	4,77,290
						396	15,39,000
						397	47,67,425
						398	37,31,985
					01-AUG-23	263	1,34,250
						258	12,42,292
						261	1,50,000
						260	39,11,494
						259	18,75,000
						262	1,01,500
						257	1,00,000
						254	7,57,398
						253	17,81,885
						252	37,31,985
						251	5,26,164
						244	13,48,348
						243	15,39,000
						238	19,94,500
						237	60,00,000
						264	1,12,000
						113	10,00,00,000
						235	10,08,680
						236	19,000
					01-SEP-23	312	1,00,00,000
					01-OCT-23	317	9,14,68,000
						312	5,54,97,000
						255	21,41,34,000
						308	25,000
						258	20,50,00,000
						257	20,00,00,000
						256	10,50,00,000

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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 OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-OCT-23	320	10,00,00,000	
						310	12,00,00,000	
					01-NOV-23	253	5,00,00,000	
						217	1,92,50,000	
						212	50,00,000	
						180	1,75,00,000	
						184	20,00,000	
						185	10,00,000	
						336	15,00,00,000	
						3	16,25,00,000	
						177	1,93,75,000	
						178	1,75,00,000	
						179	1,50,00,000	
						01-DEC-23	281	29,98,06,373
						01-JAN-24	177	12,86,000
						176	1,12,56,000	
						173	2,00,00,000	
						172	1,24,63,000	
						171	1,23,82,000	
						170	1,12,56,000	
						178	6,43,000	
						326	18,00,00,000	
						320	10,00,00,000	
						195	17,00,00,000	
						194	16,25,00,000	
						175	31,000	
						181	96,48,000	
						327	15,00,00,000	
						01-MAR-24	170	1,16,80,000
						172	12,14,000	
						175	4,25,00,000	
	272	42,14,800						
	669	17,66,34,000						
	626	5,59,38,388						
	627	9,50,00,000						
	632	11,00,00,000						
	633	10,00,00,000						
	169	1,06,19,000						
	167	30,34,000						
	166	1,01,24,000						
	165	41,02,000						
	164	69,56,000						
	67	1,00,00,000						
	245	6,06,000						
	558	11,00,00,000						
	557	10,00,00,000						
	556	5,00,00,000						
	555	9,00,00,000						
	381	1,67,29,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-MAR-24	635	9,00,00,000		
						640	10,50,00,000		
						380	85,00,00,000		
						<b>Total:</b>		<b>8,13,86,27,000</b>	
		<b>Count:</b>		<b>144</b>					
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-23	430	61,05,000		
						01-SEP-23		278	13,40,00,000
						01-OCT-23		119	2,00,00,000
								91	1,49,032
								89	8,00,000
								280	4,71,240
								5	5,83,000
								128	2,95,00,000
								132	8,76,000
								131	1,29,632
								389	29,06,820
								335	15,00,00,000
								225	10,36,78,000
								282	4,00,00,000
								283	32,47,200
								344	6,12,05,000
								127	9,76,92,500
								228	21,00,00,000
								622	5,89,000
								173	37,17,000
								1	14,40,00,000
								243	9,52,00,000
								233	1,89,446
								403	7,25,27,950
								388	64,84,834
								375	19,40,598
								374	45,50,040
								373	26,00,000
								368	1,71,49,558
								365	3,85,37,924
								360	3,14,51,742
								349	6,24,12,077
		325	5,64,36,498						
		301	14,00,000						
		621	31,75,000						
		576	32,11,447						
		406	1,24,26,455						
		<b>Total:</b>		<b>37</b>	<b>1,41,93,42,993</b>				
		<b>Count:</b>		<b>37</b>					
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAY-21	208	3,88,00,000		
						01-JUL-21		144	89,13,000
						01-AUG-21		125	2,00,00,000
						01-JAN-22		100	65,26,55,000
		253	23,49,30,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	95	4,39,14,000
						409	19,93,000
					01-JUN-22	324	78,75,28,000
					01-SEP-23	265	93,26,00,000
						267	1,39,89,00,000
					01-OCT-23	347	41,25,000
					01-NOV-23	395	17,23,05,000
					01-DEC-23	163	3,40,67,000
						161	2,50,00,000
						275	2,39,69,000
						178	3,52,49,000
						164	5,11,00,000
						242	55,82,00,000
					01-JAN-24	366	65,41,000
						308	7,07,55,000
						309	10,00,000
					01-FEB-24	169	4,05,83,000
						165	1,66,66,000
						336	1,05,00,000
						338	93,46,00,000
						339	1,40,19,00,000
					01-MAR-24	333	5,00,00,000
						324	1,45,84,000
						356	8,75,000
						664	31,01,00,000
						662	40,00,00,000
						661	60,00,00,000
						337	72,57,000
						284	1,85,07,000
						667	20,67,33,000
	444	25,00,000					
	466	4,34,00,000					
	623	1,00,35,000					
	651	1,67,66,000					
<b>Total:</b>							<b>9,18,75,50,000</b>
<b>Count:</b>						<b>39</b>	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	618	4,66,92,600
						617	3,11,28,400
					01-MAR-23	764	3,01,262
						549	99,50,000
					01-MAY-23	124	1,21,91,000
						281	1,10,36,000
					01-JUN-23	325	82,77,000
					01-NOV-23	216	1,10,36,000
						379	12,69,54,000
						339	8,46,36,000
					01-FEB-24	8	1,37,93,000
					01-MAR-24	631	10,00,000
	230	59,49,000					



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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-MAR-24	95	86,90,000	
						628	30,00,000	
						587	10,00,000	
						586	22,50,000	
						585	3,64,000	
						584	7,00,000	
						629	10,00,000	
<b>Total:</b>							<b>37,99,48,262</b>	
<b>Count: 20</b>								
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000	
					01-JUL-18	248	84,40,000	
					01-OCT-18	376	84,40,000	
					01-DEC-18	113	45,750	
					01-JAN-19	342	73,36,000	
					01-MAR-19	577	34,63,238	
						578	1,21,954	
						579	25,73,266	
						580	52,93,066	
						672	6,86,856	
						576	15,84,705	
						574	45,14,318	
						575	37,53,981	
						01-JUN-19	222	38,000
							164	1,77,250
							165	93,750
						01-JUL-19	61	1,10,750
						01-SEP-19	337	26,500
						01-JAN-20	119	60,750
						01-MAR-20	142	39,500
						01-JUN-20	3	61,45,000
						01-JUL-20	191	61,45,000
						01-AUG-20	87	1,00,000
	01-OCT-20	144	1,28,000					
	01-DEC-20	177	1,45,000					
	01-JAN-21	311	1,25,000					
	01-MAR-21	626	40,250					
		627	15,000					
	01-NOV-21	31	3,81,500					
	01-JAN-22	63	15,00,000					
	01-DEC-22	225	40,250					
		233	1,61,000					
<b>Total:</b>							<b>7,01,65,634</b>	
<b>Count: 32</b>								
570528	ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-23	256	1,90,000	
						255	25,00,000	
					01-JUL-23	184	6,97,000	
					01-AUG-23	91	2,06,000	
					01-SEP-23	61	2,05,000	
	01-NOV-23	221	2,13,000					

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570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-JAN-24	343	2,35,000
					<b>Total:</b>		<b>42,46,000</b>
					<b>Count: 7</b>		
		2211	40	57	01-FEB-24	35	91,67,000
					01-MAR-24	14	50,00,000
						13	1,15,00,000
						12	15,00,000
					<b>Total:</b>		<b>2,71,67,000</b>
					<b>Count: 4</b>		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-AUG-23	31	49,72,000
						277	5,20,00,000
						239	93,83,382
						54	2,19,000
					01-SEP-23	120	6,92,880
					01-OCT-23	247	5,80,00,000
						172	50,64,000
					01-MAR-24	274	1,56,000
						281	1,25,000
					<b>Total:</b>		<b>13,06,12,262</b>
					<b>Count: 9</b>		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAY-23	11	2,05,69,10,000
					01-JUN-23	21	1,54,26,82,000
					01-JUL-23	41	1,68,00,000
						42	70,00,000
						43	4,25,00,000
						44	5,00,00,000
						47	4,33,34,000
						50	19,64,97,000
						49	6,66,65,000
						48	5,16,67,000
					01-SEP-23	36	1,40,71,00,000
						37	15,00,000
						47	9,97,00,000
					01-OCT-23	23	1,97,64,00,000
						15	8,00,000
					01-NOV-23	36	15,29,64,000
						16	1,19,00,000
					01-DEC-23	34	46,800
						22	1,63,87,000
						2	2,65,16,49,000
					01-JAN-24	32	20,69,17,000
						37	2,25,00,000
					01-FEB-24	4	2,75,97,000
						18	39,89,50,000
						6	5,05,96,000
						5	4,30,55,000
						3	16,37,47,000
						1	1,57,84,23,000
						37	20,00,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-FEB-24	36	5,10,12,03,000				
						20	59,84,25,000				
						21	4,67,10,80,000				
					01-MAR-24	64	29,95,15,000				
						59	7,53,40,000				
						58	9,03,95,787				
						66	86,11,000				
						18	17,13,000				
						27	76,000				
						65	3,27,49,000				
<b>Total:</b>							<b>23,76,53,94,587</b>				
<b>Count: 39</b>											
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000				
					<b>Total:</b>						<b>5,00,000</b>
					<b>Count: 1</b>						
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000				
						60	66,000				
						62	60,000				
<b>Total:</b>							<b>1,74,000</b>				
<b>Count: 3</b>											
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000				
						429	11,00,000				
					01-NOV-19	21	50,00,000				
					01-JUL-20	343	5,00,000				
						439	40,00,000				
					01-JAN-21	2	1,00,00,000				
					01-FEB-21	252	75,00,000				
						422	6,00,00,000				
					01-MAR-21	857	25,00,000				
					01-MAY-21	208	20,00,000				
						89	10,00,00,000				
					01-JUL-21	404	6,49,65,000				
					01-FEB-22	312	1,02,86,840				
					01-MAR-22	383	50,00,000				
					01-JUN-22	485	1,00,00,000				
					01-FEB-23	423	1,50,00,000				
					01-DEC-23	147	1,00,00,000				
01-MAR-24	689	1,00,00,000									
	690	2,00,00,000									
	688	3,00,00,000									
<b>Total:</b>							<b>37,78,51,840</b>				
<b>Count: 20</b>											
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000				
					<b>Total:</b>						<b>5,00,000</b>
					<b>Count: 1</b>						
580474	ACCOUNTS OFFICERM.P. SHAH MEDICAL COLLEGENEAR G.G.HOSPITALJAMNAGAR	2210	39	58	01-MAR-24	691	50,00,000				
					<b>Total:</b>						<b>50,00,000</b>
					<b>Count: 1</b>						
580524	ADMINISTRATIVE OFFICERCOMMUNITY	2210	39	58	01-MAR-19	863	15,000				

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580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862	40,000
					<b>Total:</b>		<b>55,000</b>
					<b>Count: 2</b>		
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					<b>Total:</b>		<b>1,05,102</b>
					<b>Count: 1</b>		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					<b>Total:</b>		<b>3,33,11,000</b>
					<b>Count: 1</b>		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070
					<b>Total:</b>		<b>44,695</b>
					<b>Count: 2</b>		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					<b>Total:</b>		<b>83,502</b>
					<b>Count: 1</b>		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	84	2,01,250
						85	80,500
					<b>Total:</b>		<b>2,81,750</b>
					<b>Count: 2</b>		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	653	1,00,000
						652	1,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 2</b>		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					01-MAR-24	576	1,55,250
						575	4,02,500
						533	40,250
						305	3,39,250
					<b>Total:</b>		<b>71,40,250</b>
					<b>Count: 9</b>		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					<b>Total:</b>		<b>1,58,000</b>
					<b>Count: 2</b>		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUJ	2210	39	61	01-MAR-24	340	37,75,239
						341	33,82,560
						345	28,82,556

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-MAR-24	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 OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
<b>Total:</b>												<b>1,22,805</b>	
<b>Count: 1</b>													
630418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GODHRA	2210	39	63	01-MAR-20	386	8,50,175						
						387	8,32,728						
						385	4,70,938						
						105	50,00,000						
							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 REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000						
							01-MAR-02	107	69,690				
								120	70,000				
								121	60,000				
								122	60,000				
<b>Total:</b>							<b>8,59,690</b>						
<b>Count: 5</b>													
640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESS RAJKOT	2210	39	64	01-DEC-18	167	3,63,000						
							01-JAN-19	561	47,000				
								532	1,05,000				
							01-FEB-19	312	1,68,000				
							01-MAR-19	556	2,74,000				
							01-JUN-19	570	69,000				
	01-JUL-19	156	1,01,000										
		28	2,65,000										

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640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-OCT-19	479	1,54,000
						430	2,35,000
						370	1,97,000
						436	1,73,000
					01-JAN-21	563	1,43,000
						564	2,57,000
					01-JUN-21	154	82,000
						467	53,800
					01-SEP-21	483	43,000
					01-OCT-21	15	1,31,000
						815	47,000
					01-NOV-21	275	25,000
					01-DEC-21	572	15,000
					01-JAN-22	193	17,000
					01-FEB-22	510	16,000
						509	1,23,000
					01-OCT-22	726	2,83,000
					01-DEC-22	278	83,000
					01-FEB-23	17	1,39,000
					01-MAR-23	178	2,75,000
	179	36,000					
	195	73,000					
01-JUN-23	494	2,87,000					
01-SEP-23	256	1,80,000					
	257	44,000					
<b>Total:</b>							<b>45,03,800</b>
<b>Count:</b>						<b>33</b>	
		2211	40	64	01-MAR-23	53	43,00,000
						56	1,69,00,000
						57	5,30,00,000
					01-SEP-23	66	8,50,00,000
					01-DEC-23	35	43,00,000
						37	1,00,00,000
						39	4,80,00,000
					01-MAR-24	40	4,50,00,000
						61	30,00,000
						63	3,44,00,000
						62	50,00,000
<b>Total:</b>							<b>30,89,00,000</b>
<b>Count:</b>						<b>11</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:</b>						<b>3</b>	
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750
					<b>Total:</b>		
<b>Count:</b>						<b>2</b>	

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650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					<b>Total:</b>		<b>5,12,200</b>
					<b>Count: 1</b>		
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
					<b>Total:</b>		<b>99,519</b>
					<b>Count: 1</b>		
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE(HS) GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					<b>Total:</b>		<b>25,50,000</b>
					<b>Count: 4</b>		
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	921	1,00,000
						913	1,00,000
					01-MAR-21	366	1,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 3</b>		
		2211	40	66	01-DEC-23	28	50,00,000
					01-FEB-24	21	49,80,000
					01-MAR-24	27	50,00,000
						28	7,00,00,000
						9	7,00,00,000
					<b>Total:</b>		<b>15,49,80,000</b>
					<b>Count: 5</b>		
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-MAR-24	984	7,00,00,000
						971	4,50,00,000
						985	8,00,00,000
					<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>		
660714	SUPRINTENDENT COMMUNITY 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	DIRECTOR DIRECTOR OF HEALTH AND MEDICINE GANDHINAGAR	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>		
670462	SUPRINTENDENT COMMUNITY HEALTH CENTRE NEAR BALDEVJINI HAVELI DHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					01-JUL-23	251	28,89,640
					<b>Total:</b>		<b>33,89,640</b>
					<b>Count: 2</b>		
680076	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT SVP BHUVANRAJ MAHAL ROAD VADODARA	2210	38	68	01-MAR-02	725	9,652
						726	20,638

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680076	ACCOUNTS OFFICER	2210	38	68	<b>Total:</b>		<b>30,290</b>
	ACCOUNTS OFFICER DISTRICT PANCHAYATSVP				<b>Count: 2</b>		
	BHUVANRAJMAHAL ROAD	2236	40	68	01-MAR-02	29	60,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 1</b>		
680418	ADMINISTRATIVE OFFICER	2210	39	68	01-AUG-18	899	40,00,000
	A.O. S.S.G. HOSPITAL RAOPUR				01-DEC-18	627	60,00,000
						626	50,00,000
					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	466	1,00,00,000
						843	12,71,03,000
						842	6,69,55,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					01-FEB-23	955	1,18,12,000
					01-MAR-24	1621	1,50,00,000
						1613	94,00,000
						1617	5,00,00,000
					<b>Total:</b>		<b>44,15,78,000</b>
					<b>Count: 23</b>		
680498	ADMINISTRATIVE OFFICER	2210	39	68	01-JUL-23	1040	40,250
	JAMNABHI GEN HOSP OPP SBIMANDVI					1031	40,250
	VADODARA					1030	40,250
						1029	40,250
						1027	40,250
						1026	11,500
						1028	41,750
					<b>Total:</b>		<b>2,54,500</b>
					<b>Count: 7</b>		
680502	ADMINISTRATIVE OFFICER	2210	39	68	01-MAR-19	1485	20,00,000
	GOVT MEDICAL COLLEGE RAOPURA				01-MAR-24	1638	50,00,000
	VADODARA				<b>Total:</b>		<b>70,00,000</b>
					<b>Count: 2</b>		
680506	ACCOUNTS OFFICER	2211	40	68	01-FEB-22	15	33,96,000
	STATE INSTITUTE OF HEALTH& FAMILY				01-MAR-22	43	18,11,000
	WELFARE,ANSUYA LEPRECY					27	92,27,000
	HOSPITAL CAMPUS,VADODARA					85	37,86,000
					<b>Total:</b>		<b>1,82,20,000</b>
					<b>Count: 4</b>		



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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-FEB-17	986	17,100
	OFFICER DIVISION DY DIRH & M				01-AUG-18	697	20,34,531
	SERVICES KARELIBAUGHVADODARA					693	42,58,391
					01-OCT-18	429	34,62,798
						428	6,93,967
						430	3,77,026
						427	16,44,067
					01-NOV-18	320	4,28,437
					01-JAN-19	704	51,810
						705	44,53,902
						706	17,08,709
					01-FEB-19	306	4,24,257
						305	8,82,652
					01-MAR-19	1372	8,22,573
						1371	18,61,553
					01-JUL-19	264	4,28,420
						263	8,33,421
						240	8,37,472
						237	17,32,826
					01-AUG-19	460	4,24,883
						461	8,05,628
					01-OCT-19	1059	4,18,097
						616	8,22,820
						878	8,49,041
						290	4,29,569
						293	1,75,027
						294	2,63,331
					01-NOV-19	488	4,30,846
						489	8,49,229
					01-DEC-19	893	10,362
						894	41,448
						927	8,49,917
						928	4,49,816
					01-JAN-20	300	4,38,100
						296	8,43,213
					01-FEB-20	742	4,37,481
						566	8,44,904
					01-MAR-20	614	4,55,647
						613	8,40,639
						999	8,36,344
						998	4,47,663
					01-JUL-20	918	1,74,626
					01-SEP-20	8	4,67,016
						7	8,77,794
						5	1,16,596
						6	8,79,893
					01-NOV-20	560	17,65,045
						559	9,48,605
					01-DEC-20	123	8,82,737

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-DEC-20	399	1,00,000
						124	51,810
						677	25,50,931
						909	8,76,998
						910	4,61,910
					01-JAN-21	913	8,59,778
						912	4,44,405
					01-MAR-21	3	8,83,101
						2	4,75,920
						814	4,67,361
						811	8,67,141
					01-JUL-21	75	13,26,370
					01-AUG-21	777	26,25,388
					01-SEP-21	964	8,86,511
						962	8,99,069
					01-OCT-21	392	8,68,789
					01-JAN-22	813	18,98,12,000
					01-FEB-22	312	8,86,880
						314	26,59,883
	540	25,000					
	<b>Total:</b>	<b>25,30,59,474</b>					
	<b>Count: 69</b>						
		2211	40	68	01-MAR-23	61	1,80,00,000
						62	50,00,000
						63	15,00,000
						55	3,00,00,000
					01-NOV-23	61	4,00,00,000
					01-FEB-24	22	50,00,000
						23	15,00,000
						21	2,50,00,000
					01-MAR-24	30	3,50,00,000
						59	50,00,000
						58	12,04,95,000
	<b>Total:</b>	<b>28,64,95,000</b>					
	<b>Count: 11</b>						
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
						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>		
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	390	1,00,000
						392	1,00,000
						391	1,00,000
					01-MAR-21	424	1,00,000
					01-MAR-22	269	1,00,000
						270	94,000

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690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-22	273	1,00,000
					<b>Total:</b>		<b>6,94,000</b>
					<b>Count: 7</b>		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	354	1,00,000
						261	1,00,000
						262	1,00,000
					01-MAR-22	362	1,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 4</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					<b>Total:</b>		<b>9,09,000</b>
					<b>Count: 1</b>		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					<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	86	40,250
						85	17,250
					01-JUN-23	46	40,250
					01-JUL-23	100	40,250
					<b>Total:</b>		<b>1,38,000</b>
					<b>Count: 4</b>		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-23	111	40,250
						112	40,250
						113	40,250
						114	40,250
						91	40,250
						92	40,250
						93	17,250
						94	40,250
						95	17,250
						97	40,250
						98	40,250
						99	40,250
						102	40,250
						103	40,250
						278	40,250
						279	40,250
						280	40,250
						281	40,250
						282	40,250
						283	40,250
						284	40,250
						285	40,250
						286	17,250
						110	17,250
						109	17,250

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770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-23	108	40,250					
						107	40,250					
						106	40,250					
						105	17,250					
						104	40,250					
						101	40,250					
						01-AUG-23	182	40,250				
							167	40,250				
							181	17,250				
							162	17,250				
					164		40,250					
					165		17,250					
					01-NOV-23	166	50,000					
						168	40,250					
						169	40,250					
						170	40,250					
						171	40,250					
						172	40,250					
										01-NOV-23	309	17,250
										<b>Total:</b>		<b>15,50,750</b>
										<b>Count:</b>		<b>44</b>
					780418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	78	01-JUL-23	95	40,250
	<b>40,250</b>											
	OFFICERADMINISTRATIVE						<b>Count:</b>	<b>1</b>				
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUL-23	63	59,90,250					
							<b>59,90,250</b>					
							<b>Total:</b>	<b>1</b>				
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20	168	1,59,450					
						94	79,600					
					01-JUL-20	41	1,78,250					
						42	2,01,000					
						43	1,78,250					
						44	1,55,000					
					<b>Total:</b>	<b>9,51,550</b>						
					<b>Count:</b>	<b>6</b>						
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-MAR-24	263	8,000					
						259	40,250					
						262	29,250					
						261	40,250					
						256	45,750					
						247	40,250					
						241	40,250					
						240	40,250					
						239	40,250					
					<b>Total:</b>	<b>3,24,500</b>						
					<b>Count:</b>	<b>9</b>						
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23	11	2,90,250					
						14	1,50,000					

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870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23	13	2,14,500
						12	44,500
						7	2,91,500
						10	1,94,250
						9	2,45,750
						8	2,44,250
					01-JUN-23	46	80,500
					<b>Total:</b>		<b>17,55,500</b>
					<b>Count:</b>	<b>9</b>	
<b>Total:</b>							<b>46,39,97,47,172</b>
<b>Count:</b>					<b>773</b>		

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570103	ACCOUNTS OFFICER	3456	22	57	01-JAN-23	40	7,50,000
	ACCOUNTS					41	2,95,000
	OFFICER CONTROLLER OF LEGAL					42	1,30,000
	METROLOGY & CONSUMER					43	2,10,000
	AFFAIRS, GANDHINAGAR					44	1,85,000
						45	85,000
					01-FEB-23	20	10,000
						21	40,000
						22	75,000
						23	65,000
						25	20,000
						29	45,000
						28	25,000
						27	75,000
						26	25,000
					01-MAR-23	24	25,000
						36	15,000
						37	20,000
						38	35,000
						39	75,000
						40	35,000
						41	75,000
						42	40,000
						43	20,000
						44	35,000
						45	30,000
						46	35,000
						47	5,000
						48	25,000
						49	25,000
						50	25,000
						51	15,000
						52	25,000
						54	25,000
						55	75,000
						56	40,000
						61	1,40,000
						62	55,000
						63	20,000
						64	1,15,000
						65	75,000
						66	20,000
						67	35,000
						72	35,000
						83	20,000
					01-SEP-23	15	75,000
						13	80,000
						12	1,70,000
						11	85,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570103	ACCOUNTS OFFICER	3456	22	57	01-SEP-23	16	95,000
	OFFICER CONTROLLER OF LEGAL				01-NOV-23	9	60,000
	METROLOGY & CONSUMER					10	85,000
	AFFAIRS, GANDHINAGAR					11	95,000
						12	2,05,000
						13	65,000
						14	55,000
						15	75,000
						16	1,25,000
						23	55,000
						24	2,70,000
						32	75,000
						33	2,55,000
						35	10,000
						36	1,30,000
						38	50,000
						39	70,000
						40	85,000
						41	2,60,000
						42	2,80,000
						8	3,20,000
						7	1,45,000
						6	60,000
						5	40,000
						1	3,15,000
						4	1,25,000
					01-JAN-24	5	1,00,000
						35	25,000
						7	1,05,000
						8	35,000
						9	2,25,000
						10	75,000
						11	20,000
						12	75,000
						14	1,35,000
						15	75,000
						16	25,000
						17	25,000
						18	2,20,000
						19	1,00,000
						20	20,000
						21	20,000
						22	30,000
						23	1,85,000
						24	40,000
						25	8,05,000
						26	65,000
						27	65,000
						28	2,85,000





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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>		
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>		
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>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	9	1,279
						8	1,210
					<b>Total:</b>		<b>5,180</b>
					<b>Count: 4</b>		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>22,66,180</b>
<b>Count:</b>					<b>8</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	45 46	1,25,000 56,000
					<b>Total:</b>		<b>1,81,000</b>
					<b>Count: 2</b>		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					<b>Total:</b>		<b>12,22,758</b>
					<b>Count: 1</b>		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-FEB-24 01-MAR-24	97 163 134 175 176 183 201 202 177	2,11,386 4,23,001 8,01,818 1,00,000 1,00,000 14,486 37,851 29,500 1,99,492
					<b>Total:</b>		<b>19,17,534</b>
					<b>Count: 9</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-FEB-24 01-MAR-24	33 31 47 65	1,580 3,98,382 1,21,985 4,01,083
					<b>Total:</b>		<b>9,23,030</b>
					<b>Count: 4</b>		
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-MAR-24	43 40 82	50,000 50,000 2,24,725
					<b>Total:</b>		<b>3,24,725</b>
					<b>Count: 3</b>		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02 01-DEC-02	33 32 31	42,000 1,00,000 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-JUL-23 01-MAR-24	25 56	3,20,710 25,000
					<b>Total:</b>		<b>3,45,710</b>
					<b>Count: 2</b>		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd	2235	106	55	01-DEC-23 01-MAR-24	73 101 89	3,95,984 5,400 3,70,524

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550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,Ilnd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	<b>Total:</b>		<b>7,71,908</b>
					<b>Count:</b>	<b>3</b>	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000
					<b>Total:</b>		<b>7,58,000</b>
					<b>Count:</b>	<b>2</b>	
			106	55	01-AUG-03	57	18,17,680
						58	21,32,000
					<b>Total:</b>		<b>39,49,680</b>
					<b>Count:</b>	<b>2</b>	
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-JAN-24	6	99,550
					01-MAR-24	41	99,620
						39	1,55,800
					<b>Total:</b>		<b>3,54,970</b>
					<b>Count:</b>	<b>3</b>	
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	107	60,000
						106	25,000
						105	1,50,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	104	1,00,000
						105	1,00,000
						70	1,50,00,000
						103	1,00,000
						106	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					01-AUG-22	38	1,50,00,000
					01-OCT-22	50	73,990
					01-DEC-22	63	50,00,000
					01-FEB-23	30	2,00,00,000
					01-JUN-23	30	1,50,00,000
					01-AUG-23	65	1,50,00,000
					01-DEC-23	58	1,00,00,000
					01-MAR-24	119	1,40,00,000
					<b>Total:</b>		<b>14,45,33,990</b>
					<b>Count:</b>	<b>21</b>	
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	37	45,27,000
						56	30,00,000
						32	85,14,000
					01-OCT-22	46	35,00,000
					01-MAR-23	162	20,00,000
						163	60,000
						166	50,00,000
						169	1,56,29,000

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570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAR-23	170	1,24,59,000		
						164	2,87,85,000		
						56	36,38,000		
						54	2,63,75,000		
						79	36,38,000		
						98	3,50,00,000		
						83	25,00,000		
						80	2,63,75,000		
						83	3,00,00,000		
						35	36,37,000		
						33	12,00,000		
						88	51,62,000		
						85	2,35,08,000		
						84	3,52,62,000		
						14	2,00,00,000		
						44	50,00,000		
						43	40,00,000		
						42	50,000		
						105	2,27,00,000		
						170	15,49,000		
	169	23,23,000							
	156	1,97,85,940							
	137	9,12,000							
	133	3,53,31,000							
	128	5,78,32,540							
	127	10,000							
	126	13,83,000							
	167	1,00,000							
		<b>Total:</b>					<b>45,07,45,480</b>		
		<b>Count:</b>			<b>36</b>				
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000		
						25	5,00,000		
						20	5,00,000		
						21	4,00,000		
		<b>Total:</b>					<b>19,00,000</b>		
		<b>Count:</b>			<b>4</b>				
			106	57	01-FEB-06	1	10,00,000		
					<b>Total:</b>		<b>10,00,000</b>		
					<b>Count:</b>		<b>1</b>		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000		
						3	1,21,869		
							<b>Total:</b>		<b>1,33,869</b>
					<b>Count:</b>		<b>2</b>		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-MAR-24	136	1,50,300		
							<b>Total:</b>		<b>1,50,300</b>
							<b>Count:</b>		<b>1</b>
570534	ACCOUNTS OFFICER C1-1(N), COMMR	2236	106	57	01-JAN-05	37	1,74,459		

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570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	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>Count:</b>	<b>10</b>						
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000		
							<b>Total:</b>		<b>26,40,000</b>
							<b>Count:</b>	<b>1</b>	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926		
							<b>Total:</b>		<b>1,57,926</b>
							<b>Count:</b>	<b>1</b>	
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000		
							<b>Total:</b>		<b>2,00,000</b>
							<b>Count:</b>	<b>1</b>	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003		
					01-AUG-16	32	38,40,000		
					01-SEP-16	68	95,23,125		
					01-MAR-17	195	7,35,000		
						192	17,55,000		
					01-JAN-19	43	29,00,000		
					01-MAR-19	142	41,04,759		
							<b>Total:</b>		<b>2,37,36,887</b>
							<b>Count:</b>	<b>7</b>	
						2236	106	57	01-FEB-24
				01-MAR-24	39	19,80,000			
					46	40,480			
						<b>Total:</b>	<b>10,60,02,480</b>		
						<b>Count:</b>	<b>3</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000		
						11	2,99,483		
						10	43,000		
						8	86,964		
					01-AUG-02	4	1,75,914		
					01-OCT-02	30	26,00,000		
					01-DEC-02	31	9,000		
						32	86,964		
					01-JAN-03	29	38,000		
						28	1,38,000		
					01-MAR-03	14	73,914		
		<b>Total:</b>		<b>36,51,239</b>					
		<b>Count:</b>	<b>11</b>						
	106	58	01-AUG-03	4	1,77,600				

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	106	58	01-JAN-04	4	73,914
					<b>Total:</b>		<b>2,51,514</b>
					<b>Count: 2</b>		
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-MAR-24	79	75,000
						64	1,62,987
						81	75,000
					<b>Total:</b>		<b>3,12,987</b>
					<b>Count: 3</b>		
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-DEC-23	58	64,751
					01-MAR-24	74	2,67,511
						79	99,512
						11	25,000
						12	25,000
					<b>Total:</b>		<b>4,81,774</b>
					<b>Count: 5</b>		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2236	104	59	01-AUG-02	5	1,85,664
						6	2,07,006
						7	74,264
					01-JAN-03	23	71,164
						24	9,000
					01-MAR-03	70	2,34,117
						71	1,12,527
					<b>Total:</b>		<b>8,93,742</b>
					<b>Count: 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	53	50,000
						20	25,000
						26	25,000
						49	2,01,074
						50	50,000
					<b>Total:</b>		<b>3,51,074</b>
					<b>Count: 5</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	2235	106	61	01-MAR-24	71	99,192

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610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-MAR-24	68	1,00,000
					<b>Total:</b>		<b>1,99,192</b>
					<b>Count: 2</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
						95	50,000
					<b>Total:</b>		<b>1,00,000</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-MAR-24	32	2,20,020
					<b>Total:</b>		<b>2,20,020</b>
					<b>Count: 1</b>		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	8	1,00,000
						1	62,000
						3	80,000
						5	60,000
						6	89,000
						7	70,000
						2	1,20,000
					01-DEC-02	44	46,000
						38	9,000
						30	80,000
						32	19,00,000
						33	2,40,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						36	27,000
						6	59,295
					01-MAR-03	82	1,30,000
					<b>Total:</b>		<b>35,43,100</b>
					<b>Count: 20</b>		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	26	1,77,600
						25	1,77,600
						23	1,77,600
						57	16,250
					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	41	42,000
						15	43,000
						42	1,00,000



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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	
						01-DEC-02	31	90,000
						<b>Total:</b>		<b>6,61,000</b>
						<b>Count:</b>	<b>9</b>	
							106	64
<b>Total:</b>		<b>1,77,600</b>						
<b>Count:</b>	<b>1</b>							
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-MAR-24	84	25,000	
						85	10,800	
						86	25,000	
						95	25,000	
						104	25,000	
<b>Total:</b>		<b>1,10,800</b>						
<b>Count:</b>	<b>5</b>							
640769	SUB TREASURY OFFICERMALIAMIANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000	
						<b>Total:</b>	<b>1,00,000</b>	
<b>Count:</b>	<b>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:</b>	<b>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-MAR-24	88	4,45,381	
						29	25,000	
						<b>Total:</b>	<b>4,70,381</b>	
<b>Count:</b>	<b>2</b>							
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000	
						<b>Total:</b>	<b>70,000</b>	
<b>Count:</b>	<b>1</b>							
			106	66	01-OCT-03	9	26,74,080	
<b>Total:</b>							<b>26,74,080</b>	
<b>Count:</b>	<b>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:</b>	<b>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:</b>	<b>4</b>							
			106	67	01-JUN-03	64	82,134	
<b>Total:</b>							<b>82,134</b>	
<b>Count:</b>	<b>1</b>							
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY	2235	106	67	01-MAR-24	60	2,33,574	
						14	25,000	

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670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-MAR-24	15	25,000
					<b>Total:</b>		<b>2,83,574</b>
					<b>Count:</b>	<b>3</b>	
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					<b>Total:</b>		<b>1,96,538</b>
					<b>Count:</b>	<b>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:</b>	<b>5</b>	
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					<b>Total:</b>		<b>9,85,669</b>
					<b>Count:</b>	<b>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-23	78	1,50,987
					01-DEC-23	35	1,21,773
					01-JAN-24	29	1,00,000
					01-MAR-24	148	1,84,709
						147	1,00,000
					<b>Total:</b>		<b>6,57,469</b>
					<b>Count:</b>	<b>5</b>	
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-MAR-24	99	50,000
						98	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count:</b>	<b>2</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-MAR-24	83	25,000
						67	25,000
						92	6,86,243
					<b>Total:</b>		<b>7,36,243</b>
					<b>Count:</b>	<b>3</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:</b>	<b>1</b>	
		2236	104	73	01-JUN-02	12	55,905
						8	9,00,000
						5	11,00,000
					01-JUL-02	4	3,00,000
						3	1,27,566
						2	1,08,405
						1	19,00,000
					01-OCT-02	18	8,64,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-OCT-02	20	10,90,000					
					01-NOV-02	7	1,50,000					
						6	1,75,000					
					01-JAN-03	33	5,00,000					
						31	19,00,000					
						30	53,613					
						29	55,905					
						19	26,98,000					
						18	9,000					
						25	8,00,000					
					01-MAR-03	14	55,905					
					<b>Total:</b>							<b>1,28,43,299</b>
					<b>Count: 19</b>							
								106	73	01-MAY-03	13	18,00,000
										01-JUL-03	47	53,10,240
										01-NOV-03	4	22,00,000
					<b>Total:</b>							<b>93,10,240</b>
					<b>Count: 3</b>							
					730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
01-MAR-21	86	1,32,563										
	88	3,10,903										
	89	2,77,32,337										
01-JUL-21	27	50,81,500										
01-MAR-24	59	1,97,869										
<b>Total:</b>							<b>3,38,06,906</b>					
<b>Count: 6</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-JAN-24	43	81,199					
						42	1,58,588					
					01-MAR-24	27	25,000					
						50	2,30,587					
						17	25,000					
<b>Total:</b>							<b>5,20,374</b>					
<b>Count: 5</b>												
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-FEB-24	29	50,000					
					01-MAR-24	39	1,28,380					
<b>Total:</b>							<b>1,78,380</b>					
<b>Count: 2</b>												
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648					
					<b>Total:</b>						<b>6,648</b>	
<b>Count: 1</b>												
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480					
					<b>Total:</b>						<b>21,480</b>	
<b>Count: 1</b>												
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-NOV-23	38	2,43,253					
					01-FEB-24	25	2,37,199					
					01-MAR-24	76	50,000					
						80	1,00,000					
	49	1,00,000										

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770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-MAR-24	77	2,36,673
					<b>Total:</b>		<b>9,67,125</b>
					<b>Count: 6</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-MAR-24	26	1,86,511
					<b>Total:</b>		<b>1,86,511</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	41	1,68,903
					<b>Total:</b>		<b>1,68,903</b>
					<b>Count: 1</b>		
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-FEB-24	10	26,380
						7	26,425
					01-MAR-24	59	25,000
						50	25,000
						44	26,625
					<b>Total:</b>		<b>1,29,430</b>
					<b>Count: 5</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-MAR-24	30	1,57,500
					<b>Total:</b>		<b>1,57,500</b>
					<b>Count: 1</b>		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-MAR-24	32	1,64,812
					<b>Total:</b>		<b>1,64,812</b>
					<b>Count: 1</b>		
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-MAR-24	41	1,23,875
					<b>Total:</b>		<b>1,23,875</b>
					<b>Count: 1</b>		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-A,GROUND FLOOR,MODASA	2235	106	86	01-MAR-24	53	25,000
						32	2,39,924
						51	25,000
					<b>Total:</b>		<b>2,89,924</b>
					<b>Count: 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-FEB-24	22	25,000
						26	25,000
					01-MAR-24	23	25,000
						24	25,000
						44	2,24,525

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870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	<b>Total:</b>		<b>3,24,525</b>
					<b>Count:</b>	<b>5</b>	
<b>Total:</b>							<b>83,35,95,514</b>
<b>Count:</b>						<b>314</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-JAN-24	426	11,125
					01-FEB-24	144	7,176
					01-MAR-24	678	7,238
						1110	42,302
						1108	52,630
						1107	5,609
						676	4,989
						675	20,067
						674	28,006
						673	22,456
						672	5,929
						1106	50,933
						289	6,543
						688	7,706
						288	5,504
						287	5,540
						286	5,819
						285	6,826
						284	5,429
						283	28,892
						282	5,409
						677	25,825
						679	2,599
						281	6,938
						1109	50,933
					<b>Total:</b>		<b>4,22,423</b>
					<b>Count: 25</b>		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-APR-23	38	2,49,00,000
						37	11,43,70,000
					01-MAY-23	39	95,35,60,000
					01-JUN-23	84	16,25,000
					01-JUL-23	93	1,22,00,000
						61	12,000
						54	95,35,60,000
						53	11,43,70,000
					01-OCT-23	18	7,30,000
						19	12,000
						45	1,82,00,000
						46	65,00,000
						59	1,26,25,000
						67	1,00,00,000
						22	26,12,000
					01-FEB-24	138	26,14,000
						139	7,30,000
						140	1,26,25,000
						174	5,36,000

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570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	57	57	01-FEB-24	141	14,000
					01-MAR-24	373	1,10,26,64,000
						380	4,80,00,000
						372	10,13,75,000
<b>Total:</b>							<b>3,49,38,34,000</b>
<b>Count: 23</b>							
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	2230	57	57	01-MAR-23	264	1,50,00,000
					01-JUN-23	55	1,25,00,000
					01-NOV-23	162	1,25,00,000
					01-DEC-23	1	1,25,00,000
					01-FEB-24	173	1,25,00,000
<b>Total:</b>							<b>6,50,00,000</b>
<b>Count: 5</b>							
570135	COMMISSIONER ACCOUNTS OFFICER RURAL LABOUR COMMISSIONER GANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					<b>Total:</b>		
<b>Count: 1</b>							
570435	ACCOUNTS OFFICER INDUSTRIAL TRAINING INSTITUTE SE- 15 GANDHINAGAR	2230	57	57	01-MAR-24	310	16,40,100
						299	10,70,751
						298	15,93,240
<b>Total:</b>							<b>43,04,091</b>
<b>Count: 3</b>							
590435	PRINCIPAL I T I PRINCIPAL I.T.I., PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					01-JAN-24	116	16,40,100
					01-MAR-24	115	16,40,100
						316	1,52,349
						70	16,40,100
	318	68,600					
	317	1,26,015					
<b>Total:</b>							<b>66,27,120</b>
<b>Count: 8</b>							
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTARSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	224	4,69,400
						215	6,43,200
						578	5,47,944
						577	3,22,627
						576	6,24,178
						617	7,49,760
						613	6,36,479
						588	5,87,809
						584	7,11,337
						583	1,00,544
						229	7,73,190
						575	4,02,893
<b>Total:</b>							<b>80,40,765</b>
<b>Count: 13</b>							
600629	PRINCIPAL ACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	420	13,710
						422	8,764
						423	10,376

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600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	493	22,428					
						225	37,085					
						226	10,453					
						227	22,319					
						228	3,878					
						230	5,285					
						231	1,000					
						287	9,72,036					
						299	27,813					
						304	5,361					
						307	19,759					
						308	17,470					
						309	8,691					
						317	26,448					
						419	48,682					
						418	6,038					
						417	60,684					
						416	8,699					
						391	25,442					
						345	48,714					
						344	5,830					
						335	8,862					
						334	91,779					
						333	45,655					
						530	19,600					
						529	27,733					
						595	9,299					
528	7,251											
<b>Total:</b>							<b>16,27,144</b>					
<b>Count:</b>						<b>31</b>						
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-JAN-24	20	9,539					
						01-FEB-24	4	76,929				
							1	20,443				
						01-MAR-24	323	25,636				
						<b>Total:</b>						
<b>Count:</b>						<b>4</b>						
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-JAN-24	216	2,400					
						01-MAR-24	563	16,40,100				
						131	37,769					
						560	16,89,303					
						551	2,000					
						548	12,000					
						547	2,400					
						561	15,93,240					
<b>Total:</b>							<b>49,79,212</b>					
<b>Count:</b>						<b>8</b>						
640715	DEPUTY CHIEF FACTORY INSPECTORO/O JOINT DIRECTOR INDUSTRIALSAFETY & HEALTH ,7/7 M S	2230	57	64	01-JAN-24	61	15,81,000					
						<b>Total:</b>						<b>15,81,000</b>
						<b>Count:</b>						<b>1</b>



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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					<b>Total:</b>		<b>2,13,890</b>
					<b>Count: 1</b>		
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					<b>Total:</b>		<b>76,112</b>
					<b>Count: 1</b>		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGA R	2230	57	65	01-OCT-23 01-MAR-24	105 67 66 185 213 210 207 78 92 97 65	5,10,963 6,11,598 8,05,992 5,34,967 1,75,365 25,400 6,03,634 4,88,480 6,88,420 5,18,991 5,07,534
					<b>Total:</b>		<b>54,71,344</b>
					<b>Count: 11</b>		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					<b>Total:</b>		<b>4,25,820</b>
					<b>Count: 1</b>		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-MAR-24	277 279 272 164 199 684 411	2,19,200 48,394 50,110 1,70,828 84,162 4,96,556 3,30,279
					<b>Total:</b>		<b>13,99,529</b>
					<b>Count: 7</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04  01-SEP-04  01-JAN-05 01-FEB-05 01-MAR-05  01-OCT-05 01-JAN-06	203 202 123 140 114 139 134 308 242 65 51 98	6,405 94,321 1,47,028 3,69,318 3,78,792 1,36,283 3,88,051 1,38,485 4,73,875 69,642 4,85,353 44,264
					<b>Total:</b>		<b>27,31,817</b>
					<b>Count: 12</b>		
670435	PRINCIPALM P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-MAR-24	255 256 257 258	81,129 47,143 50,400 14,780

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>		
670435	PRINCIPAL P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-MAR-24	280	29,000		
						323	22,533		
						254	55,200		
						320	12,869		
						321	12,950		
						131	13,852		
						322	13,730		
						281	68,368		
							<b>4,21,954</b>		
							<b>Total: Count: 12</b>		
680435	ADMINISTRATIVE OFFICER/O PRINCIPAL I.T.I. TARSALI RDVADODARA	2230	57	68	01-JAN-24	229	16,40,100		
							<b>16,40,100</b>		
							<b>Total: Count: 1</b>		
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JAN-24	2	10,10,988		
						01-MAR-24	214	85,008	
							213	7,82,562	
							298	61,776	
							297	37,495	
							160	4,88,325	
							478	45,649	
							477	37,075	
							854	29,304	
	287	49,405							
							<b>Total: Count: 10</b>		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAR-24	417	8,34,463		
							219	2,62,173	
							218	9,54,839	
							217	32,000	
							239	2,71,409	
							<b>Total: Count: 5</b>		
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	57	77	01-FEB-24	76	3,475		
							79	13,000	
							01-MAR-24	283	9,79,374
							282	2,800	
							273	14,71,404	
							496	7,781	
							<b>Total: Count: 6</b>		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-FEB-24	18	30,460		
							01-MAR-24	117	32,946
								31	14,71,404
							<b>Total: Count: 3</b>		
<b>Total:</b>							<b>3,63,30,39,933</b>		
<b>Count:</b>						<b>193</b>			

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
<b>Total:</b>							<b>34,94,000</b>
<b>Count: 5</b>							
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-MAR-23	111	1,00,00,000
						113	1,00,00,000
					01-JAN-24	54	3,94,000
					01-MAR-24	74	21,51,000
						75	92,24,000
						51	20,55,000
						56	26,22,000
						57	29,90,000
						59	34,93,000
<b>Total:</b>							<b>4,29,29,000</b>
<b>Count: 9</b>							
		4217	102	51	01-MAR-24	1	4,14,00,000
						2	2,00,00,000
					<b>Total:</b>		
<b>Count: 2</b>							
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000
					01-SEP-23	31	30,50,000
					<b>Total:</b>		
<b>Count: 2</b>							
		4217	102	55	01-MAR-24	2	3,00,00,000
						1	29,56,000
					<b>Total:</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>Count: 2</b>							
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	19	3,46,50,000
						8	18,16,50,000
<b>Total:</b>							<b>21,63,00,000</b>
<b>Count: 2</b>							
		2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
					01-NOV-18	16	10,00,000
						17	25,00,000
						7	6,25,00,000
						18	10,00,000
					01-FEB-19	10	10,00,000
						19	10,00,000
						3	25,00,000
					01-JUL-21	9	1,25,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<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 SECRETRARY TO THE	2217	102	57	01-OCT-20	64	85,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-DEC-20	56	1,00,00,000
	URBAN HOUSING DEPTGANDHINAGAR				01-MAR-21	50	20,00,00,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	57	8,00,00,000
						84	80,00,000
					01-FEB-22	104	40,00,000
					01-MAR-22	126	4,50,00,000
						129	10,00,000
						90	98,00,00,000
						92	45,00,000
						95	98,00,00,000
					01-MAY-22	79	1,25,00,000
						80	25,00,000
					01-NOV-22	44	49,00,00,000
						43	58,50,00,000
						26	1,45,50,00,000
					01-FEB-23	61	49,00,00,000
						58	49,00,00,000
						63	49,00,00,000
						57	24,50,00,000
					01-MAR-23	113	5,25,00,000
						107	77,26,86,000
						106	90,48,51,000
						105	97,83,07,000
						67	1,25,00,000
						69	19,50,00,000
						77	1,48,60,93,000
						85	47,63,75,000
						108	43,43,87,000
					01-MAY-23	78	5,00,00,000
					01-JUL-23	65	25,00,00,000
						67	5,00,00,000
					01-AUG-23	33	13,00,00,000
					01-SEP-23	75	24,50,00,000
						74	12,25,00,000
						65	50,00,000
					01-OCT-23	97	36,75,00,000
						96	24,50,00,000
						94	36,75,00,000
						92	24,50,00,000
						87	33,75,00,000
						50	32,00,00,000
						73	2,53,69,79,000
					01-NOV-23	15	50,00,00,000
						113	50,00,000
						114	50,00,000
						116	50,00,000
					01-DEC-23	43	54,84,50,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<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>
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-DEC-23	44	90,00,00,000
					01-JAN-24	78	4,28,77,58,000
						79	1,00,00,000
					01-FEB-24	74	24,50,00,000
						75	24,50,00,000
						77	12,25,00,000
						80	24,50,00,000
						20	12,08,00,000
						76	24,50,00,000
					01-MAR-24	57	2,14,38,46,000
						64	25,00,000
						66	15,04,58,000
						140	4,00,00,000
						139	3,00,00,000
						137	40,00,00,000
						105	50,00,000
						101	36,75,00,000
						100	36,75,00,000
						99	24,50,00,000
						98	49,00,00,000
						150	49,00,00,000
						151	24,50,00,000
						152	49,00,00,000
	153	49,00,00,000					
	164	1,68,74,00,000					
	167	37,71,00,000					
	85	12,70,00,000					
	86	8,00,00,000					
	95	50,00,000					
	96	12,50,00,000					
	97	50,00,000					
			<b>Total:</b>				<b>34,13,26,06,000</b>
			<b>Count:</b>	<b>101</b>			
		3435	102	57	01-MAR-23	5	1,17,56,33,000
						4	47,02,74,000
						1	24,27,00,000
					01-AUG-23	1	31,35,23,000
					01-OCT-23	3	24,95,50,000
						4	62,38,75,000
					01-DEC-23	3	10,00,00,000
						1	4,00,00,000
						2	25,35,50,000
					01-MAR-24	1	27,46,50,000
						2	68,66,25,000
						3	5,20,00,000
						8	27,46,50,000
							<b>Total:</b>
							<b>4,75,70,30,000</b>
							<b>Count:</b>
							<b>13</b>
		3475	102	57	01-DEC-23	4	18,02,92,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3475	102	57	01-DEC-23	9	12,01,95,000
					01-MAR-24	12	7,88,61,000
						9	11,82,92,000
					<b>Total:</b>		<b>49,76,40,000</b>
					<b>Count: 4</b>		
		3604	103	57	01-APR-23	2	1,00,00,000
						1	1,50,00,000
							<b>2,50,00,000</b>
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count: 2</b>		
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	52	7,50,000
						46	7,50,000
					01-DEC-02	48	5,00,000
					<b>Total:</b>		<b>44,66,000</b>
					<b>Count: 8</b>		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	66	3,01,875
						124	85,28,000
						123	18,12,085
					<b>Total:</b>		<b>2,99,50,682</b>
					<b>Count: 5</b>		
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000
					01-MAR-24	136	7,19,000
						142	6,93,000
						141	9,03,000
						138	1,79,79,000
						135	8,07,000
					<b>Total:</b>		<b>3,01,40,000</b>
					<b>Count: 6</b>		
		4217	102	57	01-MAR-24	9	3,61,75,000
						10	4,00,00,000
							<b>7,61,75,000</b>
					<b>Total:</b>		<b>7,61,75,000</b>
					<b>Count: 2</b>		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					<b>Total:</b>		<b>10,52,227</b>
					<b>Count: 3</b>		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
							<b>15,000</b>
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUUJ	2217	100	61	01-JUN-01	13	50,00,000
							<b>50,00,000</b>
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</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>
640438	ADDITIONAL CHITNISTO COLLECTOR, COLLECTOR OFFICE OLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					<b>Total:</b>		<b>4,58,30,400</b>
					<b>Count: 1</b>		
640454	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, JILLA SEVA SADAN-3, 3rd FLOOR, NR. GOVERNMENT PRESS, RAJKOT	2217	102	64	01-MAR-23	15	1,46,08,000
						42	9,87,000
						34	32,28,000
						35	1,00,00,000
						41	2,32,000
					01-MAR-24	30	58,89,000
						29	1,20,000
						31	55,48,000
						28	9,61,000
						33	88,73,000
						32	31,23,000
					<b>Total:</b>		<b>5,35,69,000</b>
					<b>Count: 11</b>		
		4217	102	64	01-MAR-24	1	62,11,000
						2	3,00,00,000
					<b>Total:</b>		<b>3,62,11,000</b>
					<b>Count: 2</b>		
640487	PRINCIPAL MONGHIBA HIGH SCHOOL GIRLS OPP CENTRAL TALKIES GONDAL	2217	100	64	01-MAR-03	48	1,45,000
					<b>Total:</b>		<b>1,45,000</b>
					<b>Count: 1</b>		
660457	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, 3rd FLOOR, "SUDA BHAVAN", NANPURA, SURAT	2217	102	66	01-MAR-23	107	8,72,000
						106	25,82,000
						105	18,13,000
						115	22,09,000
						95	40,21,000
					01-DEC-23	45	37,43,000
					01-MAR-24	34	25,89,000
						33	84,41,000
						31	35,35,000
						63	49,16,000
						62	66,63,000
						30	16,61,000
					<b>Total:</b>		<b>4,30,45,000</b>
					<b>Count: 12</b>		
		4217	102	66	01-MAR-24	2	3,00,00,000
						1	1,64,56,000
					<b>Total:</b>		<b>4,64,56,000</b>
					<b>Count: 2</b>		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICER T P S 1- 2 UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
670022	UNDER SECRETARY TO THE GOVT URBAN DEVELOPMENT AND URBAN HOUSING DEPARTMENT GANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
680451	CHIEF OFFICER REGIONAL	2217	102	68	01-MAR-23	59	67,12,000



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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510118	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>		
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-MAR-24	6	32,03,602
					<b>Total:</b>		<b>32,03,602</b>
					<b>Count: 1</b>		
550414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERBHAVNAGAR	2205	98	55	01-MAR-23	25	47,86,000
					<b>Total:</b>		<b>47,86,000</b>
					<b>Count: 1</b>		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-FEB-24	140	4,00,000
						145	20,00,000
						136	8,00,000
						95	5,00,000
						92	3,00,00,000
						91	10,00,000
						90	20,00,000
					01-MAR-24	2	20,30,000
						3	5,00,000
						6	2,19,44,000
						149	9,00,000
					<b>Total:</b>		<b>6,20,74,000</b>
					<b>Count: 11</b>		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	9	5,17,74,000
					01-MAR-24	7	12,05,03,000
					<b>Total:</b>		<b>17,78,77,563</b>
					<b>Count: 3</b>		
		2205	98	57	01-MAR-23	41	1,30,00,000
					01-JAN-24	38	4,00,00,000
					01-FEB-24	26	42,16,000
						20	10,00,000
						19	80,00,000
						27	3,00,00,000
					01-MAR-24	1	42,00,000
						3	1,00,000
					<b>Total:</b>		<b>10,05,16,000</b>
					<b>Count: 8</b>		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-MAR-24	21	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

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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-JAN-24	40	29,25,000
					01-FEB-24	15	3,37,262
						14	40,000
						29	55,00,000
						34	16,40,000
						35	48,00,000
						36	2,39,865
					01-MAR-24	10	6,80,000
						11	6,68,656
						12	95,000
						13	20,32,270
						14	36,88,000
					<b>Total:</b>		<b>2,26,46,053</b>
					<b>Count: 12</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-JAN-24	27	40,000
					<b>Total:</b>		<b>4,08,74,000</b>
					<b>Count: 3</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-FEB-24	13	40,00,00,000
						16	3,07,00,000
					01-MAR-24	6	37,44,00,000
						8	2,93,00,000
						20	1,00,000
					<b>Total:</b>		<b>83,45,00,000</b>
					<b>Count: 5</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLow CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	23	15,000
						35	20,000
						36	20,000
						37	20,000
						47	4,825
						46	13,610
						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	6	18,700
						9	20,000
						18	4,000
						36	15,000

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580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	33	5,000
						34	3,500
						32	14,800
					01-JAN-04	41	20,000
					<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 8</b>		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-MAR-24	9	7,75,000
						4	7,65,000
						5	4,05,000
						7	7,00,000
						8	6,90,000
						23	54,412
						10	7,40,000
						11	5,30,000
						12	7,00,000
						22	1,00,000
					<b>Total:</b>		<b>54,59,412</b>
					<b>Count: 10</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	16	4,000
						14	15,000
						15	5,000
						17	15,000
						10	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					<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>		
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-JUL-22	57	7,50,000
					01-MAR-24	133	7,50,000
					<b>Total:</b>		<b>15,00,000</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	2205	98	66	01-MAR-24	11	13,20,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

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660332	ASSISTANT DIRECTOR DISTRICT LIBRARY C-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-MAR-24	10	1,95,739
					<b>Total:</b>		<b>15,15,739</b>
					<b>Count: 2</b>		
660573	ASSTT. CONTROLLER LEGAL METROLOGY OLD CIVIL HOSPITAL CAMPUS 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 OFFICER DSO (RURAL) SURAT	2205	98	66	01-MAR-04	99	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	50	2,500
						40	20,000
						31	9,880
						52	5,000
						53	20,000
						51	2,000
						56	10,000
						9	10,000
						14	15,000
						49	4,000
						30	15,000
					<b>Total:</b>		<b>1,13,380</b>
					<b>Count: 11</b>		
			98	67	01-SEP-03	18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						31	14,060
						24	12,660
						25	9,300
					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 OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
						99	20,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	01-DEC-01	109 108	10,000 4,000
					<b>Total:</b>		<b>53,315</b>
					<b>Count: 4</b>		
680276	DIRECTORASSTT. DIR. YOUTH WELFAREVADODARA	2205	96	68	01-JAN-02	157	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-MAR-24	57 42	50,000 1,29,729
					<b>Total:</b>		<b>1,79,729</b>
					<b>Count: 2</b>		
680546	SUPRENTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-OCT-22 01-JAN-23 01-MAR-23 01-JUN-23 01-DEC-23 01-JAN-24	57 79 155 15 89 97	48,00,000 2,88,00,000 1,00,00,000 2,50,00,000 51,00,000 11,50,00,000
					<b>Total:</b>		<b>18,87,00,000</b>
					<b>Count: 6</b>		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02 01-JAN-03 01-MAR-03	2 1 8 2	5,000 16,960 50,000 5,000
					<b>Total:</b>		<b>76,960</b>
					<b>Count: 4</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02 01-OCT-02	9 8 9 10 11 7 6 5 4 12	50,000 25,400 5,000 10,000 10,000 6,950 29,500 9,090 4,000 5,000
					01-DEC-02	4	20,000
					01-MAR-03	16	50,000
						13	50,000
						7	50,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	<b>Total:</b>		<b>3,24,940</b>
					<b>Count: 14</b>		
760453	DY. COLLECTORDY.COLLECTOR, COLLECTOR OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-MAY-23	3	3,00,000
					01-SEP-23	5	3,00,000
					<b>Total:</b>		<b>6,00,000</b>
					<b>Count: 2</b>		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					<b>Total:</b>		<b>43,000</b>
					<b>Count: 3</b>		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>1,46,43,40,261</b>
<b>Count:</b>					<b>174</b>		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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



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530495	DY PROJECT ADMN	2404	96	53	<b>Total:</b>		<b>4,26,000</b>
	OFFICERDY.PROJECT ADMN				<b>Count: 2</b>		
	OFFICER,T.A.S.P.JORAVAR	2501	93	53	01-JAN-24	1	1,38,000
	PALACEPALANPUR(BK)				01-MAR-24	1	20,000
					<b>Total:</b>		<b>1,58,000</b>
					<b>Count: 2</b>		
			96	53	01-MAR-22	5	25,81,000
						2	17,21,000
					01-MAR-23	1	1,25,000
					01-MAR-24	6	1,04,100
					<b>Total:</b>		<b>45,31,100</b>
					<b>Count: 4</b>		
		2702	96	53	01-NOV-23	1	29,65,000
					<b>Total:</b>		<b>29,65,000</b>
					<b>Count: 1</b>		
		2801	96	53	01-JAN-24	1	95,000
					<b>Total:</b>		<b>95,000</b>
					<b>Count: 1</b>		
		2851	96	53	01-AUG-23	9	7,74,000
					<b>Total:</b>		<b>7,74,000</b>
					<b>Count: 1</b>		
530626	VIGILANCE OFFICERVIGILANCE	2225	93	53	01-MAR-23	387	27,05,941
	OFFICER,TRIBAL DEV. OFFICEJILLA				<b>Total:</b>		<b>27,05,941</b>
	SEVA SADAN-2,JORAVAR				<b>Count: 1</b>		
	PALACEPALANPUR (BK)						
540408	DISTRICT EDUCATION	2202	96	54	01-NOV-23	61	4,01,800
	OFFICERDISTRICT EDUCATION					55	2,46,800
	OFFICERSEVARAM ROAD HOSTEL					65	7,88,000
	GROUND BHARUCH					66	6,82,975
					01-FEB-24	102	7,80,900
						106	30,000
						9	78,000
						5	3,80,250
					01-MAR-24	100	1,66,225
						117	87,000
						56	2,00,000
						141	78,000
						106	7,10,800
						111	6,400
					<b>Total:</b>		<b>46,37,150</b>
					<b>Count: 14</b>		
		2225	96	54	01-MAR-24	621	4,97,250
						620	4,96,250
						608	4,96,250
					<b>Total:</b>		<b>14,89,750</b>
					<b>Count: 3</b>		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	175	4,98,000
	BHARUCH					174	4,98,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>					
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-FEB-22	176	4,98,000					
						182	4,98,000					
					01-MAR-23	431	4,98,960					
						232	4,98,960					
						233	4,98,960					
						234	4,98,960					
					<b>Total:</b>		<b>59,87,220</b>					
					<b>Count:</b>		<b>9</b>					
					540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	93	54	01-MAR-24	9	2,75,000
	162	2,53,400										
	156	2,49,600										
	155	1,67,000										
<b>Total:</b>		<b>9,45,000</b>										
<b>Count:</b>		<b>4</b>										
		2203	96	54						01-MAR-24	158	1,62,000
											33	25,000
											10	35,51,300
											175	5,00,000
											168	5,00,000
											167	1,97,700
						164	38,000					
						163	2,00,000					
						161	31,18,700					
						160	91,000					
						159	14,75,000					
						157	7,98,000					
<b>Total:</b>		<b>1,06,56,700</b>										
<b>Count:</b>		<b>12</b>										
		2203	96	54	01-MAR-24	171	2,45,250					
						169	1,57,000					
						170	1,08,750					
						174	2,000					
						172	1,19,000					
						1	4,43,000					
<b>Total:</b>		<b>10,75,000</b>										
<b>Count:</b>		<b>6</b>										
		2210	93	54	01-MAR-24	294	55,000					
						64	40,000					
						310	1,90,000					
						291	10,000					
<b>Total:</b>		<b>2,95,000</b>										
<b>Count:</b>		<b>4</b>										
		96	54	01-AUG-22		81	2,00,000					
						80	8,00,000					
					01-OCT-22	119	2,26,000					
						118	11,08,000					
					01-MAR-24	315	14,17,000					
						316	4,00,000					
	36	2,26,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	01-MAR-24	37	2,17,000
						290	5,63,478
						292	14,000
						293	22,000
						296	9,00,000
						301	4,72,000
						302	28,000
						305	5,00,000
						307	5,00,000
						308	1,93,000
						311	6,99,422
						312	16,00,000
						313	2,61,478
						314	7,86,522
<b>Total:</b>							<b>1,11,33,900</b>
<b>Count: 21</b>							
		2215	93	54	01-MAR-24	3	70,000
						1	1,15,000
						8	81,000
						7	1,30,000
						6	1,18,000
<b>Total:</b>							<b>5,14,000</b>
<b>Count: 5</b>							
		2225	93	54	01-MAR-24	334	3,19,400
						499	4,95,000
						337	3,19,400
						340	3,19,400
						341	3,19,400
						342	4,95,000
						343	4,88,400
						346	3,19,400
						347	3,19,400
						349	3,19,400
						350	4,88,400
						351	4,96,000
						333	3,19,400
						332	3,19,400
						331	3,19,400
						330	5,00,000
						329	5,00,000
						335	3,19,400
<b>Total:</b>							<b>69,76,200</b>
<b>Count: 18</b>							
			96	54	01-MAR-24	534	4,80,000
						338	19,07,000
						339	10,83,264
						344	6,75,000
						348	67,95,000
						490	9,45,000

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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>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	96	54	01-MAR-24	498	64,000
						528	35,94,000
						529	5,00,000
						530	5,00,000
						533	26,40,000
					<b>Total:</b>		<b>1,91,83,264</b>
					<b>Count: 11</b>		
		2230	93	54	01-MAR-24	399	1,34,000
						404	30,000
						403	76,000
					<b>Total:</b>		<b>2,40,000</b>
					<b>Count: 3</b>		
			96	54	01-FEB-23	109	32,760
					01-MAR-23	433	1,95,000
						408	70,000
					01-FEB-24	3	6,03,000
					01-MAR-24	401	80,000
						463	4,31,000
						405	63,000
						406	78,000
						402	1,11,000
						400	2,08,000
					<b>Total:</b>		<b>18,71,760</b>
					<b>Count: 10</b>		
		2236	96	54	01-NOV-21	5	9,00,000
					01-MAR-24	52	4,43,000
						8	10,21,000
						7	1,28,000
						6	5,86,000
						9	9,00,000
					<b>Total:</b>		<b>39,78,000</b>
					<b>Count: 6</b>		
		2401	93	54	01-MAR-23	97	1,28,716
					01-MAR-24	172	1,77,763
						173	31,000
						174	10,237
					<b>Total:</b>		<b>3,47,716</b>
					<b>Count: 4</b>		
			96	54	01-JAN-22	26	19,966
					01-MAR-23	88	8,36,274
					01-MAR-24	176	56,49,800
						177	4,000
						178	76,03,200
						179	4,64,618
						180	2,156
						181	6,75,000
						182	2,91,226
					<b>Total:</b>		<b>1,55,46,240</b>
					<b>Count: 9</b>		

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Department:

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

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Department:

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	01-MAR-24	23	1,87,000					
						15	2,26,000					
						17	3,00,000					
		<b>Total:</b>							<b>2,37,12,000</b>			
		<b>Count: 33</b>										
		2702		93	54	01-MAR-23	13	1,23,000				
							12	7,29,878				
							<b>Total:</b>					
				<b>Count: 2</b>								
				96	54	01-NOV-21	01-AUG-22	01-OCT-22	3	7,14,000		
									1	4,76,120		
									1	4,70,000		
						01-NOV-22	01-FEB-23	01-MAR-23	3	4,88,000		
									1	14,62,500		
									3	2,51,100		
01-MAR-23							10	35,15,625				
							8	52,635				
							9	12,53,000				
01-MAR-24							4	58,34,500				
							1	63,00,000				
		14	5,00,000									
<b>Total:</b>						<b>2,53,04,504</b>						
<b>Count: 15</b>												
2801	96	54	01-MAR-24			3	1,00,000					
				4	1,00,000							
				1	1,06,000							
<b>Total:</b>						<b>3,06,000</b>						
<b>Count: 3</b>												
2851	93	54	01-FEB-24	01-MAR-24	2	3,41,775						
					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>							
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2210	96	54	01-FEB-24	81	4,98,500					
					<b>Total:</b>						<b>4,98,500</b>	
					<b>Count: 1</b>							
2225	93	54	01-MAR-24			383	28,75,244					
						<b>Total:</b>						<b>28,75,244</b>
						<b>Count: 1</b>						
96	54	01-MAR-24				404	1,03,20,440					
						<b>Total:</b>						<b>1,03,20,440</b>
						<b>Count: 1</b>						
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	96	56	01-MAR-24	138	18,43,275					
						139	9,00,000					

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



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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3475	96	57	01-DEC-23	8	1,05,91,000
						6	70,61,000
					01-MAR-24	11	69,48,000
						10	46,32,000
<b>Total:</b>							<b>3,26,72,000</b>
<b>Count: 5</b>							
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JAN-24	26	29,65,000
					01-MAR-24	40	8,70,000
<b>Total:</b>							<b>38,35,000</b>
<b>Count: 2</b>							
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2225	96	57	01-MAR-23	292	16,00,00,000
					<b>Total:</b>		
<b>Count: 1</b>							
		2401	96	57	01-JUL-16	46	19,80,00,000
					01-MAR-17	213	14,37,00,000
					01-JUL-17	126	24,75,00,000
					01-FEB-18	2	3,75,00,000
					01-MAR-19	185	60,00,000
						334	1,30,00,000
					01-DEC-19	84	33,60,000
						41	50,40,000
					01-MAR-20	129	90,00,000
					01-OCT-20	183	1,00,980
					01-NOV-20	102	1,51,000
					01-MAR-21	218	49,62,000
					01-JUN-21	48	4,55,00,000
					01-JUL-21	63	1,77,60,000
						82	96,20,000
						91	2,00,00,000
						92	6,25,00,000
						94	1,44,30,000
						50	1,92,000
						60	1,18,40,000
						70	2,25,00,000
						73	82,000
	63	55,000					
	40	80,00,000					
	62	26,33,000					
	65	39,50,000					
	44	1,25,00,000					
	47	6,66,00,000					
	45	9,99,00,000					
	88	7,34,40,000					
	85	7,11,51,350					
	20	2,05,00,000					
	133	1,04,80,000					
	18	6,62,00,000					
	137	69,87,000					
	105	55,00,000					

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

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Department:

<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	96	57	01-SEP-22	143	1,56,83,650
					01-OCT-22	97	7,87,75,000
					01-NOV-22	2	55,00,000
					01-DEC-22	135	10,00,00,000
						23	96,000
						22	1,45,000
						126	21,41,000
						117	8,56,65,000
						116	6,12,35,000
						53	14,28,000
					01-FEB-23	127	74,00,000
						101	4,28,52,000
						137	1,11,00,000
					01-MAR-23	100	3,38,00,000
						222	2,50,00,000
						179	65,75,000
					01-JUL-23	131	5,00,00,000
						120	88,01,000
						119	58,67,000
					01-SEP-23	121	58,67,000
						123	88,01,000
					01-DEC-23	104	5,00,00,000
					01-JAN-24	122	41,00,000
						121	66,00,000
					01-FEB-24	31	33,00,000
						103	58,67,000
						211	18,67,000
						104	88,01,000
						212	28,00,000
						29	22,00,000
					01-MAR-24	267	1,00,000
						273	48,00,000
						276	32,00,000
	280	1,32,00,000					
	286	30,00,000					
	287	20,00,000					
	293	88,00,000					
	295	3,00,000					
	94	41,00,000					
	95	61,00,000					
	99	7,60,00,000					
		<b>Total:</b>	<b>2,08,45,00,980</b>				
		<b>Count:</b>	<b>77</b>				
		2402	96	57	01-OCT-17	5	10,81,00,000
					01-JUN-19	3	3,43,83,000
					01-AUG-19	3	1,10,00,000
					01-NOV-19	2	2,33,81,000
					01-DEC-19	1	3,43,83,000
					01-JAN-20	3	3,43,82,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-MAR-20	3	23,37,000					
						4	1,03,97,000					
						2	8,09,000					
					01-SEP-23	2	83,51,000					
					01-MAR-24	1	91,47,000					
					<b>Total:</b>						<b>27,66,70,000</b>	
					<b>Count: 11</b>							
							2810	96	57	01-OCT-17	1	45,00,000
					<b>Total:</b>						<b>45,00,000</b>	
					<b>Count: 1</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: 1</b>												
		2403	96	57						01-OCT-22	122	41,65,000
										123	27,77,000	
										01-JUN-23	65	5,54,43,800
										01-AUG-23	53	5,54,43,800
										01-NOV-23	74	5,53,56,200
										01-DEC-23	54	13,46,000
										52	20,19,000	
										45	13,000	
										42	88,000	
										55	88,000	
										01-FEB-24	65	4,90,09,200
										62	1,00,000	
										76	20,19,000	
										77	13,000	
										74	13,46,000	
										01-MAR-24	104	3,20,000
										116	2,13,300	
										169	37,59,000	
					173	56,38,000						
					94	88,000						
					92	88,000						
<b>Total:</b>						<b>23,93,33,300</b>						
<b>Count: 21</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: 1</b>												
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-23	6	20,00,000					
							01-MAR-24	8	54,00,000			
					<b>Total:</b>						<b>74,00,000</b>	
<b>Count: 2</b>												
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-23	221	36,30,000					
							235	2,11,75,000				
							226	24,000				
							216	72,60,000				
							215	24,000				
							01-AUG-23	245	20,31,000			

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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-AUG-23	246	1,18,46,000					
						242	14,000					
						240	14,000					
						241	40,63,000					
					01-OCT-23	316	28,13,000					
						315	56,25,000					
						321	1,64,06,000					
					01-NOV-23	186	18,750					
						219	18,750					
					01-JAN-24	281	22,000					
						294	1,95,02,000					
						280	22,000					
						274	33,39,000					
						270	66,79,000					
					01-MAR-24	241	63,73,000					
						240	31,87,000					
						668	3,31,33,000					
						372	21,250					
						670	18,01,00,000					
						220	1,85,71,000					
						630	9,11,000					
						371	21,250					
					<b>Total:</b>							<b>34,68,44,000</b>
					<b>Count:</b>						<b>28</b>	
					570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-JAN-23	270	4,00,00,000
											71	8,30,00,000
										01-FEB-23	146	5,00,00,000
											598	4,11,91,000
	672	41,24,000										
01-JUN-23	154	8,00,00,000										
01-JUL-23	220	7,80,000										
01-JAN-24	140	1,20,00,000										
01-MAR-24	404	8,55,30,000										
	624	53,000										
	364	7,84,11,000										
<b>Total:</b>											<b>47,50,89,000</b>	
<b>Count:</b>										<b>11</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					
					01-JUL-21	321	74,69,000					
						315	1,17,00,000					
					01-JAN-22	159	28,50,000					
					01-SEP-23	266	14,49,33,000					
						264	21,74,00,000					
					01-OCT-23	307	63,00,000					
					01-NOV-23	390	3,23,71,000					
					01-DEC-23	243	11,01,33,000					
	241	16,52,00,000										

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-DEC-23	276	35,00,000	
						109	72,60,000	
						130	64,00,000	
						162	1,00,00,000	
						177	59,53,000	
						110	96,00,000	
						01-JAN-24	267	3,75,44,000
						310	1,99,54,000	
						367	4,56,00,000	
						168	1,51,00,000	
					01-FEB-24	171	60,00,000	
					172	61,00,000		
					166	50,00,000		
					01-MAR-24	652	3,14,00,000	
					4	17,56,67,000		
					3	16,66,000		
					2	26,35,00,000		
					366	1,81,23,000		
					271	55,00,000		
					433	21,40,000		
465	1,07,14,000							
649	2,09,33,000							
656	90,00,000							
316	64,18,000							
336	58,89,000							
<b>Total:</b>							<b>1,46,14,25,000</b>	
<b>Count:</b>						<b>37</b>		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-APR-23	125	1,14,19,000	
						127	1,71,28,000	
					01-NOV-23	381	50,45,100	
					383	75,67,100		
<b>Total:</b>							<b>4,11,59,200</b>	
<b>Count:</b>						<b>4</b>		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000	
						<b>Total:</b>		
<b>Count:</b>						<b>1</b>		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-OCT-23	88	2,52,000	
						87	57,50,000	
					01-JAN-24	51	38,33,000	
					53	1,68,000		
					01-MAR-24	103	19,17,000	
					177	86,000		
<b>Total:</b>							<b>1,20,06,000</b>	
<b>Count:</b>						<b>6</b>		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000	
					01-MAR-24	23	1,44,13,000	
					<b>Total:</b>			
<b>Count:</b>						<b>2</b>		
570132	ACCOUNTS OFFICERACCOUNTS	2235	96	57	01-AUG-20	21	7,00,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	24	5,50,000				
					01-OCT-20	86	2,00,000				
						75	90,41,000				
						78	1,06,72,000				
						94	3,27,000				
					01-DEC-20	90	89,17,000				
						97	3,00,000				
						91	70,00,000				
					01-MAR-21	186	2,22,28,000				
						191	2,44,43,000				
					01-MAY-21	59	2,00,00,000				
						44	2,00,00,000				
						43	5,50,000				
					01-JUL-21	86	10,66,24,000				
						84	16,00,00,000				
						77	1,15,00,000				
						35	2,50,00,000				
						34	3,52,64,000				
						88	5,90,99,000				
					01-MAR-22	137	3,62,15,000				
					01-JUN-22	27	1,04,23,000				
					01-JUL-22	63	51,55,000				
					01-SEP-22	109	2,61,12,000				
					01-MAR-23	26	7,11,73,000				
						25	3,00,19,000				
						151	1,74,30,000				
					01-NOV-23	36	6,08,32,000				
					01-MAR-24	113	3,51,41,000				
						114	5,27,17,000				
						<b>Total:</b>					<b>86,76,32,000</b>
	<b>Count:</b>			<b>30</b>							
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000				
					<b>Total:</b>		<b>30,00,000</b>				
					<b>Count:</b>		<b>1</b>				
						2225	93	57	01-JUL-21	64	8,97,000
									01-JAN-22	102	60,59,000
									01-JUL-22	97	21,64,000
										99	44,50,000
									01-SEP-22	228	43,72,000
									01-OCT-22	262	2,43,75,000
									01-JAN-23	169	4,00,00,000
									01-FEB-23	123	22,16,000
									01-MAR-23	421	2,61,58,000
									01-SEP-23	36	13,000
									01-NOV-23	181	2,60,00,000
									01-JAN-24	167	80,00,000
									01-FEB-24	181	2,00,00,000
									01-MAR-24	188	62,00,000
										186	63,35,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	93	57	<b>Total:</b>		<b>17,72,39,000</b>
					<b>Count: 15</b>		
			96	57	01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-OCT-18	220	19,00,000
						89	28,75,000
						208	1,25,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	189	63,70,000
						94	1,53,67,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					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	204	40,71,000
						135	1,61,45,000
					01-MAR-21	20	4,08,00,000
						145	60,00,000
					01-JUN-21	126	23,58,000
						119	25,000
						118	31,45,000
					01-JUL-21	88	7,30,16,000
						89	1,16,24,000
						83	11,000
						80	10,46,000
						82	13,95,000
						75	4,00,00,000
						1	31,65,19,000
					01-SEP-21	160	20,000
						190	25,33,000
						191	19,00,000
						46	1,00,00,000
						151	25,49,28,000
					01-JAN-22	100	55,27,000
						101	41,46,000
						103	21,93,000
					01-FEB-22	22	1,54,20,000
						208	2,59,000
					01-MAR-22	239	87,93,79,000
						346	45,18,000
						401	1,03,33,000
						433	57,11,000
						443	12,63,000
						444	12,63,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-22	490	1,83,00,000
						544	79,81,00,000
					01-JUN-22	33	83,36,000
						34	30,00,000
						54	1,00,00,000
						56	5,00,33,000
						57	1,66,67,000
						59	2,26,00,000
						60	29,06,280
						62	2,39,16,000
						22	33,000
					01-JUL-22	200	2,93,81,000
						202	31,15,000
						203	60,80,000
						98	40,80,000
						100	37,17,000
						102	10,94,000
						103	82,44,000
						104	36,48,000
						105	10,94,000
						110	1,82,52,000
						168	74,65,53,000
						171	12,000
						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	274	4,40,13,000
						354	5,41,17,000
						372	5,85,65,000
						393	12,00,95,000
						128	4,07,43,000
	129	1,22,80,000					
	132	1,91,00,000					
	133	6,84,00,000					
	158	3,67,63,000					
	160	1,38,14,000					
	228	8,81,25,000					
01-NOV-22	114	15,38,46,000					
	115	7,34,00,000					
01-DEC-22	156	1,46,54,000					
	148	22,50,00,000					
01-JAN-23	73	4,14,25,000					
	168	8,00,00,000					
01-FEB-23	119	1,35,70,000					
	117	30,000					
	160	10,94,000					
	118	4,07,44,000					



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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-FEB-23	158	10,94,000		
					01-MAR-23	100	1,92,00,82,000		
						334	42,08,000		
						455	6,99,99,000		
						435	74,30,33,000		
						294	42,52,000		
						50	47,66,000		
						385	1,23,94,000		
						410	13,88,14,000		
						423	3,29,000		
						425	6,26,00,000		
						426	3,14,08,000		
						433	13,10,37,000		
						434	4,20,86,000		
						01-JUL-23	14	1,92,56,000	
						01-AUG-23	140	11,06,82,000	
						01-OCT-23	89	73,06,000	
						01-NOV-23	56	1,50,00,000	
							177	3,78,97,000	
							174	5,38,57,000	
							176	2,38,84,000	
							01-JAN-24	168	4,61,78,000
								135	30,87,13,000
			01-FEB-24	183	1,35,00,000				
			01-MAR-24	409	2,96,99,000				
				227	4,61,43,000				
				270	2,29,08,000				
				341	12,00,00,000				
				451	10,00,00,000				
				187	1,58,97,000				
				345	41,98,87,000				
				<b>Total:</b>		<b>11,61,70,53,280</b>			
				<b>Count:</b>	<b>127</b>				
		2230	96	57	01-MAR-23	314	40,00,000		
					01-MAR-24	405	41,72,000		
					<b>Total:</b>		<b>81,72,000</b>		
					<b>Count:</b>	<b>2</b>			
		2404	96	57	01-MAR-19	3	44,46,000		
					<b>Total:</b>		<b>44,46,000</b>		
					<b>Count:</b>	<b>1</b>			
		2501	96	57	01-MAR-19	13	54,00,000		
					<b>Total:</b>		<b>54,00,000</b>		
					<b>Count:</b>	<b>1</b>			
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-DEC-23	4	2,20,37,000		
						2	3,30,56,000		
						01-FEB-24	2	8,93,62,000	
						1	5,95,75,000		
						01-MAR-24	17	9,82,000	
					15	3,00,000			

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570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2215	96	57	01-MAR-24	28	14,00,00,000		
						3	8,83,80,000		
						18	5,85,000		
						25	9,33,33,000		
						4	5,86,90,000		
		<b>Total:</b>							<b>58,63,00,000</b>
		<b>Count: 11</b>							
		2216		96	57	01-FEB-24	1	10,29,77,000	
							14	23,87,00,000	
							17	15,91,33,000	
									01-MAR-24
<b>Total:</b>								<b>52,96,33,000</b>	
<b>Count: 4</b>									
2501		96	57	01-FEB-23	2	7,64,27,000			
					14	1,50,00,000			
						01-FEB-24	5	8,71,08,000	
							11	1,00,00,000	
							1	5,80,72,000	
							16	8,71,07,000	
							17	5,80,71,000	
						01-MAR-24	21	29,60,000	
							17	19,73,000	
				<b>Total:</b>					
<b>Count: 9</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-MAR-24	1	13,92,88,000	
							13	9,02,67,000	
							10	3,00,95,000	
							4	41,78,83,000	
<b>Total:</b>							<b>1,00,40,93,000</b>		
<b>Count: 7</b>									
570142	RESEARCH OFFICER OFFICER COMMI. OF M D M & SCHOOLS, GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000		
						<b>Total:</b>			
<b>Count: 1</b>									
570163	ACCOUNTS OFFICER COMMISSIONER, MIDDAY MEAL & SCHOOLS, 9/1, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2236	96	57	01-FEB-24	11	13,40,36,000		
						7	20,10,55,000		
								16	2,08,23,000
							01-MAR-24	75	13,40,36,000
								74	20,10,55,000
								67	77,97,230
								76	2,08,23,000
					<b>Total:</b>				
<b>Count: 7</b>									
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	96	57	01-JUL-23	1	40,00,000		
							01-MAR-24	171	16,19,000
					<b>Total:</b>				
<b>Count: 2</b>									

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570345	ASHRAM SHALA OFFICERASHRAM	2225	93	57	01-FEB-24	117	1,31,494
	SHALA OFFICERASHRAM SHALA					119	15,42,240
	OFFICE A'BAD DN.45/5 CHH						
	TYPESECTOR-17,GANDHINAGAR						
					<b>Total:</b>		<b>16,73,734</b>
					<b>Count: 2</b>		
			96	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					<b>Total:</b>		<b>98,18,919</b>
					<b>Count: 2</b>		
570356	ACCOUNTS OFFICERACCOUNTS	2202	96	57	01-JUL-23	117	16,77,000
	OFFICERSTATE PROJECT DIRECTOR				01-DEC-23	122	38,34,000
	OFFICEGANDHINAGAR				01-FEB-24	86	88,00,000
					<b>Total:</b>		<b>1,43,11,000</b>
					<b>Count: 3</b>		
570516	PROFESSORASSOCIATE	2415	96	57	01-APR-23	17	1,57,00,000
	PROFESSOR,O/O,THE COUNCIL OF					16	22,00,000
	STATE AGRICULTURE UNIPODIUM					18	5,43,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					11	11,00,000
						12	21,00,000
						13	3,36,00,000
						14	11,00,000
						15	19,00,000
					01-JUN-23	10	3,36,00,000
						17	4,99,00,000
						4	19,00,000
						3	21,00,000
						2	11,00,000
						8	22,00,000
						6	11,00,000
						1	1,57,00,000
					<b>Total:</b>		<b>21,96,00,000</b>
					<b>Count: 16</b>		
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	96	57	01-OCT-23	6	45,00,000
	HEALTH & MED SERVICIL HOSPITAL				01-JAN-24	307	1,46,12,000
	GANDHINAGAR						
					<b>Total:</b>		<b>1,91,12,000</b>
					<b>Count: 2</b>		
570532	ACCOUNTS OFFICERA.O TO	2210	96	57	01-JAN-24	323	1,50,00,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-						
	5 DR JIVRAJ MEHTA						
	BHAVANGANDHINAGAR						
					<b>Total:</b>		<b>1,50,00,000</b>
					<b>Count: 1</b>		
570569	ADMINISTRATIVE	2211	96	57	01-MAY-23	12	42,62,72,000
	OFFICERCOMMISSIONER OF H.M.S. &				01-JUL-23	37	22,70,40,000
	M.E.B5/2 OLD				01-SEP-23	38	35,14,00,000
	SACHIVALAYAGANDHINAGAR				01-OCT-23	19	33,00,00,000
					01-NOV-23	34	5,47,67,000
						11	70,00,000
					01-DEC-23	3	77,66,88,000
					01-JAN-24	34	82,33,000
					01-FEB-24	33	7,12,13,000
						22	1,08,93,40,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-FEB-24	19	10,68,19,000					
					01-MAR-24	35	73,32,07,000					
						47	39,86,87,000					
						57	1,75,70,000					
						63	4,00,00,000					
<b>Total:</b>							<b>4,63,82,36,000</b>					
<b>Count: 15</b>												
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-JUN-23	3	22,00,000					
					01-NOV-23	3	22,00,000					
					01-JAN-24	2	22,00,000					
					<b>Total:</b>							<b>66,00,000</b>
<b>Count: 3</b>												
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-23	2	6,31,00,000					
					01-FEB-24	14	6,00,00,000					
					01-MAR-24	19	14,06,95,000					
					<b>Total:</b>							<b>26,37,95,000</b>
<b>Count: 3</b>												
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-23	11	1,59,76,000					
						14	90,00,000					
						3	1,35,00,000					
						25	11,17,19,900					
						26	7,44,79,600					
						17	1,06,51,000					
<b>Total:</b>							<b>23,53,26,500</b>					
<b>Count: 6</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: 1</b>							
						96	63	01-MAR-23	234	71,910		
				34	5,24,520							
<b>Total:</b>							<b>5,96,430</b>					
<b>Count: 2</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: 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: 1</b>							
						2225	96	63	01-MAR-23	84	14,99,000	
										291	4,99,527	
										290	4,98,578	
										288	4,99,716	
										287	4,99,425	
										286	4,99,425	
										289	4,99,527	
									01-OCT-23	185	26,70,000	
				01-JAN-24	41	2,16,000						
<b>Total:</b>							<b>73,81,198</b>					
<b>Count: 9</b>												

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630703	ACCOUNTS	2203	96	63	01-MAR-23	122	1,61,000
	OFFICERTASPPMSGODHRA						
					<b>Total:</b>		<b>1,61,000</b>
					<b>Count: 1</b>		
		2210	93	63	01-FEB-23	111	72,000
						112	1,50,000
						109	16,000
					01-MAR-23	553	1,50,000
					<b>Total:</b>		<b>3,88,000</b>
					<b>Count: 4</b>		
			96	63	01-FEB-23	200	8,00,000
						114	4,00,000
						110	3,00,000
						113	10,17,000
					01-MAR-23	571	36,00,000
						345	5,000
						346	7,000
						370	2,000
					<b>Total:</b>		<b>61,31,000</b>
					<b>Count: 8</b>		
		2215	93	63	01-MAR-23	2	2,40,000
						3	1,00,000
						1	3,00,000
					<b>Total:</b>		<b>6,40,000</b>
					<b>Count: 3</b>		
		2225	93	63	01-NOV-22	30	10,00,000
					01-FEB-23	112	45,00,000
						115	6,00,000
						111	6,00,000
						113	4,00,000
					01-MAR-23	193	1,50,000
						281	8,53,000
						192	9,00,000
						280	10,00,000
						261	1,74,000
					<b>Total:</b>		<b>1,01,77,000</b>
					<b>Count: 10</b>		
			96	63	01-FEB-23	110	18,98,000
						114	5,00,000
						72	2,50,000
						73	10,00,000
					01-MAR-23	194	12,50,000
						212	10,00,000
						242	47,22,856
						243	19,89,760
						27	8,00,000
						284	90,00,000
						183	34,50,000
						184	12,00,000
					01-JUN-23	46	36,60,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS	2225	96	63	<b>Total:</b>		<b>3,07,20,616</b>
	OFFICERTASPPMSGODHRA				<b>Count: 13</b>		
		2230	96	63	01-MAR-23	167	27,000
						276	1,58,000
					01-MAR-24	307	23,000
						108	30,000
					<b>Total:</b>		<b>2,38,000</b>
					<b>Count: 4</b>		
		2236	96	63	01-FEB-23	38	18,00,000
						37	4,00,000
						17	2,00,000
						18	7,29,000
						36	5,00,000
						15	2,50,000
						16	1,80,000
						14	2,00,000
					01-MAR-23	7	13,50,000
						91	7,00,000
						90	1,66,000
						62	14,50,000
						61	8,00,000
						46	2,00,000
						39	1,00,000
						38	10,25,000
					<b>Total:</b>		<b>1,00,50,000</b>
					<b>Count: 16</b>		
		2401	93	63	01-MAR-23	97	1,00,000
						110	45,000
						143	71,000
					<b>Total:</b>		<b>2,16,000</b>
					<b>Count: 3</b>		
			96	63	01-FEB-23	68	40,50,000
					01-MAR-23	137	4,00,000
						121	17,67,000
						119	2,99,600
						118	12,00,000
						73	26,00,000
						122	3,00,000
					<b>Total:</b>		<b>1,06,16,600</b>
					<b>Count: 7</b>		
		2403	93	63	01-MAR-23	75	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
			96	63	01-FEB-23	23	90,000
					01-MAR-23	63	4,00,000
						65	1,81,000
						59	2,000
						7	9,59,000
						62	10,00,000

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>			
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2403	96	63	01-MAR-23	56	3,000			
						74	94,000			
					01-OCT-23	21	88,000			
					01-MAR-24	22	1,50,000			
						66	2,000			
						23	3,000			
		<b>Total:</b>							<b>29,72,000</b>	
		<b>Count: 12</b>								
		2404		96	63	01-MAR-23	5	3,55,000		
							3	1,00,000		
							2	1,000		
							1	2,000		
01-MAR-24	3					2,09,800				
	6					52,000				
	5			1,88,200						
	4			1,000						
<b>Total:</b>							<b>9,09,000</b>			
<b>Count: 8</b>										
2425				96	63	01-MAR-23	68	1,50,000		
						01-MAR-24	12	90,000		
		<b>Total:</b>						<b>2,40,000</b>		
		<b>Count: 2</b>								
2501		93	63	01-FEB-23	2	50,000				
					5	4,00,000				
					1	3,54,000				
				01-MAR-23	6	70,000				
					5	2,00,000				
					4	2,30,000				
		01-MAR-24	3	2,940						
		<b>Total:</b>						<b>13,06,940</b>		
		<b>Count: 7</b>								
		96		63	01-FEB-23		3	2,50,000		
							4	3,00,000		
							7	6,00,000		
	6					22,50,000				
01-MAR-23	1					10,50,000				
	3					16,70,000				
	2			1,70,000						
	7			1,05,000						
<b>Total:</b>						<b>63,95,000</b>				
<b>Count: 8</b>										
2702				93	63	01-MAR-23	4	2,50,000		
							8	1,50,000		
			12			70,000				
			6			4,00,000				
		<b>Total:</b>						<b>8,70,000</b>		
<b>Count: 4</b>										
96		63	01-FEB-23		6	56,00,000				
					5	10,00,000				

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	96	63	01-FEB-23	2	8,00,000				
					01-MAR-23	7	2,80,000				
						5	19,00,000				
						14	3,45,000				
						2	49,00,000				
						9	10,00,000				
					01-OCT-23	3	2,68,000				
					<b>Total:</b>		<b>1,60,93,000</b>				
					<b>Count:</b>	<b>9</b>					
					3456		96	63	01-MAR-23	14	1,37,000
<b>Total:</b>		<b>1,37,000</b>									
<b>Count:</b>	<b>1</b>										
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2203	96	65	01-DEC-22	10	2,72,000				
					01-FEB-23	9	4,19,000				
					01-FEB-24	18	4,60,000				
					01-MAR-24	31	2,99,000				
						32	3,51,000				
					<b>Total:</b>		<b>18,01,000</b>				
					<b>Count:</b>	<b>5</b>					
					2210		93	65	01-MAR-23	453	48,000
									<b>Total:</b>		<b>48,000</b>
					<b>Count:</b>	<b>1</b>					
			96	65	01-NOV-22	21	14,55,000				
					01-DEC-22	168	8,00,000				
					01-FEB-23	181	3,28,000				
					01-MAR-23	454	45,000				
					01-MAR-24	236	5,74,000				
						408	46,000				
						216	4,03,000				
					<b>Total:</b>		<b>36,51,000</b>				
					<b>Count:</b>	<b>7</b>					
					2215		93	65	01-DEC-21	1	69,000
01-MAR-23	1	1,14,000									
01-MAR-24	1	97,000									
<b>Total:</b>		<b>2,80,000</b>									
<b>Count:</b>	<b>3</b>										
2225		93	65	01-DEC-22	88	1,79,000					
				<b>Total:</b>		<b>1,79,000</b>					
<b>Count:</b>	<b>1</b>										
			96	65	01-AUG-22	208	10,03,000				
					01-SEP-22	240	4,02,000				
					01-NOV-22	58	2,00,000				
					01-DEC-22	90	6,00,000				
						89	9,00,000				
					01-JAN-23	77	13,60,000				
					01-FEB-23	101	27,60,000				
						108	93,60,000				
						149	1,46,70,000				
						105	7,00,000				



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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	96	65	01-MAR-23	467	24,00,000				
						466	24,00,000				
						278	15,00,000				
						465	24,00,000				
					01-SEP-23	163	4,44,535				
		<b>Total:</b>							<b>4,10,99,535</b>		
		<b>Count: 15</b>									
		2230		93	65	01-MAR-23	289	21,000			
						01-MAR-24	228	21,000			
		<b>Total:</b>							<b>42,000</b>		
		<b>Count: 2</b>									
				96	65	01-DEC-22	69	5,20,000			
						01-FEB-23	103	47,000			
						01-MAR-23	292	38,000			
							293	2,07,000			
	291					3,30,000					
01-FEB-24	79					6,13,000					
01-MAR-24	251					3,99,000					
	252					1,77,000					
<b>Total:</b>							<b>23,31,000</b>				
<b>Count: 8</b>											
2236		96	65	01-JAN-22	16	16,41,000					
					17	1,75,000					
					18	1,93,000					
					25	16,69,000					
					15	10,00,000					
				01-FEB-22	21	16,00,000					
				01-DEC-22	22	5,00,000					
					21	5,00,000					
					20	5,00,000					
					19	1,75,000					
					18	1,93,000					
				01-JAN-23	28	13,80,000					
					27	12,60,000					
					36	21,00,000					
				01-MAR-23	118	2,00,000					
					119	25,93,000					
					120	19,10,000					
					121	11,00,000					
					10	7,50,000					
<b>Total:</b>							<b>1,94,39,000</b>				
<b>Count: 19</b>											
2401		93	65	01-MAR-23	98	39,000					
				01-MAR-24	103	43,000					
<b>Total:</b>							<b>82,000</b>				
<b>Count: 2</b>											
		96	65	01-DEC-22	42	13,80,000					
					57	24,65,000					
					43	15,49,000					

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2401	96	65	01-FEB-23	62	30,00,000					
					01-MAR-23	97	25,00,000					
						96	35,00,000					
						30	4,15,000					
					01-MAR-24	102	47,95,000					
						84	4,43,584					
						114	40,89,000					
					<b>Total:</b>							<b>2,41,36,584</b>
					<b>Count: 10</b>							
							2403	93	65	01-MAR-23	142	30,000
<b>Total:</b>										<b>30,000</b>		
<b>Count: 1</b>												
		96	65	01-DEC-22						44	15,00,000	
										43	15,01,000	
										69	1,60,000	
										140	17,000	
										141	20,00,000	
										81	2,50,000	
										82	5,00,000	
					80	5,01,000						
					143	17,000						
					145	8,08,000						
<b>Total:</b>							<b>72,54,000</b>					
<b>Count: 10</b>												
		2404	96	65	01-DEC-22	1	1,98,000					
						4	2,32,000					
						5	21,000					
						4	11,000					
						3	3,03,000					
						3	1,98,000					
						1	2,32,000					
					<b>Total:</b>							<b>11,95,000</b>
					<b>Count: 7</b>							
							2501	93	65	01-DEC-21	1	81,000
	2	65,000										
	2	81,000										
	2	79,000										
	2	1,77,000										
<b>Total:</b>											<b>4,83,000</b>	
<b>Count: 5</b>												
		96	65	01-JAN-22						2	2,13,000	
										1	19,95,000	
										3	30,67,000	
					1	23,39,000						
					1	21,94,000						
					1	2,35,000						
					1	25,73,000						
					1	33,73,000						
					2	24,14,000						

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650503	ACCOUNTS OFFICER	2501	96	65	01-FEB-24	1	37,11,000
	OFFICER, INTEGRATED				01-MAR-24	3	28,00,000
	TRIBAL DEVELOPMENT PROJECT					1	2,58,000
	KHEDBRAHMA (SK) HIMATNAGAR						
					<b>Total:</b>		<b>2,51,72,000</b>
					<b>Count: 12</b>		
		2702	96	65	01-NOV-22	2	15,50,000
					01-DEC-22	1	7,08,000
					01-JAN-23	2	82,75,000
						1	52,72,000
					01-MAR-23	5	7,00,000
					01-FEB-24	2	3,98,000
						1	27,69,000
						3	4,81,000
					01-MAR-24	2	4,91,000
					<b>Total:</b>		<b>2,06,44,000</b>
					<b>Count: 9</b>		
		2801	96	65	01-JAN-23	1	1,17,000
					01-MAR-23	1	1,53,000
						2	1,11,000
					<b>Total:</b>		<b>3,81,000</b>
					<b>Count: 3</b>		
		2851	93	65	01-MAR-23	26	78,000
					<b>Total:</b>		<b>78,000</b>
					<b>Count: 1</b>		
			96	65	01-DEC-22	17	6,98,000
						11	4,48,000
					01-MAR-23	27	10,00,000
						25	1,55,000
					01-FEB-24	11	24,49,000
					<b>Total:</b>		<b>47,50,000</b>
					<b>Count: 5</b>		
650578	ASHRAM SHALA OFFICER	2225	93	65	01-JUL-23	185	24,26,025
	SHALA OFFICER				01-AUG-23	95	16,83,887
	KHEDBRAHMA				01-SEP-23	156	23,16,169
	KHEDBRAHMA					114	6,03,860
	HIMATNAGAR				01-JAN-24	116	22,76,269
						114	22,04,807
						113	21,38,019
						115	22,92,894
					<b>Total:</b>		<b>1,59,41,930</b>
					<b>Count: 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

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650578	ASHRAM SHALA OFFICER	2225	96	65	01-JUL-23	187	38,090
	SHALA OFFICER					188	38,090
	KHEDBRAHMAKHEDBRAHMAHIMATNA				01-AUG-23	99	43,174
	GAR					98	1,76,798
						97	84,62,757
					01-SEP-23	157	3,58,403
						158	5,69,017
						159	94,020
						160	38,090
						115	18,60,030
						154	99,48,552
						116	1,65,909
						155	93,08,101
					01-JAN-24	119	9,81,579
						118	3,33,650
						108	84,46,976
						117	91,65,330
					<b>Total:</b>		<b>8,98,68,302</b>
					<b>Count:</b>	<b>25</b>	
650634	MAMLATDARMAMLATDAR,MAMLATDAR	2236	96	65	01-MAR-21	70	1,89,000
	OFFICE, IDARDIST. SK						<b>Total:</b>
							<b>1,89,000</b>
					<b>Count:</b>	<b>1</b>	
650713	PRINCIPALPRINCIPALI T I	2203	96	65	01-MAR-22	43	3,11,000
	KHEDBRAHMASABARKANTHA					21	3,11,000
					01-MAR-23	34	3,19,000
					<b>Total:</b>		<b>9,41,000</b>
					<b>Count:</b>	<b>3</b>	
		2225	96	65	01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					<b>Total:</b>		<b>11,42,000</b>
					<b>Count:</b>	<b>2</b>	
660332	ASSISTANT DIRECTORDISTRICT	2205	96	66	01-MAR-24	12	6,90,000
	LIBRARYC-7 FLOOR MS BLDG					22	50,000
	NANPURASURAT					21	50,000
						13	2,80,000
					<b>Total:</b>		<b>10,70,000</b>
					<b>Count:</b>	<b>4</b>	
660443	CHILD MARRIAGE PREVENTIVE	2235	96	66	01-FEB-24	59	12,800
	OFFICERCHILD MARRIAGE						<b>Total:</b>
	PREVENTION OFFICEC-6TH FLOOR						<b>12,800</b>
	SURAT				<b>Count:</b>	<b>1</b>	
660566	PRINCIPAL I T II T IBARDOLISURAT	2851	96	66	01-MAR-24	91	4,98,700
					<b>Total:</b>		<b>4,98,700</b>
					<b>Count:</b>	<b>1</b>	
660610	PROJECT ADMINISTRATORI T D	2203	96	66	01-MAR-23	207	3,88,800
	PMANDVISURAT				<b>Total:</b>		<b>3,88,800</b>
					<b>Count:</b>	<b>1</b>	
		2210	93	66	01-JAN-23	438	2,34,000
					01-MAR-23	430	46,800

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2210	93	66	<b>Total:</b>		<b>2,80,800</b>
					<b>Count: 2</b>		
			96	66	01-JAN-23	439	4,12,800
						437	2,85,000
						440	6,17,600
					01-MAR-23	1128	82,000
					01-MAR-24	1100	4,00,000
						1066	5,35,000
					<b>Total:</b>		<b>23,32,400</b>
					<b>Count: 6</b>		
		2215	93	66	01-JAN-23	1	5,00,000
					01-MAR-23	6	64,140
						5	75,000
						1	2,14,420
					01-MAR-24	3	2,75,000
						5	3,25,000
						1	3,49,000
						2	2,08,000
					<b>Total:</b>		<b>20,10,560</b>
					<b>Count: 8</b>		
		2225	93	66	01-JAN-23	170	5,00,000
						175	5,00,000
						176	5,00,000
						172	5,00,000
						173	5,00,000
					01-MAR-23	205	5,00,000
						207	2,00,000
						206	15,40,000
						204	5,00,000
						203	3,64,000
						199	5,00,000
						198	5,00,000
						1000	1,36,000
					01-MAR-24	273	18,00,000
						1102	6,00,000
					<b>Total:</b>		<b>91,40,000</b>
					<b>Count: 15</b>		
			96	66	01-SEP-22	443	50,00,000
						444	11,10,000
						438	10,80,000
						437	12,30,000
						436	11,40,000
						435	50,00,000
						434	8,40,000
						433	49,50,000
						429	9,00,000
						428	10,20,000
						427	11,10,000
						426	10,50,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	425	10,20,000
						424	10,80,000
						423	12,00,000
						422	11,10,000
						421	10,80,000
						420	11,70,000
						439	10,50,000
						442	11,70,000
						440	48,50,000
						289	12,00,000
						416	4,80,000
						417	10,80,000
						418	36,00,000
						419	11,40,000
						441	12,00,000
					01-NOV-22	113	20,61,369
					01-JAN-23	109	9,30,000
						110	9,90,000
						111	20,00,000
						112	5,00,000
						113	21,00,000
						107	8,99,808
						108	2,00,000
						169	49,42,000
						171	10,80,000
						174	2,00,000
						177	5,00,000
						178	49,43,000
						179	49,47,000
						183	3,00,000
						184	6,00,000
						186	31,50,000
						187	28,46,000
					01-FEB-23	338	36,00,000
						486	32,40,000
						340	34,20,000
						341	33,30,000
						342	10,00,000
						463	30,60,000
						339	35,10,000
						481	15,30,000
						480	45,00,000
						479	18,67,500
						478	31,77,000
						477	49,12,000
						476	49,12,000
						475	31,95,000
						474	31,95,000
						466	30,60,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-FEB-23	465	32,40,000
						464	27,00,000
						487	33,30,000
					01-MAR-23	987	29,70,000
						988	32,40,000
						201	19,71,000
						502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						300	3,75,648
						272	2,75,000
						989	31,50,000
						990	36,00,000
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
						995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
						999	34,87,500
						1012	5,00,000
						1013	64,000
						1014	4,00,000
						1020	2,93,969
						1120	47,51,265
						1121	18,98,056
						1122	37,59,906
						1123	33,23,027
						1124	40,15,267
						1125	22,15,651
						1126	36,62,309
						1127	42,81,519
						271	90,000
					01-JUL-23	374	16,69,031
						372	49,84,558
						373	46,49,089
					01-MAR-24	1156	63,700
						1099	3,50,000
						1100	10,00,000
						1155	5,00,000
						282	91,74,000
						<b>Total:</b>	<b>24,69,89,480</b>
						<b>Count:</b>	<b>105</b>
		2230	93	66	01-MAR-23	600	7,000
						<b>Total:</b>	<b>7,000</b>
						<b>Count:</b>	<b>1</b>

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2230	96	66	01-MAR-23	717	1,32,000				
						718	90,500				
						144	4,80,000				
						716	2,14,500				
						704	16,000				
						01-MAR-24	626	5,00,000			
						729	3,15,000				
						788	2,10,320				
						789	4,70,000				
<b>Total:</b>							<b>24,28,320</b>				
<b>Count: 9</b>											
2236	96	66	01-JAN-23	01-MAR-23	59	28,87,110					
					398	3,30,850					
					396	3,00,000					
					390	5,54,890					
					389	15,10,000					
					388	5,00,000					
					387	2,71,230					
					386	8,76,000					
					385	1,00,000					
					384	4,00,000					
					383	9,25,000					
					01-MAR-24	78	20,00,000				
					108	20,00,000					
					109	7,00,000					
					110	15,00,000					
					120	5,00,000					
<b>Total:</b>							<b>1,53,55,080</b>				
<b>Count: 16</b>											
2401	93	66	01-MAR-23	01-MAR-23	246	9,000					
					<b>Total:</b>						<b>9,000</b>
					<b>Count: 1</b>						
					96	66	01-MAR-23	01-FEB-24	01-MAR-24	203	5,91,168
132	15,00,000										
256	30,00,000										
<b>Total:</b>						<b>50,91,168</b>					
<b>Count: 3</b>											
2403	93	66	01-MAR-23	01-FEB-24	171	74,000					
					69	85,000					
					<b>Total:</b>						<b>1,59,000</b>
					<b>Count: 2</b>						
					96	66	01-FEB-23	01-MAR-23	77	2,41,360	
139	1,99,920										
164	24,520										
163	5,85,000										
01-JAN-24	52	19,00,000									
01-FEB-24	70	17,96,400									
01-MAR-24	133	30,000									
	132	2,31,250									



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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	96	66	01-MAR-24	134	26,23,000
					<b>Total:</b>		<b>76,31,450</b>
					<b>Count: 9</b>		
		2404	96	66	01-JAN-23	2	2,79,000
						1	2,50,000
					01-MAR-23	1	1,05,600
						2	1,60,000
						3	1,01,400
					01-MAR-24	5	1,87,000
						6	2,40,000
						4	15,000
					<b>Total:</b>		<b>13,38,000</b>
					<b>Count: 8</b>		
		2405	96	66	01-JAN-23	13	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</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-22	26	31,000
						10	38,000
						14	3,98,000
						17	1,12,000
						18	3,68,000
					01-JAN-23	2	4,00,000
					01-MAR-23	2	2,29,000
						3	1,20,000
						14	29,000
						12	3,59,000
					01-MAR-24	15	3,00,000
						10	6,00,000
						1	1,98,000
						5	3,78,000
						14	6,00,000
					<b>Total:</b>		<b>41,60,000</b>
					<b>Count: 15</b>		
			96	66	01-MAR-22	25	2,00,000
						24	2,00,000
						23	12,23,480
						22	9,00,000
						21	11,50,000
						20	1,27,000
						19	1,20,000
						15	5,00,000
						13	4,13,760
						12	5,11,000
						11	17,50,000
						2	3,20,760

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-22	1	28,95,000						
					01-SEP-22	3	17,00,000						
						1	13,20,000						
						2	25,00,000						
					01-JAN-23	1	3,00,000						
					01-FEB-23	1	15,00,000						
					01-MAR-23	1	5,20,000						
						4	4,30,000						
						5	7,70,000						
						6	1,47,000						
						7	7,35,000						
						8	2,69,000						
						10	2,68,000						
						11	27,00,000						
					01-MAR-24	6	28,00,000						
						8	6,44,000						
						7	18,52,000						
						4	25,00,000						
						3	28,80,000						
						2	7,00,000						
						11	27,00,000						
						20	3,00,000						
						16	3,00,000						
						12	1,56,000						
						13	17,50,000						
							<b>Total:</b>	<b>4,00,52,000</b>					
							<b>Count:</b>	<b>37</b>					
					2702		93	66	01-MAR-23	21	8,520		
											<b>Total:</b>	<b>8,520</b>	
											<b>Count:</b>	<b>1</b>	
									96	66	01-FEB-23	1	10,00,000
												2	1,59,900
												5	10,65,900
											01-MAR-23	37	32,389
											01-FEB-24	3	26,00,000
											01-MAR-24	15	10,00,000
											<b>Total:</b>	<b>58,58,189</b>	
		<b>Count:</b>	<b>6</b>										
2801		96	66	01-MAR-23	2	76,986							
					1	3,18,014							
					6	47,605							
					7	3,88,000							
					3	1,54,375							
		<b>Total:</b>	<b>9,84,980</b>										
		<b>Count:</b>	<b>5</b>										
2851		93	66	01-MAR-24	78	3,00,000							
						<b>Total:</b>	<b>3,00,000</b>						
		<b>Count:</b>	<b>1</b>										
		96	66	01-JAN-23	11	10,67,000							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2851	96	66	01-JAN-23 01-FEB-23 01-MAR-24	12 50 49 77	2,31,000 9,67,000 8,93,940 13,00,000
						<b>Total:</b>	<b>44,58,940</b>
						<b>Count:</b>	<b>5</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:</b>	<b>1</b>
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2225	93	66	01-NOV-23 01-MAR-24	44 89 210 88 87 169	10,07,934 35,83,440 11,68,452 11,63,150 23,03,935 20,000
						<b>Total:</b>	<b>92,46,911</b>
						<b>Count:</b>	<b>6</b>
			96	66	01-MAR-24	212 199 171 90 264 40 263	84,15,986 30,000 29,01,240 98,49,587 1,20,67,920 46,97,728 1,20,33,360
						<b>Total:</b>	<b>4,99,95,821</b>
						<b>Count:</b>	<b>7</b>
		2230	96	66	01-FEB-24	162	3,34,050
						<b>Total:</b>	<b>3,34,050</b>
						<b>Count:</b>	<b>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:</b>	<b>1</b>
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	1 14	80,41,000 1,15,08,000
						<b>Total:</b>	<b>1,95,49,000</b>
						<b>Count:</b>	<b>2</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:</b>	<b>1</b>
680833	VIGILANCE OFFICER RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-MAR-23	168 209	4,16,000 1,36,000
						<b>Total:</b>	<b>5,52,000</b>
						<b>Count:</b>	<b>2</b>
690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2210	96	69	01-JAN-23 01-MAR-23 01-NOV-23	142 461 205	36,52,950 958 4,99,870
						<b>Total:</b>	<b>41,53,778</b>
						<b>Count:</b>	<b>3</b>

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	93	69	01-MAR-23	498	4,91,350	
						489	4,91,350	
						488	4,91,350	
						688	11,36,160	
						677	1,50,81,768	
						503	4,91,350	
						515	75,40,884	
						516	17,65,044	
						680	12,82,000	
						651	3,23,650	
						629	10,39,650	
						627	5,68,080	
						01-JUN-23	45	8,80,858
							124	71,84,484
						01-AUG-23	139	3,12,000
						01-OCT-23	102	2,40,000
							101	5,28,000
							4	53,44,741
						01-DEC-23	18	10,80,000
							76	2,52,000
							16	5,88,000
						01-MAR-24	343	40,000
							335	8,75,115
							331	76,11,840
							330	5,88,000
							106	11,54,166
							202	12,61,440
							199	1,80,000
							111	59,12,231
							101	76,11,840
							329	10,60,560
		<b>Total:</b>					<b>7,34,07,911</b>	
		<b>Count:</b>		<b>31</b>				
		96	69	01-MAR-23	614	4,88,800		
					617	8,40,000		
					618	7,20,000		
					619	4,99,125		
					620	1,79,685		
					621	4,99,125		
					622	4,99,125		
					623	4,99,125		
					634	4,99,125		
					647	4,02,000		
					673	33,75,000		
					674	73,36,600		
					676	1,06,89,192		
					678	38,86,164		
					684	63,57,960		
					687	11,62,080		

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690720	VIGILANCE OFFICER	2225	96	69	01-MAR-23	479	35,00,000
	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA					480	4,75,000
	SEVA SADAN 4TH FLOOR NEW M S					59	4,75,000
	BLDG, VALSAD					483	9,90,052
						486	4,75,000
						487	4,75,000
						490	4,91,350
						499	4,91,350
						500	48,50,100
					01-JUN-23	55	34,06,896
					01-JUL-23	35	34,50,204
					01-AUG-23	140	9,36,000
						181	8,76,275
						115	9,46,116
					01-OCT-23	6	39,09,128
						5	56,09,130
					01-DEC-23	17	7,92,000
					01-MAR-24	339	63,67,140
						334	38,97,180
						341	27,24,000
						346	5,96,160
						108	40,68,418
						109	95,49,871
						110	57,69,110
						107	46,64,040
						349	2,70,94,407
						353	20,000
						368	5,61,600
						389	38,97,180
						328	1,06,67,808
						327	1,13,00,688
						116	4,60,100
						319	11,98,706
						340	63,67,140
						298	17,88,480
						299	17,06,400
						<b>Total:</b>	<b>17,27,80,135</b>
						<b>Count:</b>	<b>52</b>
		2230	96	69	01-MAR-23	350	1,29,000
						<b>Total:</b>	<b>1,29,000</b>
						<b>Count:</b>	<b>1</b>
		2236	96	69	01-MAR-23	76	44,95,000
						75	23,40,500
						31	34,50,000
						<b>Total:</b>	<b>1,02,85,500</b>
						<b>Count:</b>	<b>3</b>
		2403	96	69	01-MAR-23	141	4,92,900
						146	1,11,300
						132	4,92,900

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2403	96	69	01-MAR-23	133	4,92,900						
						134	1,43,100						
						135	4,92,900						
						136	4,92,900						
						137	1,43,100						
						138	4,92,900						
						139	4,92,900						
						142	3,02,100						
						143	4,92,900						
						140	4,92,900						
						145	3,39,200						
						144	4,92,900						
						<b>Total:</b>							<b>59,67,800</b>
						<b>Count: 15</b>							
								2404	96	69	01-MAR-23	9	1,53,700
8	4,92,900												
7	1,85,500												
2	1,16,600												
5	1,85,500												
6	2,91,500												
4	79,500												
3	1,06,000												
<b>Total:</b>							<b>16,11,200</b>						
<b>Count: 8</b>													
		2851	96	69	01-MAR-23	7	17,05,000						
						<b>Total:</b>						<b>17,05,000</b>	
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2 , NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000						
					01-MAR-23	410	38,000						
		<b>Total:</b>						<b>1,04,000</b>					
		<b>Count: 2</b>											
				96	69	01-FEB-23	180	15,00,000					
							181	2,52,754					
							01-MAR-23	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	390	58,27,500						
					121	64,57,500							
					418	3,97,00,746							
					649	1,29,60,000							
					536	40,00,000							

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2225	96	69	01-MAR-23	67	1,31,85,000
						435	56,30,100
						411	1,75,90,500
						406	3,92,58,479
<b>Total:</b>							<b>21,10,34,491</b>
<b>Count: 12</b>							
		2230	96	69	01-MAR-23	406	5,76,000
<b>Total:</b>							<b>5,76,000</b>
<b>Count: 1</b>							
		2236	96	69	01-MAR-23	58	12,00,000
						57	9,00,000
						56	2,54,000
						55	6,00,000
						53	6,00,000
						12	4,00,000
						59	8,00,000
						11	10,00,000
<b>Total:</b>							<b>57,54,000</b>
<b>Count: 8</b>							
		2403	93	69	01-MAR-23	154	4,000
						129	41,000
<b>Total:</b>							<b>45,000</b>
<b>Count: 2</b>							
			96	69	01-MAR-23	130	36,43,560
						73	19,36,440
						89	19,25,760
						155	24,000
						131	15,70,000
<b>Total:</b>							<b>90,99,760</b>
<b>Count: 5</b>							
		2404	96	69	01-MAR-23	11	16,000
						1	4,50,170
<b>Total:</b>							<b>4,66,170</b>
<b>Count: 2</b>							
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
<b>Total:</b>							<b>3,50,000</b>
<b>Count: 2</b>							
			96	69	01-AUG-22	1	42,00,000
						2	25,50,000
						3	15,64,000
						4	13,00,000
					01-MAR-23	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

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690751	ACCOUNTS OFFICER	2702	93	69	<b>Total:</b>		<b>2,52,000</b>
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG 3 RD FLOOR, VALSAD				<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
	SUPT. OF FISHERIES SAMBICA NAGAR SOCY GODI ROAD DAHOD				<b>Total:</b>		<b>19,000</b>
					<b>Count: 1</b>		
720408	DISTRICT EDUCATION OFFICER	2236	96	72	01-MAR-23	125	23,66,656
	DISTRICT EDUCATION OFFICER K G COMPLEX CHAKALIYA ROAD DAHOD				<b>Total:</b>		<b>23,66,656</b>
					<b>Count: 1</b>		
720452	DIST. SUPPLY OFFICER	2225	96	72	01-AUG-23	89	4,00,000
	DIST. SUPPLY OFFICER COLLECTOR OFFICE COMPOUND GADI ROAD DAHOD				<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
720455	ADMINISTRATIVE OFFICER	2210	96	72	01-SEP-20	68	10,00,000
	ADMINISTRATIVE OFFICER GENERAL HOSPITAL DAHOD				01-MAR-21	268	3,37,50,000
					<b>Total:</b>		<b>3,47,50,000</b>
					<b>Count: 2</b>		
720456	PRINCIPAL I T I	2230	96	72	01-MAR-24	250	4,08,550
	PRINCIPAL I T I ZALOD ROAD DAHOD				<b>Total:</b>		<b>4,08,550</b>
					<b>Count: 1</b>		
720468	ACCOUNTS OFFICER	2202	96	72	01-MAR-23	191	7,53,400
	ACCOUNTS OFFICER CHITNISH TO PROJECT ADMINISTRATOR T .D. CHAKALIYA ROAD DAHOD				<b>Total:</b>		<b>7,53,400</b>
					<b>Count: 1</b>		
		2210	96	72	01-NOV-22	74	45,00,000
						75	20,00,000
					01-DEC-22	105	45,00,000
					01-JAN-23	159	49,60,000
						160	41,60,000
					01-FEB-23	224	29,80,800
						223	35,00,000
					01-MAR-23	407	2,38,000
						64	45,00,000
						63	45,00,000
						62	15,00,000
					<b>Total:</b>		<b>3,73,38,800</b>
					<b>Count: 11</b>		
		2225	96	72	01-AUG-22	34	4,99,900
						33	4,99,900
						32	4,99,900
						31	4,99,900
						275	4,99,900
						30	4,99,900
						35	4,99,900
					01-DEC-22	61	15,00,000



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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-DEC-22	62	3,00,000
						64	3,00,000
						65	4,80,000
						66	45,00,000
						67	4,99,800
						68	4,99,800
						69	4,06,250
						60	20,00,000
						59	4,80,000
						229	4,80,000
						71	4,99,800
						72	4,80,000
						73	4,06,250
						70	4,99,800
						96	4,80,000
					01-JAN-23	10	3,45,600
						11	3,45,600
						86	4,00,000
						88	4,99,900
						89	4,99,900
						87	4,99,900
					01-FEB-23	132	2,32,06,000
					01-MAR-23	214	1,04,40,000
						2	1,24,52,000
						6	13,00,000
						7	16,00,000
						14	1,13,23,000
						36	2,14,21,000
						103	4,80,000
						104	9,00,000
						105	1,00,000
						106	22,05,000
						462	3,92,000
						518	3,84,000
						522	4,99,898
						523	4,99,898
						205	4,00,000
						206	4,00,000
						207	84,00,000
						208	80,40,000
						209	8,00,000
						210	1,78,80,000
					<b>Total:</b>		<b>14,30,24,696</b>
					<b>Count:</b>	<b>50</b>	
		2230	96	72	01-MAR-23	49	3,92,000
						405	35,000
					01-MAR-24	192	4,49,100
						366	4,49,100

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DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2230	96	72	<b>Total:</b>		<b>13,25,200</b>
					<b>Count: 4</b>		
		2236	96	72	01-NOV-22	12	45,00,000
						11	45,00,900
						13	45,00,000
						18	9,95,000
						14	45,00,000
						15	99,000
						16	3,98,000
						17	99,000
					01-FEB-23	26	45,00,000
						27	20,00,000
					01-MAR-23	50	35,00,000
						110	8,09,100
						3	30,00,000
						4	30,00,000
						14	10,00,000
						15	14,92,500
						16	45,00,000
						17	10,00,000
						18	30,00,000
						47	15,00,000
						48	14,88,000
						49	15,00,000
					<b>Total:</b>		<b>5,18,81,500</b>
					<b>Count: 22</b>		
		2401	96	72	01-NOV-22	52	4,96,000
						51	4,79,250
						54	9,93,255
						55	12,48,966
						56	4,40,000
						84	3,75,000
						85	3,75,000
						86	25,00,000
						87	25,00,000
						88	25,00,000
						89	25,00,000
						90	3,90,000
						91	3,00,000
						92	3,50,100
						93	4,05,000
						94	3,00,000
						95	3,01,440
						96	4,95,000
						97	4,75,000
						98	3,00,000
						99	4,75,000
						100	2,17,500
						101	3,75,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-NOV-22	76	20,00,000
						77	3,00,000
						78	3,50,100
						79	3,50,100
						80	4,95,000
						81	4,80,000
						82	12,50,000
						83	37,50,000
						25	4,80,000
						26	3,40,000
						27	3,75,000
						28	3,75,000
						29	2,47,500
						30	4,70,250
						31	3,84,750
						32	3,42,000
						33	3,42,000
						34	3,84,750
						35	4,80,000
						36	4,80,000
						37	2,99,250
						38	3,84,750
						39	4,70,250
						40	12,40,725
						41	4,40,000
						42	9,93,750
						43	4,95,000
						44	9,96,975
						45	4,70,250
						46	3,42,000
						47	4,70,250
						48	4,70,250
						49	4,70,250
						50	4,98,750
						53	4,92,990
					01-DEC-22	22	4,98,000
						23	3,96,000
						24	4,80,018
						25	4,50,000
						26	4,08,750
						27	3,96,000
						21	9,88,900
					01-JAN-23	58	2,87,100
						59	2,97,000
						16	3,74,625
						61	1,98,000
						60	3,00,000
					01-MAR-23	92	5,00,000
						93	45,00,000

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Department:

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-MAR-23	94	20,00,000
						95	5,00,000
						96	20,00,000
						97	10,00,000
						98	4,80,000
						99	4,75,000
						100	4,97,162
						101	4,72,500
						102	4,95,000
						124	5,00,000
						127	12,00,000
						128	3,99,000
						129	6,05,500
						130	15,00,000
						131	2,70,000
						133	4,90,000
						134	3,52,000
						135	4,75,000
						136	3,52,000
						137	4,97,920
						138	3,74,719
						139	4,75,000
						140	4,97,952
						141	4,95,000
						146	2,57,200
						160	15,00,000
					01-MAR-24	114	6,18,000
						165	42,39,000
						164	42,88,950
						163	47,41,000
						162	40,36,230
						161	9,30,000
						160	37,49,490
						166	27,58,000
						<b>Total:</b>	<b>9,45,99,417</b>
						<b>Count:</b>	<b>106</b>
		2403	96	72	01-NOV-22	27	4,99,000
						33	25,00,000
						32	25,00,000
						31	20,00,000
					01-MAR-23	115	45,00,000
						<b>Total:</b>	<b>1,19,99,000</b>
						<b>Count:</b>	<b>5</b>
		2404	96	72	01-MAR-23	5	17,25,000
						<b>Total:</b>	<b>17,25,000</b>
						<b>Count:</b>	<b>1</b>
		2405	96	72	01-MAR-23	41	4,00,000
						<b>Total:</b>	<b>4,00,000</b>
						<b>Count:</b>	<b>1</b>

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2501	96	72	01-NOV-22	2	20,00,000
						1	25,00,000
					01-JAN-23	1	3,00,000
					01-MAR-23	2	24,00,000
						13	10,87,000
						12	16,04,000
						11	47,39,000
						10	16,10,500
						9	22,96,000
						8	40,00,000
						7	26,40,000
						3	18,00,000
						4	48,00,000
						6	40,17,000
						5	17,60,000
					01-MAR-24	19	6,50,000
						18	3,00,000
						17	2,80,000
						15	13,50,000
						14	9,00,000
						13	3,19,800
						12	25,28,000
						11	6,00,000
						7	45,00,000
						6	44,19,000
						5	40,00,000
						4	18,40,000
						3	23,00,000
						2	48,00,000
						20	23,15,000
						1	16,00,000
							<b>Total:</b>
							<b>7,02,55,300</b>
							<b>Count: 31</b>
		2702	96	72	01-NOV-22	4	18,00,000
						1	45,00,000
						3	14,97,000
						2	25,00,000
					01-JAN-23	6	35,00,000
						5	35,00,000
						10	25,00,000
						11	20,00,000
						12	25,00,000
						13	2,00,000
						7	45,00,000
					01-MAR-23	18	11,00,000
						22	2,00,000
						25	16,00,000
						26	34,35,000
						27	91,36,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-MAR-23	28	2,00,000
						29	8,00,000
						30	40,00,000
						31	54,75,000
						32	33,17,000
						33	24,00,000
						34	43,57,000
						35	4,00,000
						36	10,00,000
						37	54,25,000
						38	50,00,000
						40	19,96,000
						41	60,43,000
						42	88,45,694
						43	15,00,000
						44	5,00,000
						45	60,00,000
						1	20,00,000
						5	5,00,000
						17	14,94,306
						16	20,00,000
						15	12,00,000
						14	18,00,000
						13	22,00,000
						12	7,00,000
						11	14,00,000
						10	16,00,000
						9	50,00,000
						6	50,00,000
						7	30,00,000
						8	8,00,000
					01-MAR-24	35	44,00,000
						36	10,00,000
						37	42,00,000
						38	19,97,000
						39	4,00,000
						40	37,00,000
						41	5,00,000
						42	48,02,400
						43	10,13,400
						44	4,99,000
						45	9,99,000
						46	26,00,000
						15	34,18,000
						17	2,80,000
						25	48,00,000
						26	21,00,000
						27	50,00,000
						28	8,00,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-MAR-24	30	44,00,000						
						31	29,00,000						
						32	24,00,000						
						33	47,00,000						
						34	47,20,000						
						<b>Total:</b>						<b>19,20,49,800</b>	
						<b>Count: 70</b>							
						2801		96	72	01-MAR-23	1	19,32,000	
											01-MAR-24	1	17,00,800
												2	4,25,200
<b>Total:</b>						<b>40,58,000</b>							
<b>Count: 3</b>													
2851		96	72	01-NOV-22	25	4,90,000							
					01-MAR-24	49	12,96,132						
						50	9,72,100						
						51	3,80,000						
						47	3,80,000						
						48	9,72,100						
						46	3,80,000						
						45	9,72,100						
						44	9,72,100						
						43	3,80,000						
						42	12,15,125						
						41	9,72,099						
						40	9,72,100						
						34	9,72,099						
						35	9,72,099						
						36	12,15,125						
						37	9,72,099						
						38	6,48,066						
						39	9,72,099						
<b>Total:</b>						<b>1,61,05,443</b>							
<b>Count: 19</b>													
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-AUG-23	36	6,79,320						
					<b>Total:</b>						<b>6,79,320</b>		
<b>Count: 1</b>													
			96	72	01-MAR-23	388	31,89,500						
						384	2,10,000						
						383	12,80,000						
						389	23,60,000						
						212	29,30,000						
						01-JUN-23	13	4,90,10,007					
							119	4,59,81,561					
						01-JUL-23	72	3,47,04,201					
						01-AUG-23	102	26,10,000					
							176	4,24,89,540					
							98	23,70,000					
							77	12,000					
							76	5,16,000					

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720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-NOV-23	39 107 108	7,08,000 5,85,84,792 5,19,33,528
<b>Total:</b>							<b>29,88,89,129</b>
<b>Count: 16</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 01-OCT-20	76 151	5,00,000 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>							
		2425	96	74	01-MAR-21	14	59,38,164
<b>Total:</b>							<b>59,38,164</b>
<b>Count: 1</b>							
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	63 62	1,58,800 6,48,400
<b>Total:</b>							<b>8,07,200</b>
<b>Count: 2</b>							
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000
<b>Total:</b>							<b>16,00,000</b>
<b>Count: 1</b>							
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24	1 2	4,81,560 8,39,160
<b>Total:</b>							<b>13,20,720</b>
<b>Count: 2</b>							
		2225	96	74	01-JAN-21 01-JUN-23 01-AUG-23 01-DEC-23 01-MAR-24	52 76 112 3 5	25,59,000 62,09,817 75,17,352 1,54,91,770 90,30,012
<b>Total:</b>							<b>6,36,44,325</b>
<b>Count: 11</b>							
		2230	96	74	01-MAR-24	282	1,53,000
<b>Total:</b>							<b>1,53,000</b>
<b>Count: 1</b>							
		2236	96	74	01-FEB-24	36	10,00,000
<b>Total:</b>							<b>10,00,000</b>
<b>Count: 1</b>							



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740457	ACCOUNTS OFFICER ACCOUNTS OFFICER, TRIBAL AREA SUB PLAN OFFICE, NEAR LAL TOWER RAJPIPLA, NARMADA	2403	96	74	01-MAR-24	11	7,65,000				
						12	4,50,000				
							<b>Total:</b>	<b>12,15,000</b>			
							<b>Count: 2</b>				
		2404	96	74	01-MAR-24	1	6,51,000				
										<b>Total:</b>	<b>6,51,000</b>
							<b>Count: 1</b>				
		2501	96	74	01-JAN-23	1	19,50,000				
					01-FEB-24	2	31,74,000				
						1	57,20,000				
01-MAR-24	3				2,93,596						
	2				9,50,000						
					<b>Total:</b>	<b>1,20,87,596</b>					
					<b>Count: 5</b>						
2702	96	74	01-FEB-23	1	31,60,000						
			01-FEB-24	1	2,30,000						
					<b>Total:</b>	<b>33,90,000</b>					
					<b>Count: 2</b>						
2801	96	74	01-MAR-24	1	6,46,300						
								<b>Total:</b>	<b>6,46,300</b>		
					<b>Count: 1</b>						
740478	SUPERINTENDENT GOVERNMENT HOSPITAL, MOSDA ROAD, DEDIYAPADA, DIST. NARMADA	2210	96	74	01-JUL-19	51	5,00,000				
					01-SEP-20	57	5,00,000				
					01-MAR-24	292	13,00,000				
					<b>Total:</b>	<b>23,00,000</b>					
					<b>Count: 3</b>						
740504	VIGILANCE OFFICER VIGILANCE OFFICER, ADIJATI VIKAS OFFICE 210, JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, NARMADA	2225	93	74	01-JUL-22	93	23,41,440				
					01-JUN-23	2	10,73,680				
					01-JUL-23	115	12,83,620				
					01-AUG-23	82	2,76,000				
					01-OCT-23	30	2,64,000				
					01-MAR-24	50	5,04,000				
						229	33,87,730				
						230	11,26,092				
										<b>Total:</b>	<b>1,02,56,562</b>
										<b>Count: 8</b>	
96	74	01-JUN-23	5	24,71,775							
		01-JUL-23	114	34,47,135							
		01-AUG-23	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									
	51	15,00,000									
	39	8,20,000									
	38	13,70,000									

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-MAR-24	37	16,50,000	
						36	6,96,000	
						211	2,01,000	
						231	26,72,245	
						34	10,50,000	
						213	1,75,800	
						212	52,32,614	
<b>Total:</b>							<b>3,25,66,501</b>	
<b>Count:</b>						<b>20</b>		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824	
						<b>Total:</b>		
<b>Count:</b>						<b>1</b>		
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	96	77	01-MAR-22	13	1,72,700	
						<b>Total:</b>		
<b>Count:</b>						<b>1</b>		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000	
						<b>Total:</b>		
<b>Count:</b>						<b>1</b>		
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	96	77	01-FEB-24	71	11,787	
						75	12,800	
						74	10,188	
						73	6,705	
						01-MAR-24	279	8,05,992
						373	9,600	
						372	22,400	
<b>Total:</b>							<b>8,79,472</b>	
<b>Count:</b>						<b>7</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:</b>						<b>5</b>		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2236	96	77	01-MAR-23	61	1,81,000	
						<b>Total:</b>		
<b>Count:</b>						<b>1</b>		
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000	
						<b>Total:</b>		
<b>Count:</b>						<b>1</b>		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2203	96	77	01-MAR-23	48	14,14,690	
						49	3,56,310	
<b>Total:</b>							<b>17,71,000</b>	
<b>Count:</b>						<b>2</b>		
		2210	93	77	01-MAR-23	581	3,09,000	

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2210	93	77	<b>Total:</b>		<b>3,09,000</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	2	2,36,000
						3	5,60,400
						1	1,39,000
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	1	4,31,000
						2	51,000
					<b>Total:</b>		<b>21,93,400</b>
					<b>Count: 8</b>		
		2225	96	77	01-DEC-21	110	15,60,000
						111	7,20,000
						109	19,20,000
						108	78,00,000
						38	1,92,00,000
						36	1,80,00,000
						37	1,92,00,000
						105	90,00,000
						104	24,00,000
						106	24,00,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	130	6,70,000
						129	28,04,000
						128	55,20,000
						127	15,60,000
						110	1,80,00,000
						131	13,21,000
						132	13,40,000
					01-MAR-22	37	72,00,000
						36	47,49,480
						371	4,17,500
						34	30,00,000
						35	60,00,000
						33	60,00,000
					01-JUL-22	152	12,00,000
						151	72,00,000
						150	36,00,000
					01-SEP-22	287	1,40,00,000
						286	1,40,00,000
						285	30,00,000
						293	20,26,000
						288	1,54,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-SEP-22	289	1,20,00,000	
						290	43,05,000	
						192	69,93,000	
						292	37,53,000	
						191	12,43,000	
						01-JAN-23	109	4,52,000
						01-FEB-23	202	30,00,000
						205	8,50,000	
						206	1,20,40,000	
						197	62,07,000	
					01-MAR-23	182	5,00,000	
					318	1,20,40,000		
					319	1,06,40,000		
					320	1,09,20,000		
					403	22,00,707		
					170	5,49,100		
					171	5,48,800		
					01-MAR-24	157	9,10,000	
					443	4,71,717		
					406	1,75,000		
404	2,80,000							
405	5,00,000							
<b>Total:</b>							<b>29,55,12,304</b>	
<b>Count: 55</b>								
2230		93	77	01-MAR-23	339	1,20,780		
					337	12,220		
<b>Total:</b>							<b>1,33,000</b>	
<b>Count: 2</b>								
		96	77	01-MAR-23	394	3,54,000		
					338	2,45,000		
<b>Total:</b>							<b>5,99,000</b>	
<b>Count: 2</b>								
2236		96	77	01-FEB-22	15	5,00,000		
					16	4,68,000		
					01-MAR-22	108	1,12,500	
					107	32,000		
					01-FEB-23	13	16,00,000	
					01-MAR-23	57	3,46,000	
					91	5,41,000		
					90	4,03,352		
					01-FEB-24	22	8,00,000	
					20	4,00,000		
					01-MAR-24	70	10,00,000	
					69	10,00,000		
					29	10,00,000		
					30	35,00,000		
<b>Total:</b>							<b>1,17,02,852</b>	
<b>Count: 14</b>								
2401		93	77	01-FEB-23	80	1,53,000		

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
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	93	77	01-MAR-23	232	99,000
					<b>Total:</b>		<b>2,52,000</b>
					<b>Count: 2</b>		
			96	77	01-DEC-20	71	4,00,050
					01-MAR-22	288	1,16,790
					01-AUG-22	42	32,68,439
						41	37,43,561
					01-SEP-22	141	4,81,527
						142	5,01,735
						143	13,03,673
						144	8,02,620
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	208	4,99,500
						228	1,677
						207	4,99,500
						206	8,10,946
						205	10,03,500
						204	10,03,500
						203	4,98,390
						202	4,99,500
						201	4,41,000
						200	4,54,500
						199	10,03,500
						198	12,01,500
						197	20,52,082
					<b>Total:</b>		<b>2,20,73,613</b>
					<b>Count: 23</b>		
		2403	93	77	01-MAR-23	129	500
					<b>Total:</b>		<b>500</b>
					<b>Count: 1</b>		
			96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
					01-FEB-22	66	99,660
					01-MAR-22	124	4,98,300
					01-SEP-22	90	5,04,000
						89	27,000
					01-OCT-22	69	4,77,618
						66	5,50,330
						68	4,95,720
						67	4,71,332
					01-MAR-23	115	98,670
						121	41,000
						114	11,88,000
						120	51,530
						113	8,00,800
					01-MAR-24	58	7,42,000
					<b>Total:</b>		<b>68,46,585</b>
					<b>Count: 16</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>
770532	PROJECT ADMINISTRATORPROJECT	2404	96	77	01-DEC-19	2	4,46,625
	ADMINISTRATOR TRIBLE SUB				01-FEB-20	1	1,38,375
	PLANVANSADANAVSARI				01-NOV-21	1	4,49,955
					01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-23	1	11,480
						4	1,000
						3	17,520
						2	4,50,000
					<b>Total:</b>		<b>23,53,505</b>
					<b>Count: 10</b>		
		2501	93	77	01-FEB-20	4	2,22,000
						5	1,00,000
						6	3,50,000
					01-MAR-20	1	1,90,000
						2	69,000
					01-OCT-20	2	1,91,000
						3	1,10,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					01-FEB-21	2	1,05,000
					01-MAR-21	6	1,56,000
						10	54,000
						5	1,70,000
					01-OCT-21	3	3,41,000
					01-NOV-21	2	91,000
						1	60,000
					01-FEB-22	1	1,57,000
					01-MAR-22	5	86,000
						4	67,000
						6	1,43,000
					01-AUG-22	4	1,28,000
						5	3,00,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	1	1,38,000
						3	86,000
					01-FEB-24	2	3,89,000
						4	2,50,000
					01-MAR-24	1	2,33,000
						2	1,25,000
					<b>Total:</b>		<b>49,37,000</b>
					<b>Count: 30</b>		
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					01-OCT-20	1	28,00,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
770532	PROJECT ADMINISTRATORPROJECT	2501	96	77	01-OCT-20	4	9,98,000
	ADMINISTRATOR TRIBLE SUB				01-DEC-20	2	4,76,000
	PLANVANSADANAVSARI					3	11,60,000
					01-FEB-21	3	7,20,000
						1	3,00,000
					01-MAR-21	3	5,24,000
						2	15,20,000
						1	2,60,000
						11	3,55,000
					01-OCT-21	2	32,66,000
						4	26,09,000
					01-FEB-22	3	12,00,000
						2	2,50,000
					01-MAR-22	1	5,00,000
						13	11,94,000
						14	14,00,000
						3	5,00,000
						7	10,50,000
						15	5,00,000
						2	5,00,000
						16	2,54,000
						11	4,00,000
						9	6,91,000
						8	10,54,000
					01-AUG-22	3	9,75,000
						1	11,30,000
						2	11,50,000
					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	4	9,75,000
						8	5,00,000
						5	11,40,000
						6	4,91,000
						7	5,00,000
						2	3,25,000
					01-FEB-24	3	3,00,000
						1	11,29,000
						5	47,50,000
						6	15,00,000
						7	10,90,000
					01-MAR-24	4	3,10,000
					<b>Total:</b>		<b>5,21,62,000</b>
					<b>Count:</b>	<b>48</b>	
		2702	93	77	01-MAR-23	7	1,55,425
						9	33,575
					<b>Total:</b>		<b>1,89,000</b>
					<b>Count:</b>	<b>2</b>	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2702	96	77	01-MAR-20 01-FEB-23 01-MAR-23	2 3 6 11 5	10,35,718 29,00,000 52,71,233 11,85,767 22,78,815 <b>1,26,71,533</b>
					<b>Total:</b>		
					<b>Count: 5</b>		
		2801	96	77	01-MAR-23	2	1,49,000 <b>1,49,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2851	96	77	01-FEB-23	18	5,00,000 <b>5,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	01-MAR-22	30	5,94,000 <b>5,94,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100 <b>1,49,100</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500 <b>29,500</b>
					<b>Total:</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 01-SEP-22	1 1	14,10,000 12,00,000 <b>26,10,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26 30	1,52,900 4,65,000 <b>6,17,900</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18 01-MAY-19 01-JUL-19	104 108 13	5,00,000 10,00,000 5,00,000 <b>20,00,000</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500 <b>25,82,500</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2801	96	78	01-MAR-23	2	2,83,000 <b>2,83,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADH VYARA	2210	96	78	01-MAR-17	256 295 296	62,000 10,00,000 30,000 <b>10,92,000</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV	2235	96	78	01-MAR-24	58	10,000



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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	<b>Total:</b> <b>Count: 1</b>		<b>10,000</b>
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	252 253	4,00,000 3,13,200
					<b>Total:</b> <b>Count: 2</b>		<b>7,13,200</b>
		2851	96	78	01-MAR-23	41 39 40	4,99,520 4,99,520 4,99,520
					<b>Total:</b> <b>Count: 3</b>		<b>14,98,560</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>		<b>22,67,000</b>
		2210	96	78	01-MAR-22 01-FEB-23	281 188	65,000 20,00,000
					01-MAR-23	189 379	21,00,000 36,00,000
					<b>Total:</b> <b>Count: 4</b>		<b>77,65,000</b>
		2225	96	78	01-FEB-22	66 78 79	7,00,000 18,00,000 38,40,000
					01-MAR-22	170 271 169 168	49,20,000 10,80,000 49,20,000 10,80,000
					01-SEP-22	135 131 137 138 136 132 133 134	16,00,000 8,00,000 16,00,000 16,00,000 16,00,000 11,60,000 16,00,000 16,00,000
					01-OCT-22	187 188 189 190 191 192 193 194 186 185 184	12,30,000 12,30,000 12,30,000 9,00,000 9,00,000 3,00,000 12,30,000 12,00,000 12,00,000 12,00,000 12,30,000
					01-DEC-22	130	11,62,668
					01-JAN-23	204	36,00,000

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Department:

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780609	ACCOUNTS OFFICER	2225	96	78	01-JAN-23	49	18,63,254
	ACCOUNTS					206	36,00,000
	OFFICERPROJECT ADMINISTRATOR					207	36,90,000
	INTIGRATED TRIBALDEVELOPMENT					208	45,90,000
	PROJECT SONGADH VYARA					156	5,67,000
						205	36,00,000
						153	23,20,000
						154	16,00,000
						155	40,95,000
						152	29,60,000
					01-FEB-23	61	4,09,347
						45	4,22,150
					01-MAR-23	399	2,55,000
						398	9,60,000
						360	6,42,550
						353	26,44,000
						352	6,00,000
						330	6,59,467
						329	7,01,346
						414	17,10,000
						328	6,64,255
						327	16,80,000
						326	14,55,391
						325	11,65,571
						323	35,96,746
						468	32,00,000
						677	49,87,500
						155	85,000
						156	3,60,000
						284	13,28,141
						286	25,898
						306	5,58,855
						307	11,84,487
						308	20,82,461
						322	11,12,832
					01-AUG-23	141	1,61,83,941
					01-NOV-23	287	74,70,000
						133	1,97,56,800
						134	2,67,80,259
						279	91,87,000
						286	4,14,45,000
					01-FEB-24	247	6,00,000
						32	2,26,32,000
						87	92,80,000
						86	1,44,00,000
					01-MAR-24	106	2,05,20,000
						107	2,70,77,000
						108	2,23,68,000
						109	6,66,91,217

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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>
780609	ACCOUNTS OFFICER	2225	96	78	01-MAR-24	110	1,85,60,000
	ACCOUNTS					111	66,03,303
	OFFICERPROJECT ADMINISTRATOR					98	1,94,40,000
	INTIGRATED TRIBALDEVELOPMENT					100	36,00,000
	PROJECT SONGADH VYARA					101	24,00,000
						102	60,00,000
						104	18,00,000
						<b>Total:</b>	<b>47,06,83,439</b>
						<b>Count:</b>	<b>84</b>
		2230	96	78	01-MAR-23	223	2,04,000
						260	4,52,000
						259	8,25,000
					01-MAR-24	270	3,17,100
						313	3,71,000
						133	4,34,000
						134	2,61,000
						450	6,51,000
						452	2,57,530
						<b>Total:</b>	<b>37,72,630</b>
						<b>Count:</b>	<b>9</b>
		2236	96	78	01-MAR-23	51	24,05,000
						69	4,76,000
						68	49,000
						67	30,57,000
						66	19,27,250
						62	16,00,000
						58	17,34,000
						50	33,00,000
						97	10,49,514
						52	27,00,000
						53	10,00,000
					01-FEB-24	12	22,71,000
					01-MAR-24	83	2,79,000
						77	12,98,000
						76	12,98,000
						72	1,40,000
						71	6,76,000
						66	16,22,000
						<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	73	7,44,000
						75	8,944
						72	32,23,056
						69	29,96,695
					01-MAR-23	50	43,38,000
						48	15,00,000
						49	17,54,554
						47	48,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2401	96	78	<b>Total:</b>		<b>1,95,71,499</b>
	ACCOUNTS OFFICER				<b>Count: 9</b>		
	PROJECT ADMINISTRATOR	2403	96	78	01-MAR-22	120	2,39,914
	INTIGRATED TRIBAL DEVELOPMENT					119	10,11,086
	PROJECT SONGADH VYARA					116	37,000
						121	20,55,000
					01-MAR-23	65	37,000
						64	38,74,500
						63	10,00,670
					01-NOV-23	41	20,51,000
						42	31,05,000
					01-FEB-24	9	18,19,000
						58	7,85,000
					01-MAR-24	60	70,000
						61	44,10,000
						59	37,000
					<b>Total:</b>		<b>2,05,32,170</b>
					<b>Count: 14</b>		
		2404	96	78	01-MAR-22	6	35,600
						7	17,000
						8	1,65,000
						9	8,000
					01-MAR-23	3	6,21,000
						4	25,000
					01-FEB-24	1	2,56,000
					01-MAR-24	5	1,50,000
						4	10,000
						1	25,000
						2	5,44,000
					<b>Total:</b>		<b>18,56,600</b>
					<b>Count: 11</b>		
		2405	96	78	01-MAR-23	24	1,34,100
					<b>Total:</b>		<b>1,34,100</b>
					<b>Count: 1</b>		
		2425	96	78	01-MAR-23	12	3,62,900
					01-JAN-24	9	2,78,000
					01-MAR-24	18	2,08,270
					<b>Total:</b>		<b>8,49,170</b>
					<b>Count: 3</b>		
		2501	96	78	01-MAR-22	12	10,00,000
						7	5,00,000
						9	7,00,000
						8	4,04,000
						13	20,00,000
						15	8,50,000
						16	1,00,000
						17	1,00,000
						18	2,14,000
						1	16,50,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2501	96	78	01-MAR-22	2	20,90,000
	ACCOUNTS					3	20,00,000
	OFFICERPROJECT ADMINISTRATOR					4	3,00,000
	INTIGRATED TRIBALDEVELOPMENT					5	7,00,000
	PROJECT SONGADH VYARA					6	1,00,000
						10	1,00,000
					01-DEC-22	5	9,00,000
						4	2,00,000
						3	4,28,000
						1	33,00,000
						2	7,00,000
					01-JAN-23	1	1,12,000
						2	2,00,000
					01-MAR-23	1	2,30,000
						5	5,00,000
						6	4,00,000
						7	8,00,000
						8	3,00,000
						9	4,32,000
						10	40,00,000
						11	7,00,000
					01-FEB-24	3	39,40,000
						2	27,58,000
					01-MAR-24	4	19,70,000
						3	2,78,000
						2	15,76,000
						1	12,98,000
					<b>Total:</b>		<b>3,78,30,000</b>
					<b>Count:</b>	<b>37</b>	
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	9	1,20,000
						8	1,05,19,933
						6	89,49,962
						5	11,25,000
						11	9,31,208
						10	4,00,000
						13	1,90,000
						12	40,44,961
						4	14,19,958
					01-MAR-23	14	50,00,000
						15	14,00,000
						18	10,04,000
						19	5,00,000
						20	5,00,000
						21	5,00,000
						29	1,50,00,000
						22	5,00,000
					01-MAR-24	4	19,43,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2702	96	78	<b>Total:</b>		<b>6,10,47,322</b>
					<b>Count: 20</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: 2</b>		
		2851	96	78	01-MAR-24	48	25,79,600
					<b>Total:</b>		<b>25,79,600</b>
					<b>Count: 1</b>		
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
		2230	96	78	01-MAR-23	46	4,97,000
					<b>Total:</b>		<b>4,97,000</b>
					<b>Count: 1</b>		
		2851	96	78	01-MAR-23	23	4,99,520
					<b>Total:</b>		<b>4,99,520</b>
					<b>Count: 1</b>		
780810	MAMLATDARMAMLATDARUCCHALVYARA	2235	96	78	01-FEB-24	18	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
		3456	96	78	01-MAR-19	7	38,000
					<b>Total:</b>		<b>38,000</b>
					<b>Count: 1</b>		
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	2235	96	78	01-MAR-24	38	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					<b>Total:</b>		<b>27,500</b>
					<b>Count: 1</b>		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058
					<b>Total:</b>		<b>93,058</b>
					<b>Count: 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: 2</b>		
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
					<b>Total:</b>		<b>49,61,000</b>
					<b>Count: 1</b>		
		2702	96	78	01-MAR-23	24	23,98,500
						25	24,97,500
					<b>Total:</b>		<b>48,96,000</b>
					<b>Count: 2</b>		
820401	DISTRICT 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

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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>
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	<b>Total:</b>		<b>59,56,892</b>
					<b>Count: 5</b>		
		2702	96	82	01-MAR-21	7	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
820408	ACCOUNTS OFFICER SECONDARY SCHOOL, KAVANTCHHOTA UDEPUR,CHHOTA UDAIPUR	2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					<b>Total:</b>		<b>8,89,990</b>
					<b>Count: 2</b>		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	214	4,99,999
						217	4,99,750
						91	4,99,750
						90	4,99,750
						89	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
					01-MAR-23	210	4,99,968
					<b>Total:</b>		<b>1,44,96,491</b>
					<b>Count: 20</b>		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					<b>Total:</b>		<b>7,49,791</b>
					<b>Count: 2</b>		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	58	4,99,992
						59	4,99,995
						60	4,99,992
						61	4,99,992
						62	4,99,992
						63	4,99,995
						64	4,99,992
						65	4,99,995
						66	4,99,992

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>								
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	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								
										01-MAR-23	52	4,99,992			
										01-MAR-23	98	4,99,950			
										01-MAR-23	97	4,98,293			
										01-MAR-23	158	1,91,000			
										01-MAR-23	96	4,99,820			
										<b>Total:</b>		<b>1,22,86,202</b>			
										<b>Count:</b>	<b>27</b>				
							2702	96	82	01-MAR-22	5	4,99,978			
											7	4,99,978			
											6	4,99,978			
											24	4,99,978			
											4	4,99,978			
											01-MAR-23	17	5,00,000		
										18	5,00,000				
										19	5,00,000				
					25	4,50,000									
					36	5,00,000									
					31	5,00,000									
					39	5,00,000									
					<b>Total:</b>		<b>59,49,890</b>								
					<b>Count:</b>	<b>12</b>									
		2801	96	82	01-MAR-22	2	4,99,998								
						3	4,99,998								
					<b>Total:</b>		<b>9,99,996</b>								
					<b>Count:</b>	<b>2</b>									
		2851	96	82	01-MAR-22	26	1,99,989								
						11	4,99,691								
						7	4,99,691								
						28	1,99,989								
						27	4,99,950								
						25	4,99,950								
					23	9,99,900									
					24	4,99,950									
					01-MAR-23	13	4,97,728								
					14	4,92,800									
					<b>Total:</b>		<b>48,89,638</b>								
					<b>Count:</b>	<b>10</b>									



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Department: TRIBAL DEVELOPMENT DEPARTMENT

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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: 1</b>		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,Ind FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2403	96	82	01-MAR-22	5	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
		2801	96	82	01-MAR-22	1	2,92,050
					<b>Total:</b>		<b>2,92,050</b>
					<b>Count: 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: 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: 1</b>		
820509	ASST. COMMISSIONERASSTT.COMMISSE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					<b>Total:</b>		<b>71,49,978</b>
					<b>Count: 1</b>		
		2225	93	82	01-NOV-20	32	26,81,028
					<b>Total:</b>		<b>26,81,028</b>
					<b>Count: 1</b>		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
		2203	96	82	01-FEB-23	14	90,000
						12	2,50,000
						13	4,50,000
					01-MAR-23	20	3,00,000
						22	2,00,000
						44	40,900
					<b>Total:</b>		<b>13,30,900</b>
					<b>Count: 6</b>		
		2210	93	82	01-MAR-23	219	51,000
						34	54,000
					01-MAR-24	274	51,000
						307	54,000
					<b>Total:</b>		<b>2,10,000</b>
					<b>Count: 4</b>		
			96	82	01-FEB-23	53	9,00,000
						101	9,71,000
						37	25,50,000
						76	5,00,000
					01-MAR-23	56	2,50,000
						60	20,00,000
						57	3,50,000
						58	2,00,000
						29	18,00,000
						225	1,05,000
					01-FEB-24	104	7,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-24	98	16,35,000
						306	29,50,000
					<b>Total:</b>		<b>1,49,11,000</b>
					<b>Count: 13</b>		
		2215	93	82	01-MAR-23	2	8,550
						3	2,00,000
					01-MAR-24	2	1,10,000
						1	1,03,000
					<b>Total:</b>		<b>4,21,550</b>
					<b>Count: 4</b>		
		2225	93	82	01-MAR-23	482	42,000
						496	92,000
						484	5,25,000
						485	5,00,000
					01-MAR-24	509	3,00,000
						562	6,00,000
						587	5,50,000
						498	3,00,000
						500	3,00,000
						499	3,00,000
					<b>Total:</b>		<b>35,09,000</b>
					<b>Count: 10</b>		
			96	82	01-JAN-23	150	3,75,000
						126	15,00,000
						127	15,00,000
						125	6,00,510
					01-FEB-23	130	6,00,000
						23	12,00,000
					01-MAR-23	461	37,59,000
						468	15,00,000
						471	10,00,000
						478	15,00,000
						491	47,000
						492	83,400
						494	30,94,500
						495	15,76,800
						390	5,00,000
						10	5,00,000
						254	3,00,000
						256	5,00,000
						259	1,00,000
						260	2,50,000
						417	5,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
					01-MAR-24	504	3,75,000
						505	3,75,000
						508	3,00,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-24	536	1,30,93,000
						588	1,50,000
						590	3,00,000
						591	3,00,000
						593	3,00,000
						592	2,64,750
						<b>Total:</b>	<b>4,40,19,960</b>
						<b>Count:</b>	<b>33</b>
		2230	93	82	01-MAR-23	226	45,000
					01-MAR-24	228	22,000
						230	23,000
						<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
						58	3,00,000
						57	3,00,000
						56	3,00,000
					01-MAR-23	70	5,00,000
						231	1,30,000
						225	12,000
						198	2,10,000
						67	2,00,000
						232	1,20,000
					01-MAR-24	229	2,04,000
						231	12,03,000
						227	28,07,000
						<b>Total:</b>	<b>71,86,000</b>
						<b>Count:</b>	<b>15</b>
		2236	96	82	01-FEB-23	31	6,00,000
						25	5,50,000
						36	17,50,000
						35	17,00,000
						33	5,00,000
						32	4,50,000
					01-MAR-23	5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						43	1,00,000
						127	10,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	128	15,00,000						
						136	8,10,000						
						144	9,75,000						
						163	1,21,000						
						44	5,00,000						
						45	2,50,000						
						46	2,00,000						
						47	3,50,000						
						52	4,99,000						
						53	4,99,000						
						54	4,00,000						
						55	4,00,000						
						56	4,50,000						
						58	5,00,000						
						59	5,00,000						
						60	5,00,000						
						61	5,00,000						
						62	5,00,000						
						88	5,00,000						
						99	2,50,000						
						100	10,00,000						
						101	5,00,000						
						117	8,50,000						
						122	4,17,000						
						123	5,00,000						
						124	5,00,000						
						125	12,40,000						
											01-FEB-24	18	37,50,000
												17	7,57,000
						16	30,13,000						
					01-MAR-24	12	24,89,000						
						113	4,86,000						
						115	1,39,000						
						117	1,08,000						
						118	10,00,000						
						11	3,50,000						
						104	1,06,000						
						103	10,50,000						
						83	18,00,000						
						105	2,79,000						
					<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	205	33,000						
						181	52,000						
					01-MAR-24	159	42,000						
						160	52,000						
					<b>Total:</b>		<b>2,61,500</b>						
					<b>Count:</b>	<b>5</b>							

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	171	4,99,900
						172	4,99,900
						173	4,99,700
						174	4,99,000
						175	4,99,700
						170	4,99,500
						169	3,50,000
						168	1,860
						167	5,00,000
						166	2,00,000
						165	2,00,000
						149	4,00,000
						40	13,11,120
						179	5,00,000
						178	4,97,000
						177	4,99,500
						176	4,98,500
						148	1,50,000
						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
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	118	2,97,660
					<b>Total:</b>		<b>2,47,29,750</b>
					<b>Count: 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: 5</b>		
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
						10	3,50,000
						11	2,00,000
						12	4,00,000
						16	4,00,000
						17	4,00,000
						18	4,00,000
						20	5,00,000
						22	5,00,000
						27	38,000
						28	5,00,000
						37	5,00,000
						41	13,155
						2	5,00,000
						3	5,00,000
						4	5,00,000
					01-MAR-24	6	2,00,000
						5	3,00,000
						2	23,00,000
						12	38,000
						9	59,00,000
					<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	8	11,50,000
						3	1,60,000
						2	3,00,000
						10	12,320
					01-MAR-23	10	1,750
						9	3,250
						6	27,000
						5	5,00,000
						4	3,00,000
						2	1,00,000
						3	2,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2404	96	82	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	18	6,00,000
						9	1,90,000
						8	1,50,000
						7	1,50,000
						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	11	4,485
						17	1,70,000
						1	1,77,000
					01-FEB-24	3	1,97,000
					01-MAR-24	3	1,91,000
					<b>Total:</b>		<b>7,39,485</b>
					<b>Count: 5</b>		
			96	82	01-MAR-23	2	29,50,000
						3	7,45,000
						4	5,00,000
						5	5,00,000
						7	14,50,000
						6	4,00,000
						21	15,00,000
						20	15,00,000
						19	16,275
						8	40,70,000
						12	7,725
						13	15,00,000
						14	15,00,000
						15	15,00,000
						16	10,00,000
						18	10,00,000
					01-FEB-24	5	9,25,000
						4	36,60,000
						7	46,33,000
						6	18,35,000
					<b>Total:</b>		<b>3,11,92,000</b>
					<b>Count: 20</b>		
		2702	93	82	01-MAR-23	1	1,61,000
						32	1,55,000
					<b>Total:</b>		<b>3,16,000</b>
					<b>Count: 2</b>		
			96	82	01-MAR-18	15	35,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i><b>Ddo Id</b></i>	<i><b>Ddoname</b></i>	<i><b>Mjh Hd</b></i>	<i><b>Grnt</b></i>	<i><b>Try</b></i>	<i><b>Mnth</b></i>	<i><b>Vchrno</b></i>	<i><b>Vchgrs</b></i>		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-18	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	35	7,738	
							37	4,650	
							38	5,00,000	
							2	20,50,000	
							3	17,00,000	
							4	21,00,000	
							5	12,00,000	
							6	16,50,000	
							7	16,00,000	
							8	6,00,000	
							9	19,50,000	
							14	21,00,000	
							20	27,00,000	
							21	5,00,000	
							22	24,15,000	
							23	5,00,000	
							24	27,40,000	
							27	3,00,000	
							28	32,95,000	
							29	9,00,000	
							33	37,425	
							34	16,538	
							01-MAR-24	14	13,50,000
								10	48,00,000
								13	30,00,000
								12	26,00,000
								11	14,00,000
								2	19,00,000
					<b>Total:</b>				
<b>Count: 34</b>									
		2801	96	82	01-MAR-23	3	30,000		
						4	5,00,000		
						2	1,70,000		
						1	1,00,000		
					01-MAR-24	3	2,34,000		
						2	47,000		
<b>Total:</b>							<b>10,81,000</b>		
<b>Count: 6</b>									
		2851	93	82	01-MAR-23	44	1,71,000		
					01-MAR-24	39	92,000		
						40	96,000		
<b>Total:</b>							<b>3,59,000</b>		
<b>Count: 3</b>									
			96	82	01-FEB-23	10	19,92,000		



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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-FEB-23 01-MAR-23	11 37 29 28 26 25 12 11 10 9 43 39 41 37 36 35 32	10,00,000 5,00,000 5,00,000 4,00,000 4,98,000 4,98,000 4,50,000 5,00,000 5,00,000 4,00,000 10,775 5,00,000 24,16,000 12,11,000 6,10,000 30,14,000 37,84,000
<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	23 24 25 15 14 12 11 10 31 30 29 28 48 39 17 22 21 20 16 18 19	3,13,470 4,86,360 4,86,360 4,99,000 4,99,900 4,99,900 4,99,900 4,99,900 4,99,900 4,99,900 4,99,000 4,99,000 4,700 4,99,900 3,86,400 67,500 1,63,350 3,86,400 3,86,400 3,86,400 3,86,400 4,86,360
<b>Total:</b>							<b>85,50,000</b>
<b>Count: 21</b>							
830443	CHILD MARRIAGE PREVENTIVE OFFICEROLD MAMLATDAR OFFICE COMPOUND,LUNAWADA	2851	96	83	01-MAR-23	34	14,36,000
<b>Total:</b>							<b>14,36,000</b>
<b>Count: 1</b>							
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2203 2210	96 93	83 83	01-MAR-23 01-MAR-23	1 239	5,69,000 63,000
<b>Total:</b>							<b>5,69,000</b>
<b>Count: 1</b>							

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	93	83	<b>Total:</b>		<b>63,000</b>
					<b>Count: 1</b>		
			96	83	01-MAR-23	240	38,000
						254	30,74,000
					01-FEB-24	67	16,00,000
					01-MAR-24	336	30,00,000
					<b>Total:</b>		<b>77,12,000</b>
					<b>Count: 4</b>		
		2215	93	83	01-MAR-23	2	2,62,000
					01-FEB-24	1	50,000
					<b>Total:</b>		<b>3,12,000</b>
					<b>Count: 2</b>		
		2225	96	83	01-MAR-23	59	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
		2230	93	83	01-MAR-23	119	44,000
					<b>Total:</b>		<b>44,000</b>
					<b>Count: 1</b>		
			96	83	01-MAR-23	239	1,61,000
						240	4,80,000
						243	2,09,000
						118	75,000
						238	3,03,000
					<b>Total:</b>		<b>12,28,000</b>
					<b>Count: 5</b>		
		2236	96	83	01-MAR-23	32	11,50,000
						33	12,00,000
						34	2,67,000
						35	2,61,000
					01-MAR-24	110	31,50,000
					<b>Total:</b>		<b>60,28,000</b>
					<b>Count: 5</b>		
		2401	93	83	01-MAR-23	62	31,000
						57	21,000
					<b>Total:</b>		<b>52,000</b>
					<b>Count: 2</b>		
			96	83	01-MAR-23	50	8,56,000
						51	37,00,000
						52	2,99,000
						56	2,80,000
						55	6,34,000
					01-MAR-24	84	28,60,000
					<b>Total:</b>		<b>86,29,000</b>
					<b>Count: 6</b>		
		2403	93	83	01-MAR-23	4	23,000
						11	17,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 2</b>		
			96	83	01-MAR-23	8	3,71,000

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

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Department:

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2403	96	83	01-MAR-23	9	2,50,000
						7	14,000
						6	50,000
						5	15,50,000
					01-FEB-24	10	18,32,000
					01-MAR-24	7	37,50,000
					<b>Total:</b>		<b>78,17,000</b>
	<b>Count: 7</b>						
2404		96	83	01-MAR-23	5	21,000	
				01-MAR-24	2	91,000	
				<b>Total:</b>		<b>1,12,000</b>	
	<b>Count: 2</b>						
2425		96	83	01-MAR-23	23	2,95,000	
					14	1,40,000	
				<b>Total:</b>		<b>4,35,000</b>	
	<b>Count: 2</b>						
2501		93	83	01-MAR-23	5	2,15,000	
				01-FEB-24	3	1,00,000	
				<b>Total:</b>		<b>3,15,000</b>	
	<b>Count: 2</b>						
2702		96	83	01-MAR-23	4	28,00,000	
					3	2,83,000	
					2	1,54,000	
				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>1,20,02,000</b>					
	<b>Count: 7</b>						
2702		93	83	01-MAR-23	8	3,05,000	
				<b>Total:</b>		<b>3,05,000</b>	
	<b>Count: 1</b>						
2801		96	83	01-MAR-23	7	5,10,000	
					5	23,73,000	
					6	8,00,000	
					11	30,00,000	
					9	15,00,000	
				01-FEB-24	3	55,93,000	
				<b>Total:</b>		<b>1,37,76,000</b>	
	<b>Count: 6</b>						
2801		96	83	01-MAR-23	2	3,84,000	
<b>Total:</b>		<b>3,84,000</b>					
	<b>Count: 1</b>						
2851		93	83	01-MAR-23	32	1,65,000	
				<b>Total:</b>		<b>1,65,000</b>	
	<b>Count: 1</b>						
2851		96	83	01-MAR-23	7	4,80,000	
					8	4,80,000	
					31	4,50,000	

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2851	96	83	01-MAR-23	35	4,80,000
						36	4,80,000
						6	4,80,000
						5	4,80,000
						30	4,50,000
						<b>Total:</b>	<b>37,80,000</b>
						<b>Count:</b>	<b>8</b>
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	96	85	01-MAR-24	45	9,700
						<b>Total:</b>	<b>9,700</b>
						<b>Count:</b>	<b>1</b>
860454	DISTRICT YOUTH DEVELOPMENT OFFICER/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
						<b>Total:</b>	<b>2,70,000</b>
						<b>Count:</b>	<b>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:</b>	<b>1</b>
			96	86	01-FEB-23	76	1,50,000
					01-MAR-24	318	2,06,000
						325	45,00,000
						<b>Total:</b>	<b>48,56,000</b>
						<b>Count:</b>	<b>3</b>
		2225	96	86	01-MAR-24	326	6,78,000
						<b>Total:</b>	<b>6,78,000</b>
						<b>Count:</b>	<b>1</b>
		2230	93	86	01-MAR-24	459	10,000
						<b>Total:</b>	<b>10,000</b>
						<b>Count:</b>	<b>1</b>
		2236	96	86	01-MAR-24	66	12,01,000
						<b>Total:</b>	<b>12,01,000</b>
						<b>Count:</b>	<b>1</b>
		2401	93	86	01-MAR-24	102	20,000
						<b>Total:</b>	<b>20,000</b>
						<b>Count:</b>	<b>1</b>
		2403	93	86	01-MAR-24	72	15,000
						78	10,000
						<b>Total:</b>	<b>25,000</b>
						<b>Count:</b>	<b>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:</b>	<b>4</b>
		2404	96	86	01-MAR-23	2	10,000
					01-MAR-24	1	7,000
						<b>Total:</b>	<b>17,000</b>
						<b>Count:</b>	<b>2</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:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
860511	PROJECT ADMINISTRATORPROJECT	2501	93	86	01-MAR-24	3	66,000
	ADMINISTRATOR,I.T.D.P.25/26-				<b>Total:</b>		<b>66,000</b>
	AMARDEEP SOCY.,NR.OLD				<b>Count: 1</b>		
	R.T.O.OFFICEMODASA		96	86	01-NOV-20	2	98,000
					01-MAR-24	1	17,66,000
						4	25,00,000
					<b>Total:</b>		<b>43,64,000</b>
					<b>Count: 3</b>		
		2702	96	86	01-MAR-24	4	1,56,900
					<b>Total:</b>		<b>1,56,900</b>
					<b>Count: 1</b>		
		2851	93	86	01-MAR-23	28	66,000
					01-FEB-24	1	30,000
					<b>Total:</b>		<b>96,000</b>
					<b>Count: 2</b>		
			96	86	01-FEB-23	8	3,29,000
					01-MAR-23	29	24,11,000
					01-MAR-24	33	11,66,000
					<b>Total:</b>		<b>39,06,000</b>
					<b>Count: 3</b>		
<b>Total:</b>							<b>31,74,73,11,929</b>
<b>Count:</b>					<b>2997</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: ROADS AND BUILDING 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>
570905	EXECUTIVE ENGINEEREXECUTIVE	3054	86	57	01-JUN-22	31	49,83,57,000
	ENGINEERPATNAGAR YOJNA					30	73,31,25,000
	DIVISION-3,SEC-16GANDHINAGAR				01-JAN-23	43	73,31,25,000
					01-MAR-23	45	8,42,75,000
						29	73,31,25,000
					01-JUN-23	30	64,39,50,000
						31	90,42,00,000
					01-OCT-23	19	90,42,00,000
					<b>Total:</b>		<b>5,23,43,57,000</b>
					<b>Count:</b>	<b>8</b>	
<b>Total:</b>							<b>5,23,43,57,000</b>
<b>Count:</b>					<b>8</b>		

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

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Department: Climate Change Department

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

<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	DIRECTORDIRECTOR OF INFORMATIONGANDHINAGAR	2220	54	57	01-MAY-22	5	15,00,000
					01-MAR-23	14	2,10,000
					01-JUN-23	4	14,00,000
					01-JAN-24	10	7,00,000
					<b>Total:</b>		<b>38,10,000</b>
					<b>Count:</b>	<b>4</b>	
<b>Total:</b>							<b>38,10,000</b>
<b>Count:</b>					<b>4</b>		



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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2852	90	57	01-JAN-24 01-MAR-24	44 221	49,00,000 1,60,00,000
					<b>Total:</b>		<b>2,09,00,000</b>
					<b>Count: 2</b>		
		3425	90	57	01-MAY-22 01-NOV-23	15 3	3,25,00,000 1,50,00,000
						2	1,00,00,000
						1	50,00,000
						4	1,00,00,000
					01-DEC-23	3	25,00,00,000
					01-MAR-24	8	1,50,00,000
						7	94,00,000
						6	35,00,000
						5	60,00,000
						3	32,30,00,000
						2	16,70,00,000
						13	19,22,74,000
						11	69,00,000
						4	16,28,30,000
					<b>Total:</b>		<b>1,20,84,04,000</b>
					<b>Count: 15</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000
					<b>Total:</b>		<b>9,50,00,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>1,32,43,04,000</b>
<b>Count:</b>					<b>18</b>		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					<b>Total:</b>		<b>3,70,000</b>
					<b>Count: 2</b>		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					<b>Total:</b>		<b>3,40,993</b>
					<b>Count: 3</b>		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					<b>Total:</b>		<b>1,62,000</b>
					<b>Count: 2</b>		
		2404	95	51	01-SEP-20 01-MAR-21 01-MAR-22	1 1 2	2,34,000 2,27,550 6,01,250
					<b>Total:</b>		<b>10,62,800</b>
					<b>Count: 3</b>		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	95	51	01-FEB-24	233	1,07,400
					<b>Total:</b>		<b>1,07,400</b>
					<b>Count: 1</b>		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					<b>Total:</b>		<b>1,33,000</b>
					<b>Count: 1</b>		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					<b>Total:</b>		<b>95,00,000</b>
					<b>Count: 1</b>		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					<b>Total:</b>		<b>2,46,960</b>
					<b>Count: 1</b>		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	18 19 249	31,97,040 45,88,290 7,20,000
					<b>Total:</b>		<b>85,05,330</b>
					<b>Count: 3</b>		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		

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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-SEP-21 01-OCT-23 01-NOV-23 01-FEB-24 01-MAR-24	1678 1388 1392 676 1389 2624 2592	1,94,000 65,08,000 1,95,000 1,48,000 43,25,000 29,48,000 38,22,000 <b>1,81,40,000</b>
					<b>Total:</b>		
					<b>Count: 7</b>		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000 <b>40,000</b>
					<b>Total:</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>20,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06	169 199 278	5,57,550 5,63,220 2,54,836 <b>13,75,606</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000 <b>1,20,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000 <b>4,51,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000 <b>4,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2216	93	51	01-NOV-01 01-OCT-02	2 5	4,00,000 10,02,000 <b>14,02,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
		2235	90	51	01-JUN-02	46	85,450 <b>85,450</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2505	93	51	01-JUL-02	1	41,000 <b>41,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03	1 6 1	8,000 8,000 10,000 <b>26,000</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2 1	9,000 6,000

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

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	63	87,300
					82	27,900	
					75	58,500	
					74	54,000	
					72	48,600	
					71	35,190	
					28	70,115	
					27	58,902	
					25	15,866	
					24	56,712	
					01-JAN-04	265	61,103
					<b>Total:</b>		<b>8,31,926</b>
					<b>Count:</b>	<b>18</b>	
					01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
01-MAR-03	19	1,50,000					
<b>Total:</b>		<b>19,68,000</b>					
<b>Count:</b>	<b>6</b>						
530465	ADMINISTRATIVE 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:</b>	<b>1</b>						
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
<b>Total:</b>		<b>10,96,000</b>					
<b>Count:</b>	<b>1</b>						
530525	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:</b>	<b>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:</b>	<b>1</b>	
					01-JAN-04	246	46,597
264	81,951						
247	44,370						
<b>Total:</b>		<b>1,72,918</b>					
<b>Count:</b>	<b>3</b>						
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2225	96	53	01-MAR-05	310	3,06,000
					<b>Total:</b>		<b>3,06,000</b>
					<b>Count:</b>	<b>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:</b>	<b>1</b>						
			96	53	01-JUL-08	25	51,030

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530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	96	53	<b>Total:</b>		<b>51,030</b>
					<b>Count: 1</b>		
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER( V J )JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-23	223	1,18,30,320
						224	56,70,000
					<b>Total:</b>		<b>1,75,00,320</b>
					<b>Count: 2</b>		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					<b>Total:</b>		<b>15,425</b>
					<b>Count: 1</b>		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					<b>Total:</b>		<b>82,500</b>
					<b>Count: 1</b>		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					<b>Total:</b>		<b>210</b>
					<b>Count: 1</b>		
		2225	93	54	01-JUL-01	29	9,767
					<b>Total:</b>		<b>9,767</b>
					<b>Count: 1</b>		
		2401	94	54	01-FEB-03	39	1,17,000
					<b>Total:</b>		<b>1,17,000</b>
					<b>Count: 1</b>		
		2403	96	54	01-OCT-05	10	2,19,525
					<b>Total:</b>		<b>2,19,525</b>
					<b>Count: 1</b>		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130	6,22,700
						129	9,34,100
					<b>Total:</b>		<b>15,56,800</b>
					<b>Count: 2</b>		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					<b>Total:</b>		<b>3,23,000</b>
					<b>Count: 1</b>		
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-NOV-23	41	15,000
					01-JAN-24	65	2,000
						63	4,00,000
					01-MAR-24	51	9,500
						64	1,50,000
					<b>Total:</b>		<b>5,76,500</b>
					<b>Count: 5</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

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

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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 RECORDSDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518	
						13	67,500	
					<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 ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317	
					<b>Total:</b>		<b>4,72,317</b>	
					<b>Count: 1</b>			
560496	SUPRINTENDENTSuperintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900	
					<b>Total:</b>		<b>63,900</b>	
					<b>Count: 1</b>			
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000	
					<b>Total:</b>		<b>3,49,000</b>	
					<b>Count: 1</b>			
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000	
					<b>Total:</b>		<b>11,24,000</b>	
					<b>Count: 1</b>			
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000	
					01-MAR-23	25	5,78,12,000	
						14	1,71,88,000	
					01-APR-23	7	3,75,00,000	
					01-AUG-23	2	3,75,00,000	
					01-OCT-23	12	3,75,00,000	
					<b>Total:</b>		<b>22,50,00,000</b>	
					<b>Count: 6</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>			



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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-MAY-23	71	29,91,95,000					
					01-OCT-23	88	23,87,45,000					
					01-NOV-23	117	1,77,25,000					
						119	4,43,13,000					
					01-MAR-24	165	19,41,00,000					
						166	3,55,00,000					
						87	2,95,41,000					
						90	1,18,17,000					
						102	1,47,70,500					
						74	59,08,000					
<b>Total:</b>							<b>89,16,14,500</b>					
<b>Count: 10</b>												
		3475	95	57	01-APR-23	5	2,70,00,000					
						6	1,80,00,000					
					01-DEC-23	5	3,69,44,000					
						7	5,54,17,000					
					01-MAR-24	7	2,42,40,000					
						8	3,63,60,000					
					<b>Total:</b>							<b>19,79,61,000</b>
					<b>Count: 6</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					
					01-JAN-24	14	1,30,00,000					
						23	3,66,67,000					
					01-MAR-24	50	1,83,33,000					
						30	65,00,000					
<b>Total:</b>							<b>11,35,00,000</b>					
<b>Count: 6</b>												
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000					
					01-JAN-15	103	60,00,000					
					01-JUL-16	49	4,84,76,000					
					01-AUG-16	68	6,11,80,000					
					01-MAR-17	214	13,81,20,000					
					01-JUL-17	117	11,55,00,000					
					01-FEB-18	3	1,29,00,000					
					01-MAR-18	2	1,15,00,000					
					01-FEB-19	150	78,65,000					
					01-MAR-19	174	95,00,000					
					01-JAN-20	134	16,80,000					
						133	25,20,000					
					01-MAR-20	232	2,08,75,000					
					01-OCT-20	182	70,686					
					01-NOV-20	103	47,000					
						214	46,00,000					
					01-MAR-21	219	21,47,314					
01-JUN-21	69	53,60,000										
	68	80,40,000										
01-JUL-21	84	43,55,000										
	51	77,000										

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-JUL-21	61	9,62,83,000
						96	65,32,000
					01-SEP-21	75	79,00,000
					01-NOV-21	64	22,000
						71	33,000
					01-JAN-22	60	1,85,67,000
						64	4,48,000
						66	2,65,000
						46	3,24,67,000
						49	4,87,00,000
					01-FEB-22	89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	47	3,16,25,000
						68	76,25,000
						72	3,78,00,250
						135	60,84,000
						136	40,56,000
					01-SEP-22	58	48,43,750
					01-OCT-22	147	5,90,19,000
					01-DEC-22	124	4,61,000
						20	65,000
						21	44,000
						24	2,28,75,000
						54	3,07,000
					01-FEB-23	131	2,33,37,000
					01-MAR-23	230	66,60,000
						106	2,67,09,000
					01-MAY-23	80	50,25,000
						82	33,50,000
					01-JUL-23	81	4,45,000
						77	6,68,000
					01-SEP-23	111	6,68,000
						112	4,45,000
					01-JAN-24	120	31,00,000
						119	20,67,000
					01-FEB-24	35	10,00,000
						34	15,00,000
						205	13,00,000
					01-MAR-24	262	1,00,000
						263	67,000
						274	18,00,000
						278	27,00,000
						288	9,33,000
						289	14,00,000
						294	42,00,000
						298	63,00,000
						3	8,67,000
						83	2,50,00,000
						98	19,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-MAR-24	100	28,00,000
					<b>Total:</b>		<b>1,00,02,06,000</b>
					<b>Count: 71</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-JUN-19	1	16,68,000
					01-AUG-19	1	5,32,000
					01-NOV-19	1	11,34,000
					01-DEC-19	3	16,68,000
					01-JAN-20	2	16,67,000
					01-MAR-20	5	13,81,000
						6	12,86,000
					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>6,37,32,000</b>
					<b>Count: 15</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	2401	95	57	01-DEC-22	70	2,80,000
						69	4,20,000
					<b>Total:</b>		<b>7,00,000</b>
					<b>Count: 2</b>		
		2403	95	57	01-OCT-22	125	54,83,000
						124	82,24,000
					01-DEC-23	48	38,98,000
						46	25,000
						44	1,69,000
						43	25,99,000
						41	1,69,000
					01-FEB-24	71	38,98,000
						69	25,000
						73	25,99,000
					01-MAR-24	119	6,15,000
						167	75,16,000
						115	4,10,000
						174	1,12,74,000
						95	1,69,000
						96	1,69,000
					<b>Total:</b>		<b>4,72,42,000</b>
					<b>Count: 16</b>		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-24	274	10,44,32,000
					<b>Total:</b>		<b>10,44,32,000</b>
					<b>Count: 1</b>		
570045	SECRETARY SECRETARY,	2205	95	57	01-MAY-23	7	17,50,000

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570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	95	57	01-MAR-24	2	26,75,000
					<b>Total:</b>		<b>44,25,000</b>
					<b>Count: 2</b>		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
					01-MAY-23	217	25,000
						222	1,44,08,000
						225	1,01,67,000
						227	25,000
						209	25,000
						231	2,50,00,000
						236	4,87,50,000
						237	4,39,93,000
						210	96,25,000
						228	25,000
					01-AUG-23	270	4,39,93,000
						117	25,000
						114	96,25,000
						112	1,44,08,000
						111	1,01,67,000
						110	4,87,50,000
						109	25,000
						108	2,50,00,000
						107	25,000
						106	25,000
					01-OCT-23	319	1,44,08,000
						323	25,000
						322	25,000
						337	25,000
						318	4,39,93,000
						314	25,000
						313	25,000
						311	7,37,25,000
						309	96,25,000
						254	1,01,67,000
					01-JAN-24	290	25,000
						289	96,05,000
						279	17,000
						273	24,75,000
						305	4,66,92,000
						304	64,17,000
						306	2,93,22,000
						292	17,000
						291	17,000
						272	67,78,000
					01-MAR-24	332	8,000
						671	1,51,33,000
						242	2,45,83,000
						229	33,87,000
						222	32,08,000

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570074	ACCOUNTS OFFICER	2210	95	57	01-MAR-24	221	48,05,000
	ACCOUNTS OFFICER					357	8,000
	DIRECTOR OF MEDICAL					359	8,000
	EDUCATION &						
	RESEARCH						
	GANDHINAGAR						
					<b>Total:</b>		<b>63,44,54,000</b>
					<b>Count: 49</b>		
570075	ACCOUNTS OFFICER	2210	95	57	01-FEB-23	209	4,30,00,000
	ACCOUNTS OFFICER				01-MAR-23	595	3,05,80,000
	COMM. OF HEALTH &					145	2,00,00,000
	MED., EDUCATION						
	GANDHINAGAR				01-JUN-23	323	50,00,000
						324	2,00,00,000
					01-SEP-23	90	45,00,000
					01-OCT-23	171	3,35,00,000
					01-MAR-24	405	6,00,00,000
					<b>Total:</b>		<b>21,65,80,000</b>
					<b>Count: 8</b>		
570076	ADDITIONAL	2210	95	57	01-JUL-21	136	50,00,000
	DIRECTOR				01-DEC-21	319	65,00,000
	ADDL. DIRECTOR, O/O COMM.					320	50,00,000
	OF HEALTH, MEDICAL SERVICE &						
	MEDICAL EDUCATION				01-MAR-22	465	49,58,000
	GANDHINAGAR				01-SEP-23	275	34,03,33,000
						276	51,05,00,000
					01-OCT-23	346	16,88,000
					01-NOV-23	388	1,47,92,000
						224	87,50,000
					01-DEC-23	180	27,20,000
						114	43,00,000
						112	50,00,000
						111	28,67,000
						108	75,00,000
						212	10,10,00,000
						217	6,73,33,000
					01-JAN-24	314	3,94,00,000
						364	11,25,000
					01-FEB-24	340	8,02,00,000
						341	12,03,00,000
						167	50,00,000
						102	58,33,000
						170	33,33,000
					01-MAR-24	171	25,00,000
						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
					<b>Total:</b>		<b>1,59,21,69,000</b>
					<b>Count: 32</b>		

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2225	96	57	01-MAR-11	426	87,20,000
					<b>Total:</b>		<b>87,20,000</b>
					<b>Count: 1</b>		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-APR-23	126	5,22,01,000
						122	7,83,02,000
						384	90,34,000
					01-NOV-23	380	1,35,51,000
					<b>Total:</b>		<b>15,30,88,000</b>
					<b>Count: 4</b>		
570109	ACCOUNTS OFFICERACC. OF, COMMR OF LABOURGANDINAGAR	2230	95	57	01-OCT-23	89	26,25,000
						86	1,50,000
					01-JAN-24	52	17,50,000
						54	1,00,000
					01-MAR-24	108	50,000
						109	8,75,000
					<b>Total:</b>		<b>55,50,000</b>
					<b>Count: 6</b>		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 1</b>		
		2501	93	57	01-MAR-11	44	34,000
					<b>Total:</b>		<b>34,000</b>
					<b>Count: 1</b>		
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					<b>Total:</b>		<b>1,08,23,000</b>
					<b>Count: 2</b>		
			96	57	01-JUN-07	7	2,62,50,000
						2	41,13,000
					<b>Total:</b>		<b>3,03,63,000</b>
					<b>Count: 2</b>		
		2505	95	57	01-JUN-07	2	5,76,700
						8	74,37,000
						3	3,01,100
					<b>Total:</b>		<b>83,14,800</b>
					<b>Count: 3</b>		
			96	57	01-JUN-07	1	22,88,200
						6	19,57,700
						9	1,45,75,000
					<b>Total:</b>		<b>1,88,20,900</b>
					<b>Count: 3</b>		
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000
					<b>Total:</b>		<b>2,00,00,000</b>
					<b>Count: 2</b>		
			96	57	01-MAR-15	31	2,50,00,000
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count: 1</b>		

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2801	91	57	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-DEC-23	149	1,12,50,000
						148	5,95,00,000
					01-FEB-24	136	1,99,31,000
					01-MAR-24	340	10,000
					<b>Total:</b>		<b>21,06,91,000</b>
					<b>Count: 5</b>		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	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	109	1,93,729
						168	1,74,339
					01-SEP-19	36	4,00,00,000
						52	3,65,00,000
					01-JAN-20	66	51,27,330
					01-FEB-20	74	37,50,000
						53	59,53,000
						49	5,82,600
					01-MAR-20	172	87,50,000
						52	90,00,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	36	3,42,00,000
						37	10,00,00,000
					01-JUL-20	79	7,00,000
						78	6,00,000
					01-AUG-20	28	19,00,000
						22	31,00,000
					01-OCT-20	45	2,49,683
						93	5,56,613
						76	85,00,000
						89	18,30,000
						108	7,50,000
						95	9,50,000
						96	8,36,240
						97	13,00,000
						98	3,50,000
						99	1,50,000
						107	7,50,000
					01-NOV-20	56	50,00,000
					01-DEC-20	49	41,44,428
						93	2,00,00,000
						88	64,67,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-FEB-21	44	22,66,901
	ACCOUNTS					183	4,60,80,000
	OFFICER				01-MAR-21	184	2,29,15,000
	DIR OF SOCIAL					194	6,59,71,271
	DEFENCE					119	25,73,275
	GANDHINAGAR					120	11,19,445
						126	13,50,489
						23	8,51,351
						22	2,54,310
						27	21,28,211
						28	4,06,386
						29	4,76,977
						30	3,08,866
						47	19,00,606
						165	22,28,561
						182	6,49,77,932
					01-MAY-21	45	2,00,00,000
						51	14,01,639
						58	2,00,00,000
						64	3,00,000
						61	19,00,000
						62	4,00,000
						63	27,00,000
						60	23,00,000
					01-JUN-21	4	24,12,000
						5	17,48,000
						27	2,54,310
						40	13,00,000
						41	3,70,000
						63	10,00,000
						64	10,00,000
						88	3,60,012
					01-JUL-21	91	25,50,00,000
						76	1,75,00,000
						39	6,31,61,000
						33	5,00,00,000
						97	88,74,25,000
					01-AUG-21	42	50,00,000
					01-SEP-21	62	2,00,000
						61	4,00,000
					01-OCT-21	130	3,00,00,000
						136	2,270
						66	3,13,008
						65	3,49,393
						64	23,61,000
						47	3,00,000
						46	1,50,000
						44	29,50,000
						42	43,00,000



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570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-21	40	27,00,000
	ACCOUNTS					41	5,00,000
	OFFICER DIR OF SOCIAL				01-NOV-21	16	4,00,00,000
	DEFENCE GANDHINAGAR				01-JAN-22	75	2,80,875
						36	3,49,393
						24	1,16,67,000
					01-FEB-22	34	4,53,600
						76	20,00,000
					01-MAR-22	155	24,96,637
						145	15,000
						35	8,13,446
						36	4,72,176
						178	25,00,000
					01-MAY-22	16	1,25,00,000
						36	3,50,32,000
					01-JUN-22	58	15,00,000
						28	2,43,17,000
					01-JUL-22	68	75,00,000
						64	3,49,393
						62	34,00,000
						59	2,43,17,000
					01-AUG-22	39	15,36,000
					01-SEP-22	108	4,86,32,000
					01-NOV-22	15	2,80,875
						14	30,00,000
						13	3,16,975
					01-JAN-23	70	30,00,000
						94	8,72,756
						95	2,80,875
						97	15,08,50,000
						103	5,87,90,000
						19	72,86,000
						21	1,09,30,000
					01-FEB-23	59	7,91,000
					01-MAR-23	161	2,80,875
						157	4,17,77,000
						142	2,73,516
						141	23,28,00,000
						137	5,00,000
						58	32,00,000
						165	14,02,185
						178	1,55,000
					01-APR-23	33	2,55,19,000
					01-JUN-23	41	28,70,000
						32	10,83,600
						22	1,54,899
					01-JUL-23	25	20,00,000
					01-AUG-23	50	24,86,000
						53	3,64,602

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570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-AUG-23	52	2,74,233
	OFFICERDIR OF SOCIAL					51	16,00,000
	DEFENCEGANDHINAGAR					49	93,00,000
						46	12,78,497
						41	38,25,000
						40	66,50,000
						22	2,55,19,000
					01-SEP-23	43	5,71,350
						42	87,74,618
					01-NOV-23	17	33,79,606
						37	2,55,19,000
					01-DEC-23	48	3,64,602
						60	97,50,000
						62	58,75,000
						63	35,00,000
						73	35,01,000
						61	79,46,415
					01-JAN-24	82	2,39,871
						26	57,40,000
					01-FEB-24	94	30,00,000
						95	91,85,000
						96	55,75,000
						7	11,43,000
						14	42,32,728
						25	15,00,00,000
						62	8,44,40,000
						92	76,50,000
						91	25,00,000
						6	7,20,000
					01-MAR-24	108	3,64,602
						109	11,43,000
						110	5,00,000
						111	2,97,600
						112	7,79,105
						115	1,69,207
						116	60,72,000
						117	2,16,676
						20	1,00,000
						49	12,33,95,000
						50	8,22,67,000
						51	2,55,18,000
						118	13,69,482
						134	12,00,000
						138	3,00,00,000
						139	1,06,28,435
						162	60,00,000
						163	1,04,46,600
						164	9,07,501

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	<b>Total:</b>		<b>3,49,65,62,910</b>
					<b>Count: 185</b>		
			95	57	01-JUL-21	87	2,02,50,000
						85	31,62,00,000
						75	5,88,00,000
					<b>Total:</b>		<b>39,52,50,000</b>
					<b>Count: 3</b>		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000
					01-MAR-11	383	2,00,00,000
					01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
					<b>Total:</b>		<b>9,71,11,000</b>
					<b>Count: 4</b>		
		2401	96	57	01-AUG-07	61	9,80,20,000
					<b>Total:</b>		<b>9,80,20,000</b>
					<b>Count: 1</b>		
		2501	96	57	01-MAR-07	15	1,56,40,000
					<b>Total:</b>		<b>1,56,40,000</b>
					<b>Count: 1</b>		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-DEC-23	5	94,31,000
						3	1,41,47,000
					01-FEB-24	5	1,54,11,000
						6	2,31,16,000
					01-MAR-24	26	1,35,20,000
						24	2,02,79,000
						6	1,54,11,000
						5	2,31,16,000
					<b>Total:</b>		<b>13,44,31,000</b>
					<b>Count: 8</b>		
		2216	95	57	01-JAN-23	1	46,09,44,500
					01-FEB-24	3	1,32,50,000
					01-MAR-24	7	3,97,50,000
						28	8,10,83,000
						29	12,16,25,000
					<b>Total:</b>		<b>71,66,52,500</b>
					<b>Count: 5</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	4	2,54,22,000
						2	1,69,48,000
						15	1,69,47,000
						12	5,00,00,000
						13	3,33,00,000
					01-MAR-24	3	2,54,21,000
						19	8,64,000
						13	2,73,00,000
						22	5,76,000
						12	4,09,50,000

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570139	ACCOUNTS OFFICER OFFICER, RURAL DEVELOPMENT STATE GANDHINAGA	2501	95	57	<b>Total:</b>		<b>51,61,75,000</b>	
					<b>Count:</b>	<b>13</b>		
						01-MAY-22	7	8,83,73,000
						01-MAR-24	11	2,20,66,000
							3	4,60,92,000
		12	3,63,23,000					
			<b>Total:</b>				<b>19,28,54,000</b>	
			<b>Count:</b>	<b>4</b>				
570142	RESEARCH OFFICER OFFICER, COMM. OF M D M & SCHOOLS, GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000	
					<b>Total:</b>		<b>10,00,00,000</b>	
				<b>Count:</b>	<b>1</b>			
570163	ACCOUNTS OFFICER COMMISSIONER, MIDDAY MEAL & SCHOOLS, 9/1, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2236	95	57	01-FEB-24	15	83,03,000	
						19	8,01,68,000	
						17	5,34,46,000	
					01-MAR-24	78	5,34,46,000	
						71	83,03,000	
						65	43,30,795	
						79	8,01,68,000	
					<b>Total:</b>		<b>28,81,64,795</b>	
		<b>Count:</b>	<b>7</b>					
570184	SECRETARY DISPUTE REDRESSAL COMMISSION AHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000	
					<b>Total:</b>		<b>2,23,000</b>	
				<b>Count:</b>	<b>1</b>			
570185	ACCOUNTS OFFICER A. ODIR OF DEV. CAST WELFARE GANDHINAGAR	2225	92	57	01-AUG-23	91	56,25,000	
						01-NOV-23	93	13,50,00,000
						01-FEB-24	1	1,00,00,000
						01-MAR-24	257	56,25,000
							258	26,25,000
<b>Total:</b>		<b>15,88,75,000</b>						
			<b>Count:</b>	<b>5</b>				
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	95	57	01-JUL-23	80	25,00,000	
					<b>Total:</b>		<b>25,00,000</b>	
				<b>Count:</b>	<b>1</b>			
570192	ACCOUNTS OFFICER A. O, DIRECTORATE OF DEVELOPING CASTE WELFARE, G. S GANDHINAGAR	2225	93	57	01-JUL-03	231	30,000	
						01-SEP-03	208	7,20,000
						01-NOV-03	150	7,45,000
					<b>Total:</b>		<b>14,95,000</b>	
							<b>Count:</b>	<b>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:</b>	<b>2</b>				
570356	ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-MAR-23	102	12,64,000	
						01-JUN-23	1	32,50,000
						01-JUL-23	85	32,50,000
						01-OCT-23	75	32,50,000
						01-DEC-23	121	21,67,000
						01-FEB-24	87	20,00,000

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

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	171	49,500
						170	30,780
						107	40,500
						106	54,180
						104	24,300
						5	9,990
					01-FEB-03	51	76,320
						52	41,220
						65	19,000
						39	19,080
	339	2,25,450					
	<b>Total:</b>					<b>28,70,248</b>	
	<b>Count:</b>				<b>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>20,72,843</b>
	<b>Total:</b>						
	<b>Count:</b>				<b>1</b>		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	398	46,800
						397	54,690
						396	41,040
						395	76,770
						399	88,650
	<b>Total:</b>					<b>3,07,950</b>	
	<b>Count:</b>				<b>5</b>		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-22	296	75,00,000
						109	75,00,000
						240	22,91,000
						466	1,27,09,000
						277	75,00,000
						230	75,00,000
						234	50,00,000
	<b>Total:</b>					<b>5,00,00,000</b>	
	<b>Count:</b>				<b>7</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
							<b>50,000</b>
	<b>Total:</b>						
	<b>Count:</b>				<b>1</b>		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAY-23	13	26,58,75,000
						36	26,58,75,000
						39	14,18,00,000
						18	26,58,75,000
						35	1,48,35,000
						4	26,58,75,000
						36	98,90,000
						27	5,12,44,000
						23	43,95,80,000
						26	3,41,63,000
						19	39,69,20,000
						56	70,90,000
	42	67,75,000					
	<b>Total:</b>						
	<b>Count:</b>				<b>1</b>		

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	<b>Total:</b>		<b>2,16,57,97,000</b>
					<b>Count:</b>	<b>13</b>	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-23	2	4,75,000
					01-NOV-23	1	4,75,000
					01-JAN-24	1	4,75,000
					<b>Total:</b>		<b>14,25,000</b>
					<b>Count:</b>	<b>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:</b>	<b>1</b>	
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-FEB-24	15	3,00,00,000
					01-MAR-24	21	2,00,00,000
					<b>Total:</b>		<b>5,00,00,000</b>
					<b>Count:</b>	<b>2</b>	
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					<b>Total:</b>		<b>16,38,000</b>
					<b>Count:</b>	<b>1</b>	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	61	3,25,000
						69	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-FEB-20	99	46,000
						100	23,000
					01-MAR-20	61	1,03,000
					01-JUN-20	85	23,000
						86	15,000
					01-JUL-20	68	23,000
						65	15,000
					01-OCT-20	24	23,000
					01-DEC-20	43	23,000
						92	15,000
					01-MAR-21	44	16,000
						52	22,000
					01-MAY-21	36	15,84,000
						31	15,84,000
					01-JUL-21	66	16,32,000
					<b>Total:</b>		<b>69,75,000</b>
					<b>Count:</b>	<b>19</b>	
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					<b>Total:</b>		<b>3,47,000</b>
					<b>Count:</b>	<b>1</b>	
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					<b>Total:</b>		<b>65,000</b>
					<b>Count:</b>	<b>2</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD	2216	93	58	01-NOV-01	9	2,47,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	<b>Total:</b>		<b>2,47,000</b>
					<b>Count: 1</b>		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					<b>Total:</b>		<b>1,30,000</b>
					<b>Count: 3</b>		
		2425	95	58	01-MAR-04	68	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
		2505	93	58	01-MAR-02	9	34,000
					<b>Total:</b>		<b>34,000</b>
					<b>Count: 1</b>		
		2801	91	58	01-DEC-02	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 4</b>		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	41	93,667
						32	53,000
						33	16,000
					01-NOV-01	46	33,300
					<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>		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					01-FEB-24	45	2,54,450
					01-MAR-24	47	2,50,000
					<b>Total:</b>		<b>5,54,450</b>
					<b>Count: 3</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	1	54,000
					01-MAR-11	1	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 FISHERIESSUPERINTENDENT	2405	95	59	01-DEC-21	17	43,875



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590405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES, SUPERINTENDENT OF FISHERIES OFFICE, MANGROL, JUGNATH	2405	95	59	<b>Total:</b>		<b>43,875</b>
					<b>Count: 1</b>		
590441	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V.J.) 1/3 BAHUMALI BHAVAN NEAR SARDAR BAUG JUNAGADH	2225	92	59	01-OCT-23	136	15,05,914
					<b>Total:</b>		<b>15,05,914</b>
					<b>Count: 1</b>		
590585	DIST. B.C WELFARE OFFICER DIST B.C. WELFARE OFFICER. M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					<b>Total:</b>		<b>1,93,580</b>
					<b>Count: 1</b>		
			95	59	01-MAR-24	110	14,271
					<b>Total:</b>		<b>14,271</b>
					<b>Count: 1</b>		
590591	PROJECT ADMINISTRATOR PRIMITIVE GROUP, ADIM. GROUP TALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
590636	PRINCIPAL JUDGE PRINCIPAL CIVIL JUDGE, PRINCIPAL CIVIL COURT, SUTRAPADA, VERAVAL, JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					<b>Total:</b>		<b>1,35,330</b>
					<b>Count: 1</b>		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					<b>Total:</b>		<b>1,52,273</b>
					<b>Count: 4</b>		
590759	MAMLAT DARMAMLATDAR, MANGROL JUNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					<b>Total:</b>		<b>2,20,000</b>
					<b>Count: 1</b>		
600139	ACCOUNTS OFFICER RURAL DEVELOPMENT AGENCY NADIAD	2505	93	60	01-MAR-02	3	80,000
					<b>Total:</b>		<b>80,000</b>
					<b>Count: 1</b>		
600401	DISTRICT REGISTRAR CO-201 SVP BHAVAN MIL ROAD CO-OP SOCIETIES NADIAD	2705	91	60	01-MAR-03	1	32,000
					<b>Total:</b>		<b>32,000</b>
					<b>Count: 1</b>		
600416	DIST. TREASURY OFFICER DIST. TREASURY OFFICER MAMLATDAR COMPOUND STATION ROAD NADIAD	2216	93	60	01-FEB-03	2	67,000
					<b>Total:</b>		<b>67,000</b>
					<b>Count: 1</b>		
600465	DY. DIRECTOR AGRICULTURE (S.S.) NADIAD NADIAD	2402	91	60	01-SEP-02	4	24,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
600678	DIST. SOCIAL WELFARE OFFICER DIST. SOCIAL WELFARE OFFICER (VJ) C-18 S.P. BHAVAN NADIAD	2225	92	60	01-AUG-23	10	39,58,096
					<b>Total:</b>		<b>39,58,096</b>
					<b>Count: 1</b>		
610117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT BHUJ	2501	93	61	01-FEB-11	1	3,72,000
					<b>Total:</b>		<b>3,72,000</b>
					<b>Count: 1</b>		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000

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

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620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-NOV-23	130	2,59,200	
						145	10,288	
						89	27,41,040	
						42	39,320	
						2	5,83,200	
						126	62,172	
						91	2,40,978	
						01-DEC-23	91	11,72,355
						92	8,48,880	
						01-JAN-24	109	18,43,600
						122	6,05,880	
						98	11,72,355	
						97	2,40,978	
						01-FEB-24	9	18,60,221
						39	5,89,484	
						01-MAR-24	260	51,694
277	4,42,800							
278	1,70,100							
<b>Total:</b>							<b>3,40,96,969</b>	
<b>Count:</b>						<b>43</b>		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000	
<b>Total:</b>							<b>1,35,000</b>	
<b>Count:</b>						<b>1</b>		
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-JUN-23	7	1,14,017	
						01-JUL-23	101	1,20,723
						102	1,39,112	
						01-AUG-23	42	1,32,510
						43	1,85,220	
						01-SEP-23	59	1,24,350
						61	1,42,738	
						01-OCT-23	146	86,400
						149	2,02,043	
						172	33,530	
						174	54,574	
						175	32,998	
						145	1,24,350	
						101	1,24,350	
						102	2,02,043	
						100	1,42,738	
						01-NOV-23	73	1,42,866
						8	1,42,738	
						80	19,806	
78	1,72,800							
70	32,748							
72	1,62,974							
76	2,33,620							
77	20,118							
01-DEC-23	136	81,000						
01-JAN-24	93	2,33,620						

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620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-JAN-24	119	1,62,974
						121	1,42,866
					01-MAR-24	232	1,42,866
						250	2,46,780
						258	2,10,600
						269	1,42,020
						255	88,560
					<b>Total:</b>		<b>43,40,652</b>
					<b>Count:</b>	<b>33</b>	
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count:</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
						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
						49	2,00,000
					<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>	

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

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-MAR-03	12	4,000
						15	25,025
						11	5,000
					<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	270	49,500
						206	46,800
						205	40,500
						271	81,000
						74	75,600
						71	51,300
						273	48,150
						274	53,100
					01-NOV-03	27	38,860
						67	30,150
						28	40,200
					<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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	91	63	01-MAR-03	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	44	5,67,000
						50	1,13,000
						59	1,36,000
					<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>		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					<b>Total:</b>		<b>2,32,000</b>
					<b>Count: 1</b>		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					<b>Total:</b>		<b>3,000</b>
					<b>Count: 3</b>		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	1	1,00,000
						5	1,20,000
						9	40,000
					01-JUN-02	3	34,000
						2	40,000
					<b>Total:</b>		<b>3,34,000</b>
					<b>Count: 5</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUN-23	84	52,920
						39	60,480
						100	43,200
						95	43,200
						87	2,09,520
						59	6,210

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640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUL-23	61	56,700						
						62	54,000						
						63	70,200						
						64	43,200						
						100	2,59,200						
						99	1,81,440						
						79	3,02,547						
						78	3,69,341						
						71	2,57,040						
						69	7,77,600						
						70	7,60,320						
						197	92,700						
						198	1,44,720						
						126	1,42,560						
						203	3,86,640						
						61	1,20,960						
						361	2,35,440						
						360	3,24,000						
						377	4,19,040						
						388	1,48,500						
						408	95,040						
						431	2,68,776						
						271	3,10,500						
						352	6,050						
							<b>Total:</b>					<b>62,42,044</b>	
												<b>Count: 30</b>	
					640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000	
												<b>Total:</b>	<b>36,000</b>
												<b>Count:</b>	<b>1</b>
					640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	95	64	01-FEB-24	182	49,000	
	144	49,000											
		<b>Total:</b>	<b>98,000</b>										
							<b>Count: 2</b>						
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000						
							<b>Total:</b>	<b>25,000</b>					
							<b>Count:</b>	<b>1</b>					
640441	DY. DIRECTORDY. DIRECTOR (VIKASTIJATI)6/1 M. S. BUILDING RACE COURSE ROADRAJKOT	2225	92	64	01-MAR-24	263	10,73,520						
							<b>Total:</b>	<b>10,73,520</b>					
							<b>Count:</b>	<b>1</b>					
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500						
							<b>Total:</b>	<b>12,500</b>					
							<b>Count:</b>	<b>1</b>					
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000						
							<b>Total:</b>	<b>1,00,000</b>					
							<b>Count:</b>	<b>1</b>					
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	128	40,320						
						130	25,200						
						131	13,440						
						107	1,29,780						



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650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						127	72,450
					01-NOV-01	54	85,260
					<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	68	13,440
						72	23,520
						70	26,880
						71	24,780
						67	47,460
					<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	2403	96	65	01-JAN-06	139	9,500

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

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650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALS SIR PRATAPGEN HOSPITAL HIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					<b>Total:</b>		<b>15,647</b>
					<b>Count:</b>	<b>1</b>	
650441	DY. DIRECTOR DY.DIRECTOR (DEVELOPMENT CASTE) O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE) HIMATNAGAR	2225	92	65	01-JAN-24	133	81,00,000
						137	59,68,080
						138	12,89,520
						131	55,14,480
						132	83,72,160
					01-FEB-24	54	37,90,618
					<b>Total:</b>		<b>3,30,34,858</b>
					<b>Count:</b>	<b>6</b>	
650517	DIST. B.C WELFARE OFFICER DIST B.C. WELFARE OFFICER, BLOCK-A M.S. BUILDING HIMATNAGAR, (S.K.)	2225	95	65	01-DEC-23	174	13,54,320
						175	14,45,040
					01-FEB-24	15	23,97,600
						21	28,05,840
					<b>Total:</b>		<b>80,02,800</b>
					<b>Count:</b>	<b>4</b>	
650536	PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE. BHILODA HIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000
						198	57,145
					<b>Total:</b>		<b>2,03,145</b>
					<b>Count:</b>	<b>2</b>	
650618	DY. DIRECTOR INFORMATION OFFICE KHEDE BRAHMA	2235	90	65	01-JUL-02	41	12,390
					<b>Total:</b>		<b>12,390</b>
					<b>Count:</b>	<b>1</b>	
650651	DY. COLLECTOR DY.COLLECTOR , MODASA DIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					<b>Total:</b>		<b>2,80,980</b>
					<b>Count:</b>	<b>1</b>	
650675	DY. COLLECTOR DEPUTY COLLECTOR, DY.COLLECTOR OFFICE IDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
					<b>Total:</b>		<b>1,61,607</b>
					<b>Count:</b>	<b>2</b>	
660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY C-1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000
						3	3,00,000
						2	3,00,000
					01-MAR-13	4	2,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count:</b>	<b>4</b>	
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					<b>Total:</b>		<b>93,743</b>
					<b>Count:</b>	<b>2</b>	
			95	66	01-MAR-04	354	49,890
					<b>Total:</b>		<b>49,890</b>
					<b>Count:</b>	<b>1</b>	
660407	ASSISTANT DIRECTOR AG.OBJ.LAND VYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					<b>Total:</b>		<b>1,62,000</b>
					<b>Count:</b>	<b>1</b>	
660422	DISTRICT POLICE OFFICER D S P	2225	96	66	01-AUG-10	179	1,75,000

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

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660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					<b>Total:</b>		<b>26,250</b>
					<b>Count: 1</b>		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470
						66	60,482
					<b>Total:</b>		<b>10,48,952</b>
					<b>Count: 2</b>		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					<b>Total:</b>		<b>1,06,200</b>
					<b>Count: 2</b>		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					<b>Total:</b>		<b>5,11,500</b>
					<b>Count: 3</b>		
		2236	96	66	01-FEB-08	16	13,34,800
					<b>Total:</b>		<b>13,34,800</b>
					<b>Count: 1</b>		
		2702	96	66	01-JUN-10	7	1,01,000
					<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 1</b>		
660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000
					01-FEB-24	55	3,27,000
					01-MAR-24	64	5,15,500
					<b>Total:</b>		<b>11,21,500</b>
					<b>Count: 3</b>		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
660670	DY. DIRECTORDEV CAST & WELFARE DEPTTA-7TH FLOOR MS BLDGSURAT	2225	92	66	01-MAR-24	130	2,30,824
						146	6,15,600
					<b>Total:</b>		<b>8,46,424</b>
					<b>Count: 2</b>		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					<b>Total:</b>		<b>4,74,600</b>
					<b>Count: 1</b>		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	11	3,30,000
						13	85,000
						8	45,000
					<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

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

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

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	311	8,61,975
					01-FEB-03	47	1,75,000
						169	1,72,000
						175	75,000
						598	5,55,447
						582	80,000
						587	2,31,000
						189	67,000
						210	1,16,000
						597	9,13,950
					01-MAR-03	737	9,42,992
						738	8,14,320
						711	85,000
						699	4,00,000
						43	1,31,250
						68	4,70,430
						72	4,00,000
						74	9,88,412
						75	9,66,600
	271	9,72,270					
	616	6,37,875					
	691	71,000					
	697	4,00,000					
		<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	43	6,250
						85	60,000
						89	95,000
						149	6,250
						294	2,08,710
						23	12,500
						40	4,36,860
					01-SEP-02	400	60,000
						297	44,500
						164	95,000
						283	35,500
						296	30,000
					01-FEB-03	179	39,000



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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	<b>Total:</b>		<b>12,79,570</b>
					<b>Count: 14</b>		
			94	66	01-JUN-02	200	13,000
						162	64,000
						163	2,39,733
						193	9,78,300
						154	9,78,150
						155	9,89,740
					01-JUL-02	355	9,54,023
						365	75,000
						366	2,25,000
						367	9,47,880
						394	9,55,408
						294	20,000
						25	9,89,720
					01-AUG-02	21	3,13,743
						37	9,70,605
						39	83,160
						77	3,00,000
						44	92,500
						189	9,94,950
						190	9,82,800
						301	8,100
						342	95,000
					01-SEP-02	54	9,80,910
						116	2,25,000
						55	9,76,860
					01-MAR-03	660	1,38,204
					<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>1,56,000</b>
					<b>Count: 3</b>		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 2</b>		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	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	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000

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

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680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	<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-JUN-23	89	3,48,076
					01-JUL-23	79	43,596
						80	3,67,740
						84	90,130
						83	89,990
					01-AUG-23	190	9,72,000
					01-SEP-23	5	1,91,480
					01-OCT-23	51	8,35,920
					01-NOV-23	134	9,72,000
					<b>Total:</b>		<b>39,10,932</b>
					<b>Count: 9</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	175	4,00,000
						137	1,50,380
						83	50,000
						174	1,00,000
					<b>Total:</b>		<b>8,10,680</b>
					<b>Count: 6</b>		
			95	68	01-MAR-24	136	39,430
					<b>Total:</b>		<b>39,430</b>
					<b>Count: 1</b>		
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	121	56,700
						109	56,700
					01-JUL-23	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	66	4,07,820
						67	4,14,960
					<b>Total:</b>		<b>8,22,780</b>
					<b>Count: 2</b>		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-MAR-23	4	50,42,000
						13	77,95,000
					<b>Total:</b>		<b>1,28,37,000</b>
					<b>Count: 2</b>		
		3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					01-JUN-21	1	13,25,00,000
					01-JUL-22	1	14,50,00,000
					01-OCT-22	2	14,50,00,000
					01-OCT-23	1	14,50,00,000
					<b>Total:</b>		<b>88,90,51,000</b>
					<b>Count: 7</b>		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS	2403	96	68	01-OCT-04	136	2,14,200

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

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690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	3054	91	69	<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-JUN-23	157	56,700
					01-AUG-23	105	1,30,980
					01-MAR-24	173	43,200
						165	56,700
					<b>Total:</b>		<b>2,87,580</b>
					<b>Count: 4</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
						45	15,000
						44	15,655
					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 DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	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
					<b>Total:</b>		<b>3,40,22,763</b>
					<b>Count: 7</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	13	20,000
						4	5,000
						15	15,000
						21	20,000
						28	20,000
						14	12,000
					<b>Total:</b>		<b>92,000</b>
					<b>Count: 6</b>		
		2225	94	72	01-SEP-01	24	2,01,680
					<b>Total:</b>		<b>2,01,680</b>
					<b>Count: 1</b>		

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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2225	95	72	01-OCT-23	129	7,25,760				
						106	1,29,600				
						107	9,72,000				
						108	7,77,600				
						109	1,62,000				
					01-NOV-23	136	54,000				
						137	1,94,400				
						138	54,000				
						145	56,700				
						01-DEC-23	95	1,62,000			
					96		7,25,760				
					97		9,72,000				
					98		1,29,600				
					141		7,77,600				
					01-JAN-24		60	54,000			
						62	56,700				
<b>Total:</b>							<b>60,03,720</b>				
<b>Count: 16</b>											
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000				
						<b>Total:</b>					
					<b>Count: 1</b>						
					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>						
					720503		2225	94	72	01-OCT-01	154
<b>Total:</b>											<b>5,06,942</b>
<b>Count: 1</b>											
01-NOV-01	6	2,10,000									
	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>Count: 1</b>											
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000				
						<b>Total:</b>					
<b>Count: 1</b>											
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360				
						<b>Total:</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>Count: 1</b>											
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773				
						<b>Total:</b>					
<b>Count: 1</b>											

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					<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
						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>		



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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	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
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	227	9,49,458
	OFFICERDIST.SOCIAL WELFARE					250	10,000
	OFFICER DAHODDAHODDAHOD					253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	56	75,000
						12	12,000
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						57	20,250
						<b>Total:</b>	<b>1,09,19,748</b>
						<b>Count:</b>	<b>69</b>

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	90	73	01-NOV-02	1	2,72,250
					<b>Total:</b>		<b>2,72,250</b>
					<b>Count: 1</b>		
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					<b>Total:</b>		<b>72,440</b>
					<b>Count: 3</b>		
			93	73	01-NOV-02	4	2,64,500
						3	50,000
						2	1,54,000
					<b>Total:</b>		<b>4,68,500</b>
					<b>Count: 3</b>		
		2235	90	73	01-FEB-03	20	1,80,000
					<b>Total:</b>		<b>1,80,000</b>
					<b>Count: 1</b>		
		2501	93	73	01-FEB-02	3	2,74,000
					<b>Total:</b>		<b>2,74,000</b>
					<b>Count: 1</b>		
		2505	93	73	01-FEB-02	3	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
		2801	91	73	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-MAR-24	58	2,91,600
						116	21,89,682
						102	25,20,000
						87	42,31,440
						86	1,44,060
						85	3,20,623
						84	38,08,080
						36	27,136
						14	45,000
					<b>Total:</b>		<b>1,35,77,621</b>
					<b>Count: 9</b>		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	56	83,580
						61	56,700
						62	83,400
						60	56,700
						59	43,200
						58	40,500
						63	56,700
						64	54,000
						65	43,200

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

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750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-MAR-24	38	25,000
						35	4,00,000
						39	1,19,964
						28	2,00,000
						55	6,000
						52	2,00,000
						49	1,43,900
						41	1,50,000
						<b>Total:</b>	<b>25,25,864</b>
						<b>Count:</b>	<b>15</b>
			95	75	01-MAR-24	40	19,994
						<b>Total:</b>	<b>19,994</b>
						<b>Count:</b>	<b>1</b>
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
						<b>Total:</b>	<b>11,000</b>
						<b>Count:</b>	<b>1</b>
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
						<b>Total:</b>	<b>1,83,000</b>
						<b>Count:</b>	<b>1</b>
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
						<b>Total:</b>	<b>2,000</b>
						<b>Count:</b>	<b>1</b>
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
						<b>Total:</b>	<b>1,15,290</b>
						<b>Count:</b>	<b>1</b>
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
						<b>Total:</b>	<b>1,71,165</b>
						<b>Count:</b>	<b>5</b>
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
						<b>Total:</b>	<b>60,000</b>
						<b>Count:</b>	<b>2</b>
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
						<b>Total:</b>	<b>78,407</b>
						<b>Count:</b>	<b>1</b>
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
						<b>Total:</b>	<b>2,14,830</b>
						<b>Count:</b>	<b>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:</b>	<b>3</b>
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE	2235	92	77	01-JAN-24	37	4,00,000
					01-MAR-24	89	4,00,000

**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>
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 2</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	4	1,40,000
						8	2,50,000
						5	4,00,000
					<b>Total:</b>		<b>7,90,000</b>
					<b>Count: 3</b>		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					<b>Total:</b>		<b>4,22,560</b>
					<b>Count: 1</b>		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					<b>Total:</b>		<b>35,623</b>
					<b>Count: 1</b>		
			96	77	01-AUG-06	112	15,81,084
					<b>Total:</b>		<b>15,81,084</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					<b>Total:</b>		<b>87,588</b>
					<b>Count: 3</b>		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					<b>Total:</b>		<b>1,03,775</b>
					<b>Count: 2</b>		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					<b>Total:</b>		<b>2,03,000</b>
					<b>Count: 2</b>		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					<b>Total:</b>		<b>5,34,785</b>
					<b>Count: 4</b>		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					<b>Total:</b>		<b>26,600</b>
					<b>Count: 1</b>		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					<b>Total:</b>		<b>10,12,000</b>
					<b>Count: 2</b>		
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000
					01-FEB-24	20	50,000
					01-MAR-24	61	4,00,000
						28	1,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	<b>Total:</b>		<b>17,50,000</b>
					<b>Count: 4</b>		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					<b>Total:</b>		<b>15,20,000</b>
					<b>Count: 1</b>		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	85	32,84,000
						251	16,42,000
					<b>Total:</b>		<b>51,49,650</b>
					<b>Count: 4</b>		
		2401	96	78	01-JAN-15	17	4,04,250
						13	15,00,000
					01-AUG-15	12	49,47,296
						13	44,14,992
						16	2,36,250
						17	7,56,750
						18	5,09,250
						19	14,57,775
					<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	2	35,61,510
						3	47,35,440
						4	4,50,000
						5	43,13,045
						1	38,20,433
					<b>Total:</b>		<b>2,01,48,728</b>
					<b>Count: 7</b>		
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22	11	1,00,500
					01-MAR-24	59	4,500
					<b>Total:</b>		<b>1,05,000</b>
					<b>Count: 2</b>		
810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	01-MAR-24	33	5,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	<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
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 2</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
						26	50,000
						9	4,00,000
					<b>Total:</b>		<b>5,07,000</b>
					<b>Count: 3</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
						10	55,500
						46	50,000
						26	1,00,000
						35	50,000
					<b>Total:</b>		<b>6,55,500</b>
					<b>Count: 6</b>		
			95	85	01-MAR-24	38	38,800
					<b>Total:</b>		<b>38,800</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>15,56,91,24,524</b>
<b>Count:</b>					<b>1771</b>		



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

<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 GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	7	37,50,000
						9	75,00,000
					01-AUG-18	11	18,75,00,000
						1	5,00,000
						3	37,50,000
						4	1,25,00,000
						5	4,50,000
					01-MAY-22	3	25,00,000
						6	2,90,00,000
						10	5,00,000
						9	6,00,000
						8	28,00,00,000
					01-MAR-23	7	18,00,000
						6	1,02,02,50,000
						3	15,00,000
						2	19,00,75,000
						17	85,00,79,000
						4	16,54,000
					01-APR-23	4	30,80,00,000
						1	1,25,00,000
						5	37,50,000
						9	33,00,00,000
						8	6,00,000
						6	5,00,000
					01-JUL-23	9	1,25,00,000
						8	37,50,000
						5	6,00,000
						4	5,00,000
						10	30,80,00,000
					01-OCT-23	2	5,00,000
						1	1,25,00,000
						8	33,00,00,000
						7	33,00,00,000
						3	6,00,000
						6	30,80,00,000
						5	37,50,000
					01-DEC-23	7	21,91,33,000
					01-JAN-24	1	21,91,00,000
					01-MAR-24	11	37,50,000
						14	15,69,00,000
						12	6,00,000
						13	5,00,000
						23	79,08,67,000
<b>Total:</b>							<b>5,95,33,08,000</b>
<b>Count:</b>						<b>44</b>	

**Total:**  
**Count:**

**44**

**5,95,33,08,000**

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510754	ELECTRICAL INSPECTORENERGY & PETROCHEM. DEPT.CREASANT HOUSE,OPP. VICTORIA GARDENLALDARWAJA,AHMEDABAD	2801	13	51	01-MAR-23	3	6,96,57,000
					<b>Total:</b>		<b>6,96,57,000</b>
					<b>Count:</b>	<b>1</b>	
600580	ELECTRICAL INSPECTORELECTRICL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-MAR-23	3 4	16,67,000 8,33,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count:</b>	<b>2</b>	
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-MAR-23	10 11 12 15 16 17 18 19 20 21 3 5 9 8 7 6	17,52,000 51,00,000 25,00,000 1,66,67,000 3,24,48,70,000 1,22,29,48,000 1,83,33,35,000 19,79,75,03,000 36,02,00,000 16,10,00,000 61,14,80,000 3,33,33,000 4,19,28,000 1,62,24,30,000 4,39,83,75,000 91,66,65,000
					<b>Total:</b>		<b>34,27,00,86,000</b>
					<b>Count:</b>	<b>16</b>	
		4801	13	68	01-OCT-22	2 3	30,19,50,000 25,00,00,000
					<b>Total:</b>		<b>55,19,50,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>34,89,41,93,000</b>
<b>Count:</b>					<b>21</b>		

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Department: HOME DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
530442	SUPRINTENDENTSUPERINTENDENT,PROHIBITION & EXCISEJORA VAR PALACE,OPP:IIRIGATION BHAVANPALANPUR(B.K.)	2235	46	53	01-FEB-24	22	7,500
					<b>Total:</b>		<b>7,500</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 77 135	3,21,771 5,00,000 3,21,771
					<b>Total:</b>		<b>14,43,542</b>
					<b>Count: 4</b>		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18 01-JAN-19 01-FEB-19 01-MAR-19 01-MAY-19	709 373 374 721 671 191	2,22,96,000 2,22,96,000 2,95,00,000 4,00,00,000 5,19,62,000 9,00,00,000
					<b>Total:</b>		<b>25,60,54,000</b>
					<b>Count: 6</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
570752	PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN,GANDHINAGAR	2235	46	57	01-MAR-24	31	7,500
					<b>Total:</b>		<b>7,500</b>
					<b>Count: 1</b>		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUUJ	4055	46	61	01-JAN-13	1	29,98,800
					<b>Total:</b>		<b>29,98,800</b>
					<b>Count: 1</b>		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUUJ	4055	46	61	01-JAN-15	3 2	6,84,000 75,00,000
					<b>Total:</b>		<b>81,84,000</b>
					<b>Count: 2</b>		
650442	SUPRINTENDENTSUPERINTENDENT OF PORHIBITION & EX.NR.DENA BANK HIMATNAGARHIMATNAGAR	2235	46	65	01-FEB-24	43	7,500
					<b>Total:</b>		<b>7,500</b>
					<b>Count: 1</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 1</b>		
730442	SUPRINTENDENTSUPT. OF PROHIBITION AND EXCISE, SARDAR COMPLEX SIDHPUR CHAR RASTAPATAN	2235	46	73	01-JAN-24 01-MAR-24	45 16 14 15	7,500 7,500 7,500 7,500
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 4</b>		
<b>Total:</b>							<b>26,88,38,842</b>
<b>Count:</b>					<b>23</b>		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510311	ASSISTANT ADMINISTRATIVE OFFICERREGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000	
					01-MAR-21	438	5,28,000	
					01-MAR-24	282	14,52,000	
					<b>Total:</b>		<b>25,08,000</b>	
				<b>Count: 3</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	86	1,08,23,49,000	
						122	65,00,00,000	
						37	3,00,00,000	
						35	6,00,00,000	
						85	72,15,65,000	
						01-MAR-17	4	7,20,00,000
						01-SEP-17	115	50,00,00,000
						01-FEB-18	8	33,34,00,000
						01-MAR-18	54	13,00,00,000
							156	16,66,00,000
						01-AUG-18	107	16,00,00,000
						01-DEC-18	56	8,40,04,000
						01-FEB-19	152	4,28,02,000
							108	8,31,94,000
						01-MAR-19	74	7,50,00,000
		179	2,50,00,000					
	01-NOV-19	107	33,33,000					
		110	32,06,000					
	01-DEC-19	47	1,89,60,000					
		48	2,84,40,000					
	01-FEB-20	169	13,48,00,000					
	01-MAR-20	267	1,89,62,000					
		266	1,98,14,000					
		108	7,50,00,000					
	01-OCT-20	181	7,87,644					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-20	100	5,25,000	
					01-JAN-21	39	10,00,00,000	
						111	4,00,00,000	
							66	2,35,65,350
							223	2,53,52,000
					01-JUN-21	61	2,34,89,000	
						63	33,10,000	
					01-JUL-21	56	1,50,00,000	
						52	16,55,000	
						110	2,75,00,000	
						109	5,10,25,000	
						97	7,65,38,000	
						62	10,00,00,000	
						85	50,00,000	
					01-SEP-21	107	2,54,16,000	
						118	8,00,00,000	
						106	3,81,24,000	
						71	3,00,000	
						69	18,68,29,000	
					01-OCT-21	177	1,30,34,00,000	
						40	2,14,16,115	
						44	2,40,00,000	
						48	32,50,00,000	
						91	50,00,000	
					01-NOV-21	66	4,72,000	
						72	7,08,000	
					01-DEC-21	7	82,03,35,300	
						70	14,99,00,000	
						51	11,00,00,000	
						52	84,00,000	
					01-JAN-22	40	1,50,000	
						61	7,65,38,000	
	63	5,10,25,000						
	94	1,60,00,000						
	95	36,35,33,000						
	98	54,53,00,000						
01-FEB-22	91	3,26,50,745						
	92	3,59,33,140						
	90	56,04,87,000						
	160	43,39,000						
	159	7,15,88,000						
	158	2,95,00,000						
	156	4,77,25,000						
	106	2,50,00,000						
	95	2,75,00,000						
01-MAR-22	224	66,00,000						
	211	5,48,000						
	51	7,50,00,000						
	127	4,12,98,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-22	126	6,19,47,000
						245	3,45,300
						244	17,98,700
					01-JUN-22	45	48,48,00,000
						46	99,00,000
						111	10,50,21,000
						93	2,52,000
						81	30,00,00,000
						60	72,00,000
					01-JUL-22	52	80,00,000
						49	58,88,950
						96	6,19,50,000
						22	14,25,06,300
						21	1,00,00,000
						19	25,81,25,000
					01-AUG-22	14	2,50,00,000
						115	2,75,00,000
						2	7,50,00,000
						130	3,43,64,000
						132	7,50,00,000
						01-SEP-22	98
					86		50,00,000
					104		70,00,000
					87		3,27,569
					85		5,61,00,000
					84		30,00,00,000
					01-OCT-22	82	60,00,00,000
						148	15,00,00,000
						132	2,00,000
						159	1,00,00,000
						119	7,50,00,000
						92	37,58,000
01-NOV-22	79	2,74,93,000					
	219	42,75,19,000					
	218	15,00,00,000					
	48	58,88,950					
	26	3,50,00,000					
	42	1,00,00,00,000					
01-DEC-22	118	7,50,00,000					
	120	1,05,57,000					
	121	40,00,00,000					
	133	2,00,000					
	134	5,00,00,000					
	136	50,00,00,000					
	63	4,57,00,000					
	25	5,10,000					
	26	10,00,00,000					
52	64,92,000						
55	97,38,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-DEC-22	61	2,43,50,000
						18	7,65,000
					01-JAN-23	112	1,32,77,000
						113	9,00,00,000
						100	27,50,00,000
					01-FEB-23	109	33,00,000
						132	3,50,00,000
						140	10,00,00,000
						108	5,88,75,000
						100	2,64,45,000
						99	3,92,50,000
						122	50,00,000
					01-MAR-23	264	3,32,00,000
						268	3,79,00,000
						237	7,00,00,000
						233	1,00,00,000
						228	8,50,64,000
						226	2,99,75,000
						225	34,18,75,000
						177	10,00,00,000
						176	12,50,00,000
						174	2,66,25,000
						166	50,00,000
						170	8,00,87,000
						173	1,77,50,000
						109	1,00,00,000
						57	21,52,00,000
					01-APR-23	47	7,85,00,000
						46	5,23,33,000
					01-MAY-23	55	56,25,000
						81	14,76,14,000
					01-JUL-23	125	25,00,000
	96	67,54,000					
	83	3,31,07,300					
	82	4,96,57,000					
	130	7,46,90,000					
	79	56,25,000					
01-AUG-23	130	14,50,00,000					
	125	8,75,00,000					
	117	2,00,00,000					
	109	31,80,000					
	122	49,06,18,000					
01-SEP-23	128	15,00,000					
	78	4,96,57,000					
	79	3,31,07,000					
	138	1,20,00,000					
01-NOV-23	190	14,00,00,000					
	170	4,96,57,000					
	171	3,31,05,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-23	2	7,01,51,000
						1	4,67,67,000
					01-DEC-23	130	2,96,95,000
						131	1,00,00,000
					01-JAN-24	126	78,46,09,000
						131	50,00,00,000
						152	13,73,86,000
						153	10,00,00,000
						70	15,00,00,000
						118	2,30,00,000
						80	28,01,00,000
						117	3,45,00,000
						154	90,26,696
					01-FEB-24	202	7,08,000
						206	1,46,00,000
						207	9,30,00,000
						208	3,16,00,000
						209	97,33,000
						210	2,10,00,000
						213	26,00,000
						1	15,00,00,000
						28	1,70,00,000
						36	1,13,33,000
						32	56,25,000
					01-MAR-24	206	7,00,000
						207	4,67,000
						209	30,00,000
						215	1,04,00,000
						216	1,56,00,000
						241	45,56,926
						253	1,71,100
						259	5,00,00,000
						194	1,33,33,000
						193	2,00,00,000
						173	15,62,01,000
						162	20,68,000
						155	31,02,000
						147	3,53,63,738
						144	2,00,00,000
						112	5,19,200
						97	2,00,00,000
						72	1,00,00,000
						67	2,50,00,000
						58	15,00,00,000
						56	6,69,00,00,000
						297	99,00,000
						296	66,00,000
						281	3,94,00,000
						279	5,91,00,000



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Department: AGRICULTURE AND COOPERATION 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>					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-24	275	25,00,000					
						271	3,00,00,000					
						270	2,00,00,000					
						59	70,90,00,000					
					<b>Total:</b>							<b>29,81,37,56,023</b>
					<b>Count: 227</b>							
							2402	3	57	01-MAY-17	3	26,00,00,000
										01-JUL-17	6	5,18,75,000
										01-SEP-17	5	5,18,75,000
										01-FEB-18	1	17,32,00,000
										01-MAR-18	1	78,00,000
											5	1,72,75,000
										01-DEC-18	1	2,35,08,000
										01-JUN-19	2	4,63,77,000
										01-AUG-19	2	1,54,59,000
										01-NOV-19	3	3,09,18,000
										01-DEC-19	2	4,63,77,000
					01-JAN-20	1	4,63,77,000					
					01-MAR-20	1	3,75,000					
						7	96,09,000					
					01-SEP-23	1	3,25,78,000					
					01-JAN-24	1	1,62,90,000					
					01-MAR-24	3	98,44,000					
<b>Total:</b>							<b>83,97,37,000</b>					
<b>Count: 17</b>												
		2425	5	57	01-OCT-21	45	69,00,000					
					01-MAR-22	25	56,00,000					
					01-MAR-23	35	50,00,000					
<b>Total:</b>							<b>1,75,00,000</b>					
<b>Count: 3</b>												
		2702	3	57	01-AUG-22	16	96,05,000					
<b>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	2401	2	57	01-DEC-22	71	12,00,000					
						72	18,00,000					
<b>Total:</b>							<b>30,00,000</b>					
<b>Count: 2</b>												
		2403	4	57	01-DEC-19	80	10,000					
					01-FEB-20	84	3,40,000					
					01-MAR-20	131	66,94,000					
					01-MAR-21	6	3,40,000					
					01-OCT-21	37	5,00,000					
					01-MAR-22	151	67,39,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>	
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-APR-22	27	80,00,000	
						21	12,00,000	
					01-MAY-22	30	1,25,00,000	
						01-JUN-22	19	12,50,000
						29	43,84,00,000	
						01-JUL-22	55	37,50,000
						65	40,30,000	
						49	37,46,000	
						54	50,000	
						52	85,00,000	
						51	12,00,000	
						01-AUG-22	76	27,72,000
						01-SEP-22	96	50,00,00,000
						01-OCT-22	66	1,00,00,000
						60	12,00,000	
						59	90,00,000	
						127	1,72,35,000	
						126	2,58,54,000	
						72	1,47,94,000	
						121	84,50,000	
						01-NOV-22	33	50,00,00,000
						01-JAN-23	39	5,50,000
						46	1,25,00,000	
						01-MAR-23	69	1,94,87,000
						106	6,000	
						112	1,36,84,33,000	
						01-APR-23	37	8,00,000
						01-MAY-23	50	1,50,000
						59	90,00,000	
						70	1,84,00,000	
						71	30,00,00,000	
						73	4,00,00,000	
	3	36,56,000						
	01-JUN-23	63	49,14,00,000					
	64	27,00,000						
	54	11,00,000						
	55	41,75,000						
	58	3,00,50,000						
	01-JUL-23	95	27,50,000					
	17	50,00,00,000						
	18	12,00,00,000						
	31	1,17,66,000						
	87	1,00,00,000						
	57	50,000						
	55	11,00,000						
	54	41,75,000						
	53	3,01,23,000						
	01-AUG-23	42	10,00,00,000					
	55	27,00,000						

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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 HUSBANDARYGANDHINAGAR	2403	4	57	01-AUG-23	54	1,00,00,000
						50	49,14,00,000
					01-SEP-23	58	10,00,000
						67	1,00,00,000
					01-OCT-23	72	25,00,000
						49	19,00,00,000
						42	1,24,14,000
						2	11,00,000
						76	1,10,00,000
						74	12,00,00,000
						73	1,50,00,000
					01-NOV-23	56	1,03,33,000
						62	1,55,00,000
						49	2,50,00,00,000
						76	1,30,00,000
					01-DEC-23	47	7,62,000
						40	7,62,000
						89	11,800
						49	3,75,000
						50	1,17,09,000
						51	1,12,000
						53	1,75,64,000
					01-JAN-24	79	1,01,98,000
						47	2,00,00,000
						54	12,00,00,000
						101	10,00,00,000
						99	36,29,000
						84	56,90,000
						116	50,00,000
						80	2,83,000
	81	10,43,000					
01-FEB-24	48	21,49,01,000					
	49	68,08,76,000					
	63	32,35,000					
	64	40,00,000					
	67	1,75,64,000					
	68	1,17,09,000					
	70	1,12,000					
01-MAR-24	26	1,55,79,04,000					
	172	3,94,60,000					
	171	2,63,07,000					
	31	2,18,17,000					
	120	21,90,000					
	91	7,62,000					
	93	7,62,000					
	103	1,50,00,000					
	108	30,00,000					
	117	14,60,000					
	118	14,05,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAR-24	135	2,70,00,000
					<b>Total:</b>		<b>11,00,14,74,800</b>
					<b>Count: 105</b>		
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
					01-AUG-23	2	6,80,00,000
						3	1,68,00,000
					<b>Total:</b>		<b>9,56,27,000</b>
					<b>Count: 3</b>		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-MAR-23	215	5,45,00,000
					01-JUL-23	2	1,35,00,000
						118	30,00,000
						97	20,00,000
					01-SEP-23	139	1,03,00,000
					01-MAR-24	168	16,76,000
						214	7,53,43,000
						172	30,00,000
					<b>Total:</b>		<b>16,33,19,000</b>
					<b>Count: 8</b>		
570416	DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000
					<b>Total:</b>		<b>27,50,000</b>
					<b>Count: 1</b>		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-JUL-23	108	5,25,000
					01-AUG-23	3	75,99,000
					01-JAN-24	46	98,25,000
					01-FEB-24	107	95,25,000
					01-MAR-24	190	1,86,000
					<b>Total:</b>		<b>2,76,60,000</b>
					<b>Count: 5</b>		
		2415	2	57	01-APR-23	5	86,27,00,000
						2	3,21,00,000
						10	5,51,00,000
						3	24,35,00,000
						8	49,00,000
						7	48,00,000
						6	22,00,000
						1	19,56,00,000
						4	29,93,00,000
						9	34,20,00,000
					01-JUN-23	18	19,56,00,000
						15	48,00,000
						14	34,20,00,000
						13	5,51,00,000
						12	86,27,00,000
						11	29,93,00,000
						9	3,21,00,000
						7	22,00,000
						5	49,00,000
						16	24,35,00,000
					01-SEP-23	2	5,51,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570516	PROFESSORASSOCIATE	2415	2	57	01-SEP-23	1	3,21,00,000
	PROFESSOR,O/O,THE COUNCIL OF				01-OCT-23	7	34,20,00,000
	STATE AGRICULTURE UNIPODIUM					6	86,27,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					2	49,00,000
						8	24,35,00,000
					01-FEB-24	18	1,07,00,000
					<b>Total:</b>		<b>5,63,54,00,000</b>
					<b>Count:</b>	<b>27</b>	
		2702	3	57	01-AUG-23	5	47,00,000
					<b>Total:</b>		<b>47,00,000</b>
					<b>Count:</b>	<b>1</b>	
570645	ASSISTANT DIR. OF HORTICULTUREY	2401	2	57	01-SEP-23	1	9,19,600
	DIR OF HORTICULTURE,B-NO2/2 GHH						<b>9,19,600</b>
	TYPE SEC-30 GANDHINAGAR						<b>Count:</b>
							<b>1</b>
650405	DISTRICT REGISTRARDISTRICT	2425	5	65	01-MAR-23	53	14,11,500
	REGISTRAR CO-OP.HIMATNAGAR						<b>14,11,500</b>
	(SK)HIMATNAGAR						<b>Count:</b>
							<b>1</b>
680401	DISTRICT REGISTRARCO-OPERATIVE	2401	2	68	01-AUG-10	25	14,18,000
	SOCIETY C BLOCK 4TH						<b>14,18,000</b>
	FLOORNARMADA BHUVAN VADODARA						<b>Total:</b>
							<b>1</b>
		2435	5	68	01-MAR-12	17	5,59,000
							<b>Total:</b>
							<b>5,59,000</b>
							<b>Count:</b>
							<b>1</b>
<b>Total:</b>							<b>47,70,65,08,173</b>
<b>Count:</b>						<b>418</b>	

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Department: FOREST AND ENVIRONMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-MAR-23	10	2,00,00,000
					01-MAY-23	3	1,25,00,000
						2	7,50,000
						1	3,15,00,000
					01-JUL-23	3	3,20,00,000
						2	8,00,000
						1	1,30,00,000
					01-OCT-23	10	7,00,000
						11	3,05,00,000
						9	50,00,000
					01-JAN-24	3	5,00,000
					01-MAR-24	8	2,50,000
<b>Total:</b>							<b>14,75,00,000</b>
<b>Count:</b>						<b>12</b>	
		3435	27	57	01-JAN-23	1	30,15,000
						2	3,30,40,000
					01-MAR-23	3	3,10,000
						2	3,47,00,000
					01-MAY-23	1	80,00,000
						2	14,20,00,000
					01-JUL-23	1	14,14,00,000
						2	80,00,000
					01-OCT-23	2	9,00,00,000
						1	90,00,000
					01-JAN-24	1	55,00,000
					01-MAR-24	4	12,82,000
<b>Total:</b>							<b>47,62,47,000</b>
<b>Count:</b>						<b>12</b>	
<b>Total:</b>							<b>62,37,47,000</b>
<b>Count:</b>						<b>24</b>	

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

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-MAR-22	64	1,24,00,000
					01-JUN-22	6	2,47,12,500
					01-FEB-23	21	1,50,00,000
					01-MAR-23	28	2,60,52,500
					01-APR-23	12	3,08,00,000
					01-AUG-23	12	3,08,00,000
					01-NOV-23	15	2,31,00,000
					01-MAR-24	22	7,41,000
					<b>Total:</b>		<b>16,36,06,000</b>
					<b>Count:</b>	<b>8</b>	
		3051	75	57	01-MAR-24	1	20,05,00,000
					<b>Total:</b>		<b>20,05,00,000</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>36,41,06,000</b>
<b>Count:</b>					<b>9</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: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
					<b>Total:</b>		<b>4,76,000</b>
					<b>Count: 2</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	11 25 24 22 18 13 12 10 8 23 20 14 13 1 4 3 2 8	33,000 10,00,000 3,83,34,000 1,91,24,000 52,38,000 3,25,00,000 42,000 5,72,17,000 25,06,000 76,05,000 30,04,000 1,92,72,000 5,00,000 2,86,08,000 8,000 17,000 12,53,000 2,32,50,000
					01-MAR-24		
					<b>Total:</b>		<b>23,95,11,000</b>
					<b>Count: 18</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-DEC-21 01-MAR-22 01-JUN-22 01-SEP-22  01-OCT-22 01-MAY-23  01-SEP-23	2 6 1 1 2 1 7 2 6 1 5	3,00,00,000 3,50,00,000 8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000 15,00,00,000 8,00,00,000 12,00,00,000 5,00,00,000 5,50,00,000



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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-SEP-23	4	5,00,00,000					
						3	10,00,00,000					
						2	2,50,00,000					
					01-NOV-23	6	5,00,00,000					
						7	4,00,00,000					
						3	4,12,00,000					
					01-DEC-23	2	12,00,00,000					
					01-MAR-24	5	5,88,00,000					
						4	2,61,00,000					
						3	1,08,00,000					
						19	2,00,00,000					
						8	3,00,00,000					
						18	10,00,00,000					
					<b>Total:</b>							<b>1,40,19,00,000</b>
					<b>Count: 24</b>							
							5452	51	57	01-JUL-11	2	12,50,000
					<b>Total:</b>							<b>12,50,000</b>
					<b>Count: 1</b>							
570102	JOINT DIRECTOR COMMI. OF INDUSTRIES GANDHINAGAR	2852	49	57	01-MAR-21	21	20,00,000					
					01-MAR-23	125	8,79,000					
						12	82,29,000					
						73	17,71,000					
					01-JUN-23	86	1,41,600					
					01-NOV-23	13	9,75,000					
						14	12,53,000					
					01-DEC-23	134	1,20,83,000					
						37	72,50,000					
					01-JAN-24	4	8,33,000					
						5	42,000					
						46	13,77,000					
						47	17,70,000					
						48	2,00,000					
					01-FEB-24	21	1,43,37,907					
					01-MAR-24	1	39,50,000					
						22	17,24,000					
						23	5,73,000					
	68	8,000										
	75	4,17,000										
	46	1,00,000										
<b>Total:</b>							<b>5,99,13,507</b>					
<b>Count: 21</b>												
		3451	47	57	01-DEC-23	5	9,75,000					
<b>Total:</b>							<b>9,75,000</b>					
<b>Count: 1</b>												
		5053	52	57	01-JUL-22	1	30,04,00,000					
<b>Total:</b>							<b>30,04,00,000</b>					
<b>Count: 1</b>												
570108	ACCOUNTS OFFICER COMMISSIONER OF GEOLOGY & MINING, BLOCK	2853	50	57	01-MAY-23	8	5,50,00,000					
					01-OCT-23	10	3,06,51,000					

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Department: INDUSTRIES AND MINES DEPARTMENT

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570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-NOV-23 01-MAR-24	9 5 6	3,43,49,000 6,23,61,300 11,76,38,700 <b>30,00,00,000</b>
					<b>Total:</b>		
					<b>Count: 5</b>		
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000 <b>1,51,50,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-SEP-22 01-MAR-23 01-MAR-24	6 4 5	23,000 1,12,000 1,80,000 <b>3,15,000</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
		3452	51	57	01-MAR-22 01-JUN-22	1 6 9	6,22,000 5,00,000 63,94,000 <b>75,16,000</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03 01-FEB-04	123 38	11,111 9,600 <b>20,711</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000 <b>20,97,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000 <b>16,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000 <b>10,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	94 87 88 142 93 92 91 90 89 158 169 175 45 52	6,800 9,000 24,000 11,000 24,000 8,400 24,000 8,600 24,000 10,000 20,000 10,000 10,000 10,000 <b>1,99,800</b>
					<b>Total:</b>		
					<b>Count: 14</b>		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432

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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>
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	<b>Total:</b>		<b>1,27,19,432</b>
					<b>Count: 1</b>		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JUL-23	16	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
		2852	49	81	01-JAN-22	1	8,000
					<b>Total:</b>		<b>8,000</b>
					<b>Count: 1</b>		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
					<b>Total:</b>		<b>16,950</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>2,39,61,28,431</b>
<b>Count:</b>					<b>108</b>		

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Department: GENERAL ADMINISTRATION DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-23	2	1,13,58,000
					01-OCT-23	3	1,13,58,000
					01-JAN-24	1	84,99,000
					01-MAR-24	2	75,00,000
						6	55,33,400
<b>Total:</b>							<b>4,42,48,400</b>
<b>Count: 5</b>							
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2070	35	57	01-JUN-21	16	4,91,000
					01-MAR-23	55	26,50,000
					01-APR-23	22	1,84,92,000
					01-MAY-23	9	5,50,000
					01-JUL-23	12	1,85,00,000
					01-OCT-23	23	1,85,00,000
					01-JAN-24	7	4,04,000
						8	1,22,91,000
					01-MAR-24	43	30,99,000
						44	1,62,000
<b>Total:</b>							<b>7,51,39,000</b>
<b>Count: 10</b>							
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-MAY-23	3	1,78,12,500
<b>Total:</b>							<b>1,78,12,500</b>
<b>Count: 1</b>							
<b>Total:</b>							<b>13,71,99,900</b>
<b>Count: 16</b>							

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Department: EDUCATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					<b>Total:</b>		<b>8,998</b>
					<b>Count: 1</b>		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 1</b>		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	114	1,06,73,000
						231	2,10,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	23	3,00,000
						1	1,17,33,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	226	42,50,000
						1	1,17,36,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					<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	137	1,25,000
						171	4,00,000
					<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>		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					<b>Total:</b>		<b>68,796</b>
					<b>Count: 4</b>		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR	2202	9	51	01-NOV-23	194	6,01,17,656
						197	7,71,74,699

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Department: EDUCATION DEPARTMENT

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510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-NOV-23	198	8,01,49,809	
						394	3,85,95,678	
						190	5,43,43,797	
						193	4,39,38,974	
					01-DEC-23	211	2,55,32,684	
						252	18,000	
						251	25,09,500	
					01-FEB-24	296	2,79,73,541	
						267	5,24,72,667	
						272	10,57,27,917	
						275	9,77,03,646	
						273	12,24,01,832	
						295	3,68,32,552	
					01-MAR-24	169	21,22,112	
						170	2,21,54,504	
						280	1,43,27,582	
						445	58,36,119	
						443	58,500	
						<b>Total:</b>	<b>86,99,91,769</b>	
						<b>Count:</b>	<b>20</b>	
	2204	9	51	01-AUG-23	54	6,80,249		
				<b>Total:</b>		<b>6,80,249</b>		
				<b>Count:</b>		<b>1</b>		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	83	69,09,204	
						84	33,80,099	
						85	3,60,953	
						87	36,588	
						110	1,43,937	
						81	67,36,136	
						82	69,47,914	
						80	6,20,889	
						78	83,23,348	
						77	84,34,168	
						71	68,28,103	
						72	74,85,040	
						73	92,97,843	
						74	94,12,997	
						75	82,25,148	
						76	66,05,775	
						01-DEC-01	88	5,466
						01-AUG-02	252	1,03,500
	<b>Total:</b>	<b>8,98,57,108</b>						
	<b>Count:</b>	<b>18</b>						
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000	
						<b>Total:</b>	<b>5,40,00,000</b>	
	<b>Count:</b>	<b>1</b>						
510883	DY. COLLECTORMID DAY MEAL SCHEME,MAHESUL BHAVANNR. R.T.O.SUBHASH CIRCLE AHMEDABAD	2236	9	51	01-MAR-23	29	1,00,00,000	
						<b>Total:</b>	<b>1,00,00,000</b>	
	<b>Count:</b>	<b>1</b>						

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500
					01-AUG-01	352	39,780
						107	20,592
						105	15,864
						100	21,120
						24	43,992
						23	26,616
						21	46,908
						203	39,780
						01-SEP-01	3
	<b>Total:</b>					<b>3,50,480</b>	
	<b>Count:</b>	<b>10</b>					
2204		8	51	01-DEC-02	14	18,023	
				<b>Total:</b>		<b>18,023</b>	
				<b>Count:</b>	<b>1</b>		
2236		8	51	01-MAY-02	22	2,00,000	
				<b>Total:</b>		<b>2,00,000</b>	
				<b>Count:</b>	<b>1</b>		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	9	52	01-MAR-24	108	27,000
						107	31,161
					<b>Total:</b>		<b>58,161</b>
	<b>Count:</b>	<b>2</b>					
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-FEB-24	103	11,78,300
						104	3,54,075
						105	30,000
						111	8,40,000
						11	14,22,500
					01-MAR-24	105	3,70,331
						103	3,29,200
						104	68,59,234
						82	2,000
						108	84,000
						110	9,07,320
						112	71,850
						116	27,000
						127	1,18,580
						137	10,97,000
						78	3,00,000
	<b>Total:</b>		<b>1,39,91,390</b>				
	<b>Count:</b>	<b>16</b>					
540722	PRINCIPALGOVT ENGG COLLEGEPOLYTECHNIC COMPOUND BHOLAVBHARUCH	2203	9	54	01-MAR-24	90	6,75,000
					<b>Total:</b>		<b>6,75,000</b>
					<b>Count:</b>	<b>1</b>	
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-JAN-24	63	33,000
					01-FEB-24	95	21,000
						83	37,05,700
						82	9,28,850
						77	4,70,77,727
	75	2,63,000					

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-FEB-24 01-MAR-24	96 96 119 95 84 81 80 76 75 74 48	55,515 1,54,500 19,85,000 3,00,000 3,00,000 15,72,000 1,02,69,000 1,41,390 18,84,400 2,63,000 28,00,000
<b>Total:</b>							<b>7,17,54,082</b>
<b>Count: 17</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>							
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC- 10B,GANDHINAGAR	2202	9	57	01-DEC-23 01-JAN-24	84 137	5,25,00,000 1,75,00,000
<b>Total:</b>							<b>7,00,00,000</b>
<b>Count: 2</b>							
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22  01-SEP-22  01-OCT-22  01-JAN-23 01-FEB-23 01-MAR-23 01-JUL-23 01-AUG-23 01-SEP-23  01-OCT-23 01-NOV-23  01-DEC-23  01-JAN-24	37 31 78 10 74 75 72 71 70 63 62 89 15 138 21 61 129 127 87 12 13 82 56 75 55 41 107 11	2,50,00,000 2,50,000 15,00,00,000 50,00,000 2,00,00,000 4,00,00,000 83,21,000 50,00,000 1,00,00,000 30,00,00,000 50,00,000 1,41,00,000 3,50,000 9,00,000 1,00,00,000 4,00,00,000 5,00,00,000 10,00,00,000 2,50,000 3,00,000 2,40,17,000 30,00,00,000 4,00,00,000 1,00,00,000 2,50,00,000 30,00,00,000 73,51,500 50,68,000



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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JAN-24	115	9,17,36,930					
						106	1,44,000					
						111	3,06,14,570					
						109	54,17,000					
						116	23,17,700					
					01-FEB-24	52	82,52,548					
						152	1,00,00,000					
						151	1,76,29,200					
						149	4,00,000					
					01-MAR-24	214	31,62,358					
						216	48,59,000					
						217	50,86,066					
						218	59,22,731					
						225	13,17,18,070					
						227	2,19,16,982					
						254	1,45,52,204					
						255	2,52,54,000					
						256	3,28,77,930					
						279	13,44,000					
						166	1,00,00,000					
						167	1,06,000					
						169	48,000					
					<b>Total:</b>							<b>1,91,92,66,789</b>
					<b>Count: 50</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	62	1,12,50,000
											93	36,75,000
											79	27,00,000
	78	4,57,000										
01-JAN-23	101	25,00,10,000										
01-MAR-23	187	5,33,95,000										
	188	4,92,68,000										
	197	9,94,89,000										
	200	3,41,08,000										
	201	2,91,83,000										
	204	2,87,65,000										
	206	7,38,28,000										
	207	1,95,17,000										
	208	2,97,68,000										
	305	15,48,76,000										
	306	16,93,73,000										
	181	6,80,00,000										
	172	21,01,98,000										
	303	33,22,31,000										
	302	16,41,74,000										
	301	23,32,75,000										
	300	7,32,23,000										

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	299	10,28,48,000
						265	3,76,55,000
						171	7,99,20,000
					01-JUN-23	55	30,20,16,000
						56	7,39,02,000
						57	7,47,73,000
						58	15,87,88,000
						59	11,97,57,000
						63	11,41,27,000
						67	3,09,00,000
						72	1,68,60,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						82	2,81,00,000
						83	2,81,00,000
					01-JUL-23	174	62,50,000
						169	7,47,73,000
						167	1,87,73,000
						166	7,50,000
						165	15,87,88,000
						161	50,00,000
						170	1,25,00,000
						175	62,50,000
						180	30,20,16,000
						58	75,00,000
						59	1,75,00,000
						60	7,50,000
	61	25,00,000					
	62	25,00,000					
	63	25,00,000					
	64	30,00,000					
	65	50,00,000					
	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					

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	145	50,00,000					
						146	2,75,00,000					
						147	75,00,000					
						148	25,00,000					
						149	1,75,00,000					
						150	3,09,00,000					
						151	4,44,94,000					
						152	1,25,00,000					
						153	25,00,000					
						154	2,50,000					
						155	10,00,00,000					
						156	25,00,000					
						157	30,00,000					
						158	25,00,000					
						159	7,50,000					
										01-NOV-23	160	11,41,27,000
											3	15,87,87,000
											1	11,41,26,000
											196	4,10,00,000
											195	2,75,00,000
											5	7,39,02,000
										01-DEC-23	89	7,50,000
										01-JAN-24	74	30,00,000
											72	25,00,000
											71	2,50,000
											175	4,33,600
											79	1,25,00,000
											78	1,25,00,000
											77	25,00,000
											75	50,00,000
					01-FEB-24	189	1,75,00,000					
						190	50,00,000					
						191	50,00,000					
						192	2,75,00,000					
						193	1,25,00,000					
						195	4,10,00,000					
						198	7,50,000					
						199	30,00,000					
						131	4,32,19,000					
						132	9,17,79,000					
						135	1,82,74,000					
						139	97,45,000					
						142	1,62,42,000					
						144	3,09,00,000					
						188	25,00,000					
						187	7,00,00,000					
						186	25,00,000					
						177	2,57,18,000					
						176	6,59,65,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-FEB-24	163	1,87,76,000
						127	4,27,15,000
						143	2,81,00,000
						124	17,45,63,000
					01-MAR-24	239	2,61,05,000
						240	2,84,61,000
						253	2,26,00,000
						254	1,14,58,000
						241	2,64,75,000
						243	65,51,90,000
						276	3,50,00,000
						223	30,87,33,000
						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					
<b>Total:</b>							<b>8,06,53,30,600</b>
<b>Count:</b>						<b>142</b>	
2204	9	57	01-MAR-22	20	18,56,000		
			01-OCT-22	4	1,82,36,000		
			01-JAN-23	7	1,52,99,000		
			01-MAR-23	16	1,83,46,000		
			01-MAY-23	13	3,01,37,000		
			01-JUL-23	2	3,01,37,000		
			01-NOV-23	11	3,01,37,000		
			01-JAN-24	2	1,74,21,000		
			01-MAR-24	1	85,57,000		
			<b>Total:</b>				
<b>Count:</b>						<b>9</b>	
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-FEB-24	1	9,03,42,000
					01-MAR-24	73	87,22,75,000
						72	58,15,17,000
						68	3,11,72,923
						77	9,03,42,000
<b>Total:</b>							<b>1,66,56,48,923</b>
<b>Count:</b>						<b>5</b>	
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	9	3,50,000
						10	9,00,000
<b>Total:</b>							<b>25,00,000</b>
<b>Count:</b>						<b>3</b>	
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-MAR-22	89	25,00,000
					01-DEC-23	105	7,00,000
					01-MAR-24	96	2,00,000
<b>Total:</b>							<b>34,00,000</b>
<b>Count:</b>						<b>3</b>	

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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-MAR-23 01-JUN-23 01-OCT-23 01-DEC-23 01-FEB-24 01-MAR-24	150 105 37 116 173 124 260	16,85,000 32,50,000 32,50,000 18,79,000 13,71,000 5,01,54,000 2,08,85,174
					<b>Total:</b>		<b>8,24,74,174</b>
					<b>Count: 7</b>		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-23	116 304 7	1,66,565 10,093 7,08,000
					<b>Total:</b>		<b>8,84,658</b>
					<b>Count: 3</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	267 268	50,000 1,00,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count: 2</b>		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S 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,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35 36	2,00,000 2,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 2</b>		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-DEC-22 01-JAN-23 01-JUL-23 01-DEC-23 01-JAN-24 01-FEB-24	124 103 175 99 175 150 198	6,09,000 12,18,000 1,40,00,000 44,44,084 18,000 91,991 8,40,000
					<b>Total:</b>		<b>2,12,21,075</b>
					<b>Count: 7</b>		
600047	DIRECTOR OF MUSEUMDIR. OF TECH.	2203	8	60	01-MAR-02	4	1,00,000

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600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	5	15,00,000						
						9	1,50,000						
						10	1,75,000						
						01-OCT-02	1	17,00,000					
					<b>Total:</b>						<b>36,25,000</b>		
<b>Count: 5</b>													
600401	DISTRICT REGISTRARC-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-MAR-23	15	3,33,270						
						196	7,02,200						
						195	4,44,825						
						203	18,55,800						
						204	89,700						
						208	1,55,040						
						59	44,30,000						
						153	1,66,590						
						166	60,68,600						
						170	52,40,700						
						171	55,19,200						
						172	45,31,700						
						173	44,36,700						
						174	1,66,600						
						193	15,89,800						
						194	1,00,150						
						01-JUL-23						47	25,000
												46	10,000
						01-AUG-23						21	88,000
						01-MAR-24						68	3,91,500
												82	7,500
												84	5,50,000
												11	90,000
<b>Total:</b>							<b>3,69,92,875</b>						
<b>Count: 23</b>													
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24	15	1,00,000						
						<b>Total:</b>						<b>1,00,000</b>	
						<b>Count: 1</b>							
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000						
						01-MAR-03	22	80,000					
					<b>Total:</b>						<b>2,30,000</b>		
<b>Count: 2</b>													
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-23	135	3,45,990						
						<b>Total:</b>						<b>3,45,990</b>	
						<b>Count: 1</b>							
610581	PRINCIPALGOVT.ENGINEERING	2203	9	61	01-MAR-24	38	87,500						

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610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	<b>Total:</b>		<b>87,500</b>
					<b>Count: 1</b>		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						64	1,40,000
						62	80,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 3</b>		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000
					<b>Total:</b>		<b>55,18,000</b>
					<b>Count: 1</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					<b>Total:</b>		<b>43,214</b>
					<b>Count: 1</b>		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	118	17,32,987
						117	4,99,670
						115	74,61,058
						8	50,834
						5	30,000
					<b>Total:</b>		<b>97,74,549</b>
					<b>Count: 5</b>		
		2205	10	64	01-MAR-24	226	7,53,000
					<b>Total:</b>		<b>7,53,000</b>
					<b>Count: 1</b>		
640493	ADMINISTRATIVE OFFICER A V PAREKH TECH INSTD H COLLEGE CAMPUSRAJKOT	2203	9	64	01-MAR-24	111	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					<b>Total:</b>		<b>13,386</b>
					<b>Count: 1</b>		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIMATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
						01-DEC-01	10
					<b>Total:</b>		<b>69,515</b>
					<b>Count: 2</b>		
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					<b>Total:</b>		<b>83,15,000</b>
					<b>Count: 1</b>		

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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>
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
						77	39,51,000
					01-OCT-20	34	4,00,000
						14	73,630
					01-JAN-22	43	54,78,000
					01-OCT-22	67	1,89,000
						68	3,31,400
					01-MAR-23	22	7,21,740
						45	1,08,000
					01-JUN-23	63	60,500
						57	60,500
						58	10,71,600
					01-JUL-23	58	1,90,000
					01-FEB-24	128	9,45,000
						97	56,94,000
						93	19,66,32,840
					<b>Total:</b>		<b>21,65,44,380</b>
					<b>Count:</b>	<b>16</b>	
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count:</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>	
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-MAR-23	154	73,200
					01-SEP-23	76	80,000
					<b>Total:</b>		<b>1,53,200</b>
					<b>Count:</b>	<b>2</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
					<b>Total:</b>		<b>12,52,434</b>
					<b>Count:</b>	<b>1</b>	
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-FEB-23	72	1,25,700
						32	1,26,000
						18	27,600
						90	14,55,000
					01-MAR-23	144	1,26,000
					<b>Total:</b>		<b>18,60,300</b>
					<b>Count:</b>	<b>5</b>	
730523	PRINCIPALGOVERNMENT	2203	9	73	01-MAR-24	53	2,50,000



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730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					<b>Total:</b>		<b>1,00,38,000</b>
					<b>Count: 1</b>		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	67	1,70,400
						66	13,000
					<b>Total:</b>		<b>1,83,400</b>
					<b>Count: 2</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>		
840477	ACCOUNTS OFFICERLUKDHIRJI ENGINEERING COLLEGE CAMPUS,MORBI	2203	9	84	01-MAR-24	50	62,500
					<b>Total:</b>		<b>62,500</b>
					<b>Count: 1</b>		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-MAR-24	51	62,000
					<b>Total:</b>		<b>62,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>13,65,28,83,868</b>
<b>Count:</b>					<b>452</b>		

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Department: REVENUE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-22	8	1,00,00,00,000
					01-JAN-23	10	19,92,70,401
					01-JUL-23	19	2,75,00,000
					01-OCT-23	6	30,00,00,000
						11	51,36,00,000
					01-DEC-23	11	7,66,00,000
					<b>Total:</b>		<b>2,11,69,70,401</b>
					<b>Count:</b>	<b>6</b>	
660814	MAMLAT DARKAMREJSURAT	2245	79	66	01-AUG-23	23	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>2,11,73,70,401</b>
<b>Count:</b>					<b>7</b>		