

**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-AUG-23

SEP-18-23 11:51 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	231	15,31,29,56,883
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1018	64,07,38,03,586
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	92	1,40,20,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	244	3,34,73,61,661
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	124	2,52,58,21,066
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	151	28,29,25,71,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	180	2,42,99,90,940
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2746	36,76,55,77,586
CLM	Climate Change Department	31	4,94,69,78,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	3	31,10,000
RAB	ROADS AND BUILDING DEPARMENT	7	4,33,01,57,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	2	12,75,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1565	24,18,89,31,985
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	34	3,59,83,58,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	22	34,91,16,93,000
HOM	HOME DEPARTMENT	13	28,62,15,581
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	348	35,24,35,99,440
FOR	FOREST AND ENVIRONMENT DEPARTMENT	15	48,10,15,000
PAT	PORTS AND TRANSPORT DEPARTMENT	6	13,97,65,000
IND	INDUSTRIES AND MINES DEPARTMENT	83	1,22,52,01,524
GAD	GENERAL ADMINISTRATION DEPARTMENT	16	10,34,02,150
EDU	EDUCATION DEPARTMENT	580	19,82,10,01,772
REV	REVENUE DEPARTMENT	6	1,27,51,70,401
Total:		7525	2,83,44,64,68,064

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

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

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					01-MAR-22	25	1,41,55,000
					01-OCT-22	1	45,00,000
					01-MAR-23	21	45,00,000
					Total:		5,33,15,000
					Count: 8		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	2	4,58,960
						1	27,79,026
					01-DEC-13	7	20,00,00,000
						6	69,09,447
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	2	6,73,383
						6	6,41,640
						1	7,20,133
						9	7,34,439
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029
						2	15,000
						1	25,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	1	5,37,500					
						2	22,00,00,000					
						3	9,00,00,000					
					01-JUL-22	8	23,18,22,000					
						9	8,03,104					
						7	9,64,326					
						6	3,50,00,000					
					01-JUN-23	5	4,21,008					
						4	10,39,986					
						3	2,14,906					
						6	8,00,698					
						7	9,14,353					
					01-JUL-23	3	1,23,398					
					Total:							1,01,09,45,399
					Count:						36	
					570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
Total:										4,01,477		
Count:						1						
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAR-23	20	22,01,50,000					
						21	33,02,25,000					
						26	1,00,000					
					01-JUL-23	11	3,51,48,000					
					01-AUG-23	1	50,000					
					Total:						58,56,73,000	
					Count:						5	
					2216		71	57	01-JAN-23	3	1,84,65,31,250	
									01-MAR-23	3	18,73,90,000	
										7	41,17,10,000	
01-APR-23	6	1,84,65,31,250										
Total:									4,29,21,62,500			
Count:									4			
2501		71	57	01-FEB-23	7	16,26,01,000						
					5	21,76,75,000						
					3	10,84,01,000						
				01-MAR-23	10	50,00,00,000						
					20	2,19,45,000						
					24	37,68,50,000						
					25	25,12,33,000						
					26	1,68,40,000						
					29	4,02,60,000						
					32	16,26,01,000						
					9	14,53,24,000						
					8	3,51,67,000						
					7	11,16,000						
					6	9,17,000						
	5	18,33,000										
	4	3,31,60,000										
	3	22,34,000										
	2	4,97,40,000										

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-MAR-23	1	1,000
						27	78,79,000
					01-APR-23	1	12,34,45,000
						2	37,75,000
						3	28,75,000
						4	12,49,25,000
					01-JUL-23	5	9,36,94,000
						6	9,25,83,000
						4	28,31,000
						1	10,05,21,000
					01-AUG-23	5	21,74,00,000
						6	14,49,33,000
						2	1,63,20,000
						1	94,80,000
					Total:		
Count:						32	
2505		71	57	01-JAN-23	1	7,28,14,000	
				01-MAR-23	8	2,00,00,000	
					7	98,000	
					9	1,55,71,000	
					5	57,01,26,000	
					6	17,79,41,000	
				01-JUN-23	3	37,68,00,000	
				01-JUL-23	2	2,45,98,11,000	
					6	4,42,25,000	
					5	81,99,37,000	
					1	34,17,06,000	
				01-AUG-23	7	28,76,32,000	
					6	86,28,96,000	
					1	10,75,400	
				Total:			
Count:						14	
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		
Count:						2	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
Total:						93,14,500	
Count:						6	
2505		71	58	01-MAR-02	8	1,25,000	
					2	10,44,000	
				Total:			
Count:						2	
580404	DY. DIRECTORDY DIRECTOR OF	2501	71	58	01-JUN-02	1	10,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	Total:		10,00,000
					Count: 1		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		1,375
					Count: 2		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	11	500
						12	1,125
						8	625
					01-MAR-03	1	500
						11	1,125
						8	750
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
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
						6	5,00,000
						4	14,66,700
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P	2515	70	61	01-MAR-14	2	11,96,400

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610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUUJ	2515	70	61	Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSANA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
						1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	3	8,76,800
						5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000

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640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	71	64	01-MAR-02	6	2,77,000			
						4	1,90,000			
						2	2,55,000			
					01-JUN-02	1	57,000			
						4	91,000			
					Total:	22,63,000				
					Count: 7					
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000			
						2	85,000			
							Total:	1,02,000		
					Count: 2					
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700			
							Total:	4,27,700		
							Count: 1			
					2505	71	67	01-MAR-02	11	1,76,000
									6	40,000
				1	75,000					
				3	3,30,000					
				4	9,39,000					
					Total:	15,60,000				
					Count: 5					
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630			
							Total:	4,630		
							Count: 1			
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000			
						5	25,00,000			
						3	16,77,000			
						4	5,14,700			
						1	3,02,000			
						2	22,50,000			
							Total:	72,98,700		
					Count: 6					
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700			
							Total:	4,69,700		
							Count: 1			
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700			
						1	27,95,000			
						3	5,00,000			
						2	6,00,000			
						7	2,83,300			
						8	21,000			
							Total:	46,68,000		
							Count: 6			
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR	2505	71	73	01-FEB-02	1	2,40,000			
						2	1,93,000			
							Total:	4,33,000		
					Count: 2					

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730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHE SR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
Total:							15,31,29,56,883
Count:					231		

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	
						40	2,30,000	
						39	3,00,000	
						38	8,80,000	
						01-OCT-01	38	68,000
							20	91,653
							23	97,606
							39	1,10,000
							46	1,47,297
							22	87,565
						01-DEC-01	15	3,80,000
							40	46,000
					01-JAN-02		21	26,838
							16	23,866
					01-MAR-02		8	1,00,000
							9	2,00,000
						5	24,900	
						6	38,900	
						41	1,50,000	
						21	2,00,000	
					15	29,520		
					40	78,096		
					39	67,813		
					7	1,50,000		
Total:							36,32,054	
Count:						24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
					01-JUN-23	1128	25,250	
					01-JUL-23	1204	9,12,861	
					Total:		17,36,782	
Count:						3		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					Total:		1,60,000	
Count:						1		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
					Total:		2,00,00,000	
Count:						1		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
					Total:		98,000	
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	1343	25,00,000	
						514	1,48,00,000	
						513	1,05,00,000	
					01-SEP-20	1452	74,50,000	
						1453	53,50,000	
						01-NOV-20	639	50,00,000
							640	67,40,000
					01-DEC-20	643	74,17,000	
						300	6,06,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-DEC-20	1010	5,82,000
						1011	74,17,000
						572	2,40,87,000
						1009	67,40,000
					01-JAN-21	1114	2,32,66,000
						1115	3,54,24,000
					01-FEB-21	1420	37,08,000
						1422	42,92,000
						1657	1,82,000
						1507	98,86,000
						1419	55,55,000
						512	7,57,000
						1467	1,71,60,000
					01-MAR-21	1069	55,55,000
						1180	37,08,000
						1570	8,000
					01-APR-21	843	12,83,48,000
					01-MAY-21	456	25,00,000
						434	1,18,75,000
					01-JUN-21	455	18,38,70,000
						745	4,28,000
						1548	29,000
						1356	7,32,000
					01-JUL-21	1248	1,20,000
						626	25,00,000
						1264	1,18,75,000
					01-AUG-21	536	3,36,19,000
						793	63,42,000
					01-SEP-21	1677	2,14,000
						1455	1,38,000
					01-OCT-21	963	90,000
						969	1,30,79,000
						1467	3,44,34,000
					01-NOV-21	331	2,58,000
					01-JAN-22	492	2,72,000
						490	3,23,000
						954	3,45,000
						1301	20,77,52,000
						1314	1,20,00,000
						951	79,75,000
					01-FEB-22	1131	3,14,000
					01-MAR-22	1808	26,96,000
						946	90,00,000
						574	98,000
						563	2,43,000
						2103	2,14,46,000
						2161	1,21,17,000
					01-JUN-22	1635	1,28,29,000
						1631	1,59,26,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUN-22	1630	1,26,25,000
						1629	1,97,000
					01-JUL-22	1737	5,97,000
						1723	71,87,000
					01-AUG-22	1263	99,32,000
						1269	5,00,000
						1226	1,18,52,000
					01-SEP-22	241	94,69,000
						240	88,89,000
						1534	7,73,000
					01-OCT-22	437	5,87,000
						433	2,50,43,000
						436	2,18,56,000
						439	1,48,48,000
						438	1,39,38,000
						678	3,77,000
						1182	3,80,000
						844	5,63,000
						87	6,43,000
						2651	75,87,000
						1856	51,38,000
						2803	1,69,000
						2770	17,000
						1822	10,10,000
						2641	1,97,27,000
	2252	79,98,000					
	2253	85,20,000					
	2255	35,00,000					
	1855	4,000					
	01-MAY-23	1222	1,56,14,000				
		1240	4,98,000				
	01-JUL-23	1405	2,07,41,000				
		1404	2,38,44,000				
		1403	66,11,000				
	01-AUG-23	1240	2,53,54,000				
		1234	30,78,000				
		522	1,36,59,000				
		Total:	1,24,58,02,000				
		Count:	95				
		2211	40	51	01-MAR-23	40	10,62,84,000
					Total:		10,62,84,000
					Count:		1
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
					Total:	3,73,000	
					Count:	4	
530418	ADMINISTRATIVE	2210	39	53	01-FEB-22	271	50,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	Total:		50,00,000
					Count: 1		
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000
					Total:		20,00,000
					Count: 1		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000
					Total:		18,87,00,000
					Count: 1		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-JAN-23	119	20,00,00,000
						110	21,56,37,000
					01-MAY-23	220	1,93,75,000
						223	1,92,50,000
						224	20,00,000
						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
						239	16,25,00,000
						240	10,50,00,000
						208	1,75,00,000
						211	25,000
						214	10,00,000
						218	10,00,00,000
						219	5,00,00,000
					01-JUL-23	338	15,39,000
						398	37,31,985
						340	10,35,440
						339	10,35,440
						397	47,67,425
						396	15,39,000
						395	4,77,290
						394	60,00,000
						393	10,35,440
						392	1,45,332
						391	17,89,000
						390	37,31,985
						388	15,39,000
						382	10,35,440
						380	60,00,000
						379	5,40,326

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JUL-23	378	11,76,980
	ACCOUNTS					377	10,35,440
	OFFICER					358	10,35,440
	DIRECTOR OF MEDICAL					357	3,75,00,000
	EDUCATION &					356	37,50,000
	RESEARCH					355	1,12,50,000
	GANDHINAGAR					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
						292	13,70,00,000
						353	1,44,38,000
						354	1,45,31,000
					01-AUG-23	264	1,12,000
						113	10,00,00,000
						262	1,01,500
						261	1,50,000
						260	39,11,494
						259	18,75,000
						258	12,42,292
						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
						236	19,000
						235	10,08,680
						263	1,34,250
						Total:	3,38,27,55,439
						Count:	84
570075	ACCOUNTS OFFICER	2210	39	57	01-MAR-23	675	9,40,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-23	597	11,10,54,000		
						674	8,30,00,000		
						596	4,96,00,000		
						431	66,00,000		
						430	61,05,000		
						429	15,31,035		
						676	80,71,000		
						677	70,00,000		
						684	16,00,00,000		
						690	10,18,18,000		
						9	32,670		
						547	33,19,120		
						548	76,88,915		
						550	4,62,16,759		
						591	10,83,43,488		
						592	56,49,600		
						593	7,30,05,083		
						594	90,00,000		
							01-MAY-23	274	44,13,000
								288	12,67,53,000
							01-JUN-23	2	20,00,00,000
								322	4,00,00,000
								319	11,95,740
								269	89,33,100
								155	75,00,000
								3	37,58,535
								157	66,500
								156	10,50,00,000
							01-JUL-23	229	47,70,000
								252	10,77,45,000
								219	10,00,00,000
							01-AUG-23	49	1,89,53,826
								53	30,00,000
								282	6,92,064
								Total:	1,61,48,15,435
		Count:	35						
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-21	184	26,77,00,000		
						208	3,88,00,000		
						92	90,67,65,000		
						207	3,07,00,000		
						257	89,13,000		
						196	63,37,25,000		
						189	41,66,70,000		
						188	17,84,66,000		
						91	7,00,000		
						201	3,36,00,00,000		
							01-JUN-21	225	17,76,02,000
								223	22,93,31,000
								205	15,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-JUN-21	224	22,83,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-JUL-21	154	3,89,00,000
	OF HEATLH,MEDICAL SERVICE &					144	89,13,000
	MEDICAL EDUCATIONGANDHINAGAR					131	15,00,000
						126	3,06,00,000
						125	2,00,00,000
						124	2,00,00,000
						123	4,16,00,000
						301	5,19,00,000
					01-AUG-21	81	2,01,81,33,000
						99	3,02,72,00,000
						100	65,26,55,000
						226	47,92,00,000
						300	71,88,00,000
					01-SEP-21	357	1,94,00,000
						360	3,07,00,000
						359	1,16,32,000
						358	4,00,00,000
					01-OCT-21	92	81,67,45,000
						91	48,61,15,000
						108	1,22,51,18,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	274	75,42,000
						253	23,49,30,000
						157	10,07,000
						294	45,21,82,000
						297	3,07,80,000
						295	30,14,55,000
					01-FEB-22	465	6,53,38,33,182
						162	2,00,00,000
						148	63,05,33,000
						147	94,58,00,000
					01-MAR-22	580	80,98,72,000
						586	7,83,00,000
						409	19,93,000
						587	6,44,69,000
						467	10,18,00,000
						466	6,78,67,000
						95	4,39,14,000
						87	1,39,73,000
						496	47,27,000
						518	15,39,000
						579	1,13,65,09,000
					01-MAY-22	253	7,00,000
					01-JUN-22	323	51,23,83,000
						303	15,31,00,000
						324	78,75,28,000
						302	10,20,67,000
						325	1,25,95,91,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-JUN-22	94	3,23,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-JUL-22	288	1,98,09,000
	OF HEATLH,MEDICAL SERVICE &					75	2,02,38,000
	MEDICAL EDUCATIONGANDHINAGAR				01-AUG-22	93	2,00,00,000
					01-SEP-22	394	99,29,70,000
						385	11,03,30,000
						98	26,25,000
						93	6,00,00,000
						243	1,38,56,67,000
						240	2,07,85,00,000
						242	12,27,80,000
					01-OCT-22	284	3,66,00,000
						357	1,88,91,000
					01-NOV-22	183	5,28,00,000
						51	2,00,00,000
					01-DEC-22	289	1,38,56,67,000
						229	6,50,00,000
					01-JAN-23	240	2,00,00,000
						4	2,07,85,00,000
						340	36,77,00,000
						360	33,75,000
					01-FEB-23	207	1,62,72,000
					01-MAR-23	351	32,90,71,000
						384	1,69,64,000
						432	8,00,00,000
						117	2,27,00,000
						707	1,06,90,000
						2	1,000
						693	36,66,67,000
						692	55,00,00,000
						689	5,86,29,000
						504	30,80,000
						606	17,01,68,000
					01-MAY-23	200	2,50,00,000
						202	4,22,49,000
					01-JUN-23	206	2,67,00,000
						222	3,14,65,000
						290	17,26,67,000
						292	25,90,00,000
						315	1,39,90,00,000
						316	93,26,67,000
						5	2,00,00,000
					01-JUL-23	337	55,87,000
						134	20,00,000
						135	7,00,000
						137	1,00,00,000
						139	9,10,81,000
						325	9,43,95,000
						334	2,67,00,000

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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-JUL-23	368	1,06,36,000
						374	1,87,50,000
					01-AUG-23	278	5,32,00,000
						86	21,84,95,000
Total:							44,46,58,86,182
Count: 115							
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400
						618	4,66,92,600
						232	68,74,000
					01-FEB-23	602	2,00,000
						764	3,01,262
						740	7,23,595
						735	20,00,000
						732	7,26,437
						731	3,48,024
						719	300
						715	400
						745	14,65,531
						742	5,00,000
						516	18,89,140
						549	99,50,000
						551	94,65,000
						601	2,00,000
						603	4,00,000
						604	2,00,000
						375	17,38,075
						410	90,398
						411	90,394
						412	40,822
						01-APR-23	111
		128	3,01,262				
		120	14,65,531				
		116	3,48,024				
		115	17,38,075				
	01-MAY-23	281	1,10,36,000				
		124	1,21,91,000				
	01-JUN-23	325	82,77,000				
Total:							15,10,59,125
Count: 31							
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000
						248	84,40,000
						376	84,40,000
					01-OCT-18	113	45,750
						342	73,36,000
					01-DEC-18	113	45,750
						342	73,36,000
					01-MAR-19	575	37,53,981
	574	45,14,318					
	576	15,84,705					
	672	6,86,856					
	580	52,93,066					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAR-19	577	34,63,238
						578	1,21,954
						579	25,73,266
					01-JUN-19	164	1,77,250
						165	93,750
						222	38,000
					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	627	15,000
						626	40,250
						31	3,81,500
						63	15,00,000
	225	40,250					
	233	1,61,000					
Total:							7,01,65,634
Count:						32	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-23	255	25,00,000
						256	1,90,000
					01-JUL-23	184	6,97,000
					01-AUG-23	91	2,06,000
					Total:		
Count:						4	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22	546	1,82,000
						412	5,41,000
					01-JUN-22	290	1,19,22,716
						297	41,00,000
						295	85,96,609
					01-SEP-22	344	1,59,00,000
					01-OCT-22	131	1,34,00,000
					01-FEB-23	191	6,66,00,000
					01-MAR-23	499	1,62,14,358
						149	6,92,880
						630	54,92,357
						498	46,10,147
					01-AUG-23	54	2,19,000
						31	49,72,000
	239	93,83,382					
	277	5,20,00,000					
Total:							21,48,26,449
Count:						16	
570535	DY. DIRECTORDY. DIRECTOR	2210	39	57	01-MAR-18	723	1,68,25,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570535	DY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	Total:		1,68,25,000
					Count: 1		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-FEB-22	74	8,08,000
						69	1,04,59,000
						70	2,85,83,000
						71	2,64,33,000
					01-MAR-22	16	3,33,000
						79	52,30,000
						75	33,04,48,000
						74	24,01,000
						72	1,42,92,000
						71	2,94,06,000
						26	26,46,000
					01-MAY-22	19	1,25,00,000
						21	70,00,000
						37	2,00,000
						17	3,25,00,000
					01-JUN-22	29	2,82,33,000
						28	1,56,89,000
						27	5,17,10,000
						25	2,05,51,90,000
						23	13,11,50,000
						21	7,00,00,000
						20	1,00,00,000
						12	46,33,21,000
						34	6,30,47,000
						35	1,25,00,000
						38	2,94,00,000
						37	1,25,00,000
						36	1,08,98,000
					01-JUL-22	33	1,25,00,000
						30	2,82,33,000
						28	5,17,10,000
						26	46,33,21,000
						27	1,56,89,000
					01-MAR-23	88	1,38,19,000
						87	2,07,26,000
						83	7,83,51,915
						78	3,81,63,000
						77	41,37,50,000
						76	98,38,63,000
						73	37,00,000
						43	63,46,47,000
						63	10,00,000
						62	5,53,000
						54	99,30,46,000
						45	25,89,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
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	49	6,66,65,000				
						50	19,64,97,000				
						48	5,16,67,000				
						47	4,33,34,000				
						44	5,00,00,000				
						43	4,25,00,000				
						42	70,00,000				
						41	1,68,00,000				
Total:							11,28,65,92,915				
Count: 55											
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000				
					Total:						5,00,000
					Count: 1						
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000				
						62	60,000				
						60	66,000				
Total:							1,74,000				
Count: 3											
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000				
						429	11,00,000				
						21	50,00,000				
						343	5,00,000				
						439	40,00,000				
						2	1,00,00,000				
						422	6,00,00,000				
						252	75,00,000				
						857	25,00,000				
						208	20,00,000				
						89	10,00,00,000				
						404	6,49,65,000				
						312	1,02,86,840				
						383	50,00,000				
						485	1,00,00,000				
						423	1,50,00,000				
Total:							30,78,51,840				
Count: 16											
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000				
					Total:						5,00,000
					Count: 1						
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862	40,000				
						863	15,000				
					Total:						55,000
Count: 2											
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000				
					Total:						20,000
					Count: 1						

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580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	55	40,250
						56	1,61,000
						57	80,500
						58	2,41,500
						60	2,41,500
						61	1,61,000
						70	71,500
						71	2,41,500
						72	2,41,500
						73	1,15,000
						74	2,41,500
						75	2,41,500
						76	2,01,250
						77	57,500
						78	2,61,000
						79	80,500
						80	2,01,250
						81	1,20,750
						83	1,61,000
						84	2,01,250
						85	80,500
						86	2,20,750
						87	80,500
						88	17,250
						89	2,51,250
						90	40,250
						91	97,750
						1	50,000
						27	1,47,750
						28	51,750
						29	40,250
						30	94,500
						44	1,61,000
						45	2,01,250
						46	1,68,750
						47	40,250

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590719	ACCOUNTS OFFICER OFFICER CIVIL HOSPITAL, JUNAGADH.	2210	39	59	01-DEC-22	48	1,70,750		
						50	1,18,000		
						54	94,500		
						53	1,16,000		
						51	1,61,000		
						52	2,01,250		
						Total:	59,68,000		
						Count:	42		
600451	SUPRINTENDENT CENTRE, NR. VIROL GATE, OPP. NAGARPALIKA, MAHEMDABA D, DIST. KHEDA	2210	39	60	01-MAR-19	652	1,00,000		
						653	1,00,000		
						Total:	2,00,000		
						Count:	2		
600691	ADMINISTRATIVE OFFICER HOSPITAL NADIAD	2210	39	60	01-AUG-19	198	22,45,000		
							01-JAN-20	156	8,98,000
							01-JUN-20	120	12,80,000
							01-JUL-20	136	12,80,000
							01-JAN-22	250	5,00,000
						Total:	62,03,000		
						Count:	5		
610076	ACCOUNTS OFFICER SERVICES GANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000		
						39	58,000		
						Total:	1,58,000		
						Count:	2		
610418	CIVIL SURGEON GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-OCT-22	283	8,94,437		
						282	16,70,921		
						280	8,17,075		
						281	11,43,000		
							01-DEC-22	190	17,45,191
								191	12,09,982
								189	18,01,504
								188	22,51,464
							01-JAN-23	174	18,20,152
								173	4,52,250
							172	8,91,250	
							171	9,45,458	
							169	20,33,842	
							170	9,60,888	
						01-MAR-23	516	16,95,320	
							515	1,05,471	
							518	15,50,361	
							519	8,86,586	
							119	18,54,758	
							120	16,99,583	
		139	22,78,302						
		146	94,338						
		147	40,250						
		148	40,250						
		197	40,250						
		198	41,250						

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-MAR-23	514	6,79,490					
						513	18,45,833					
						512	19,49,410					
						517	13,93,000					
					01-JUN-23	192	30,01,000					
						193	16,60,692					
					Total:							3,94,93,558
					Count:						32	
					610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
										Total:		
Count:										1		
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					
					Total:							2,02,27,841
Count:						9						
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000					
					01-MAR-02	107	69,690					
						120	70,000					
						121	60,000					
						122	60,000					
					Total:							8,59,690
Count:						5						
640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROP GOVERNMENT PRESS RAJKOT	2210	39	64	01-DEC-18	167	3,63,000					
					01-JAN-19	532	1,05,000					
						561	47,000					
					01-FEB-19	312	1,68,000					
					01-MAR-19	556	2,74,000					
					01-JUN-19	570	69,000					
					01-JUL-19	28	2,65,000					
						156	1,01,000					
					01-OCT-19	430	2,35,000					
						479	1,54,000					
					01-NOV-20	370	1,97,000					
						436	1,73,000					
					01-JAN-21	563	1,43,000					
						564	2,57,000					
					01-JUN-21	467	53,800					
	154	82,000										
01-SEP-21	483	43,000										
01-OCT-21	15	1,31,000										
	815	47,000										
01-NOV-21	275	25,000										

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640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-21	572	15,000
					01-JAN-22	193	17,000
					01-FEB-22	509	1,23,000
						510	16,000
					01-OCT-22	726	2,83,000
					01-DEC-22	278	83,000
					01-FEB-23	17	1,39,000
					01-MAR-23	195	73,000
						179	36,000
						178	2,75,000
						01-JUN-23	494
	Total:		42,79,800				
	Count:	31					
640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	40	64	01-MAR-23	56	1,69,00,000
						57	5,30,00,000
						53	43,00,000
					Total:		7,42,00,000
	Count:	3					
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					Total:		5,12,200
					Count:	1	
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
					01-MAR-20	309	1,00,000
					Total:		1,99,519
	Count:	2					
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
	Total:		25,50,000				
	Count:	4					
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913	1,00,000
						921	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count:	3	
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	40	66	01-MAR-23	25	50,00,000
						27	50,00,000
						26	2,00,00,000
					Total:		3,00,00,000
	Count:	3					
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-FEB-23	256	13,39,200
						257	15,69,700

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-23	258	15,25,500						
						259	14,72,600						
						103	15,62,750						
						104	14,81,000						
						105	15,69,200						
						106	13,84,650						
						229	14,41,500						
						244	14,27,450						
						246	13,49,900						
						247	15,88,800						
						248	13,69,700						
						249	14,91,750						
						250	10,41,450						
						251	15,29,600						
						252	13,96,315						
						253	9,95,350						
						254	14,63,700						
						255	15,27,200						
						Total:							3,40,27,315
						Count:						21	
						660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
Total:												3,00,000	
Count:						1							
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625						
						23	95,634						
						01-JAN-02	45	28,500					
Total:							1,45,759						
Count:						3							
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVEIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000						
					01-JUL-23	251	28,89,640						
Total:							33,89,640						
Count:						2							
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652						
						726	20,638						
Total:							30,290						
Count:						2							
680076		2236	40	68	01-MAR-02	29	60,000						
						Total:						60,000	
Count:						1							
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000						
					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											

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	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
					Total:		36,71,78,000
					Count:	20	
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1040	40,250
						1031	40,250
						1030	40,250
						1029	40,250
						1026	11,500
						1027	40,250
						1028	41,750
					Count:	7	
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Count:	1	
680506	ACCOUNTS OFFICER STATE INSTITUTE OF HEALTH & FAMILY WELFARE, ANSUYA LEPRECY HOSPITAL CAMPUS, VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	43	18,11,000
						85	37,86,000
						27	92,27,000
					Total:	1,82,20,000	
					Count:	4	
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	697	20,34,531
						693	42,58,391
					01-OCT-18	429	34,62,798
						430	3,77,026
						428	6,93,967
						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	305	8,82,652
						306	4,24,257
					01-MAR-19	1371	18,61,553
	1372	8,22,573					
01-JUL-19	237	17,32,826					
	240	8,37,472					
	264	4,28,420					
	263	8,33,421					

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-AUG-19	461	8,05,628
	OFFICER DIVISION DY DIRH & M					460	4,24,883
	SERVICES KARELIBAUGHVADODARA				01-OCT-19	290	4,29,569
						293	1,75,027
						294	2,63,331
						616	8,22,820
						1059	4,18,097
						878	8,49,041
					01-NOV-19	489	8,49,229
						488	4,30,846
					01-DEC-19	894	41,448
						893	10,362
						927	8,49,917
						928	4,49,816
					01-JAN-20	300	4,38,100
						296	8,43,213
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	614	4,55,647
						999	8,36,344
						998	4,47,663
						613	8,40,639
					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
						910	4,61,910
						909	8,76,998
						677	25,50,931
						124	51,810
						399	1,00,000
					01-JAN-21	913	8,59,778
						912	4,44,405
					01-MAR-21	811	8,67,141
						814	4,67,361
						2	4,75,920
						3	8,83,101
					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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-23	540	25,000
					Total:		25,30,59,474
					Count: 69		
		2211	40	68	01-MAR-23	62	50,00,000
						61	1,80,00,000
						63	15,00,000
						55	3,00,00,000
					Total:		5,45,00,000
					Count: 4		
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
					Total:		56,99,199
					Count: 2		
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000
					Total:		96,000
					Count: 1		
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	390	1,00,000
						392	1,00,000
						391	1,00,000
					01-MAR-21	424	1,00,000
					01-MAR-22	269	1,00,000
						270	94,000
						273	1,00,000
					Total:		6,94,000
					Count: 7		
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
					Total:		4,00,000
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7	31,100
						8	27,340
					Total:		58,440
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-FEB-20	208	2,61,905
						151	1,48,493
						222	2,42,051
						233	2,59,141
					01-MAR-20	363	8,15,627
						321	15,500
					01-JUN-20	82	33,72,000
					01-MAR-21	113	9,500
						516	6,300

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-MAR-21	517	80,051	
						518	30,240	
						523	20,500	
						552	20,160	
						553	9,520	
						114	7,000	
						115	5,696	
						376	1,21,845	
						377	7,232	
						378	13,140	
						381	1,26,914	
						382	18,467	
						383	1,16,090	
						555	32,000	
						414	13,90,730	
412	2,500							
Total:							71,32,602	
Count: 25								
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
Total:							1,38,000	
Count: 4								
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-20	176	10,00,000	
						01-FEB-21	259	40,250
						01-DEC-22	108	40,250
						01-JAN-23	92	40,250
							162	40,250
							160	40,250
							159	40,250
							158	40,250
							157	40,250
							94	40,250
						01-MAR-23	337	40,250
							338	50,000
							339	40,250
							340	40,250
							341	40,250
							342	17,250
							343	40,250
							344	6,500
							345	40,250
							346	40,250
	347	40,250						
	349	17,250						
	350	40,250						
	351	40,250						
	352	40,250						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-MAR-23	353	40,250
	OFFICERADMINISTRATIVE OFFICER,M					354	40,250
	G G HOSPITALOPP JEHANGIR					355	17,250
	TALKIES,S T ROADNAVSARI					356	40,250
						357	50,000
						358	40,250
						359	40,250
						360	40,250
						361	40,250
						362	40,250
						363	17,250
						364	40,250
						365	40,250
						415	40,250
						416	40,250
						417	40,250
						418	40,250
						419	40,250
						420	40,250
						421	40,250
						422	40,250
						423	40,250
						424	40,250
						425	40,250
						426	40,250
						427	40,250
						428	40,250
						429	3,000
						430	40,250
						489	40,250
						490	40,250
						382	40,250
						383	40,250
						384	40,250
						385	40,250
						386	40,250
						387	40,250
						388	17,250
						389	40,250
						390	40,250
						391	17,250
						392	40,250
						393	40,250
						394	40,250
						395	40,250
						401	40,250
						402	40,250
						403	40,250
						404	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-MAR-23	405	40,250
	OFFICERADMINISTRATIVE OFFICER,M					407	40,250
	G G HOSPITALOPP JEHANGIR					408	17,250
	TALKIES,S T ROADNAVSARI					409	17,250
						410	40,250
						411	40,250
						412	40,250
						413	40,250
						332	40,250
						333	40,250
						334	40,250
						335	40,250
						336	50,000
					01-JUL-23	91	40,250
						114	40,250
						93	17,250
						94	40,250
						95	17,250
						97	40,250
						98	40,250
						99	40,250
						100	50,000
						101	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
						92	40,250
						113	40,250
						112	40,250
						111	40,250
						110	17,250
						109	17,250
						108	40,250
						107	40,250
						106	40,250
						105	17,250
						104	40,250
					01-AUG-23	181	17,250
						182	40,250
						172	40,250
						171	40,250

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					Total:		1,65,000
					Count: 1		
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	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	10	1,00,000
						14	10,50,000
						13	13,20,000
						12	16,75,000
					01-JAN-23	42	1,30,000
						43	2,10,000
						44	1,85,000
						45	85,000
						46	1,70,000
						47	1,30,000
						48	55,000
						49	1,05,000
						50	2,70,000
						51	1,70,000
						52	65,000
						53	40,000
						54	1,80,000
						16	2,20,000
						17	40,000
						18	20,000
						19	75,000
						20	25,000
						21	5,50,000
						22	1,70,000
						23	20,000
						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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-JAN-23	36	1,30,000
	ACCOUNTS					37	95,000
	OFFICER CONTROLLER OF LEGAL					38	65,000
	METROLOGY & CONSUMER					39	1,50,000
	AFFAIRS, GANDHINAGAR					40	7,50,000
						41	2,95,000
					01-FEB-23	27	75,000
						26	25,000
						25	20,000
						24	25,000
						28	25,000
						22	75,000
						21	40,000
						20	10,000
						29	45,000
					01-MAR-23	23	65,000
						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
						44	35,000
						43	20,000
						42	40,000
						41	75,000
						40	35,000
						39	75,000
						38	35,000
						37	20,000
						36	15,000
						45	30,000
						Total:	1,38,55,000
						Count:	91

Total:
Count:

92

1,40,20,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05 01-JUL-05	4 5 9 8	1,314 1,377 1,279 1,210
					Total:		5,180
					Count: 4		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					Total:		20,00,000
					Count: 1		
Total:							22,66,180
Count:					8		

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count:	1	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45 46	1,25,000 56,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-MAR-23	186	1,54,028
					Total:		1,54,028
					Count:	1	
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-JUL-23 01-AUG-23	49 18	3,99,744 91,331
					Total:		4,91,075
					Count:	2	
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-AUG-23	59	2,25,112
					Total:		2,25,112
					Count:	1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02 01-DEC-02	32 33 31	1,00,000 42,000 85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-JUL-23	25	3,20,710
					Total:		3,20,710
					Count:	1	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101 105	3,00,000 4,58,000
					Total:		7,58,000
					Count:	2	
			106	55	01-AUG-03	57 58	18,17,680 21,32,000
					Total:		39,49,680
					Count:	2	
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG	2235	106	56	01-JUL-23	5	1,77,560
					Total:		1,77,560
					Count:	1	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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
						106	1,00,000
						70	1,50,00,000
						103	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
Total:							12,05,33,990
Count:						19	
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	32	85,14,000
						37	45,27,000
						56	30,00,000
					01-OCT-22	46	35,00,000
					01-MAR-23	171	2,41,00,000
						69	1,79,99,000
						70	46,76,000
						4	1,000
						114	98,99,000
						162	20,00,000
						163	60,000
						164	2,87,85,000
						166	50,00,000
						169	1,56,29,000
						170	1,24,59,000
					01-MAY-23	54	2,63,75,000
						56	36,38,000
						58	29,00,000
					01-JUL-23	35	29,00,000
Total:							17,59,62,000
Count:						19	
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000
						24	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
Total:							19,00,000
Count:						4	
			106	57	01-FEB-06	1	10,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	106	57	Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	38	2,00,000
						37	1,74,459
					01-MAR-05	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
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000
						195	7,35,000
					01-JAN-19	43	29,00,000
					01-MAR-19	142	41,04,759
					01-MAR-20	177	3,68,000
					01-JUN-20	83	2,54,000
						84	45,000
						82	5,06,000
						87	89,000
					01-MAR-21	118	1,34,000
						125	2,67,000
					Total:		2,53,99,887
					Count: 14		
		2236	106	57	01-AUG-20	21	2,24,34,000
					01-JUL-23	30	2,49,96,000
						32	7,28,000
					01-AUG-23	34	14,20,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-JUL-23	22	1,32,150
					Total:		1,32,150
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-JUL-23	54	2,15,487
					Total:		2,15,487
					Count: 1		
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
						7	70,000
						6	89,000
						3	80,000
						2	1,20,000
						1	62,000
						5	60,000
					01-DEC-02	30	80,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000
					01-JAN-03	33	1,06,124
					01-FEB-03	6	59,295
						36	27,000
						37	93,000
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-JUN-03	31	68,445
					01-AUG-03	25	1,77,600
						57	16,250
						23	1,77,600
						26	1,77,600
					01-SEP-03	7	1,77,600
						51	25,433
						13	68,445
					01-NOV-03	1	97,000
						2	96,000
Total:							10,81,973
Count: 10							
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000
						42	1,00,000
						14	1,00,000
						10	43,000
						8	43,000
						9	1,00,000
						15	43,000
						12	1,00,000
					01-DEC-02	31	90,000
					Total:		
Count: 9							
			106	64	01-AUG-03	24	1,77,600
Total:							1,77,600
Count: 1							
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		
Count: 1							
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		
Count: 1							
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK- A,GROUND FLOOR,SURAT	2235	106	66	01-JUL-23	40	4,49,949
					Total:		
Count: 1							
662005	DISTRICT REGISTRARARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		
Count: 1							
			106	66	01-OCT-03	9	26,74,080
Total:							26,74,080
Count: 1							
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		
Count: 1							
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					01-DEC-02	24	9,000

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670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-JUL-23	49	4,61,064
					Total:		4,61,064
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUL-23	45	2,75,247
					Total:		2,75,247
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	12	55,905
						5	11,00,000
						8	9,00,000
					01-JUL-02	2	1,08,405
						4	3,00,000
						3	1,27,566
						1	19,00,000
					01-OCT-02	18	8,64,000
						20	10,90,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	33	5,00,000
						30	53,613
						29	55,905
						25	8,00,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JAN-03	19	26,98,000
						18	9,000
						31	19,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
			Count:	19			
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count:	3	
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
						88	3,10,903
						89	2,77,32,337
						86	1,32,563
					01-JUL-21	27	50,81,500
			Total:		3,36,09,037		
			Count:	5			
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count:	1	
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count:	1	
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-JUL-23	37	2,88,961
					Total:		2,88,961
					Count:	1	
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count:	1	
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-AUG-23	13	1,89,862
					Total:		1,89,862
					Count:	1	
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-JUL-23	13	1,60,249
					Total:		1,60,249
					Count:	1	
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-AUG-23	5	1,60,974
					Total:		1,60,974
					Count:	1	
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION	2235	106	86	01-JUL-23	31	2,36,150
					Total:		2,36,150
					Count:	1	

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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	Total:		2,36,150
					Count: 1		
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-JUL-23	26	2,03,518
					Total:		2,03,518
					Count: 1		
Total:							3,34,73,61,661
Count:					244		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count:	1	
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-FEB-23 01-AUG-23	7 351 352	5,00,000 81,468 38,357
					Total:		6,19,825
					Count:	3	
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-MAY-22 01-JUN-22	75 1 4	13,14,900 1,54,486 13,43,965
					Total:		28,13,351
					Count:	3	
540469	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T INEAR S T DEPO ,S T ROADANKLESHWARDIST : BHARUCH	2230	57	54	01-AUG-23	107	15,03,480
					Total:		15,03,480
					Count:	1	
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAY-22 01-SEP-22 01-MAR-23 01-APR-23 01-MAY-23 01-JUN-23 01-JUL-23	47 44 41 151 135 152 86 87 33 35 37 38 39 84 63 53 62 93 55 61 54	1,25,93,000 6,96,000 25,62,000 31,25,000 1,91,84,000 8,92,000 8,63,000 2,46,000 1,26,25,000 7,30,000 11,43,70,000 2,49,00,000 95,35,60,000 16,25,000 7,30,000 11,43,70,000 26,12,000 1,22,00,000 1,26,25,000 12,000 95,35,60,000
					Total:		2,24,40,80,000
					Count:	21	
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-JAN-23 01-MAR-23 01-JUN-23	124 264 263 233 55	14,96,00,000 1,50,00,000 3,00,000 5,01,54,536 1,25,00,000
					Total:		22,75,54,536
					Count:	5	
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR	2235	57	57	01-SEP-19	73	2,50,00,000

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570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	Total:		2,50,00,000
					Count: 1		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					Total:		11,42,856
					Count: 1		
600689	PRINCIPAL I T IPRINCIPAL I T IDAKOR ROADKAPADWANJ	2230	57	60	01-MAR-23	402	3,00,000
						469	3,00,000
					Total:		6,00,000
					Count: 2		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUJ	2230	57	61	01-FEB-23	35	23,120
						34	29,399
					01-MAR-23	97	67,645
						165	7,73,850
						96	21,455
					Total:		9,15,469
					Count: 5		
620435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEVISNAGAR,MEHSANA	2230	57	62	01-JUN-22	80	39,89,179
					01-JUL-23	122	14,52,660
					Total:		54,41,839
					Count: 2		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-JUL-23	63	65,868
						64	98,802
						65	2,03,592
						66	74,850
						61	74,850
						56	1,13,772
						57	1,76,646
						58	1,28,742
						62	1,13,772
						60	1,37,724
						59	65,868
					01-AUG-23	71	2,11,576
						61	1,43,213
						62	1,83,632
						63	1,02,794
						64	1,33,732
						65	68,363
						66	1,18,263
						67	1,18,263
						68	77,844
						69	68,363
						70	77,844
					Total:		25,58,373
					Count: 22		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-MAR-23	89	355
						87	494
					01-JUL-23	205	27,200
						206	11,800

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640551	ADMINISTRATIVE OFFICER GONDAL HIGH WAYGONDAL	2230	57	64	01-AUG-23	80	18,173						
						79	20,311						
						81	16,188						
						Total:	94,521						
						Count:	7						
650405	DISTRICT REGISTRAR REGISTRAR CO-OP. (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890						
												Total:	2,13,890
												Count:	1
650432	LABOUR OFFICER OFFICER (AGRICULTURE) BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112						
												Total:	76,112
												Count:	1
650573	PRINCIPAL I T HIMATNAGARHIMANAGAR R	2230	57	65	01-MAR-23	214	90,400						
						270	5,31,882						
						287	5,79,251						
						218	1,36,168						
						208	5,91,016						
						Total:	19,28,717						
						Count:	5						
650694	CITY SURVEY SUPD HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820						
												Total:	4,25,820
												Count:	1
662005	DISTRICT REGISTRAR RC.S. SURAT	2230	57	66	01-MAR-04	202	94,321						
						203	6,405						
						01-SEP-04	123	1,47,028					
						140	3,69,318						
						01-JAN-05	114	3,78,792					
						01-FEB-05	139	1,36,283					
						01-MAR-05	134	3,88,051					
						308	1,38,485						
						01-OCT-05	242	4,73,875					
						01-JAN-06	65	69,642					
						98	44,264						
						51	4,85,353						
						Total:	27,31,817						
						Count:	12						
670435	PRINCIPAL P SHAH T.T. STAND SURENDRANAGAR	2230	57	67	01-AUG-23	107	76,000						
						106	9,600						
						103	31,200						
						Total:	1,16,800						
						Count:	3						
680561	PRINCIPAL I T G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-23	197	25,096						
												Total:	25,096
												Count:	1
680618	PRINCIPAL I T I.T.I.DASHRATHVADODARA	2230	57	68	01-AUG-23	180	6,87,621						
												Total:	6,87,621
												Count:	1
720456	PRINCIPAL I T ROADDAHOD	2230	57	72	01-MAY-22	16	5,628						
						15	12,22,877						
						9	5,99,763						

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720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAY-22	17	2,65,551
					01-JUN-22	48	1,37,220
						51	68,165
						47	25,825
						32	6,164
						26	6,13,396
						24	12,49,946
						25	2,70,716
					01-NOV-22	11	2,11,330
						4	5,09,550
						2	16,000
						12	4,28,727
					01-MAR-23	210	3,00,499
						166	2,21,275
						165	4,98,170
						164	40,000
						244	2,56,232
						167	72,769
					Total:		70,19,803
					Count:	21	
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-JUL-23	38	19,821
					01-AUG-23	27	30,490
					Total:		50,311
					Count:	2	
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	57	86	01-JAN-23	22	12,368
						69	92,511
					Total:		1,04,879
					Count:	2	
Total:							2,52,58,21,066
Count:					124		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:		34,94,000
					Count:	5	
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-MAR-23	111	1,00,00,000
						113	1,00,00,000
					Total:		2,00,00,000
					Count:	2	
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000
					Count:	1	
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
						46	50,00,000
					Count:	2	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-MAR-23	27	1,20,00,000
						35	1,78,00,000
						36	2,67,00,000
						37	1,78,00,000
						8	18,16,50,000
						19	3,46,50,000
					Total:		29,06,00,000
					Count:	6	
		2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
						7	6,25,00,000
						16	10,00,000
						17	25,00,000
						18	10,00,000
						3	25,00,000
						10	10,00,000
						19	10,00,000
						9	1,25,00,000
						16	1,25,00,000
						4	25,00,000
						12	1,25,00,000
						9	1,25,00,000
						4	75,00,000
	11	1,25,00,000					
	10	15,00,000					
	13	25,00,000					
	12	15,00,000					
	2	40,00,000					
	8	25,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-MAY-23	6	3,00,00,000
						3	39,00,000
					01-AUG-23	11	25,00,000
						16	25,00,000
						4	3,00,00,000
						3	39,00,000
						9	15,00,000
						5	15,00,000
						2	40,00,000
					Total:		
Count: 30							
		2217	102	57	01-OCT-05	111	10,82,000
						44	6,68,00,000
						51	1,00,00,000
						47	20,00,000
						55	35,00,00,000
						73	2,00,00,000
						151	75,00,000
						152	1,00,000
						149	1,00,000
						148	1,00,000
						141	1,00,000
						145	1,00,000
						146	1,00,000
						147	1,00,000
						75	16,66,67,000
						93	2,00,00,000
						79	33,000
						68	16,66,67,000
						158	1,00,000
						136	75,00,000
						135	67,000
						64	85,00,000
						56	1,00,00,000
						50	20,00,00,000
						115	30,00,00,000
						57	8,00,00,000
						84	80,00,000
						104	40,00,000
						92	45,00,000
						95	98,00,00,000
	90	98,00,00,000					
	129	10,00,000					
	126	4,50,00,000					
	80	25,00,000					
	79	1,25,00,000					
	43	58,50,00,000					
	26	1,45,50,00,000					
	44	49,00,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-FEB-23	63	49,00,00,000	
						57	24,50,00,000	
						58	49,00,00,000	
						61	49,00,00,000	
						01-MAR-23	77	1,48,60,93,000
							75	69,36,25,000
							69	19,50,00,000
							67	1,25,00,000
							113	5,25,00,000
						111	1,74,03,13,000	
						108	43,43,87,000	
					107	77,26,86,000		
					106	90,48,51,000		
					105	97,83,07,000		
					97	4,38,34,69,000		
					01-MAY-23	86	2,27,91,31,000	
						85	47,63,75,000	
						78	5,00,00,000	
						01-JUL-23	64	72,30,00,000
							67	5,00,00,000
					01-AUG-23	63	31,07,03,000	
65	25,00,00,000							
33	13,00,00,000							
Total:	23,62,30,56,000							
						Count: 61		
3435		102	57	01-MAR-23	5	1,17,56,33,000		
					1	24,27,00,000		
					4	47,02,74,000		
					01-AUG-23	1	31,35,23,000	
						Total:	2,20,21,30,000	
					Count: 4			
3604		103	57	01-APR-23	2	1,00,00,000		
					1	1,50,00,000		
					Total:	2,50,00,000		
					Count: 2			
4217		102	57	01-SEP-21	1	67,50,00,000		
					01-AUG-22	1	1,00,00,00,000	
				Total:	1,67,50,00,000			
					Count: 2			
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000	
					01-SEP-01	31	3,00,000	
					01-DEC-01	30	6,86,000	
					01-FEB-02	59	4,90,000	
					01-MAY-02	37	4,90,000	
					01-JUN-02	46	7,50,000	
						52	7,50,000	
					01-DEC-02	48	5,00,000	
					Total:	44,66,000		
					Count: 8			

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	102	57	01-JAN-19 01-FEB-19 01-MAR-19	70 37 123 124 66	1,63,35,257 29,73,465 18,12,085 85,28,000 3,01,875
					Total:		2,99,50,682
					Count: 5		
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000
					Total:		90,39,000
					Count: 1		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02	3 18 17	5,26,806 2,79,752 2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count: 1		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	15 34 42 41 35	1,46,08,000 32,28,000 9,87,000 2,32,000 1,00,00,000
					Total:		2,90,55,000
					Count: 5		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	95 107 106 105 115	40,21,000 8,72,000 25,82,000 18,13,000 22,09,000
					Total:		1,14,97,000
					Count: 5		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	59	67,12,000
						58	87,14,000
						33	4,00,00,000
					Total:		5,54,26,000
					Count:	3	
Total:							28,29,25,71,309
Count:					151		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2204	98	53	01-FEB-22 01-FEB-23	25 9	1,86,340 6,14,955
					Total:		8,01,295
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERBHAVNAGAR	2205	98	55	01-MAR-23	25	47,86,000
					Total:		47,86,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-MAY-23	56 54 53 2 3 1 5	12,00,000 2,00,000 1,56,00,000 7,00,000 8,00,000 1,12,00,000 2,00,000
					Total:		2,99,00,000
					Count: 7		
		2204	98	57	01-OCT-19 01-JAN-21 01-MAR-21 01-MAR-22 01-JUN-22 01-JUL-22 01-SEP-22 01-JAN-23 01-MAR-23 01-MAY-23 01-JUN-23 01-JUL-23 01-AUG-23	2 9 8 24 28 4 5 9 9 14 8 25 22 9 23 11 14 5 1	56,00,563 5,17,74,000 6,65,00,000 5,10,71,000 2,52,83,000 2,40,00,000 75,000 6,65,000 13,80,000 20,50,000 1,12,65,000 3,50,397 5,00,000 8,68,70,000 90,00,000 2,06,00,000 2,40,00,000 2,00,00,000 2,54,60,000
					Total:		42,64,43,960
					Count: 19		
		2205	98	57	01-AUG-21	1	3,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	98	57	01-MAR-22	52	39,00,000
						55	6,50,000
					01-APR-22	16	6,00,000
					01-SEP-22	38	5,00,000
					01-JAN-23	28	5,00,000
					01-MAR-23	46	70,000
						43	1,11,96,000
						41	1,30,00,000
						30	4,00,000
						47	31,00,000
					01-MAY-23	9	62,00,000
						10	2,58,00,000
						8	6,00,000
					01-AUG-23	1	4,00,000
						2	44,00,000
					Total:		
Count:						16	
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	01-APR-23	10	50,00,000
					01-MAY-23	19	15,00,000
						21	1,50,00,000
					01-JUN-23	22	13,89,040
						23	8,42,542
						9	25,00,000
					01-JUL-23	18	12,00,000
					01-AUG-23	8	30,10,060
Total:							3,04,41,642
Count:						8	
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
Total:							1,16,75,000
Count:						2	
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		
Count:						1	
570191	SECRETARY COMMISSIONER FOR O.B. COMM FOR O B GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		
Count:						1	
570537	DIRECTOR DIRECTOR OF ARCHEOLOGY GANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					Total:		
Count:						1	
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	98	57	01-MAR-23	11	4,10,17,000
						12	88,12,50,000
						19	9,90,83,000
						20	5,000
					01-MAY-23	6	35,89,00,000
						7	2,00,00,000
					01-JUL-23	3	25,72,00,000
	4	1,43,00,000					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570681	ACCOUNTS OFFICER OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	Total:		1,67,17,55,000
					Count: 8		
580401	DISTRICT REGISTRAR SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	38	15,000
						36	20,000
						35	20,000
						23	15,000
						47	4,825
						46	13,610
						37	20,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIAN KOKHA	2205	98	58	01-SEP-03	34	3,500
						33	5,000
						32	14,800
						9	20,000
						6	18,700
						36	15,000
						18	4,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTOR DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-MAY-23	19	7,95,471
					01-JUL-23	15	8,23,450
						14	7,81,369
						22	8,27,865
					01-AUG-23	5	8,24,100
					Total:		40,52,255
					Count: 5		
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRAR SOCIETYDOHAD	2205	96	63	01-DEC-02	21	5,000
						20	4,000
						16	10,000
						12	15,000
						10	5,000
						9	10,000
						11	3,880
					01-JAN-03	14	15,000
						15	5,000
						16	4,000
						17	15,000
						10	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-JUL-22	57	7,50,000
					Total:		7,50,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03 01-MAR-03	34 26	50,000 50,000
					Total:		1,00,000
					Count: 2		
650414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER B/H SARVODAY HOS.HIMATNAGARHIMATNAGAR	2205	98	65	01-SEP-22	1	7,73,36,625
					Total:		7,73,36,625
					Count: 1		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	51 52 53 56 9 14 50 49 40 30 31	2,000 5,000 20,000 10,000 10,000 15,000 2,500 4,000 20,000 15,000 9,880
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	25 18 17 16 15 39 37 36	9,300 15,000 4,000 5,000 13,100 10,000 5,000 4,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	32	15,000
						24	12,660
						31	14,060
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count:	16	
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000
						110	19,315
						99	20,000
						108	4,000
					Total:		53,315
Count:	4						
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
Count:	1						
680484	DIST. SPORTS OFFICER DIST. SPORTS OFFICER CITY BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2205	98	68	01-MAR-23	214	3,00,000
					Total:		3,00,000
					Count:	1	
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count:	1	
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATI BAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
						79	2,88,00,000
						155	1,00,00,000
						15	2,50,00,000
					Total:		6,86,00,000
Count:	4						
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count:	1	
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000
						1	16,960
						8	50,000
						2	5,000
Total:		76,960					
Count:	4						
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count:	1	
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000
						8	25,400
						9	5,000
						10	10,000
						11	10,000

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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	12	5,000
						6	29,500
						5	9,090
						7	6,950
						4	4,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						16	50,000
						7	50,000
					Total:		3,24,940
					Count:	14	
760453	DY. COLLECTORDY.COLLECTOR, COLLECTOR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-MAY-23	3	3,00,000
					Total:		3,00,000
					Count:	1	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count:	3	
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count:	1	
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count:	1	
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count:	1	
Total:							2,42,99,90,940
Count:						180	

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
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-JAN-22	992	3,23,000
					01-FEB-22	1132	1,72,000
					01-MAR-22	2102	32,97,000
						2178	3,88,000
						2104	1,22,000
						585	1,00,000
					01-JUL-22	1738	1,90,000
					01-AUG-22	624	3,33,000
					01-SEP-22	1535	31,11,000
					01-OCT-22	434	85,000
					01-NOV-22	741	42,78,000
						679	96,000
					01-DEC-22	1179	1,07,000
						1180	12,30,000
					01-JAN-23	851	23,000
					01-MAR-23	93	30,54,000
						88	1,04,000
						1821	1,06,000
						755	21,97,000
					01-MAY-23	1257	41,00,000
						1258	1,13,000
					01-JUN-23	445	98,000
					01-AUG-23	521	34,000
						1237	60,000
						1236	14,53,000
		Total:	2,51,74,000				
		Count:	25				
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
							Total:
						Count:	1
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2202	93	53	01-DEC-22	152	3,00,000
							Total:
						Count:	1
			96	53	01-MAR-23	252	1,52,000
						Total:	1,52,000
						Count:	1
		2203	96	53	01-MAR-23	83	5,87,000
						Total:	5,87,000
						Count:	1
		2210	93	53	01-MAR-23	375	3,07,000
						Total:	3,07,000
						Count:	1
			96	53	01-JAN-23	30	20,26,000
					01-MAR-23	510	26,000
						128	10,51,000
						495	5,54,000
						Total:	36,57,000
						Count:	4

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>
530495	DY PROJECT ADMN	2215	93	53	01-DEC-22	1	6,00,000
	OFFICERDY.PROJECT ADMN				01-MAR-23	2	1,01,000
	OFFICER,T.A.S.P.JORAVAR					1	2,00,000
	PALACEPALANPUR(BK)				Total:		9,01,000
					Count: 3		
		2225	93	53	01-MAR-22	191	4,05,000
					01-MAR-23	698	4,08,370
					Total:		8,13,370
					Count: 2		
			96	53	01-AUG-22	70	20,40,000
					01-SEP-22	440	3,94,000
						447	12,54,000
					01-OCT-22	177	3,16,59,000
					01-JAN-23	84	10,00,000
					01-MAR-23	515	1,70,77,000
					01-AUG-23	111	1,00,00,000
	Total:		6,34,24,000				
					Count: 7		
		2230	93	53	01-MAR-23	328	1,33,000
							Total:
					Count: 1		
			96	53	01-DEC-22	168	1,02,000
					01-MAR-23	427	53,000
						429	4,26,000
						480	1,17,000
					01-AUG-23	28	32,000
	Total:		7,30,000				
					Count: 5		
		2236	96	53	01-JAN-23	10	15,84,000
						9	23,38,000
					01-FEB-23	27	3,00,000
					01-MAR-23	94	12,58,000
						95	14,16,000
	Total:		68,96,000				
					Count: 5		
		2401	93	53	01-MAR-23	178	2,50,000
							Total:
					Count: 1		
			96	53	01-MAR-23	86	15,00,000
						153	40,20,000
						41	28,47,000
	Total:		83,67,000				
					Count: 3		
		2403	93	53	01-MAR-23	153	1,92,000
							Total:
					Count: 1		
			96	53	01-JAN-23	53	1,95,000
					01-MAR-23	152	9,000
						136	11,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530495	DY PROJECT ADMN	2403	96	53	01-MAR-23	126	19,42,000
	OFFICERDY.PROJECT ADMN				Total:		32,46,000
	OFFICER,T.A.S.P.JORAVAR				Count: 4		
	PALACEPALANPUR(BK)	2404	96	53	01-MAR-23	1	4,26,000
						2	7,000
					Total:		4,33,000
					Count: 2		
		2425	96	53	01-MAR-23	13	98,000
					Total:		98,000
					Count: 1		
		2501	93	53	01-MAR-22	4	2,00,000
						1	5,50,000
						3	1,88,000
					01-JAN-23	1	1,32,000
						2	4,50,000
					01-MAR-23	3	4,50,000
					Total:		19,70,000
					Count: 6		
			96	53	01-MAR-22	5	25,81,000
						2	17,21,000
					01-JAN-23	3	23,80,000
					01-FEB-23	1	12,68,000
					01-MAR-23	2	9,59,000
						1	1,25,000
					Total:		90,34,000
					Count: 6		
		2702	93	53	01-MAR-23	8	9,26,000
					Total:		9,26,000
					Count: 1		
			96	53	01-JAN-23	1	74,28,000
					01-MAR-23	1	1,00,000
						6	10,50,000
						7	21,00,000
					Total:		1,06,78,000
					Count: 4		
		2801	96	53	01-MAR-23	1	2,15,000
						3	60,00,000
					Total:		62,15,000
					Count: 2		
		2851	96	53	01-JAN-23	30	4,49,000
					01-MAR-23	14	2,50,000
						13	1,50,000
					01-AUG-23	9	7,74,000
					Total:		16,23,000
					Count: 4		
		3456	96	53	01-MAR-23	17	61,000
						19	41,000
					Total:		1,02,000
					Count: 2		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DdoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530626	VIGILANCE OFFICER VIGILANCE OFFICER,TRIBAL DEV. OFFICE JILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23	387	27,05,941
					Total:		27,05,941
					Count: 1		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-MAR-23	1	5,50,850
						2	6,63,500
						162	68,548
						130	5,60,725
						156	1,62,000
						67	1,76,000
					Total:		21,81,623
					Count: 6		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380
					01-FEB-22	175	4,98,000
						176	4,98,000
						182	4,98,000
						174	4,98,000
					01-MAR-23	234	4,98,960
						431	4,98,960
						232	4,98,960
						233	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	93	54	01-FEB-23	81	26,000
					Total:		26,000
					Count: 1		
		2210	96	54	01-AUG-22	80	8,00,000
						81	2,00,000
					01-OCT-22	119	2,26,000
						118	11,08,000
					Total:		23,34,000
					Count: 4		
		2225	93	54	01-AUG-22	182	4,99,000
					01-JAN-23	125	4,99,900
						124	3,00,000
					01-MAR-23	283	4,81,559
					Total:		17,80,459
					Count: 4		
			96	54	01-JAN-23	126	1,41,210
					01-FEB-23	187	71,68,000
					01-MAR-23	467	3,22,300
					Total:		76,31,510
					Count: 3		
		2230	96	54	01-FEB-23	109	32,760
					01-MAR-23	433	1,95,000
						408	70,000
					Total:		2,97,760
					Count: 3		
		2236	96	54	01-NOV-21	7	5,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2236	96	54	01-NOV-21	6	1,77,000
						5	9,00,000
						4	8,25,000
						3	7,62,000
						8	1,90,000
					01-MAR-22	11	9,66,000
					01-JAN-23	31	1,70,000
					01-FEB-23	30	8,00,000
					01-MAR-23	51	74,400
						108	20,76,000
					Total:		74,40,400
					Count: 11		
		2401	93	54	01-MAR-23	97	1,28,716
					Total:		1,28,716
					Count: 1		
			96	54	01-JAN-22	26	19,966
					01-MAR-23	88	8,36,274
					Total:		8,56,240
					Count: 2		
		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
					Total:		3,47,000
					Count: 5		
			96	54	01-AUG-22	32	14,97,000
						50	7,28,000
					01-OCT-22	103	3,20,140
						152	1,10,000
					01-MAR-23	139	5,000
						113	8,000
					Total:		26,68,140
					Count: 6		
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-23	3	1,62,300
					01-AUG-23	1	1,90,000
					Total:		7,90,300
					Count: 3		
		2501	93	54	01-MAR-20	2	1,63,000
						3	250
						1	1,19,750
					01-OCT-21	1	1,84,000
					01-NOV-21	3	2,01,000
						4	1,67,000
						9	4,00,000
					01-JAN-22	2	2,12,000
					01-MAR-22	3	3,57,000
						5	1,70,000

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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>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	93	54	01-AUG-22 01-OCT-22 01-FEB-23 01-MAR-23	2 1 5 2 5 4 6 1 3 2	7,70,000 30,000 1,90,000 1,61,000 1,94,000 77,000 34,000 31,000 79,000 2,99,000
Total:							38,39,000
Count: 20							
		96	54		01-OCT-21 01-NOV-21 01-JAN-22 01-MAR-22 01-AUG-22 01-OCT-22 01-FEB-23 01-MAR-23	2 5 6 7 8 1 2 4 6 3 1 3 4 1 2 3 5 6 7 4	2,15,000 9,91,000 2,15,000 16,00,000 10,00,000 8,95,000 10,48,000 4,84,000 7,16,000 7,04,000 25,50,000 10,56,000 5,54,000 1,59,000 1,62,000 11,00,000 2,37,000 2,00,000 98,000 10,60,000
Total:							1,50,44,000
Count: 20							
		2702	93	54	01-MAR-23	13 12	1,23,000 7,29,878
Total:							8,52,878
Count: 2							
		96	54		01-NOV-21 01-AUG-22 01-OCT-22 01-NOV-22 01-FEB-23 01-MAR-23	3 1 3 1 1 3 4 1 14 9 8	7,14,000 4,76,120 4,88,000 4,70,000 14,62,500 2,51,100 58,34,500 63,00,000 5,00,000 12,53,000 52,635

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2702	96	54	01-MAR-23	10	35,15,625
					Total:		2,13,17,480
					Count: 12		
		3456	96	54	01-MAR-23	2	60,000
						1	33,000
					Total:		93,000
					Count: 2		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-23	81	3,05,000
					01-JUN-23	41	71,16,000
					Total:		74,21,000
					Count: 2		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	16	1,95,000
						14	3,00,000
						15	2,25,000
					Total:		7,20,000
					Count: 3		
		2225	96	56	01-MAR-23	98	2,05,000
					Total:		2,05,000
					Count: 1		
		2851	96	56	01-MAR-23	15	1,50,000
						10	1,50,000
						11	1,50,000
						12	1,50,000
						13	1,50,000
						14	1,50,000
					Total:		9,00,000
					Count: 6		
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	3456	96	56	01-MAR-23	3	50,000
					Total:		50,000
					Count: 1		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					Total:		50,000
					Count: 1		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					Total:		24,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2202	96	56	01-MAR-23	85	1,56,472
					Total:		1,56,472
					Count: 1		
		2210	96	56	01-MAR-23	164	2,500
					Total:		2,500
					Count: 1		
		2225	96	56	01-MAR-23	168	1,13,00,000
						170	1,40,000
						69	1,09,22,000
						70	5,96,000
						78	10,99,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2225	96	56	01-AUG-23	76	5,83,196
					Total:		2,46,40,196
	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2230	96	56	01-MAR-23	71	1,42,000
					Count: 6		1,42,000
		2236	96	56	01-MAR-23	43	1,14,000
					Total:		1,14,000
					Count: 1		
		2401	96	56	01-MAR-23	26	21,755
					Total:		21,755
					Count: 1		
		2403	96	56	01-MAR-23	19	18,000
					Total:		18,000
					Count: 1		
		2404	96	56	01-MAR-23	4	22,000
					Total:		22,000
					Count: 1		
		2702	96	56	01-JAN-23	1	83,25,270
					01-FEB-23	2	3,73,337
						1	55,840
					01-MAR-23	4	14,80,048
						9	30,505
					Total:		1,02,65,000
					Count: 5		
		2801	96	56	01-MAR-23	1	1,61,000
						2	1,02,000
					Total:		2,63,000
					Count: 2		
560470	DIST.EMPLOYMENT OFFICER EMPLOYMENT OFFICERDISTRICT EMPLOYMENT OFFICEAHWA DANGS	2230	96	56	01-MAR-23	53	65,000
					Total:		65,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2202	96	56	01-MAR-23	70	6,00,000
						50	30,40,000
						71	14,00,000
						52	20,40,000
						51	4,50,000
						49	10,00,000
						144	4,08,000
						80	3,99,000
					Total:		93,37,000
					Count: 8		
		2210	96	56	01-MAR-23	85	33,000
					Total:		33,000
					Count: 1		
		2225	96	56	01-MAR-23	51	3,15,000
					Total:		3,15,000
					Count: 1		
		2236	96	56	01-MAR-23	37	4,50,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2236	96	56	01-MAR-23	38	8,00,000	
						14	13,00,000	
						15	12,00,000	
						16	5,00,000	
						17	5,00,000	
						18	5,00,000	
						19	4,00,000	
						20	5,00,000	
						21	5,00,000	
						22	4,00,000	
						23	5,00,000	
						36	4,50,000	
						Total:		
Count: 13								
2401		96	56	01-MAR-23	17	16,00,000		
					25	16,00,000		
					10	8,00,000		
					Total:			
Count: 3								
2702		96	56	01-MAR-23	6	16,00,000		
					7	8,00,000		
					5	8,00,000		
					8	16,00,000		
Total:						48,00,000		
Count: 4								
2851		96	56	01-MAR-23	7	4,20,000		
					6	1,00,000		
					8	2,00,000		
Total:						7,20,000		
Count: 3								
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-MAR-23	28	47,00,000	
						29	70,00,000	
						31	47,00,000	
						38	34,00,000	
Total:						1,98,00,000		
Count: 4								
2217		96	57	01-MAR-23	76	75,00,00,000		
					99	57,86,56,000		
						01-JUN-23	60	10,98,41,000
						01-JUL-23	79	2,93,29,000
					80	5,00,00,000		
Total:						1,51,78,26,000		
Count: 5								
3475		96	57	01-APR-23	7	34,40,000		
					Total:			
Count: 1								
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUL-23	28	12,90,000	
						Total:		
Count: 1								

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2225	96	57	01-MAR-23	292	16,00,00,000
Total:							16,00,00,000
Count: 1							
		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	334	1,30,00,000
						185	60,00,000
					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	60	1,18,40,000
						63	1,77,60,000
						50	1,92,000
						94	1,44,30,000
						92	6,25,00,000
						91	2,00,00,000
						90	3,50,00,000
						82	96,20,000
					01-SEP-21	70	2,25,00,000
					01-OCT-21	170	12,30,00,000
					01-NOV-21	63	55,000
						40	80,00,000
						73	82,000
					01-DEC-21	53	4,20,00,000
					01-JAN-22	44	1,25,00,000
						65	39,50,000
						62	26,33,000
						47	6,66,00,000
						45	9,99,00,000
					01-FEB-22	88	7,34,40,000
						93	7,56,46,000
					01-MAR-22	187	30,00,000
					01-JUN-22	85	7,11,51,350
					01-JUL-22	133	1,04,80,000
						137	69,87,000
						18	6,62,00,000
						20	2,05,00,000
					01-AUG-22	105	55,00,000
					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	116	6,12,35,000
						117	8,56,65,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-DEC-22	126	21,41,000	
						135	10,00,00,000	
						22	1,45,000	
						23	96,000	
						53	14,28,000	
						01-FEB-23	127	74,00,000
						101	4,28,52,000	
						137	1,11,00,000	
						01-MAR-23	179	65,75,000
						100	3,38,00,000	
						222	2,50,00,000	
						217	9,18,00,000	
						01-JUL-23	120	88,01,000
						119	58,67,000	
						131	5,00,00,000	
Total:							2,23,31,43,980	
Count: 61								
		2402	96	57	01-JUN-16	2	2,75,00,000	
						14	2,75,00,000	
					01-JUL-16	5	21,10,00,000	
						6	5,50,00,000	
					01-OCT-16	2	21,10,00,000	
						3	5,50,00,000	
					01-MAR-17	4	4,50,00,000	
						6	21,10,00,000	
					01-MAY-17	6	5,00,000	
						1	21,10,00,000	
						5	10,81,00,000	
					01-JUL-17	4	10,81,00,000	
					01-SEP-17	1	10,28,38,000	
					01-OCT-17	5	10,81,00,000	
						1	21,10,00,000	
						2	1,98,000	
					01-JAN-18	5	7,23,00,000	
					01-FEB-18	2	14,07,00,000	
					01-MAR-18	2	7,03,00,000	
						3	3,60,46,000	
					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	
					01-MAR-20	4	1,03,97,000	
						3	23,37,000	
						2	8,09,000	
					01-DEC-22	2	6,12,31,500	
Total:							2,22,44,85,500	
Count: 29								
		2810	96	57	01-OCT-17	1	45,00,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2810	96	57	Total:		45,00,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					Total:		1,52,61,000
					Count: 1		
		2403	96	57	01-JUL-22	82	3,61,00,000
					01-OCT-22	122	41,65,000
						123	27,77,000
						69	3,58,50,000
					01-FEB-23	75	7,26,15,000
					01-MAR-23	103	31,33,000
					01-JUN-23	65	5,54,43,800
					01-AUG-23	53	5,54,43,800
					Total:		26,55,27,600
					Count: 8		
		2404	96	57	01-MAR-21	2	12,50,000
					Total:		12,50,000
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-23	6	20,00,000
					Total:		20,00,000
					Count: 1		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-23	215	24,000
						216	72,60,000
						221	36,30,000
						226	24,000
						235	2,11,75,000
					01-AUG-23	246	1,18,46,000
						245	20,31,000
						242	14,000
						241	40,63,000
						240	14,000
					Total:		5,00,81,000
					Count: 10		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-JAN-23	270	4,00,00,000
					01-FEB-23	71	8,30,00,000
					01-MAR-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
					Total:		29,90,95,000
					Count: 7		
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
						185	10,00,00,000
						190	6,66,66,000
					01-JUN-21	194	1,19,00,000
						208	3,43,99,000
						207	2,34,71,000
					01-JUL-21	130	3,61,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUL-21	300	1,08,00,000
						313	51,33,000
						127	3,64,00,000
						128	1,32,40,000
						231	14,77,000
					01-AUG-21	68	1,39,000
						82	56,89,00,000
						83	37,92,66,000
						69	97,18,000
					01-DEC-21	7	2,30,00,000
						315	1,17,00,000
						321	74,69,000
						8	1,33,00,000
						36	2,01,000
						6	1,83,00,000
					01-JAN-22	159	28,50,000
						298	1,25,000
						293	1,81,00,000
						259	1,97,43,000
					01-FEB-22	149	20,14,00,000
						146	13,42,67,000
						485	75,00,000
						161	1,02,17,000
					01-MAR-22	91	46,21,000
						563	1,74,000
						584	89,83,000
						583	79,06,000
						543	65,37,000
					01-JUN-22	91	2,50,000
						300	14,28,00,000
						305	21,42,00,000
						322	26,51,72,000
					01-JUL-22	289	1,67,02,000
						77	75,00,000
					01-SEP-22	373	2,00,00,000
						241	39,06,00,000
						244	26,04,00,000
						94	1,37,24,000
					01-OCT-22	458	5,90,76,000
					01-NOV-22	34	4,96,000
						184	1,48,00,000
						50	1,37,24,000
					01-DEC-22	230	2,26,50,000
						287	39,05,00,000
						288	26,03,33,000
					01-FEB-23	208	1,26,87,000
						210	62,54,000
					01-MAR-23	118	1,23,83,000
						212	2,00,00,000

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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-MAR-23	705	1,65,00,000
						388	5,82,85,000
						386	2,66,87,000
						356	2,13,76,000
						586	2,06,000
						691	48,000
						605	3,23,67,000
					01-MAY-23	194	1,00,00,000
						199	72,60,000
						01-JUN-23	223
					293		3,25,33,000
					287		4,88,00,000
					220		1,83,00,000
					01-JUL-23	208	2,00,00,000
						372	50,11,000
						188	21,74,00,000
						138	1,62,25,000
01-AUG-23	189	14,49,33,000					
	375	40,62,000					
	376	54,17,000					
	87	3,86,00,000					
Total:							4,66,65,71,000
Count: 77							
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-MAR-23	716	600
						720	400
					01-APR-23	127	1,71,28,000
						125	1,14,19,000
Total:							2,85,48,000
Count: 4							
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
						Total:	
Count: 1							
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-MAY-22	40	58,25,000
						38	4,20,000
					01-SEP-22	153	20,00,000
						155	2,00,000
						01-JAN-23	85
					01-MAR-23		158
						01-APR-23	34
					32		2,52,000
					01-AUG-23	82	2,52,000
						81	57,50,000
Total:							2,10,89,000
Count: 10							
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	96	57	01-JAN-23	122	1,72,00,000
						288	53,73,000
					Total:		
Count: 2							
570132	ACCOUNTS OFFICERACCOUNTS	2235	96	57	01-SEP-19	51	3,25,000

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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-FEB-20	31	9,00,000				
					01-AUG-20	24	5,50,000				
						21	7,00,000				
						01-OCT-20	86	2,00,000			
						94	3,27,000				
						78	1,06,72,000				
						75	90,41,000				
						01-DEC-20	97	3,00,000			
						91	70,00,000				
						90	89,17,000				
						01-MAR-21	186	2,22,28,000			
						191	2,44,43,000				
						01-MAY-21	44	2,00,00,000			
						43	5,50,000				
						42	4,00,000				
						59	2,00,00,000				
						01-JUL-21	35	2,50,00,000			
						77	1,15,00,000				
						84	16,00,00,000				
						86	10,66,24,000				
						88	5,90,99,000				
						34	3,52,64,000				
						01-OCT-21	45	5,00,000			
						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				
						Total:		72,10,67,000			
	Count:		31								
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000				
					Total:		30,00,000				
					Count:		1				
						2225	93	57	01-JUL-21	64	8,97,000
									01-JAN-22	102	60,59,000
									01-JUL-22	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
						Total:		11,06,91,000			
						Count:		9			
		96	57	01-SEP-16	72	23,00,00,000					
				73	25,00,00,000						
				01-OCT-18	89	28,75,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-OCT-18	220	19,00,000	
						208	1,25,00,000	
					01-NOV-18	108	50,00,000	
						01-JAN-19	163	1,25,00,000
						01-MAR-19	94	1,53,67,000
							189	63,70,000
						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	60	9,00,00,000
							121	16,86,21,000
						01-DEC-20	62	14,83,08,000
							174	5,49,56,000
						01-FEB-21	204	40,71,000
							135	1,61,45,000
						01-MAR-21	20	4,08,00,000
							145	60,00,000
						01-JUN-21	119	25,000
							118	31,45,000
							126	23,58,000
						01-JUL-21	88	7,30,16,000
							89	1,16,24,000
							83	11,000
							82	13,95,000
							80	10,46,000
							75	4,00,00,000
							1	31,65,19,000
						01-SEP-21	151	25,49,28,000
							160	20,000
							190	25,33,000
							191	19,00,000
		46	1,00,00,000					
	01-JAN-22	103	21,93,000					
		100	55,27,000					
		101	41,46,000					
	01-FEB-22	208	2,59,000					
		22	1,54,20,000					
	01-MAR-22	401	1,03,33,000					
		443	12,63,000					
		444	12,63,000					
		239	87,93,79,000					
		346	45,18,000					
		490	1,83,00,000					
		544	79,81,00,000					
		433	57,11,000					
	01-JUN-22	22	33,000					
		33	83,36,000					
		34	30,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUN-22	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	
						01-JUL-22	98	40,80,000
							100	37,17,000
							203	60,80,000
							202	31,15,000
							200	2,93,81,000
							199	68,37,000
					198		27,61,000	
					171		12,000	
					168		74,65,53,000	
					110		1,82,52,000	
					01-AUG-22	105	10,94,000	
						104	36,48,000	
						103	82,44,000	
						102	10,94,000	
						01-SEP-22	11	24,81,69,000
							134	11,83,97,000
						01-OCT-22	227	24,81,68,000
							132	1,91,00,000
						129	1,22,80,000	
						228	8,81,25,000	
					393	12,00,95,000		
					372	5,85,65,000		
					354	5,41,17,000		
					274	4,40,13,000		
					133	6,84,00,000		
					01-NOV-22	158	3,67,63,000	
160	1,38,14,000							
128	4,07,43,000							
01-DEC-22	114	15,38,46,000						
	115	7,34,00,000						
01-JAN-23	148	22,50,00,000						
	156	1,46,54,000						
01-FEB-23	73	4,14,25,000						
	168	8,00,00,000						
01-MAR-23	119	1,35,70,000						
	158	10,94,000						
	117	30,000						
	160	10,94,000						
	118	4,07,44,000						
	410	13,88,14,000						
	385	1,23,94,000						
	334	42,08,000						
	423	3,29,000						

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-23	425	6,26,00,000						
						426	3,14,08,000						
						433	13,10,37,000						
						434	4,20,86,000						
						294	42,52,000						
						455	6,99,99,000						
						100	1,92,00,82,000						
						50	47,66,000						
						435	74,30,33,000						
							01-JUL-23	66	11,42,15,000				
								67	34,26,45,000				
								14	1,92,56,000				
							01-AUG-23	142	9,81,98,300				
								140	11,06,82,000				
						Total:							10,91,12,42,580
Count:						115							
		2230	96	57	01-MAR-23	314	40,00,000						
Total:							40,00,000						
Count:						1							
		2404	96	57	01-MAR-19	3	44,46,000						
Total:							44,46,000						
Count:						1							
		2501	96	57	01-MAR-19	13	54,00,000						
Total:							54,00,000						
Count:						1							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-MAR-23	19	16,66,90,000						
						18	11,11,27,000						
						Total:						27,78,17,000	
						Count:						2	
								2216	96	57	01-MAR-23	6	2,05,49,000
											5	8,42,11,000	
											23	1,13,60,000	
										01-APR-23	2	1,50,08,32,840	
											5	2,25,12,49,250	
						Total:						3,86,82,02,090	
						Count:						5	
								2501	96	57	01-FEB-23	2	7,64,27,000
											01-MAR-23	28	3,93,04,000
											23	5,13,50,000	
											17	3,42,33,000	
					11	12,57,00,000							
					21	5,00,00,000							
					30	5,89,55,000							
				01-JUL-23	2	1,16,47,000							
					3	1,74,72,000							
Total:						46,50,88,000							
Count:						9							
		2505	96	57	01-AUG-22	2	10,68,26,000						
					6	39,78,000							

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	96	57	01-SEP-22	1	21,57,56,000					
					01-MAR-23	2	13,29,23,000					
						3	4,14,87,000					
					01-JUN-23	1	8,51,09,000					
					01-JUL-23	7	19,11,66,000					
						8	57,34,99,000					
					01-AUG-23	4	6,70,67,000					
						5	20,11,82,000					
					Total:							1,61,89,93,000
					Count: 10							
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	89	2,07,80,000					
						90	1,38,53,000					
					01-MAR-19	325	8,13,000					
						326	12,20,000					
					01-JAN-20	127	86,37,000					
						132	76,00,000					
						129	1,14,00,000					
					01-MAR-20	260	36,00,000					
						252	54,01,000					
					01-OCT-20	92	48,00,000					
						93	32,00,000					
					01-JAN-23	122	10,00,00,000					
					01-MAR-23	291	46,88,000					
						141	14,00,00,000					
Total:							32,59,92,000					
Count: 14												
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-MAR-23	64	43,79,000					
					01-JUL-23	1	40,00,000					
					Total:						83,79,000	
Count: 2												
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-23	117	16,77,000					
					Total:						16,77,000	
Count: 1												
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-23	18	5,43,00,000					
						14	11,00,000					
						13	3,36,00,000					
						12	21,00,000					
						11	11,00,000					
						16	22,00,000					
						17	1,57,00,000					
						15	19,00,000					
					01-JUN-23	8	22,00,000					
						6	11,00,000					
						4	19,00,000					
						3	21,00,000					
						2	11,00,000					
						1	1,57,00,000					
	17	4,99,00,000										
	10	3,36,00,000										

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	Total:		21,96,00,000
					Count:	16	
570532	ACCOUNTS OFFICER.A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUN-22	298	37,75,000
					01-AUG-22	308	37,75,000
					01-OCT-22	128	74,50,000
					Total:		1,50,00,000
					Count:	3	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-22	23	87,00,000
						20	1,03,73,000
						36	87,80,000
						24	70,00,000
					01-JUN-22	26	2,19,58,000
						24	44,00,00,000
					01-MAR-23	80	16,45,55,000
						53	5,00,00,000
						44	26,54,45,000
						85	1,56,36,000
					01-MAY-23	12	42,62,72,000
					01-JUL-23	37	22,70,40,000
					Total:		1,64,57,59,000
					Count:	12	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-JUN-21	2	17,16,000
					01-AUG-21	1	11,04,000
					01-OCT-21	2	22,72,000
					01-MAY-22	3	22,50,000
					01-SEP-22	4	10,00,000
					01-FEB-23	3	22,50,000
					01-JUN-23	3	22,00,000
					Total:		1,27,92,000
					Count:	7	
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-MAR-23	18	9,75,07,000
					01-MAY-23	5	9,15,00,000
					01-JUL-23	9	4,73,00,000
					Total:		23,63,07,000
					Count:	3	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000
					01-JAN-20	43	23,00,00,000
					01-FEB-20	86	8,30,33,000
					Total:		36,10,33,000
					Count:	3	
		2236	96	57	01-MAR-23	26	7,44,79,600
						3	1,35,00,000
						17	1,06,51,000
						14	90,00,000
						11	1,59,76,000
						25	11,17,19,900
					01-AUG-23	40	79,81,79,000

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570765	ACCOUNTS	2236	96	57	Total:		1,03,35,05,500
	OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR				Count: 7		
630422	OFFICE SUPDTDISTRICT POLICE	2230	93	63	01-MAR-23	233	1,28,000
	OFFICERGODHRA				Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	234	71,910
						34	5,24,520
					Total:		5,96,430
					Count: 2		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					Total:		2,88,852
					Count: 1		
		2225	96	63	01-MAR-23	288	4,99,716
						289	4,99,527
						290	4,98,578
						291	4,99,527
						84	14,99,000
						286	4,99,425
						287	4,99,425
					Total:		44,95,198
					Count: 7		
630703	ACCOUNTS	2203	96	63	01-MAR-23	122	1,61,000
	OFFICERTASPPMSGODHRA				Total:		1,61,000
					Count: 1		
		2210	93	63	01-FEB-23	112	1,50,000
						111	72,000
						109	16,000
					01-MAR-23	553	1,50,000
					Total:		3,88,000
					Count: 4		
			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
						346	7,000
						345	5,000
						370	2,000
					Total:		61,31,000
					Count: 8		
		2215	93	63	01-MAR-23	2	2,40,000
						3	1,00,000
						1	3,00,000
					Total:		6,40,000
					Count: 3		

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>	
630703	ACCOUNTS	2225	93	63	01-NOV-22	30	10,00,000	
	OFFICERTASPPMSGODHRA				01-FEB-23	111	6,00,000	
						113	4,00,000	
						112	45,00,000	
						115	6,00,000	
					01-MAR-23	261	1,74,000	
						192	9,00,000	
						193	1,50,000	
						280	10,00,000	
						281	8,53,000	
					Total:		1,01,77,000	
					Count:	10		
			96	63	01-FEB-23	72	2,50,000	
						110	18,98,000	
						114	5,00,000	
						73	10,00,000	
					01-MAR-23	183	34,50,000	
						184	12,00,000	
						27	8,00,000	
						194	12,50,000	
						242	47,22,856	
						243	19,89,760	
						212	10,00,000	
						284	90,00,000	
					01-JUN-23	46	36,60,000	
					Total:		3,07,20,616	
					Count:	13		
			2230	96	63	01-MAR-23	167	27,000
						276	1,58,000	
					Total:		1,85,000	
					Count:	2		
			2236	96	63	01-FEB-23	38	18,00,000
						37	4,00,000	
						36	5,00,000	
						18	7,29,000	
						17	2,00,000	
						16	1,80,000	
						15	2,50,000	
						14	2,00,000	
					01-MAR-23	46	2,00,000	
						39	1,00,000	
						38	10,25,000	
						61	8,00,000	
						62	14,50,000	
						90	1,66,000	
						91	7,00,000	
						7	13,50,000	
					Total:		1,00,50,000	
					Count:	16		

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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>
630703	ACCOUNTS	2401	93	63	01-MAR-23	143	71,000
	OFFICERTASPPMSGODHRA					110	45,000
						97	1,00,000
					Total:		2,16,000
					Count: 3		
			96	63	01-FEB-23	68	40,50,000
					01-MAR-23	73	26,00,000
						118	12,00,000
						119	2,99,600
						121	17,67,000
						122	3,00,000
						137	4,00,000
					Total:		1,06,16,600
					Count: 7		
		2403	93	63	01-MAR-23	75	2,000
					Total:		2,000
					Count: 1		
			96	63	01-FEB-23	23	90,000
					01-MAR-23	7	9,59,000
						56	3,000
						59	2,000
						62	10,00,000
						63	4,00,000
						65	1,81,000
						74	94,000
					Total:		27,29,000
					Count: 8		
		2404	96	63	01-MAR-23	1	2,000
						5	3,55,000
						2	1,000
						3	1,00,000
					Total:		4,58,000
					Count: 4		
		2425	96	63	01-MAR-23	68	1,50,000
					Total:		1,50,000
					Count: 1		
		2501	93	63	01-FEB-23	2	50,000
						1	3,54,000
						5	4,00,000
					01-MAR-23	6	70,000
						5	2,00,000
						4	2,30,000
					Total:		13,04,000
					Count: 6		
			96	63	01-FEB-23	7	6,00,000
						3	2,50,000
						4	3,00,000
						6	22,50,000
					01-MAR-23	3	16,70,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2501	96	63	01-MAR-23	2	1,70,000						
						1	10,50,000						
						7	1,05,000						
		Total:							63,95,000				
		Count: 8											
		2702		93	63	01-MAR-23	6	4,00,000					
							12	70,000					
							4	2,50,000					
8	1,50,000												
Total:								8,70,000					
Count: 4													
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	96	63	01-FEB-23	6	56,00,000							
					2	8,00,000							
					5	10,00,000							
		01-MAR-23	7	2,80,000									
			9	10,00,000									
			2	49,00,000									
			14	3,45,000									
			5	19,00,000									
		Total:							1,58,25,000				
		Count: 8											
		3456		96	63	01-MAR-23	14	1,37,000					
Total:							1,37,000						
Count: 1													
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	96	65	01-DEC-21	64	1,98,996						
						66	74,970						
						67	3,97,992						
						70	2,99,880						
						24	78,000						
		Total:						10,49,838					
Count: 5													
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						
		Total:						6,91,000					
		Count: 2											
		2210		93	65	01-MAR-23	453	48,000					
							Total:						48,000
							Count: 1						
							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											
	Total:						26,28,000						
Count: 4													
2215		93	65	01-DEC-21	1	69,000							
				01-MAR-23	1	1,14,000							
Total:						1,83,000							
Count: 2													
2225		93	65	01-DEC-22	88	1,79,000							

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2225	93	65	Total:		1,79,000
	ACCOUNTS OFFICER, INTEGRATED				Count: 1		
	TRIBAL DEVELOPMENT PROJECT		96	65	01-AUG-22	208	10,03,000
	KHED BRAHMA (SK) HIMATNAGAR				01-SEP-22	240	4,02,000
					01-NOV-22	58	2,00,000
					01-DEC-22	89	9,00,000
						90	6,00,000
					01-JAN-23	77	13,60,000
					01-FEB-23	105	7,00,000
						108	93,60,000
						149	1,46,70,000
						101	27,60,000
					01-MAR-23	467	24,00,000
						466	24,00,000
						465	24,00,000
						278	15,00,000
					Total:		4,06,55,000
					Count: 14		
		2230	93	65	01-MAR-23	289	21,000
					Total:		21,000
					Count: 1		
			96	65	01-DEC-22	69	5,20,000
					01-FEB-23	103	47,000
					01-MAR-23	293	2,07,000
						292	38,000
						291	3,30,000
					Total:		11,42,000
					Count: 5		
		2236	96	65	01-JAN-22	15	10,00,000
						25	16,69,000
						17	1,75,000
						16	16,41,000
						18	1,93,000
					01-FEB-22	21	16,00,000
					01-DEC-22	19	1,75,000
						18	1,93,000
						20	5,00,000
						22	5,00,000
						21	5,00,000
					01-JAN-23	28	13,80,000
						27	12,60,000
						36	21,00,000
					01-MAR-23	121	11,00,000
						118	2,00,000
						119	25,93,000
						120	19,10,000
						10	7,50,000
					Total:		1,94,39,000
					Count: 19		

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2401	93	65	01-MAR-23	98	39,000
					Total:		39,000
					Count: 1		
			96	65	01-DEC-22	57	24,65,000
						42	13,80,000
						43	15,49,000
					01-FEB-23	62	30,00,000
					01-MAR-23	30	4,15,000
						96	35,00,000
						97	25,00,000
					Total:		1,48,09,000
					Count: 7		
		2403	93	65	01-MAR-23	142	30,000
					Total:		30,000
					Count: 1		
			96	65	01-DEC-22	43	15,01,000
						44	15,00,000
					01-FEB-23	69	1,60,000
					01-MAR-23	141	20,00,000
						140	17,000
					Total:		51,78,000
					Count: 5		
		2404	96	65	01-DEC-22	1	1,98,000
					01-FEB-23	5	21,000
						4	2,32,000
					01-MAR-23	3	3,03,000
						4	11,000
					Total:		7,65,000
					Count: 5		
		2501	93	65	01-DEC-21	1	81,000
					01-MAR-22	2	65,000
					01-DEC-22	2	81,000
					01-MAR-23	2	79,000
					Total:		3,06,000
					Count: 4		
			96	65	01-JAN-22	1	19,95,000
						2	2,13,000
					01-MAR-22	3	30,67,000
						1	23,39,000
					01-NOV-22	1	21,94,000
					01-DEC-22	1	2,35,000
					01-JAN-23	1	25,73,000
					01-MAR-23	1	33,73,000
					Total:		1,59,89,000
					Count: 8		
		2702	96	65	01-NOV-22	2	15,50,000
					01-DEC-22	1	7,08,000
					01-JAN-23	1	52,72,000
						2	82,75,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2702	96	65	01-MAR-23	5	7,00,000
	ACCOUNTS OFFICER, INTEGRATED				Total:		1,65,05,000
	TRIBAL DEVELOPMENT PROJECT				Count: 5		
	KHED BRAHMA (SK) HIMATNAGAR	2801	96	65	01-JAN-23	1	1,17,000
					01-MAR-23	1	1,53,000
						2	1,11,000
					Total:		3,81,000
					Count: 3		
		2851	93	65	01-MAR-23	26	78,000
					Total:		78,000
					Count: 1		
			96	65	01-DEC-22	11	4,48,000
						17	6,98,000
					01-MAR-23	27	10,00,000
						25	1,55,000
					Total:		23,01,000
					Count: 4		
650578	ASHRAM SHALA OFFICER	2225	93	65	01-JUL-23	185	24,26,025
	ASHALA OFFICER				01-AUG-23	95	16,83,887
	KHED BRAHMA KHED BRAHMA HIMATNAGAR				Total:		41,09,912
					Count: 2		
			96	65	01-JUL-23	188	38,090
						187	38,090
						186	3,10,115
						184	93,08,582
						183	98,92,984
						136	93,35,348
						127	2,44,952
						134	95,04,004
						135	5,85,959
						133	6,57,792
					01-AUG-23	97	84,62,757
						98	1,76,798
						99	43,174
					Total:		4,85,98,645
					Count: 13		
650634	MAMLAT DARMAMLATDAR, MAMLATDAR OFFICE, IDAR DIST. SK	2236	96	65	01-MAR-21	70	1,89,000
					Total:		1,89,000
					Count: 1		
650713	PRINCIPAL PRINCIPALI T I KHED BRAHMA SABARKANTHA	2203	96	65	01-MAR-22	43	3,11,000
						21	3,11,000
					01-MAR-23	34	3,19,000
					Total:		9,41,000
					Count: 3		
		2225	96	65	01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		11,42,000
					Count: 2		
660560	PRINCIPAL I T II T I MAN D VISURAT	2203	96	66	01-MAR-23	252	37,000

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660560	PRINCIPAL I T II T IMANDVISURAT	2203	96	66	Total:		37,000
					Count: 1		
660563	DIST.EMPLOYMENT	2851	96	66	01-OCT-22	23	4,14,750
	OFFICEREMPLOYMENT					25	4,14,750
	OFFICERMANDVISURAT					22	4,14,750
						24	4,14,750
					Total:		16,59,000
					Count: 4		
660610	PROJECT ADMINISTRATOR I T D	2203	96	66	01-MAR-23	207	3,88,800
	PMANDVISURAT						3,88,800
					Total:		3,88,800
					Count: 1		
		2210	93	66	01-JAN-23	438	2,34,000
					01-MAR-23	430	46,800
					Total:		2,80,800
					Count: 2		
			96	66	01-JAN-23	439	4,12,800
						440	6,17,600
						437	2,85,000
					01-MAR-23	1128	82,000
					Total:		13,97,400
					Count: 4		
		2215	93	66	01-JAN-23	1	5,00,000
					01-MAR-23	1	2,14,420
						5	75,000
						6	64,140
					Total:		8,53,560
					Count: 4		
		2225	93	66	01-JAN-23	173	5,00,000
						170	5,00,000
						175	5,00,000
						176	5,00,000
						172	5,00,000
					01-MAR-23	203	3,64,000
						198	5,00,000
						204	5,00,000
						205	5,00,000
						206	15,40,000
						207	2,00,000
						1000	1,36,000
						199	5,00,000
					Total:		67,40,000
					Count: 13		
			96	66	01-SEP-22	433	49,50,000
						424	10,80,000
						423	12,00,000
						422	11,10,000
						421	10,80,000
						420	11,70,000
						419	11,40,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	418	36,00,000
						417	10,80,000
						416	4,80,000
						289	12,00,000
						444	11,10,000
						443	50,00,000
						442	11,70,000
						441	12,00,000
						440	48,50,000
						439	10,50,000
						438	10,80,000
						426	10,50,000
						427	11,10,000
						428	10,20,000
						429	9,00,000
						425	10,20,000
						434	8,40,000
						435	50,00,000
						436	11,40,000
						437	12,30,000
					01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
						113	21,00,000
						107	8,99,808
						109	9,30,000
						110	9,90,000
						187	28,46,000
						186	31,50,000
						184	6,00,000
						183	3,00,000
						179	49,47,000
						178	49,43,000
						177	5,00,000
						108	2,00,000
						169	49,42,000
						174	2,00,000
						111	20,00,000
						112	5,00,000
					01-FEB-23	341	33,30,000
						342	10,00,000
						463	30,60,000
						464	27,00,000
						465	32,40,000
						466	30,60,000
						474	31,95,000
						475	31,95,000
						476	49,12,000
						477	49,12,000
						478	31,77,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-FEB-23	479	18,67,500
						480	45,00,000
						481	15,30,000
						486	32,40,000
						487	33,30,000
						338	36,00,000
						339	35,10,000
						340	34,20,000
					01-MAR-23	997	45,22,500
						272	2,75,000
						271	90,000
						1127	42,81,519
						1126	36,62,309
						1125	22,15,651
						1124	40,15,267
						1123	33,23,027
						1122	37,59,906
						1121	18,98,056
						201	19,71,000
						502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000
						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
						300	3,75,648
						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
					01-JUL-23	372	49,84,558
						374	16,69,031
						373	46,49,089
						Total:	23,59,01,780
						Count:	100
		2230	93	66	01-MAR-23	600	7,000
						Total:	7,000
						Count:	1

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2230	96	66	01-MAR-23	704	16,000
						716	2,14,500
						717	1,32,000
						718	90,500
						144	4,80,000
Total:							9,33,000
Count: 5							
2236		96	66		01-JAN-23	59	28,87,110
					01-MAR-23	398	3,30,850
						396	3,00,000
						390	5,54,890
						389	15,10,000
						388	5,00,000
						385	1,00,000
						386	8,76,000
						387	2,71,230
						384	4,00,000
						383	9,25,000
Total:							86,55,080
Count: 11							
2401		93	66		01-MAR-23	246	9,000
					Total:		
Count: 1							
96		66			01-MAR-23	203	5,91,168
					Total:		
Count: 1							
2403		93	66		01-MAR-23	171	74,000
					Total:		
Count: 1							
96		66			01-FEB-23	77	2,41,360
					01-MAR-23	164	24,520
						139	1,99,920
						163	5,85,000
Total:							10,50,800
Count: 4							
2404		96	66		01-JAN-23	2	2,79,000
						1	2,50,000
					01-MAR-23	2	1,60,000
						3	1,01,400
						1	1,05,600
Total:							8,96,000
Count: 5							
2405		96	66		01-JAN-23	13	1,00,000
Total:							1,00,000
Count: 1							
2425		96	66		01-MAR-23	67	90,000
						66	32,300
Total:							1,22,300
Count: 2							

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>		
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	93	66	01-MAR-22	10	38,000		
						17	1,12,000		
						14	3,98,000		
						26	31,000		
						18	3,68,000		
							01-JAN-23	2	4,00,000
							01-MAR-23	3	1,20,000
						12	3,59,000		
						14	29,000		
						2	2,29,000		
Total:							20,84,000		
Count: 10									
		96	66	01-MAR-22		23	12,23,480		
						22	9,00,000		
						21	11,50,000		
						20	1,27,000		
						19	1,20,000		
						15	5,00,000		
						25	2,00,000		
						13	4,13,760		
						12	5,11,000		
						11	17,50,000		
						2	3,20,760		
						24	2,00,000		
						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	7	7,35,000
								6	1,47,000
		5	7,70,000						
		11	27,00,000						
		8	2,69,000						
		10	2,68,000						
		4	4,30,000						
		1	5,20,000						
Total:							2,34,70,000		
Count: 26									
		2702	93	66	01-MAR-23	21	8,520		
						Total:			
Count: 1									
		96	66	01-FEB-23		2	1,59,900		
						1	10,00,000		
						5	10,65,900		
							01-MAR-23	37	32,389
						Total:			
Count: 4									

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					Total:		3,95,000
					Count: 2		
		2851	96	66	01-JAN-23	12	2,31,000
						11	10,67,000
					01-FEB-23	49	8,93,940
						50	9,67,000
					Total:		31,58,940
					Count: 4		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2203	96	66	01-MAR-23	237	3,75,860
						210	34,760
						170	12,84,400
					Total:		16,95,020
					Count: 3		
		2210	93	66	01-MAR-23	1054	400
						1080	1,71,200
						297	1,19,000
					Total:		2,90,600
					Count: 3		
		2215	93	66	01-MAR-23	2	3,97,860
						3	5,15,500
						4	5,15,500
					Total:		14,28,860
					Count: 3		
		2225	93	66	01-MAR-23	332	5,00,000
						333	5,00,000
						342	5,00,000
						341	5,00,000
						1059	1,18,440
						1054	5,00,000
						371	5,00,000
						890	5,00,000
						338	5,00,000
						339	5,00,000
						343	5,00,000
						334	5,00,000
					Total:		56,18,440
					Count: 12		
			96	66	01-MAR-23	323	3,99,000
						291	3,18,000
						278	4,93,500
						863	4,22,000
						322	3,18,000
						550	1,89,750
						549	4,94,750

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660856	VIGILANCE OFFICER	2225	96	66	01-MAR-23	531	4,93,500
	VIGILANCE OFFICER CL-1 D C SURAT					525	3,05,000
	BHAVAN 5TH FLOOR SURAT					515	39,250
						437	3,99,000
						862	2,00,000
						Total:	40,71,750
						Count:	12
		2230	93	66	01-MAR-23	594	58,000
						467	1,02,000
						601	80,000
						Total:	2,40,000
						Count:	3
			96	66	01-MAR-23	470	1,77,000
						Total:	1,77,000
						Count:	1
		2236	96	66	01-MAR-23	271	21,85,890
						281	14,14,880
						Total:	36,00,770
						Count:	2
		2401	93	66	01-MAR-23	101	63,000
						138	1,29,000
						Total:	1,92,000
						Count:	2
			96	66	01-MAR-23	105	15,93,750
						103	21,00,000
						102	20,12,500
						143	42,00,000
						161	34,65,000
						219	3,00,000
						115	12,76,750
						116	19,00,000
						126	14,70,000
						207	16,07,250
						208	23,01,936
						209	31,00,000
						210	37,40,646
						104	2,35,000
						217	3,00,000
						Total:	2,96,02,832
						Count:	15
		2403	93	66	01-MAR-23	51	7,000
						169	98,000
						170	64,000
						92	73,000
						99	42,000
						Total:	2,84,000
						Count:	5
			96	66	01-OCT-22	86	10,00,000
					01-MAR-23	46	9,21,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2403	96	66	01-MAR-23	90	12,15,000						
						91	22,20,000						
						101	4,03,200						
						161	30,000						
						160	1,00,000						
						159	1,74,000						
						158	5,50,000						
						157	78,000						
						156	21,00,000						
						155	5,00,000						
						154	2,16,000						
						153	1,10,000						
						107	14,30,000						
						Total:							1,10,47,200
						Count: 15							
		2404	96	66	01-MAR-23	4	20,000						
Total:							20,000						
Count: 1													
		2425	96	66	01-MAR-23	78	1,00,000						
						75	99,000						
						25	2,52,000						
						26	3,10,000						
Total:							7,61,000						
Count: 4													
		2501	93	66	01-FEB-22	4	3,00,000						
Total:							3,00,000						
Count: 1													
			96	66	01-FEB-22	2	19,50,000						
						3	16,02,000						
						1	9,00,000						
					01-MAR-23	13	23,00,000						
						15	1,02,000						
Total:							68,54,000						
Count: 5													
		2702	93	66	01-MAR-23	25	6,71,398						
						23	95,914						
						27	3,83,656						
Total:							11,50,968						
Count: 3													
			96	66	01-MAR-23	22	22,06,022						
						24	5,75,484						
						26	40,00,000						
						28	10,55,054						
						29	3,83,656						
						30	3,83,656						
						31	13,42,796						
						32	17,26,452						
						38	26,85,592						
						4	40,28,388						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2702	96	66	01-MAR-23	3	18,22,366						
						19	4,79,570						
						18	19,18,280						
						17	40,28,388						
						16	23,97,850						
						15	28,77,420						
						14	11,50,968						
						13	9,96,482						
						12	39,32,474						
						11	4,98,241						
						10	30,69,248						
						9	8,00,000						
						8	19,92,964						
						7	8,00,000						
						5	8,00,000						
						6	38,36,560						
						Total:							4,97,87,911
						Count: 26							
								2801	93	66	01-MAR-23	5	45,000
						Total:							45,000
						Count: 1							
								2851	93	66	01-MAR-23	28	1,40,000
												38	3,60,000
						Total:							5,00,000
						Count: 2							
						680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-OCT-22	26	2,45,000
Total:							2,45,000						
Count: 1													
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	14	1,15,08,000						
						1	80,41,000						
Total:							1,95,49,000						
Count: 2													
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000						
Total:							12,02,000						
Count: 1													
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-MAR-23	209	1,36,000						
						168	4,16,000						
Total:							5,52,000						
Count: 2													
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2210	96	69	01-JAN-23	142	36,52,950						
					01-MAR-23	461	958						
Total:							36,53,908						
Count: 2													
		2225	93	69	01-MAR-23	488	4,91,350						
						489	4,91,350						
						498	4,91,350						
						503	4,91,350						
						515	75,40,884						

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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>
690720	VIGILANCE OFFICER	2225	93	69	01-MAR-23	516	17,65,044
	OFFICER,VIGILANCE OFFICE2 JILLA					627	5,68,080
	SEVA SADAN 4TH FLOOR					629	10,39,650
	NEW M S BLDG, VALSAD					651	3,23,650
						677	1,50,81,768
						680	12,82,000
						688	11,36,160
					01-JUN-23	45	8,80,858
						124	71,84,484
					01-AUG-23	139	3,12,000
					Total:		3,90,79,978
					Count: 15		
			96	69	01-MAR-23	687	11,62,080
						684	63,57,960
						678	38,86,164
						676	1,06,89,192
						674	73,36,600
						673	33,75,000
						647	4,02,000
						634	4,99,125
						623	4,99,125
						622	4,99,125
						621	4,99,125
						620	1,79,685
						619	4,99,125
						618	7,20,000
						617	8,40,000
						614	4,88,800
						500	48,50,100
						499	4,91,350
						490	4,91,350
						487	4,75,000
						486	4,75,000
						479	35,00,000
						480	4,75,000
						483	9,90,052
						59	4,75,000
					01-JUN-23	55	34,06,896
					01-JUL-23	35	34,50,204
					01-AUG-23	115	9,46,116
						181	8,76,275
						140	9,36,000
					Total:		5,97,71,449
					Count: 30		
		2230	96	69	01-MAR-23	350	1,29,000
					Total:		1,29,000
					Count: 1		
		2236	96	69	01-MAR-23	75	23,40,500
						76	44,95,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
690720	VIGILANCE OFFICER	2236	96	69	01-MAR-23	31	34,50,000
	OFFICER,VIGILANCE OFFICE2 JILLA				Total:		1,02,85,500
	SEVA SADAN 4TH FLOOR				Count: 3		
	NEW M S BLDG, VALSAD	2403	96	69	01-MAR-23	133	4,92,900
						139	4,92,900
						135	4,92,900
						136	4,92,900
						137	1,43,100
						138	4,92,900
						132	4,92,900
						146	1,11,300
						145	3,39,200
						144	4,92,900
						143	4,92,900
						142	3,02,100
						141	4,92,900
						140	4,92,900
						134	1,43,100
					Total:		59,67,800
					Count: 15		
		2404	96	69	01-MAR-23	2	1,16,600
						3	1,06,000
						4	79,500
						5	1,85,500
						9	1,53,700
						7	1,85,500
						6	2,91,500
						8	4,92,900
					Total:		16,11,200
					Count: 8		
		2851	96	69	01-MAR-23	7	17,05,000
					Total:		17,05,000
					Count: 1		
690751	ACCOUNTS OFFICER	2210	93	69	01-FEB-23	220	66,000
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				01-MAR-23	410	38,000
	S BLDG3 RD FLOOR, VALSAD				Total:		1,04,000
					Count: 2		
			96	69	01-FEB-23	180	15,00,000
						181	2,52,754
					01-MAR-23	459	65,000
						28	2,97,338
						466	5,00,000
					Total:		26,15,092
					Count: 5		
		2215	93	69	01-MAR-23	1	4,29,000
					Total:		4,29,000
					Count: 1		
		2225	96	69	01-SEP-22	172	3,00,000
					01-DEC-22	105	3,21,80,755

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2225	96	69	01-FEB-23	193	3,39,43,911	
					01-MAR-23	67	1,31,85,000	
						649	1,29,60,000	
						536	40,00,000	
						121	64,57,500	
						390	58,27,500	
						406	3,92,58,479	
						411	1,75,90,500	
						418	3,97,00,746	
						435	56,30,100	
							Total:	21,10,34,491
							Count:	12
	2230	96	69	01-MAR-23	406	5,76,000		
				Total:		5,76,000		
				Count:		1		
	2236	96	69	01-MAR-23	11	10,00,000		
					56	2,54,000		
					58	12,00,000		
					59	8,00,000		
					57	9,00,000		
					12	4,00,000		
					53	6,00,000		
					55	6,00,000		
				Total:		57,54,000		
				Count:		8		
	2403	93	69	01-MAR-23	154	4,000		
					129	41,000		
				Total:		45,000		
				Count:		2		
		96	69	01-MAR-23	155	24,000		
					73	19,36,440		
					89	19,25,760		
					130	36,43,560		
					131	15,70,000		
				Total:		90,99,760		
				Count:		5		
	2404	96	69	01-MAR-23	11	16,000		
					1	4,50,170		
				Total:		4,66,170		
				Count:		2		
	2501	93	69	01-FEB-23	1	2,82,000		
				01-MAR-23	8	68,000		
				Total:		3,50,000		
				Count:		2		
		96	69	01-AUG-22	3	15,64,000		
					4	13,00,000		
					2	25,50,000		
					1	42,00,000		
				01-MAR-23	2	31,70,000		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2501	96	69	01-MAR-23	1	6,36,000					
						5	42,51,000					
						3	45,49,000					
Total:							2,22,20,000					
Count: 8												
		2702	93	69	01-MAR-23	8	2,52,000					
						Total:						2,52,000
						Count: 1						
			96	69	01-MAR-23	5	1,23,00,000					
						Total:						1,23,00,000
						Count: 1						
		2801	96	69	01-MAR-23	3	3,83,000					
						1	6,53,000					
						Total:						10,36,000
Count: 2												
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656					
Total:							23,66,656					
Count: 1												
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000					
Total:							4,00,000					
Count: 1												
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000					
					01-MAR-21	268	3,37,50,000					
					Total:						3,47,50,000	
Count: 2												
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	96	72	01-MAY-22	10	19,296					
						11	1,92,808					
						19	21,905					
						7	20,636					
						18	1,97,189					
						211	4,07,900					
Total:						8,59,734						
Count: 6												
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2202	96	72	01-MAR-23	191	7,53,400					
					Total:						7,53,400	
					Count: 1							
						74	45,00,000					
						75	20,00,000					
						105	45,00,000					
						160	41,60,000					
						159	49,60,000					
						224	29,80,800					
						223	35,00,000					
						407	2,38,000					
	62	15,00,000										
	63	45,00,000										
	64	45,00,000										
Total:						3,73,38,800						
Count: 11												

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-AUG-22	31	4,99,900
						275	4,99,900
						30	4,99,900
						35	4,99,900
						34	4,99,900
						33	4,99,900
						32	4,99,900
					01-DEC-22	59	4,80,000
						60	20,00,000
						61	15,00,000
						62	3,00,000
						64	3,00,000
						65	4,80,000
						66	45,00,000
						67	4,99,800
						229	4,80,000
						96	4,80,000
						69	4,06,250
						70	4,99,800
						71	4,99,800
						68	4,99,800
						73	4,06,250
						72	4,80,000
					01-JAN-23	89	4,99,900
						88	4,99,900
						87	4,99,900
						86	4,00,000
						10	3,45,600
						11	3,45,600
					01-FEB-23	132	2,32,06,000
					01-MAR-23	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
						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

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-MAR-23	462	3,92,000
					Total:		14,30,24,696
					Count: 50		
		2230	96	72	01-MAR-23	405	35,000
						49	3,92,000
					Total:		4,27,000
					Count: 2		
		2236	96	72	01-NOV-22	18	9,95,000
						16	3,98,000
						13	45,00,000
						12	45,00,000
						11	45,00,900
						17	99,000
						15	99,000
						14	45,00,000
					01-FEB-23	26	45,00,000
						27	20,00,000
					01-MAR-23	50	35,00,000
						49	15,00,000
						48	14,88,000
						47	15,00,000
						16	45,00,000
						15	14,92,500
						14	10,00,000
						4	30,00,000
						3	30,00,000
						110	8,09,100
						17	10,00,000
						18	30,00,000
					Total:		5,18,81,500
					Count: 22		
		2401	96	72	01-NOV-22	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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-NOV-22	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
						51	4,79,250
						52	4,96,000
						53	4,92,990
						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
						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
					01-DEC-22	26	4,08,750
						25	4,50,000
						24	4,80,018
						23	3,96,000
						22	4,98,000
						27	3,96,000
						21	9,88,900
					01-JAN-23	61	1,98,000
						60	3,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-JAN-23	59	2,97,000	
						58	2,87,100	
						16	3,74,625	
					01-MAR-23	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	
						99	4,75,000	
						98	4,80,000	
	97	10,00,000						
	96	20,00,000						
	95	5,00,000						
	94	20,00,000						
	93	45,00,000						
	92	5,00,000						
	160	15,00,000						
	140	4,97,952						
	139	4,75,000						
	146	2,57,200						
	141	4,95,000						
							Total:	6,92,38,747
							Count:	98
		2403	96	72	01-NOV-22	27	4,99,000	
						33	25,00,000	
						31	20,00,000	
						32	25,00,000	
					01-MAR-23	115	45,00,000	
							Total:	1,19,99,000
							Count:	5
		2404	96	72	01-MAR-23	5	17,25,000	
							Total:	17,25,000
							Count:	1
		2405	96	72	01-MAR-23	41	4,00,000	
							Total:	4,00,000
							Count:	1
		2501	96	72	01-NOV-22	2	20,00,000	
						1	25,00,000	
					01-JAN-23	1	3,00,000	

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2501	96	72	01-MAR-23	3	18,00,000						
						4	48,00,000						
						5	17,60,000						
						6	40,17,000						
						7	26,40,000						
						8	40,00,000						
						9	22,96,000						
						10	16,10,500						
						2	24,00,000						
						13	10,87,000						
						11	47,39,000						
						12	16,04,000						
						Total:							3,75,53,500
						Count: 15							
								2702	96	72	01-NOV-22	3	14,97,000
						2	25,00,000						
						1	45,00,000						
						4	18,00,000						
					01-JAN-23	11	20,00,000						
						12	25,00,000						
						10	25,00,000						
						7	45,00,000						
						13	2,00,000						
						5	35,00,000						
						6	35,00,000						
					01-MAR-23	18	11,00,000						
						22	2,00,000						
						25	16,00,000						
						26	34,35,000						
						27	91,36,000						
						28	2,00,000						
						29	8,00,000						
						30	40,00,000						
						31	54,75,000						
						32	33,17,000						
						33	24,00,000						
						40	19,96,000						
						41	60,43,000						
						42	88,45,694						
						43	15,00,000						
						44	5,00,000						
						34	43,57,000						
						35	4,00,000						
						36	10,00,000						
						37	54,25,000						
						38	50,00,000						
						45	60,00,000						
						1	20,00,000						
						5	5,00,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-MAR-23	6	50,00,000						
						7	30,00,000						
						8	8,00,000						
						9	50,00,000						
						10	16,00,000						
						11	14,00,000						
						12	7,00,000						
						13	22,00,000						
						14	18,00,000						
						15	12,00,000						
						16	20,00,000						
						17	14,94,306						
						Total:							13,04,21,000
						Count: 47							
								2801	96	72	01-MAR-23	1	19,32,000
						Total:							19,32,000
						Count: 1							
		2851	96	72	01-NOV-22	25	4,90,000						
Total:							4,90,000						
Count: 1													
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-AUG-23	36	6,79,320						
						Total:						6,79,320	
						Count: 1							
								96	72	01-MAR-23	388	31,89,500	
											389	23,60,000	
											384	2,10,000	
											383	12,80,000	
											212	29,30,000	
										01-JUN-23	119	4,59,81,561	
											13	4,90,10,007	
										01-JUL-23	72	3,47,04,201	
										01-AUG-23	98	23,70,000	
											77	12,000	
					176	4,24,89,540							
					102	26,10,000							
					76	5,16,000							
Total:							18,76,62,809						
Count: 13													
		2702	96	72	01-MAR-21	9	29,96,700						
Total:							29,96,700						
Count: 1													
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000						
								01-OCT-20	151	5,00,000			
						Total:						10,00,000	
Count: 2													
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500						
						Total:						3,07,500	
						Count: 1							
		2425	96	74	01-MAR-21	14	59,38,164						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2425	96	74	Total:		59,38,164
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	62	6,48,400
						63	1,58,800
					Total:		8,07,200
					Count: 2		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21	52	25,59,000
					01-NOV-22	52	11,86,920
					01-MAR-23	97	2,02,860
						96	1,89,000
						346	5,87,155
					01-JUN-23	76	62,09,817
					01-AUG-23	112	75,17,352
					Total:		1,84,52,104
					Count: 7		
		2403	96	74	01-FEB-23	1	6,75,000
					01-MAR-23	11	26,000
						6	6,75,000
						8	19,95,000
						9	8,18,000
					Total:		41,89,000
					Count: 5		
		2501	96	74	01-OCT-22	1	30,00,000
					01-NOV-22	1	25,35,000
					01-JAN-23	1	19,50,000
					01-FEB-23	1	25,70,000
					01-MAR-23	1	9,79,000
						2	2,65,375
					Total:		1,12,99,375
					Count: 6		
		2702	96	74	01-NOV-22	1	2,23,37,000
					01-JAN-23	2	5,76,000
					01-FEB-23	1	31,60,000
						2	49,20,000
					01-MAR-23	3	2,40,000
						4	2,28,976
						2	74,60,000
					Total:		3,89,21,976
					Count: 7		
		2851	96	74	01-NOV-22	1	4,76,280
					01-JAN-23	10	1,96,560
					01-FEB-23	8	6,50,000
						7	2,99,880
					01-MAR-23	5	2,94,840
						11	4,35,000
						17	4,87,500

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICER OFFICER, TRIBAL AREA OFFICE, NEAR LAL TOWER RAJPIPLA, NARMADA	2851	96	74	Total: Count: 7		28,40,060
740478	SUPRINTENDENT HOSPITAL, MOSDA ROAD, DEDIYAPADA, DIST. NARMADA	2210	96	74	01-JUL-19 01-SEP-20 Total: Count: 2	51 57	5,00,000 5,00,000 10,00,000
740504	VIGILANCE OFFICER OFFICER, ADIJATI VIKAS OFFICE 210, JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, NARMADA	2225	93	74	01-JUL-22 01-JUN-23 01-JUL-23 01-AUG-23 Total: Count: 6	93 2 11 60 115 82	23,41,440 10,73,680 42,05,178 24,77,940 12,83,620 2,76,000 1,16,57,858
			96	74	01-JUN-23 01-JUL-23 01-AUG-23 Total: Count: 8	5 44 8 143 114 13 81 72	24,71,775 1,03,42,980 99,68,460 1,40,78,880 34,47,135 46,26,720 2,88,000 1,20,000 4,53,43,950
740518	MAMLAT DARMAMLAT DARMAMLAT DAR OFFICE GARUDESHWAR, NARMADA	2236	96	74	01-MAR-22 Total: Count: 1	90	1,45,824 1,45,824
740981	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST (EAST) NARMADA FOREST DIVISION RAJPIPLA	2403	96	74	01-MAR-23 Total: Count: 3	5 3 4	7,50,000 15,00,000 15,00,000 37,50,000
		2501	96	74	01-MAR-23 Total: Count: 1	3	13,77,000 13,77,000
		2851	96	74	01-MAR-23 Total: Count: 3	61 60 62	9,31,500 9,72,000 12,75,750 31,79,250
770405	ASSISTANT DIRECTOR DIRECTOR OF FISHERIES, M.S. BLDG 2ND FLOOR, JUNATHANANAVASARI	2405	93	77	01-MAR-22 Total: Count: 1	32	23,000 23,000
			96	77	01-MAR-22 Total: Count: 2	31 13	3,89,300 1,72,700 5,62,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	96	77	01-MAR-23	354	11,94,275
						350	13,88,508
						352	44,000
					Total:		26,26,783
					Count: 3		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400
					01-AUG-20	180	5,00,000
					01-FEB-22	304	37,000
					01-MAR-22	657	35,000
					01-MAR-23	527	1,14,000
					Total:		11,81,400
					Count: 5		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2210	96	77	01-MAR-22	672	14,04,000
					01-DEC-22	211	8,48,000
					Total:		22,52,000
					Count: 2		
		2225	93	77	01-MAR-23	110	9,05,200
					Total:		9,05,200
					Count: 1		
		2236	96	77	01-MAR-23	65	85,000
						63	12,16,000
						61	1,81,000
						62	1,49,856
					Total:		16,31,856
					Count: 4		
		2801	96	77	01-MAR-23	1	5,00,000
					Total:		5,00,000
					Count: 1		
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
					Total:		19,90,000
					Count: 1		
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2203	96	77	01-FEB-22	44	1,36,290
					Total:		1,36,290
					Count: 1		
		2230	96	77	01-MAR-23	284	4,70,670
					Total:		4,70,670
					Count: 1		
		2851	96	77	01-MAR-19	2	6,84,000
					01-FEB-22	24	4,95,000
						25	4,97,750
					01-MAR-22	43	4,92,250
						44	3,99,300
						45	3,93,800
						48	3,93,800

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770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	Total:		33,55,900
					Count: 7		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2203	96	77	01-MAR-23	48	14,14,690
						49	3,56,310
					Total:		17,71,000
					Count: 2		
		2210	93	77	01-MAR-23	581	3,09,000
					Total:		3,09,000
					Count: 1		
			96	77	01-MAR-20	444	4,90,700
					01-MAR-23	687	72,00,000
					Total:		76,90,700
					Count: 2		
		2215	93	77	01-MAR-22	3	5,60,400
						1	1,39,000
						2	2,36,000
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	1	4,31,000
						2	51,000
					Total:		21,93,400
					Count: 8		
		2225	96	77	01-DEC-21	111	7,20,000
						109	19,20,000
						108	78,00,000
						106	24,00,000
						105	90,00,000
						104	24,00,000
						38	1,92,00,000
						37	1,92,00,000
						36	1,80,00,000
						110	15,60,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	130	6,70,000
						127	15,60,000
						110	1,80,00,000
						128	55,20,000
						129	28,04,000
						131	13,21,000
						132	13,40,000
					01-MAR-22	37	72,00,000
						36	47,49,480
						35	60,00,000
						33	60,00,000
						34	30,00,000
						371	4,17,500

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-JUL-22	151	72,00,000									
					152	12,00,000										
					150	36,00,000										
					01-SEP-22	287	1,40,00,000									
					286	1,40,00,000										
					285	30,00,000										
					192	69,93,000										
					191	12,43,000										
					290	43,05,000										
					292	37,53,000										
					293	20,26,000										
					288	1,54,00,000										
					289	1,20,00,000										
					01-JAN-23	109	4,52,000									
					01-FEB-23	197	62,07,000									
					202	30,00,000										
					205	8,50,000										
					206	1,20,40,000										
					182	5,00,000										
					01-MAR-23	171	5,48,800									
					318	1,20,40,000										
					319	1,06,40,000										
					320	1,09,20,000										
					403	22,00,707										
					170	5,49,100										
					Total:							29,31,75,587				
					Count:						50					
					2230		93	77		01-MAR-23	337	12,220				
										339	1,20,780					
										Total:						1,33,000
										Count:						2
										96	77	01-MAR-23	338	2,45,000		
					394	3,54,000										
					Total:						5,99,000					
					Count:						2					
					2236		96	77		01-FEB-22	15	5,00,000				
										16	4,68,000					
										01-MAR-22	107	32,000				
										108	1,12,500					
										01-FEB-23	13	16,00,000				
										01-MAR-23	57	3,46,000				
										90	4,03,352					
										91	5,41,000					
										Total:						40,02,852
										Count:						8
					2401		93	77		01-FEB-23	80	1,53,000				
										01-MAR-23	232	99,000				
										Total:						2,52,000
					Count:						2					

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770532	PROJECT ADMINISTRATORPROJECT	2401	96	77	01-DEC-20	71	4,00,050
	ADMINISTRATOR TRIBLE SUB				01-MAR-22	288	1,16,790
	PLANVANSADANAVSARI				01-AUG-22	42	32,68,439
						41	37,43,561
					01-SEP-22	142	5,01,735
						144	8,02,620
						143	13,03,673
						141	4,81,527
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	207	4,99,500
						208	4,99,500
						228	1,677
						198	12,01,500
						197	20,52,082
						200	4,54,500
						206	8,10,946
						205	10,03,500
						204	10,03,500
						203	4,98,390
						199	10,03,500
						201	4,41,000
						202	4,99,500
					Total:		2,20,73,613
					Count:	23	
		2403	93	77	01-MAR-23	129	500
					Total:		500
					Count:	1	
			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	89	27,000
						90	5,04,000
					01-OCT-22	69	4,77,618
						68	4,95,720
						66	5,50,330
						67	4,71,332
					01-MAR-23	113	8,00,800
						114	11,88,000
						120	51,530
						121	41,000
						115	98,670
					Total:		61,04,585
					Count:	15	
		2404	96	77	01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					01-NOV-21	1	4,49,955
					01-FEB-22	3	1,33,650

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770532	PROJECT ADMINISTRATORPROJECT	2404	96	77	01-MAR-22	5	2,07,900
	ADMINISTRATOR TRIBLE SUB				01-SEP-22	1	4,97,000
	PLANVANSADANAVSARI				01-MAR-23	4	1,000
						3	17,520
						2	4,50,000
						1	11,480
					Total:		23,53,505
					Count: 10		
		2501	93	77	01-FEB-20	6	3,50,000
						5	1,00,000
						4	2,22,000
					01-MAR-20	2	69,000
						1	1,90,000
					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	5	1,70,000
						6	1,56,000
						10	54,000
					01-OCT-21	3	3,41,000
					01-NOV-21	1	60,000
						2	91,000
					01-FEB-22	1	1,57,000
					01-MAR-22	5	86,000
						6	1,43,000
						4	67,000
					01-AUG-22	5	3,00,000
						4	1,28,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	3	86,000
						1	1,38,000
					Total:		39,40,000
					Count: 26		
			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
						4	9,98,000
					01-DEC-20	2	4,76,000
						3	11,60,000
					01-FEB-21	1	3,00,000
						3	7,20,000
					01-MAR-21	1	2,60,000
						2	15,20,000
						3	5,24,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT	2501	96	77	01-MAR-21	11	3,55,000
	ADMINISTRATOR TRIBLE SUB				01-OCT-21	2	32,66,000
	PLANVANSADANAVSARI					4	26,09,000
					01-FEB-22	3	12,00,000
						2	2,50,000
					01-MAR-22	16	2,54,000
						15	5,00,000
						14	14,00,000
						13	11,94,000
						11	4,00,000
						9	6,91,000
						1	5,00,000
						2	5,00,000
						8	10,54,000
						7	10,50,000
						3	5,00,000
					01-AUG-22	2	11,50,000
						3	9,75,000
						1	11,30,000
					01-SEP-22	2	14,40,000
					01-OCT-22	2	3,00,000
						3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	2	3,25,000
						5	11,40,000
						6	4,91,000
						7	5,00,000
						8	5,00,000
						4	9,75,000
					Total:		4,30,83,000
					Count:	42	
		2702	93	77	01-MAR-23	7	1,55,425
						9	33,575
					Total:		1,89,000
					Count:	2	
			96	77	01-MAR-20	2	10,35,718
					01-FEB-23	3	29,00,000
					01-MAR-23	5	22,78,815
						6	52,71,233
						11	11,85,767
					Total:		1,26,71,533
					Count:	5	
		2801	96	77	01-MAR-23	2	1,49,000
					Total:		1,49,000
					Count:	1	
		2851	96	77	01-FEB-23	18	5,00,000
					Total:		5,00,000
					Count:	1	
770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL	2203	96	77	01-MAR-22	30	5,94,000

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770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	Total:		5,94,000
					Count: 1		
		2230	96	77	01-MAR-23	42	11,22,330
					Total:		11,22,330
					Count: 1		
		2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100
					01-MAR-22	22	4,38,020
						19	3,92,700
						20	4,98,300
						21	1,95,010
						17	3,02,810
						23	3,96,000
					Total:		32,05,140
					Count: 8		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					Total:		1,49,100
					Count: 1		
770560	MAMLATDARMAMLALTDARMAMLATDAR OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000
					Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					Total:		25,82,500
					Count: 1		
		2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295	10,00,000
						256	62,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780561	EMPLOYMENT OFFICEREMPLOYMENT OFFICERTOWN EMPLOYMENT OFFICEVYARA	2851	96	78	01-MAR-23	33	31,58,000
						35	10,00,000
						34	8,00,000

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780561	EMPLOYMENT OFFICEREMPLOYMENT OFFICERTOWN EMPLOYMENT OFFICEVYARA	2851	96	78	Total:		49,58,000
					Count: 3		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	253	3,13,200
						252	4,00,000
					Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	41	4,99,520
						40	4,99,520
						39	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-FEB-23	188	20,00,000
						189	21,00,000
					01-MAR-23	379	36,00,000
					Total:		77,65,000
					Count: 4		
		2225	96	78	01-FEB-22	78	18,00,000
						79	38,40,000
						66	7,00,000
					01-MAR-22	170	49,20,000
						271	10,80,000
						168	10,80,000
						169	49,20,000
					01-SEP-22	137	16,00,000
						136	16,00,000
						135	16,00,000
						134	16,00,000
						133	16,00,000
						132	11,60,000
						131	8,00,000
						138	16,00,000
					01-OCT-22	189	12,30,000
						194	12,00,000
						193	12,30,000
						192	3,00,000
						191	9,00,000
						190	9,00,000
						188	12,30,000
						187	12,30,000
						186	12,00,000
						185	12,00,000
						184	12,30,000
					01-DEC-22	130	11,62,668
					01-JAN-23	206	36,00,000

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

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780609	ACCOUNTS OFFICER	2225	96	78	01-JAN-23	205	36,00,000
	ACCOUNTS					204	36,00,000
	OFFICERPROJECT ADMINISTRATOR					156	5,67,000
	INTIGRATED TRIBALDEVELOPMENT					155	40,95,000
	PROJECT SONGADH VYARA					153	23,20,000
						152	29,60,000
						49	18,63,254
						208	45,90,000
						207	36,90,000
						154	16,00,000
					01-FEB-23	61	4,09,347
						45	4,22,150
					01-MAR-23	155	85,000
						156	3,60,000
						284	13,28,141
						286	25,898
						306	5,58,855
						322	11,12,832
						307	11,84,487
						308	20,82,461
						677	49,87,500
						468	32,00,000
						323	35,96,746
						399	2,55,000
						414	17,10,000
						398	9,60,000
						360	6,42,550
						353	26,44,000
						352	6,00,000
						330	6,59,467
						329	7,01,346
						328	6,64,255
						327	16,80,000
						326	14,55,391
						325	11,65,571
					01-AUG-23	141	1,61,83,941
					Total:		12,40,72,860
					Count: 64		
		2230	96	78	01-MAR-23	223	2,04,000
						260	4,52,000
						259	8,25,000
					Total:		14,81,000
					Count: 3		
		2236	96	78	01-MAR-23	97	10,49,514
						58	17,34,000
						62	16,00,000
						66	19,27,250
						67	30,57,000
						68	49,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2236	96	78	01-MAR-23	69	4,76,000
	ACCOUNTS					52	27,00,000
	OFFICERPROJECT ADMINISTRATOR					51	24,05,000
	INTIGRATED TRIBALDEVELOPMENT					50	33,00,000
	PROJECT SONGADH VYARA					53	10,00,000
					Total:		1,92,97,764
					Count: 11		
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	72	32,23,056
						75	8,944
						69	29,96,695
						73	7,44,000
					01-MAR-23	47	48,00,000
						48	15,00,000
						49	17,54,554
						50	43,38,000
					Total:		1,95,71,499
					Count: 9		
		2403	96	78	01-MAR-22	120	2,39,914
						116	37,000
						119	10,11,086
						121	20,55,000
					01-MAR-23	63	10,00,670
						65	37,000
						64	38,74,500
					Total:		82,55,170
					Count: 7		
		2404	96	78	01-MAR-22	9	8,000
						7	17,000
						8	1,65,000
						6	35,600
					01-MAR-23	4	25,000
						3	6,21,000
					Total:		8,71,600
					Count: 6		
		2405	96	78	01-MAR-23	24	1,34,100
					Total:		1,34,100
					Count: 1		
		2425	96	78	01-MAR-23	12	3,62,900
					Total:		3,62,900
					Count: 1		
		2501	96	78	01-MAR-22	7	5,00,000
						6	1,00,000
						16	1,00,000
						15	8,50,000
						13	20,00,000
						12	10,00,000
						10	1,00,000
						9	7,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2501	96	78	01-MAR-22	8	4,04,000
	ACCOUNTS					18	2,14,000
	OFFICERPROJECT ADMINISTRATOR					1	16,50,000
	INTIGRATED TRIBALDEVELOPMENT					2	20,90,000
	PROJECT SONGADH VYARA					3	20,00,000
						4	3,00,000
						5	7,00,000
						17	1,00,000
					01-DEC-22	5	9,00,000
						4	2,00,000
						3	4,28,000
						2	7,00,000
						1	33,00,000
					01-JAN-23	1	1,12,000
						2	2,00,000
					01-MAR-23	10	40,00,000
						11	7,00,000
						1	2,30,000
						5	5,00,000
						7	8,00,000
						6	4,00,000
						9	4,32,000
						8	3,00,000
					Total:		2,60,10,000
					Count: 31		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	10	4,00,000
						11	9,31,208
						6	89,49,962
						8	1,05,19,933
						5	11,25,000
						13	1,90,000
						12	40,44,961
						4	14,19,958
						9	1,20,000
					01-MAR-23	29	1,50,00,000
						22	5,00,000
						20	5,00,000
						21	5,00,000
						19	5,00,000
						18	10,04,000
						15	14,00,000
						14	50,00,000
					Total:		5,91,04,322
					Count: 19		
		2801	96	78	01-MAR-23	1	3,23,000
					Total:		3,23,000
					Count: 1		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780636	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTENIZAJR, VYARA	2851	96	78	01-MAR-23	26	2,85,440
						36	1,96,240
					Total:		4,81,680
					Count: 2		
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000
					Total:		5,00,000
					Count: 1		
		2230	96	78	01-MAR-23	46	4,97,000
					Total:		4,97,000
					Count: 1		
		2851	96	78	01-MAR-23	15	4,99,520
						23	4,99,520
						27	5,00,000
					Total:		14,99,040
					Count: 3		
780810	MAMLATDARMAMLATDARUCCHALVYA RA	3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					Total:		27,500
					Count: 1		
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
					Total:		49,61,000
					Count: 1		
		2702	96	78	01-MAR-23	24	23,98,500
						25	24,97,500
					Total:		48,96,000
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	6	25,00,000
						5	24,98,457
						4	29,95,200
					Total:		79,93,657
					Count: 3		
		2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	270	4,99,984
						217	4,99,750
						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
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						271	4,99,984
						222	4,99,750
					01-MAR-23	210	4,99,968
					Total:		1,44,96,491
					Count: 20		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	61	4,99,992
						62	4,99,992
						63	4,99,995
						64	4,99,992
						65	4,99,995
						66	4,99,992
						67	4,99,995
						68	4,99,992
						69	4,99,992
						72	4,99,992
						73	4,99,995
						94	4,99,995
						95	4,99,750
						97	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						52	4,99,992
						58	4,99,992
						59	4,99,995
						60	4,99,992
					01-MAR-23	158	1,91,000
						96	4,99,820

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-23	97 98	4,98,293 4,99,950
					Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	24	4,99,978
						7	4,99,978
						6	4,99,978
						5	4,99,978
						4	4,99,978
					01-MAR-23	17	5,00,000
						31	5,00,000
						36	5,00,000
						39	5,00,000
						25	4,50,000
						19	5,00,000
						18	5,00,000
					Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	3	4,99,998
						2	4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	24	4,99,950
						25	4,99,950
						23	9,99,900
						11	4,99,691
						26	1,99,989
						27	4,99,950
						28	1,99,989
						7	4,99,691
					01-MAR-23	13	4,97,728
						14	4,92,800
					Total:		48,89,638
					Count: 10		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2403	96	82	01-MAR-22	5	10,00,000
					Total:		10,00,000
					Count: 1		
		2801	96	82	01-MAR-22	1	2,92,050
					Total:		2,92,050
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONER(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA	2202	96	82	01-SEP-20	28	10,00,000
					Total:		10,00,000
					Count: 1		

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-FEB-23	14	90,000
						13	4,50,000
						12	2,50,000
					01-MAR-23	22	2,00,000
						20	3,00,000
						44	40,900
						Total:	13,30,900
						Count:	6
		2210	93	82	01-MAR-23	34	54,000
						219	51,000
						Total:	1,05,000
						Count:	2
			96	82	01-FEB-23	101	9,71,000
						76	5,00,000
						53	9,00,000
						37	25,50,000
					01-MAR-23	56	2,50,000
						58	2,00,000
						60	20,00,000
						29	18,00,000
						225	1,05,000
						57	3,50,000
						Total:	96,26,000
						Count:	10
		2215	93	82	01-MAR-23	2	8,550
						3	2,00,000
						Total:	2,08,550
						Count:	2
		2225	93	82	01-MAR-23	496	92,000
						485	5,00,000
						482	42,000
						484	5,25,000
						Total:	11,59,000
						Count:	4
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000
						125	6,00,510
						150	3,75,000
					01-FEB-23	23	12,00,000
						130	6,00,000
					01-MAR-23	260	2,50,000
						417	5,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
						461	37,59,000
						468	15,00,000
						471	10,00,000
						478	15,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	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
						Total:	2,85,62,210
						Count:	24
		2230	93	82	01-MAR-23	226	45,000
						Total:	45,000
						Count:	1
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	56	3,00,000
						63	2,50,000
						59	3,00,000
						58	3,00,000
						57	3,00,000
					01-MAR-23	231	1,30,000
						70	5,00,000
						198	2,10,000
						225	12,000
						232	1,20,000
						67	2,00,000
						Total:	29,72,000
						Count:	12
		2236	96	82	01-FEB-23	31	6,00,000
						32	4,50,000
						33	5,00,000
						25	5,50,000
						36	17,50,000
						35	17,00,000
					01-MAR-23	32	6,00,000
						144	9,75,000
						136	8,10,000
						128	15,00,000
						127	10,00,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						163	1,21,000
						40	4,99,000
						41	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,	2236	96	82	01-MAR-23	42	1,50,000
						43	1,00,000
						44	5,00,000
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						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
						Total:	2,68,60,000
						Count:	46
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000
						Total:	1,67,500
						Count:	3
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	148	1,50,000
						149	4,00,000
						165	2,00,000
						166	2,00,000
						167	5,00,000
						168	1,860
						169	3,50,000
						170	4,99,500
						171	4,99,900
						172	4,99,900
						173	4,99,700
						174	4,99,000
						175	4,99,700
						176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
						2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						Total:	2,47,29,750
						Count:	50
		2403	93	82	01-MAR-23	36	8,000
						9	32,000
						39	26,000
						Total:	66,000
						Count:	3
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	6	5,00,000
						5	2,50,000
						4	5,00,000
						3	5,00,000
						10	3,50,000
						11	2,00,000
						12	4,00,000
						16	4,00,000

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>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	17	4,00,000
						18	4,00,000
						20	5,00,000
						22	5,00,000
						27	38,000
						28	5,00,000
						7	4,845
						8	2,20,000
						37	5,00,000
						2	5,00,000
						41	13,155
							75,76,000
							Total:
							Count: 20
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	10	12,320
						8	11,50,000
						2	3,00,000
						3	1,60,000
					01-MAR-23	2	1,00,000
						9	3,250
						6	27,000
						5	5,00,000
						4	3,00,000
						3	2,00,000
						10	1,750
							31,17,000
							Total:
							Count: 12
		2405	96	82	01-MAR-23	8	1,00,000
							1,00,000
							Total:
							Count: 1
		2425	96	82	01-MAR-23	23	46,000
						7	1,50,000
						8	1,50,000
						9	1,90,000
						18	6,00,000
							11,36,000
							Total:
							Count: 5
		2501	93	82	01-MAR-23	11	4,485
						17	1,70,000
						1	1,77,000
							3,51,485
							Total:
							Count: 3
			96	82	01-MAR-23	2	29,50,000
						21	15,00,000
						4	5,00,000
						5	5,00,000
						6	4,00,000
						7	14,50,000
						3	7,45,000

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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>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	20	15,00,000
						19	16,275
						18	10,00,000
						16	10,00,000
						15	15,00,000
						14	15,00,000
						13	15,00,000
						12	7,725
						8	40,70,000
							Total:
							Count: 16
		2702	93	82	01-MAR-23	1	1,61,000
						32	1,55,000
							Total:
							Count: 2
			96	82	01-MAR-18	15	35,00,000
						14	40,00,000
						13	12,00,000
						16	36,00,000
						22	24,92,654
					01-JAN-23	1	26,16,620
					01-MAR-23	34	16,538
						35	7,738
						37	4,650
						38	5,00,000
						33	37,425
						29	9,00,000
						28	32,95,000
						27	3,00,000
						24	27,40,000
						23	5,00,000
						22	24,15,000
						20	27,00,000
						21	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
							Total:
							Count: 28
		2801	96	82	01-MAR-23	1	1,00,000
						2	1,70,000
						3	30,000
						4	5,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	Total:		8,00,000
					Count: 4		
		2851	93	82	01-MAR-23	44	1,71,000
					Total:		1,71,000
					Count: 1		
			96	82	01-FEB-23	10	19,92,000
						11	10,00,000
					01-MAR-23	11	5,00,000
						10	5,00,000
						9	4,00,000
						12	4,50,000
						43	10,775
						39	5,00,000
						37	5,00,000
						29	5,00,000
						28	4,00,000
						25	4,98,000
						26	4,98,000
					Total:		77,48,775
					Count: 13		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	24	4,86,360
						23	3,13,470
						39	4,99,900
						48	4,700
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400
						21	1,63,350
						22	67,500
						25	4,86,360
					Total:		85,50,000
					Count: 21		
830443	CHILD MARRIAGE PREVENTIVE OFFICEROLD MAMLATDAR OFFICE COMPOUND,LUNAWADA	2851	96	83	01-MAR-23	34	14,36,000
					Total:		14,36,000
					Count: 1		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR	2203	96	83	01-MAR-23	1	5,69,000
					Total:		5,69,000
					Count: 1		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	93	83	01-MAR-23	239	63,000		
						72	38,000		
				Total:			1,01,000		
				Count: 2					
				96	83	01-MAR-23	254	30,74,000	
							240	38,000	
						298	1,47,000		
						238	13,05,000		
				Total:			45,64,000		
				Count: 4					
				2215	93	83	01-MAR-23	2	2,62,000
								Total:	
				Count: 1					
				2225	93	83	01-MAR-23	33	4,57,000
								58	3,83,000
				32	4,58,000				
		Total:			12,98,000				
		Count: 3							
		96	83	01-JAN-23	91	36,00,000			
							59	2,00,000	
				35	98,91,000				
		Total:			1,36,91,000				
		Count: 3							
		2230	93	83	01-MAR-23	119	44,000		
						Total:			44,000
		Count: 1							
		96	83	01-MAR-23	238	3,03,000			
					118	75,000			
				243	2,09,000				
				239	1,61,000				
				240	4,80,000				
		Total:			12,28,000				
		Count: 5							
		2236	96	83	01-JAN-23	18	16,91,000		
								17	22,00,000
				01-FEB-23	1	22,00,000			
				01-MAR-23	33	12,00,000			
				34	2,67,000				
				35	2,61,000				
				28	9,66,000				
				32	11,50,000				
		Total:			99,35,000				
		Count: 8							
		2401	93	83	01-MAR-23	18	30,000		
								62	31,000
				57	21,000				
		Total:			82,000				
		Count: 3							
		96	83	01-JAN-23	29	40,80,000			

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2401	96	83	01-FEB-23	1	51,00,000
					01-MAR-23	55	6,34,000
						52	2,99,000
						51	37,00,000
						50	8,56,000
						56	2,80,000
							Total:
		Count:	7				
2403		93	83	01-MAR-23	13	23,000	
					4	23,000	
					11	17,000	
						Total:	
		Count:	3				
96	83	01-JAN-23	4	18,62,000			
		01-FEB-23	1	17,00,000			
		01-MAR-23	7	14,000			
			6	50,000			
			8	3,71,000			
			9	2,50,000			
			5	15,50,000			
		Total:		57,97,000			
		Count:	7				
2404		96	83	01-MAR-23	1	2,40,000	
					7	5,00,000	
					6	9,000	
					5	21,000	
		Total:		7,70,000			
		Count:	4				
2425		96	83	01-MAR-23	14	1,40,000	
					23	2,95,000	
		Total:		4,35,000			
		Count:	2				
2501		93	83	01-MAR-23	1	1,25,000	
					5	2,15,000	
		Total:		3,40,000			
		Count:	2				
96	83	01-JAN-23	1	26,68,000			
		01-FEB-23	1	25,50,000			
		01-MAR-23	4	28,00,000			
			3	2,83,000			
			2	1,54,000			
		Total:		84,55,000			
		Count:	5				
2702		93	83	01-MAR-23	8	3,05,000	
						Total:	
		Count:	1				
96	83	01-JAN-23	1	80,58,000			
		01-FEB-23	1	1,23,00,000			
		01-MAR-23	11	30,00,000			

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2702	96	83	01-MAR-23	10	15,00,000
						7	5,10,000
						9	15,00,000
						5	23,73,000
						6	8,00,000
						Total:	3,00,41,000
						Count: 8	
		2801	96	83	01-MAR-23	2	3,84,000
						Total:	3,84,000
						Count: 1	
		2851	93	83	01-MAR-23	32	1,65,000
						Total:	1,65,000
						Count: 1	
			96	83	01-MAR-23	5	4,80,000
						30	4,50,000
						31	4,50,000
						7	4,80,000
						35	4,80,000
						6	4,80,000
						36	4,80,000
						8	4,80,000
						Total:	37,80,000
						Count: 8	
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2202	96	83	01-FEB-23	77	4,80,000
						76	4,80,000
						75	4,80,000
						74	5,00,000
						Total:	19,40,000
						Count: 4	
		2203	96	83	01-FEB-23	1	4,80,000
						Total:	4,80,000
						Count: 1	
		2225	93	83	01-MAR-23	66	3,24,000
						65	3,36,000
						71	3,30,000
						Total:	9,90,000
						Count: 3	
			96	83	01-FEB-23	86	5,00,000
						87	5,00,000
					01-MAR-23	69	4,26,000
						67	3,95,000
						68	4,00,000
						70	4,00,000
						Total:	26,21,000
						Count: 6	
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-FEB-23	34	49,06,841
						Total:	49,06,841
						Count: 1	
860435	ADMINISTRATIVE OFFICERINDUSTRIAL	2230	96	86	01-MAR-23	235	64,000

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860435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE, ARVALLI (MODASA)	2230	96	86	Total:		64,000
					Count: 1		
860511	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR, I.T.D.P.25/26-AMARDEEP SOCY., NR. OLD R.T.O. OFFICE MODASA	2210	93	86	01-MAR-23	217	41,000
					Total:		41,000
					Count: 1		
			96	86	01-FEB-23	76	1,50,000
					01-MAR-23	219	41,00,000
						216	29,000
						214	13,42,000
					Total:		56,21,000
					Count: 4		
		2215	93	86	01-MAR-23	1	1,66,000
					Total:		1,66,000
					Count: 1		
		2225	96	86	01-FEB-23	110	7,56,500
					01-MAR-23	325	18,34,000
					Total:		25,90,500
					Count: 2		
		2230	93	86	01-MAR-23	340	18,000
					Total:		18,000
					Count: 1		
			96	86	01-MAR-23	342	1,51,000
						343	1,33,000
						341	46,000
					Total:		3,30,000
					Count: 3		
		2236	96	86	01-MAR-23	87	15,37,000
						88	8,94,000
					Total:		24,31,000
					Count: 2		
		2401	93	86	01-MAR-23	62	20,000
						64	13,000
					Total:		33,000
					Count: 2		
			96	86	01-MAR-23	63	36,32,000
					Total:		36,32,000
					Count: 1		
		2403	93	86	01-MAR-23	11	15,000
						10	10,000
					Total:		25,000
					Count: 2		
			96	86	01-DEC-22	2	9,00,000
					01-MAR-23	9	16,00,000
						8	11,000
					Total:		25,11,000
					Count: 3		
		2404	96	86	01-MAR-23	4	1,75,000
						2	10,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2404	96	86	01-MAR-23	3	7,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		1,92,000
	AMARDEEP SOCY.,NR.OLD				Count: 3		
	R.T.O.OFFICEMODASA	2501	93	86	01-MAR-23	3	1,37,000
					Total:		1,37,000
					Count: 1		
			96	86	01-NOV-20	2	98,000
					01-DEC-22	1	8,55,000
					01-JAN-23	2	2,00,000
						1	1,50,000
					01-MAR-23	1	9,67,000
						2	4,85,000
						5	4,00,000
						4	6,02,000
					Total:		37,57,000
					Count: 8		
		2702	93	86	01-MAR-23	3	1,23,000
					Total:		1,23,000
					Count: 1		
			96	86	01-MAR-23	4	32,83,000
					Total:		32,83,000
					Count: 1		
		2801	96	86	01-MAR-23	1	1,69,000
					Total:		1,69,000
					Count: 1		
		2851	93	86	01-MAR-23	28	66,000
					Total:		66,000
					Count: 1		
			96	86	01-FEB-23	8	3,29,000
					01-MAR-23	29	24,11,000
					Total:		27,40,000
					Count: 2		
		3456	96	86	01-MAR-23	3	67,000
					Total:		67,000
					Count: 1		
Total:							36,76,55,77,586
Count:					2746		

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which UCs have not been received till date**

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Department: Climate Change Department

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-JUN-23	1	9,68,75,000
					Total:		9,68,75,000
					Count: 1		
		3435	108	57	01-JUL-21	2	1,50,00,000
						3	2,75,00,000
						1	6,77,50,000
					01-OCT-21	7	6,77,00,000
						8	2,75,00,000
						9	1,50,00,000
					01-DEC-21	2	2,75,00,000
						1	1,50,00,000
						3	7,09,78,000
					01-MAR-22	8	12,50,000
						9	12,50,000
						2	3,25,00,000
						7	5,00,000
					01-MAY-22	3	10,36,00,000
						6	2,87,00,000
						5	3,31,00,000
						4	12,50,000
					01-SEP-22	4	2,87,00,000
						3	10,36,00,000
						2	12,50,000
						1	3,31,00,000
					01-FEB-23	1	2,87,00,000
						2	2,63,00,000
						3	10,36,00,000
					01-JUN-23	4	4,39,00,000
						1	9,80,00,000
						2	12,50,000
						3	1,56,25,000
					Total:		1,02,01,03,000
					Count: 28		
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
					Total:		3,83,00,00,000
					Count: 2		
Total:							4,94,69,78,000
Count:					31		

**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
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
					Total:		31,10,000
					Count:	3	
Total:							31,10,000
Count:					3		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570905	EXECUTIVE ENGINEEREXECUTIVE	3054	86	57	01-JUN-22	31	49,83,57,000
	ENGINEERPATNAGAR YOJNA					30	73,31,25,000
	DIVISION-3,SEC-16GANDHINAGAR				01-JAN-23	43	73,31,25,000
					01-MAR-23	45	8,42,75,000
						29	73,31,25,000
					01-JUN-23	30	64,39,50,000
						31	90,42,00,000
					Total:		4,33,01,57,000
					Count:	7	
Total:							4,33,01,57,000
Count:					7		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY	3425	90	57	01-MAY-22	15	3,25,00,000
					Total:		3,25,00,000
					Count:	1	
570009	DEPTT.SACHIVALAYA,GANDHINAGAR UNDER SRE TO FINANCE	2052	89	57	01-JUL-23	2	9,50,00,000
	DEPTT.UNDER SECRETARY, FINANCE				Total:		9,50,00,000
	DEPT,SACHIVALAYAGANDHINAGAR				Count:	1	
Total:							12,75,00,000
Count:						2	

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
		2404	95	51	01-SEP-20 01-MAR-21 01-MAR-22	1 1 2	2,34,000 2,27,550 6,01,250
					Total:		10,62,800
					Count: 3		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	18 19 249	31,97,040 45,88,290 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20	1975 1661 2608	9,13,000 14,17,000 50,63,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-SEP-20	1195	5,00,000	
					01-NOV-20	641	6,91,000	
					01-DEC-20	299	18,30,000	
					01-JAN-21	564	11,91,000	
						1117	14,31,000	
					01-FEB-21	1421	12,72,000	
					01-MAR-21	1468	80,05,000	
					01-AUG-21	546	88,000	
					01-SEP-21	1678	1,94,000	
					01-OCT-21	1480	2,27,000	
						965	7,96,000	
					01-NOV-21	823	3,84,000	
						324	14,04,000	
					01-DEC-21	868	19,50,000	
					01-JAN-22	953	22,64,000	
					01-FEB-22	1130	6,17,000	
					01-MAR-22	584	27,78,000	
						586	2,48,000	
					01-JUN-22	1628	12,84,000	
					01-JUL-22	1739	9,69,000	
						1741	5,29,000	
						1728	17,28,000	
						1740	26,29,000	
					01-AUG-22	1227	6,32,000	
					01-OCT-22	440	5,70,000	
						435	17,42,000	
					01-NOV-22	681	25,12,000	
						680	2,09,000	
					01-DEC-22	1178	17,15,000	
						1181	2,10,000	
						199	7,87,000	
					01-JAN-23	901	1,82,000	
					01-MAR-23	1892	51,02,000	
						2254	9,44,000	
						2256	19,82,000	
						2533	31,02,000	
						89	1,47,000	
						92	5,43,000	
						91	43,52,000	
					01-MAY-23	1458	50,000	
						1256	25,70,000	
					01-JUN-23	449	89,000	
					01-AUG-23	1235	62,000	
						1233	13,40,000	
							Total:	6,92,44,000
							Count:	47
					510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH	2235	92
		Total:	40,000					
		Count:	1					

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510876	MAMLATDAR CUM CHITNISCITY	2235	92	51	01-MAR-19	303	20,000
	MAMLATDAR ,MEHSUL				Total:		20,000
	BHAVANSUBHASH BRIDGE CIRLCE				Count: 1		
	,AHMEDABAD						
510887	DY. COLLECTORDEPUTY COLLECTOR,	2235	92	51	01-AUG-06	169	5,57,550
	PRANT OFFICEDHOLKA				01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA	2235	92	51	01-JAN-19	73	1,20,000
	HMEDABAD				Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS	2501	93	52	01-MAR-11	1	6,000
	OFFICER DISTRICT PANCHAYATS T					2	9,000
	ROADAMRELI				Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural	2216	93	52	01-NOV-01	1	2,77,000
	Development AgencyAMRELI				01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520489	SOCIAL WELFARE OFFICERSOCIAL	2225	92	52	01-JUN-23	25	67,102
	WELFARE OFFICER (V J) M S				Total:		67,102
	BLDGAMRELI				Count: 1		
520566	MAMLATDARMAMLATDAR,VADIAAMREL	2235	92	52	01-MAR-19	100	4,500
	I					101	4,500

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520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	89	20,500
						90	20,500
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	15	2,50,000
						11	5,00,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	75	58,500
						82	27,900
						63	87,300
						67	62,590
						69	45,900
						84	39,150
						85	4,000
						86	22,500
						200	45,528
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						28	70,115
						27	58,902
						24	56,712
						25	15,866
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000

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530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2415	94	53	01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTORANIMAL HUSBANDRY I S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	247	44,370
						264	81,951
						246	46,597
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000

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540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2401	94	54	Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130	6,22,700
						129	9,34,100
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-FEB-22	121	30,000
					01-MAR-22	15	30,000
						16	30,000
						18	30,000
						50	30,000
						17	30,000
						49	30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	10	1,94,250
						6	1,57,250
						7	2,63,625
					Total:		6,15,125
					Count: 3		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY	2225	95	55	01-MAR-11	93	40,000

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550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	Total: Count: 1		40,000
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01 01-NOV-01 01-MAY-02 Total: Count: 4	160 159 131 60	1,41,372 31,017 60,480 97,020 3,29,889
		2235	92	55	01-MAR-23 Total: Count: 1	48	64,850 64,850
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01 Total: Count: 1	6	2,14,000 2,14,000
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02 Total: Count: 1	3	70,000 70,000
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01 Total: Count: 1	1	2,95,000 2,95,000
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11 Total: Count: 1	25	25,000 25,000
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03 Total: Count: 1	4	2,81,300 2,81,300
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03 Total: Count: 2	13 12	67,500 47,518 1,15,018
			94	56	01-JUN-01 Total: Count: 1	17	7,08,516 7,08,516
		2501	96	56	01-OCT-06 Total: Count: 1	2	2,70,000 2,70,000
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06 Total: Count: 1	1	4,72,317 4,72,317
560496	SUPRINTENDENTS Superintendent,Referral Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06 Total: Count: 1	183	63,900 63,900
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14 Total: Count: 1	130	3,49,000 3,49,000
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000

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570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	Total: Count: 1		11,24,000
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22 01-MAR-23 01-APR-23 01-AUG-23 Total: Count: 8	12 7 25 15 14 22 7 2	3,75,00,000 1,25,00,000 5,78,12,000 5,00,00,000 1,71,88,000 5,00,00,000 3,75,00,000 3,75,00,000 30,00,00,000
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-MAR-23 Total: Count: 4	34 30 32 33	25,00,000 38,00,000 58,00,000 38,00,000 1,59,00,000
		2216	96	57	01-JUN-14 Total: Count: 1	2	3,09,80,000 3,09,80,000
		2217	95	57	01-MAR-23 Total: Count: 7	98 101 112 71 62 66 81	63,92,38,000 21,89,47,000 10,00,00,000 29,91,95,000 1,77,25,000 1,77,25,000 4,43,13,000 1,33,71,43,000
		3475	95	57	01-APR-23 Total: Count: 2	5 6	2,70,00,000 1,80,00,000 4,50,00,000
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23 01-JUL-23 Total: Count: 3	19 12 13	1,95,00,000 5,50,00,000 1,95,00,000 9,40,00,000
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07 01-JAN-15 01-JUL-16 01-AUG-16 01-MAR-17 01-JUL-17 01-FEB-18 01-MAR-18 01-FEB-19	33 103 49 68 214 117 3 2 150	42,00,000 60,00,000 4,84,76,000 6,11,80,000 13,81,20,000 11,55,00,000 1,29,00,000 1,15,00,000 78,65,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-MAR-19	174	95,00,000
					01-JAN-20	133	25,20,000
						134	16,80,000
						232	2,08,75,000
						182	70,686
						214	46,00,000
						103	47,000
						219	21,47,314
						68	80,40,000
						69	53,60,000
						84	43,55,000
						83	70,00,000
						96	65,32,000
						61	9,62,83,000
						51	77,000
						75	79,00,000
						169	9,81,83,000
						64	22,000
						71	33,000
						42	1,30,00,000
						100	80,00,000
						66	2,65,000
						64	4,48,000
						46	3,24,67,000
						49	4,87,00,000
						60	1,85,67,000
						89	2,35,80,000
						82	12,50,000
						72	3,78,00,250
						135	60,84,000
						136	40,56,000
						47	3,16,25,000
						68	76,25,000
	58	48,43,750					
	147	5,90,19,000					
	54	3,07,000					
	21	44,000					
	124	4,61,000					
	20	65,000					
	24	2,28,75,000					
	131	2,33,37,000					
	106	2,67,09,000					
	216	2,62,00,000					
	230	66,60,000					
	80	50,25,000					
	82	33,50,000					
	77	6,68,000					
	81	4,45,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	Total:		1,09,44,42,000
					Count: 57		
		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	6	12,86,000
						5	13,81,000
					01-DEC-22	1	22,52,000
					01-FEB-23	1	13,76,000
					01-MAR-23	1	53,80,000
					Total:		6,59,00,000
					Count: 15		
		2810	96	57	01-DEC-14	1	82,08,000
					Total:		82,08,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-DEC-22	69	4,20,000
						70	2,80,000
					Total:		7,00,000
					Count: 2		
		2403	95	57	01-OCT-22	125	54,83,000
						124	82,24,000
					Total:		1,37,07,000
					Count: 2		
		2404	95	57	01-MAR-21	3	6,23,500
					Total:		6,23,500
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-MAR-23	39	21,93,000
					01-MAY-23	7	17,50,000
					Total:		39,43,000
					Count: 2		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
					01-MAY-23	210	96,25,000
						217	25,000
						222	1,44,08,000
						225	1,01,67,000
						228	25,000
						231	2,50,00,000
						236	4,87,50,000
						237	4,39,93,000
						209	25,000
						227	25,000
					01-AUG-23	109	25,000

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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-AUG-23	110	4,87,50,000
						111	1,01,67,000
						112	1,44,08,000
						114	96,25,000
						117	25,000
						270	4,39,93,000
						106	25,000
						107	25,000
						108	2,50,00,000
					Total:		
Count: 21							
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-FEB-23	209	4,30,00,000
						595	3,05,80,000
						145	2,00,00,000
					01-JUN-23	323	50,00,000
						324	2,00,00,000
Total:							11,85,80,000
Count: 5							
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-MAY-21	209	15,00,000
						187	10,78,66,000
						186	16,18,00,000
						204	22,50,000
						209	1,07,06,000
						222	16,74,00,000
						221	24,56,00,000
						133	65,00,000
						132	51,75,000
						129	2,50,000
						136	50,00,000
						94	20,95,00,000
						95	12,50,13,000
						320	50,00,000
						319	65,00,000
						38	16,88,000
						37	59,00,000
						150	8,12,00,000
						151	5,41,33,000
						549	50,62,000
	548	66,67,000					
	469	6,74,00,000					
	413	56,67,000					
	465	49,58,000					
	90	33,33,000					
	88	4,17,000					
	564	3,33,000					
	582	36,13,000					
	468	50,08,000					
	86	2,50,000					
	301	1,08,50,00,000					

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	95	57	01-APR-23	126	5,22,01,000
						122	7,83,02,000
					Total:		13,05,03,500
					Count: 4		
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	95	57	01-MAY-22	39	1,78,000
						43	26,78,000
					01-SEP-22	158	26,78,000
					01-APR-23	30	26,25,000
					01-JUL-23	64	1,50,000
						65	26,25,000
					Total:		1,09,34,000
					Count: 6		
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	2230	95	57	01-JAN-23	120	82,82,000
					01-FEB-23	97	2,49,18,000
					01-JUL-23	95	1,03,72,000
					Total:		4,35,72,000
					Count: 3		
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					Total:		9,000
					Count: 1		
		2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	4	18,78,000
						5	89,45,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	3	3,01,100
						8	74,37,000
						2	5,76,700
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	1	22,88,200
						6	19,57,700
						9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000
					Total:		2,00,00,000
					Count: 2		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2801	91	57	Total: Count: 1		1,000
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22 01-MAR-23	193 367 178 450	12,00,00,000 2,00,00,000 4,00,000 7,50,00,000 21,54,00,000
					Total: Count: 4		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18 01-DEC-18 01-JAN-19 01-FEB-19 01-MAR-19 01-SEP-19 01-JAN-20 01-FEB-20 01-MAR-20 01-APR-20 01-MAY-20 01-JUL-20 01-AUG-20 01-OCT-20	40 89 80 46 78 77 69 109 168 36 52 66 74 49 53 172 52 32 37 36 78 79 28 22 45 99 107 108 98 97 96 76 89 93 95 56 49 93 88 44	7,25,924 1,00,00,000 1,63,217 1,78,454 1,63,217 28,677 22,46,440 1,93,729 1,74,339 4,00,00,000 3,65,00,000 51,27,330 37,50,000 5,82,600 59,53,000 87,50,000 90,00,000 12,00,00,000 10,00,00,000 3,42,00,000 6,00,000 7,00,000 19,00,000 31,00,000 2,49,683 1,50,000 7,50,000 7,50,000 3,50,000 13,00,000 8,36,240 85,00,000 18,30,000 5,56,613 9,50,000 50,00,000 41,44,428 2,00,00,000 64,67,000 22,66,901

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-21	120	11,19,445
	ACCOUNTS					47	19,00,606
	OFFICER					30	3,08,866
	DIR OF SOCIAL					119	25,73,275
	DEFENCE					194	6,59,71,271
	GANDHINAGAR					184	2,29,15,000
						183	4,60,80,000
						182	6,49,77,932
						165	22,28,561
						126	13,50,489
						29	4,76,977
						28	4,06,386
						27	21,28,211
						22	2,54,310
						23	8,51,351
					01-MAY-21	45	2,00,00,000
						64	3,00,000
						63	27,00,000
						62	4,00,000
						61	19,00,000
						60	23,00,000
						58	2,00,00,000
						51	14,01,639
					01-JUN-21	87	66,29,331
						88	3,60,012
						64	10,00,000
						63	10,00,000
						62	9,80,000
						61	17,90,000
						60	44,05,000
						59	18,30,000
						4	24,12,000
						5	17,48,000
						27	2,54,310
						40	13,00,000
						41	3,70,000
						54	36,67,000
						55	38,23,000
						56	27,00,000
						57	56,45,000
						58	57,16,016
					01-JUL-21	33	5,00,00,000
						39	6,31,61,000
						76	1,75,00,000
						91	25,50,00,000
						97	88,74,25,000
					01-AUG-21	42	50,00,000
					01-SEP-21	61	4,00,000
						62	2,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-21	42	43,00,000
	ACCOUNTS					44	29,50,000
	OFFICER DIR OF SOCIAL					46	1,50,000
	DEFENCE GANDHINAGAR					47	3,00,000
						64	23,61,000
						65	3,49,393
						66	3,13,008
						130	3,00,00,000
						136	2,270
						40	27,00,000
						41	5,00,000
					01-NOV-21	15	1,06,53,218
						16	4,00,00,000
					01-JAN-22	30	65,20,000
						31	12,50,000
						29	15,00,000
						24	1,16,67,000
						28	46,60,000
						76	49,12,114
						75	2,80,875
						37	65,73,073
						36	3,49,393
						35	23,70,000
						34	62,16,895
						33	27,39,000
						32	20,40,000
					01-FEB-22	76	20,00,000
						34	4,53,600
					01-MAR-22	155	24,96,637
						35	8,13,446
						154	2,11,93,919
						178	25,00,000
						36	4,72,176
						65	89,82,972
						145	15,000
					01-MAY-22	36	3,50,32,000
						16	1,25,00,000
						22	30,03,400
					01-JUN-22	58	15,00,000
						28	2,43,17,000
					01-JUL-22	68	75,00,000
						62	34,00,000
						64	3,49,393
						59	2,43,17,000
					01-AUG-22	17	88,20,539
						18	51,00,285
						19	64,43,488
						20	26,65,000
						39	15,36,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-AUG-22	13	28,15,000		
	ACCOUNTS				01-SEP-22	108	4,86,32,000		
	OFFICER				01-NOV-22	13	3,16,975		
	DIR OF SOCIAL					14	30,00,000		
	DEFENCE					15	2,80,875		
	GANDHINAGAR				01-JAN-23	95	2,80,875		
						94	8,72,756		
						70	30,00,000		
						55	25,15,000		
						97	15,08,50,000		
						53	89,35,000		
						19	72,86,000		
						21	1,09,30,000		
						103	5,87,90,000		
					01-FEB-23	53	2,68,61,447		
						59	7,91,000		
					01-MAR-23	165	14,02,185		
						178	1,55,000		
						161	2,80,875		
						157	4,17,77,000		
						142	2,73,516		
						141	23,28,00,000		
						140	80,04,000		
						137	5,00,000		
						73	89,10,000		
						72	28,23,000		
						71	20,15,000		
						61	51,95,000		
						58	32,00,000		
					01-APR-23	33	2,55,19,000		
					01-JUN-23	32	10,83,600		
						22	1,54,899		
						41	28,70,000		
					01-JUL-23	25	20,00,000		
					01-AUG-23	51	16,00,000		
						52	2,74,233		
						53	3,64,602		
						49	93,00,000		
						46	12,78,497		
						41	38,25,000		
						40	66,50,000		
						22	2,55,19,000		
						50	24,86,000		
					Total:		3,06,24,84,209		
					Count:	181			
					95	57	01-JUL-21	75	5,88,00,000
								87	2,02,50,000
								85	31,62,00,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	Total:		39,52,50,000
					Count:	3	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000
					01-MAR-11	383	2,00,00,000
					01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
					Total:		9,71,11,000
					Count:	4	
		2401	96	57	01-AUG-07	61	9,80,20,000
					Total:		9,80,20,000
					Count:	1	
		2501	96	57	01-MAR-07	15	1,56,40,000
					Total:		1,56,40,000
					Count:	1	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-MAR-23	23	3,93,76,000
						24	2,62,51,000
					Total:		6,56,27,000
					Count:	2	
		2216	95	57	01-JAN-23	1	46,09,44,500
					01-MAR-23	20	2,55,21,000
						4	1,76,99,000
					01-APR-23	1	30,72,96,330
						4	46,09,44,500
					Total:		1,27,24,05,330
					Count:	5	
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	19	6,36,00,000
						18	7,07,00,000
						12	7,93,000
						22	4,24,00,000
						31	11,13,79,000
						33	16,70,68,000
					01-JUL-23	8	2,14,00,000
						7	1,42,67,000
					01-AUG-23	4	2,10,00,000
						3	1,40,00,000
					Total:		80,42,61,000
					Count:	12	
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-MAR-23	1	1,66,94,000
						4	5,34,87,000
					01-JUN-23	2	3,53,50,000
					01-JUL-23	4	23,07,70,000
						3	7,69,23,000
					01-AUG-23	3	8,09,54,000
						2	2,69,85,000

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	Total:		60,95,36,000
					Count: 8		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000
						88	2,77,07,000
					01-MAR-19	315	89,60,000
						327	1,34,40,000
					01-JAN-20	130	2,28,00,000
						128	1,72,74,000
					01-MAR-20	251	72,00,000
						253	1,08,00,000
					01-OCT-20	94	64,00,000
						91	96,00,000
					Total:		16,57,41,000
					Count: 10		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAY-23	127	1,10,47,00,000
						126	91,64,00,000
					01-AUG-23	91	56,25,000
					Total:		2,02,67,25,000
					Count: 3		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-MAR-23	65	25,21,000
					01-JUL-23	80	25,00,000
					Total:		50,21,000
					Count: 2		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-MAR-23	102	12,64,000
					01-JUN-23	1	32,50,000
					01-JUL-23	85	32,50,000
					Total:		77,64,000
					Count: 3		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	95	57	01-DEC-22	65	2,72,499
					Total:		2,72,499
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	373	8,118
						306	1,69,240
						307	49,140
						394	54,180
						374	65,030

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	42	2,64,374
						41	5,71,263
						40	12,75,450
					01-FEB-11	200	32,78,000
						130	8,16,26,000
						131	10,00,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	223	27,000
						160	21,780
						60	23,978
					01-NOV-01	264	54,180
						121	88,310
						136	33,750
						164	27,000
						274	27,000
					01-JUL-02	137	50,760
						129	55,530
						130	45,090
						128	72,000
						89	40,500
					01-DEC-02	103	49,500
						102	90,000
						84	4,00,000
						83	5,00,000
						82	4,00,000
					01-JAN-03	106	54,180
						104	24,300
						5	9,990
						107	40,500
						221	59,620
						220	72,000
						170	30,780
						193	42,030
						219	45,900
						171	49,500
						173	27,000
						174	27,000
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF	4408	95	57	01-MAR-15	6	20,72,843

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570467	ASSISTANT DIRECTOR DIRECTOR OF CIVIL SUPPLIES OFFICE BLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	Total:		20,72,843
					Count: 1		
570474	INSPECTOR READER POL. INSPECTOR TO SPCL. I.G.P.GANDHINAGAR	2225	95	57	01-MAR-04	398	46,800
						397	54,690
						396	41,040
						395	76,770
						399	88,650
					Total:		3,07,950
					Count: 5		
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICE BLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-22	296	75,00,000
					01-JAN-23	109	75,00,000
					01-FEB-23	240	22,91,000
					01-MAR-23	466	1,27,09,000
					Total:		3,00,00,000
					Count: 4		
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYA GANDHINAGAR	2211	95	57	01-MAY-22	35	88,60,000
						25	25,00,000
						22	75,00,000
					01-JUN-22	22	26,58,75,000
					01-MAR-23	84	2,21,94,000
						81	41,18,50,000
					01-MAY-23	13	26,58,75,000
					01-JUL-23	36	26,58,75,000
					Total:		1,25,05,29,000
					Count: 8		
570583	INSPECTOR INSPECTOR OF LIFT OFFICE OF THE INSPECTOR OF LIFT B-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-22	2	4,75,000
					01-SEP-22	3	4,75,000
					01-FEB-23	2	4,75,000
					01-JUN-23	2	4,75,000
					Total:		19,00,000
					Count: 4		
570604	MAMLATDAR MAMLATDAR OFFICE 1ST FLOOR M S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	95	57	01-MAR-23	21	3,38,91,000
					01-MAY-23	12	5,00,00,000
					01-JUL-23	8	5,00,00,000
					Total:		13,38,91,000
					Count: 3		
570716	ACCOUNTS OFFICER ACCOUNTS OFFICER GANDHINAGAR GANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
					01-JUN-14	19	2,58,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-SEP-16	55	9,20,000			
					01-DEC-19	52	6,80,00,000			
					01-JAN-20	44	22,00,00,000			
					01-FEB-20	100	23,000			
						99	46,000			
					01-MAR-20	61	1,03,000			
					01-JUN-20	85	23,000			
						86	15,000			
					01-JUL-20	65	15,000			
						68	23,000			
					01-OCT-20	24	23,000			
					01-DEC-20	43	23,000			
						92	15,000			
					01-MAR-21	52	22,000			
						44	16,000			
	01-MAY-21	31	15,84,000							
		36	15,84,000							
	01-JUL-21	66	16,32,000							
	Total:		29,49,75,000							
	Count:	21								
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000			
					Total:		3,47,000			
					Count:	1				
					2505	93	58	01-JUL-02	6	35,000
				3	30,000					
	Total:		65,000							
	Count:	2								
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000			
					Total:		2,47,000			
					Count:	1				
					2235	90	58	01-DEC-01	50	61,000
								01-JAN-02	55	16,000
									42	53,000
						Total:		1,30,000		
						Count:	3			
					2425	95	58	01-MAR-04	68	25,000
						Total:		25,000		
	Count:	1								
2505	93	58	01-MAR-02	9	34,000					
	Total:		34,000							
	Count:	1								
2801	91	58	01-DEC-02	1	1,000					
				2	1,000					
			01-JAN-03	1	2,000					
			01-MAR-03	1	1,000					
	Total:		5,000							
	Count:	4								
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION	2235	90	58	01-AUG-01	60	61,000			
						22	1,67,000			

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580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-SEP-01	33	16,000
						32	53,000
						41	93,667
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION	2235	92	58	01-OCT-20	39	50,000
	OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR		95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES	2405	95	59	01-DEC-21	17	43,875
	OFFICE,MANGROL,JUGNATH				Total:		43,875
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK- 1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000

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600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-23	10	39,58,096
					Total:		39,58,096
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	60	40,000
						59	47,400
						58	44,100
						57	19,200
					Total:		1,50,700
					Count: 4		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	95	61	01-DEC-22	32	22,500
					Total:		22,500
					Count: 1		

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610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-FEB-22	99	30,000
						98	30,000
					01-OCT-22	51	1,20,000
					01-JAN-23	70	60,000
					01-MAR-23	96	30,000
	Total:					2,70,000	
					Count:	5	
2404		95	61	01-MAR-22	1	9,38,875	
				01-MAR-23	1	14,16,000	
				Total:		23,54,875	
	Count:	2					
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
	Count:	1					
620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUN-23	62	2,65,594
						59	10,76,939
						58	10,76,939
						61	2,65,594
					01-JUL-23	65	1,75,815
						7	2,81,322
						89	7,10,952
						62	11,65,500
						8	11,38,931
					01-AUG-23	67	11,72,355
						68	2,89,558
	Total:					76,19,499	
	Count:	11					
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
	Count:	1					
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-JUN-23	7	1,14,017
					01-JUL-23	101	1,20,723
						102	1,39,112
					01-AUG-23	42	1,32,510
		43	1,85,220				
	Total:					6,91,582	
	Count:	5					
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
	Count:	1					
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
	Count:	1					
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
	Count:	1					
2402		91	63	01-MAR-02	3	26,000	
				Total:		26,000	
	Count:	1					

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	36	56,000
						38	1,68,000
						27	14,000
					01-SEP-04	27	6,82,000
						25	9,80,000
						28	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						196	91,777
						195	85,050
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	82	53,100
						81	4,26,187
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	70	4,07,400
						86	9,73,635
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL	2225	94	63	01-AUG-01	81	95,580

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630592	SPECIAL AUDITOR DIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICER GODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLAT DARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600
						47	1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR MID-DAY-MEAL SCHEME GODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	16	31,000
						18	34,800
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						9	3,400
						16	15,000
					01-MAR-03	10	30,000
						11	5,000
						12	4,000
						15	25,025
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	271	81,000
						74	75,600
						273	48,150
						274	53,100
						71	51,300
						205	40,500
						206	46,800
						270	49,500
					01-NOV-03	67	30,150
						28	40,200
						27	38,860
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	19	5,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-OCT-02	75	60,000				
						20	29,760				
						76	90,000				
					01-NOV-02	1	90,000				
					01-JAN-03	32	1,05,000				
					01-FEB-03	51	3,00,000				
						22	1,50,000				
						21	1,05,000				
					01-MAR-03	96	14,400				
						99	14,400				
						114	14,400				
						115	14,400				
						21	1,65,000				
						95	15,640				
					Total:						
Count: 15											
		2402	91	63	01-AUG-02	1	1,00,000				
					01-DEC-02	2	1,44,000				
					Total:						2,44,000
Count: 2											
		2403	91	63	01-MAR-03	63	63,000				
						59	68,000				
					Total:						1,31,000
Count: 2											
			94	63	01-SEP-02	11	1,00,000				
					01-MAR-03	43	3,60,000				
						61	4,90,000				
Total:						9,50,000					
Count: 3											
			96	63	01-NOV-03	1	21,000				
					Total:						21,000
					Count: 1						
		2702	91	63	01-JAN-03	4	2,69,000				
					01-MAR-03	59	1,36,000				
						50	1,13,000				
						44	5,67,000				
					Total:						10,85,000
Count: 4											
		2705	91	63	01-JAN-03	1	1,83,000				
					01-MAR-03	2	1,52,000				
						3	4,15,000				
Total:						7,50,000					
Count: 3											
		2801	91	63	01-OCT-02	1	34,980				
					Total:						34,980
Count: 1											
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000				
Total:						2,32,000					
Count: 1											

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640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02 01-OCT-02 01-FEB-03	1 1 1	1,000 1,000 1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02 01-JUN-02	5 9 1 3 2	1,20,000 40,000 1,00,000 34,000 40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUN-23 01-JUL-23 01-AUG-23	39 95 87 84 59 100 64 61 62 63 99 100	60,480 43,200 2,09,520 52,920 6,210 43,200 43,200 56,700 54,000 70,200 1,81,440 2,59,200
					Total:		10,80,270
					Count: 12		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count: 1		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
640829	DIST.SUPPLY OFFICERDIST SUPPLY OFFICER RAJKOT DISTSUPPLY OFFICE COLLECTOR OFFICE COMPOUNDRAJKOT	4515	95	64	01-AUG-23	2	4,00,000
					Total:		4,00,000
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	107 111 127 128	1,29,780 74,970 72,450 40,320

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650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						131	13,440
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	70	26,880
						67	47,460
						71	24,780
						72	23,520
						68	13,440
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	270	27,000
						271	17,724
					Total:		44,724
					Count: 2		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000

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

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2505	93	65	01-MAR-02	5 1	37,000 1,00,000 1,37,000
					Total:		
					Count: 2		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	95	65	01-FEB-23	108	7,85,750 7,85,750
					Total:		
					Count: 1		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647 15,647
					Total:		
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-23	26	23,49,000 23,49,000
					Total:		
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	68 65 61	2,39,568 1,19,784 2,39,568 5,98,920
					Total:		
					Count: 3		
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-JUN-23 01-JUL-23	98 59 162 95 149 107 65 91 52	1,10,600 5,98,245 2,91,948 11,66,400 29,16,000 60,000 9,72,000 3,34,800 9,72,000 74,21,993
					Total:		
					Count: 9		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198 197	57,145 1,46,000 2,03,145
					Total:		
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390 12,390
					Total:		
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980 2,80,980
					Total:		
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100 79	12,087 1,49,520 1,61,607
					Total:		
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12 01-MAR-13	1 2 3 4	2,00,000 3,00,000 3,00,000 2,00,000

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660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY-1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTOR AG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICER D S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTOR RESIDY COLLECTOR A K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	118	1,96,153
						115	62,010
						119	50,620
						116	51,886
					Total:		4,29,269
					Count: 6		
660497	PRINCIPAL ASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONER SALES TAX BHAVAN 4TH FLOOR CIRCLE 15 SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRAR REGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470
						66	60,482
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800

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660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2402	94	66	Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATORTSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	8	45,000
						11	3,30,000
						13	85,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	358	2,24,000
						195	1,84,000
						166	1,61,000
						158	11,250
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000

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662005	DISTRICT REGISTRAR C.S. SURAT	2401	96	66	Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	273	8,62,573
						312	30,750
						239	1,22,490
						259	60,000
						257	19,000
					01-FEB-03	579	6,250
						58	18,000
						171	60,000
						527	36,000
					01-MAR-03	689	10,000
						775	60,000
						713	55,000
						658	60,000
						618	45,000
						606	1,30,950
						587	51,000
						288	2,40,570
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	343	3,65,823
						370	9,89,123
						344	9,96,650
						161	9,85,555
						364	3,00,000
						150	10,04,047
						133	2,95,156
						320	45,000
					01-FEB-02	229	35,000
						121	2,06,760
						120	9,83,181
					01-MAR-02	294	1,60,000
						297	3,00,000
						298	2,00,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-02	314	95,000
						315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						363	5,59,110
						368	9,00,450
						378	3,00,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	330	8,75,270
						472	69,441
						314	9,97,350
						295	57,926
						160	20,000
						297	9,76,281
					01-JAN-03	338	5,54,024
						322	1,26,439
						311	8,61,975
						310	3,00,000
						302	2,10,000
						297	2,10,000
						240	3,74,010
						274	9,71,619
						278	9,76,435
						238	7,07,220
						264	9,47,212
						258	1,26,000
						256	14,000
						252	3,00,000
					01-FEB-03	175	75,000
						598	5,55,447
						47	1,75,000
						169	1,72,000
						597	9,13,950
						587	2,31,000
						582	80,000
						210	1,16,000
						189	67,000
					01-MAR-03	616	6,37,875
						711	85,000
						737	9,42,992
						738	8,14,320
						43	1,31,250
						68	4,70,430
						72	4,00,000
						74	9,88,412
						75	9,66,600

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-03	271	9,72,270
						699	4,00,000
						691	71,000
						697	4,00,000
					Total:		3,44,35,019
					Count: 69		
					01-JUN-03	283	9,75,510
						1041	9,47,871
						98	3,00,000
						141	5,57,730
					Total:		27,81,111
					Count: 4		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Count: 1		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
						85	60,000
						294	2,08,710
						23	12,500
						40	4,36,860
						43	6,250
						89	95,000
						149	6,250
						164	95,000
						400	60,000
						283	35,500
						296	30,000
						297	44,500
						179	39,000
					Total:		12,79,570
					Count: 14		
					01-JUN-02	200	13,000
						193	9,78,300
						163	2,39,733
						162	64,000
						154	9,78,150
						155	9,89,740
						25	9,89,720
						294	20,000
						355	9,54,023
						365	75,000
						366	2,25,000
						394	9,55,408
						367	9,47,880
						342	95,000
	21	3,13,743					
	77	3,00,000					
	39	83,160					
	44	92,500					
					Total:		12,79,570
					Count: 14		

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-AUG-02	190	9,82,800					
						189	9,94,950					
						37	9,70,605					
						301	8,100					
										01-SEP-02	55	9,76,860
										116	2,25,000	
											54	9,80,910
											01-MAR-03	660
					Total:							1,35,91,786
					Count: 26							
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000					
						48	10,000					
										01-AUG-01	42	80,000
										Total:		
Count: 3												
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000					
						1	47,000					
					Total:						70,000	
Count: 2												
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000					
						5	8,000					
						4	8,000					
					Total:						24,000	
Count: 3												
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000					
						7	2,10,000					
										01-MAR-02	6	1,67,000
										01-OCT-02	1	6,94,000
										01-JAN-03	2	65,000
					Total:						14,67,000	
					Count: 5							
		2505	93	67	01-MAR-02	7	27,000					
						5	1,30,000					
						2	80,000					
					Total:						2,37,000	
Count: 3												
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000					
									01-MAR-11	1	27,000	
									Total:			
Count: 2												
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000					
						31	3,000					
Total:						21,000						
Count: 2												
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	151	18,000					
						46	6,500					
						149	18,000					
						150	6,000					
										01-MAR-03	397	36,123

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670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-MAR-03	250 249	9,000 18,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 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
					Total:		33,12,000
					Count: 5		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-JUN-23 01-JUL-23	89 84 80 83 79 190	3,48,076 90,130 3,67,740 89,990 43,596 9,72,000
					Total:		19,11,532
					Count: 6		
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23 01-JUL-23	109 121 78 77	56,700 56,700 40,500 40,500
					Total:		1,94,400
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67 66	4,14,960 4,07,820
					Total:		8,22,780
					Count: 2		
680553	INSPECTORELECTRICAL INSPECTOR	2801	95	68	01-MAR-23	4	50,42,000

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680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-MAR-23	13	77,95,000
					Total:		1,28,37,000
					Count: 2		
		3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					01-JUN-21	1	13,25,00,000
					01-JUL-22	1	14,50,00,000
					01-OCT-22	2	14,50,00,000
					Total:		74,40,51,000
					Count: 6		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	42	1,05,030
						41	2,01,250
						43	1,60,000
						44	1,20,000
						45	58,350
					01-DEC-04	67	91,875
						69	56,250
						71	3,73,125
						72	2,77,500
						73	1,87,500
						74	2,58,750
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	9	2,91,000

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690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	94	69	01-FEB-03	8	6,67,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(D.C.) JILLA SEVA SADAN NEW M S BLDGVALSAD	2225	92	69	01-JUN-23	157	56,700
					01-AUG-23	105	1,30,980
					Total:		1,87,680
					Count: 2		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	28	22,500
						44	15,655
						43	30,000
						45	15,000
					01-JAN-04	1	20,000
						28	25,400
						17	15,000
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		

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690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22 10	24,000 89,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83 67	1,10,200 13,775
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23	154	58,279
					Total:		58,279
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	21 15 14 13 4 28	20,000 15,000 12,000 20,000 5,000 20,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD	2215	94	72	01-AUG-01	2	1,35,000

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	Total:		1,35,000	
					Count: 1			
		2225	90	72	01-NOV-01	75	60,000	
						91	80,000	
						76	60,000	
						72	60,000	
					Total:		2,60,000	
					Count: 4			
			94	72	01-OCT-01	154	5,06,942	
					Total:		5,06,942	
					Count: 1			
		2403	94	72	01-NOV-01	6	2,10,000	
						01-SEP-02	17	16,300
					Total:		2,26,300	
					Count: 2			
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975	
					Total:		1,23,975	
					Count: 1			
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000	
					Total:		60,000	
					Count: 1			
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360	
					Total:		82,360	
					Count: 1			
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740	
					Total:		1,34,740	
					Count: 1			
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773	
					Total:		1,42,773	
					Count: 1			
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000	
						01-MAR-03	7	10,000
						5	11,460	
					Total:		31,460	
					Count: 3			
			96	72	01-FEB-04	15	4,500	
					Total:		4,500	
					Count: 1			
		2215	94	72	01-MAR-03	9	35,000	
					Total:		35,000	
					Count: 1			
			96	72	01-AUG-03	1	6,67,925	
					Total:		6,67,925	
					Count: 1			
		2216	93	72	01-NOV-01	1	71,000	
						01-MAR-03	5	1,03,000
					Total:		1,74,000	
					Count: 2			
		2225	90	72	01-NOV-01	21	60,000	

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-01	33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
						Total:	8,52,105
						Count:	9
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
						Total:	7,15,250
						Count:	2
			93	72	01-NOV-02	5	2,73,561
						Total:	2,73,561
						Count:	1
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
						Total:	28,60,486
						Count:	3
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
						Total:	20,13,459
						Count:	3
		2235	90	72	01-JAN-02	2	1,000
						Total:	1,000
						Count:	1
			94	72	01-JUN-02	29	7,350
						28	7,500
						Total:	14,850
						Count:	2
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
						Total:	2,14,300
						Count:	5
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
Total:							25,30,000
Count: 11							
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
						Total:	
Count: 1							
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
						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						
227	9,49,458						
250	10,000						
253	10,000						
254	10,000						
268	20,250						
269	24,000						
270	24,750						
271	20,250						
272	20,250						
273	20,250						
41	10,000						
120	60,000						
121	60,000						
122	60,000						
145	60,000						
146	60,000						
147	60,000						
148	60,000						
149	60,000						

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000
						1	36,000
					Total:		60,000
					Count: 2		
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	66	56,700
						65	43,200
						64	54,000
						63	56,700
						62	83,400
						61	56,700
						60	56,700
						59	43,200
						58	40,500
						56	83,580
					01-AUG-23	10	81,900
					Total:		6,56,580
					Count: 11		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total:		1,12,000
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					01-JUL-23	25	75,000
					Total:		4,75,000
					Count: 2		
750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-MAR-23	32	3,15,339
						76	1,99,897
					01-JUL-23	51	1,84,294
					Total:		6,99,530
					Count: 3		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	8	2,50,000
						4	1,40,000
						5	4,00,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	95	77	01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	12	49,47,296
						19	14,57,775
						18	5,09,250
						17	7,56,750
						16	2,36,250
						13	44,14,992
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	7	14,71,720
						3	17,96,580
					01-AUG-15	1	38,20,433
						2	35,61,510

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2702	96	78	01-AUG-15	4	4,50,000
	OFFICERPROJECT ADMINISTRATOR					3	47,35,440
	INTIGRATED TRIBALDEVELOPMENT					5	43,13,045
	PROJECT SONGADH VYARA						
					Total:		2,01,48,728
					Count: 7		
780642	PROBATION OFFICER.PROHIBITION	2235	92	78	01-AUG-22	11	1,00,500
	OFFICEROBSERVATION HOMEVYARA						
					Total:		1,00,500
					Count: 1		
850443	CHILD MARRIAGE PREVENTIVE	2235	92	85	01-MAY-23	12	1,00,000
	OFFICERCHILD MARRIAGE						
	PREVENTION DIST SOCIAL						
	DENR.S.T.DEPO.UNDER RAJ GUEST						
	HOUSE,KHAMBHALIA						
					Total:		24,18,89,31,985
					Count:	1565	

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

DDO Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	9	75,00,000
						7	37,50,000
					01-AUG-18	4	1,25,00,000
						3	37,50,000
						1	5,00,000
						11	18,75,00,000
						5	4,50,000
					01-MAY-22	3	25,00,000
						4	37,50,000
						6	2,90,00,000
						8	28,00,00,000
						9	6,00,000
						10	5,00,000
						11	37,50,000
					01-MAR-23	7	18,00,000
						6	1,02,02,50,000
						4	16,54,000
						3	15,00,000
						2	19,00,75,000
						17	85,00,79,000
						12	25,00,000
						9	1,12,50,000
					01-APR-23	8	6,00,000
						9	33,00,00,000
						6	5,00,000
						5	37,50,000
						1	1,25,00,000
						4	30,80,00,000
					01-JUL-23	4	5,00,000
						5	6,00,000
						10	30,80,00,000
						9	1,25,00,000
						8	37,50,000
Total:							3,59,83,58,000
Count:						34	

Total:
Count:

34

3,59,83,58,000

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
510754	ELECTRICAL INSPECTORENERGY & PETROCHEM. DEPT.CREASANT HOUSE,OPP. VICTORIA GARDENLALDARWAJA,AHMEDABAD	2801	13	51	01-MAR-23	3	6,96,57,000				
						4	1,75,00,000				
						Total:	8,71,57,000				
						Count: 2					
600580	ELECTRICAL INSPECTORELECTRICL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-MAR-23	3	16,67,000				
						4	8,33,000				
						Total:	25,00,000				
						Count: 2					
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-MAR-23	8	1,62,24,30,000				
						6	91,66,65,000				
						10	17,52,000				
						11	51,00,000				
						12	25,00,000				
						15	1,66,67,000				
						16	3,24,48,70,000				
						17	1,22,29,48,000				
						18	1,83,33,35,000				
						19	19,79,75,03,000				
						20	36,02,00,000				
						21	16,10,00,000				
						3	61,14,80,000				
						5	3,33,33,000				
						9	4,19,28,000				
						7	4,39,83,75,000				
						Total:	34,27,00,86,000				
						Count: 16					
						4801	13	68	01-OCT-22	3	25,00,00,000
										2	30,19,50,000
						Total:	55,19,50,000				
						Count: 2					
Total:								34,91,16,93,000			
Count:							22				

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	374	2,95,00,000
						373	2,22,96,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER,BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-JUL-22	2	1,88,72,781
					Total:		1,88,72,781
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUUJ	4055	46	61	01-JAN-15	2	75,00,000
						3	6,84,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							28,62,15,581
Count:					13		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000
					01-MAR-21	438	5,28,000
					Total:		10,56,000
					Count: 2		
520033	DIRECTOR Eco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGE ADDITIONAL DISTRICT & SESSIONS COURT, 1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-DEC-02	1	48,94,000
					Total:		48,94,000
540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					Total:		79,64,250
					Count: 2		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	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
						4	7,20,00,000
						107	50,00,00,000
						43	50,00,00,000
						115	50,00,00,000
						8	33,34,00,000
						54	13,00,00,000
						156	16,66,00,000
						107	16,00,00,000
						56	8,40,04,000
						152	4,28,02,000
						108	8,31,94,000
						74	7,50,00,000
						179	2,50,00,000
	107	33,33,000					
	110	32,06,000					
	47	1,89,60,000					
	48	2,84,40,000					
	169	13,48,00,000					
	267	1,89,62,000					
	266	1,98,14,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-20	108	7,50,00,000
					01-OCT-20	181	7,87,644
					01-NOV-20	100	5,25,000
					01-JAN-21	39	10,00,00,000
						111	4,00,00,000
					01-MAR-21	223	2,53,52,000
						66	2,35,65,350
					01-JUN-21	63	33,10,000
						61	2,34,89,000
					01-JUL-21	110	2,75,00,000
						52	16,55,000
						109	5,10,25,000
						108	34,65,00,000
						97	7,65,38,000
						85	50,00,000
						56	1,50,00,000
						62	10,00,00,000
						80	19,95,00,000
					01-SEP-21	106	3,81,24,000
						107	2,54,16,000
						118	8,00,00,000
						71	3,00,000
						69	18,68,29,000
					01-OCT-21	91	50,00,000
						177	1,30,34,00,000
						40	2,14,16,115
						43	90,00,00,000
						44	2,40,00,000
						48	32,50,00,000
						49	25,00,00,000
01-NOV-21	66	4,72,000					
	72	7,08,000					
01-DEC-21	7	82,03,35,300					
	70	14,99,00,000					
	66	14,55,00,000					
	51	11,00,00,000					
	52	84,00,000					
01-JAN-22	98	54,53,00,000					
	95	36,35,33,000					
	94	1,60,00,000					
	108	2,74,00,000					
	40	1,50,000					
	61	7,65,38,000					
	63	5,10,25,000					
01-FEB-22	92	3,59,33,140					
	91	3,26,50,745					
	159	7,15,88,000					
	160	43,39,000					
	90	56,04,87,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-FEB-22	158	2,95,00,000	
						156	4,77,25,000	
						106	2,50,00,000	
						95	2,75,00,000	
						01-MAR-22	126	6,19,47,000
						211	5,48,000	
						51	7,50,00,000	
						127	4,12,98,000	
						224	66,00,000	
						244	17,98,700	
						245	3,45,300	
						186	5,50,00,000	
						01-JUN-22	81	30,00,00,000
						93	2,52,000	
						111	10,50,21,000	
						60	72,00,000	
						49	58,88,950	
						52	80,00,000	
						46	99,00,000	
						45	48,48,00,000	
						01-JUL-22	14	2,50,00,000
						19	25,81,25,000	
						21	1,00,00,000	
						22	14,25,06,300	
						96	6,19,50,000	
						115	2,75,00,000	
						132	5,00,00,000	
						01-AUG-22	132	7,50,00,000
						2	7,50,00,000	
						130	3,43,64,000	
						01-SEP-22	148	15,00,000
						142	22,50,00,000	
						132	2,00,000	
						82	60,00,00,000	
						84	30,00,00,000	
						86	50,00,000	
						85	5,61,00,000	
						87	3,27,569	
						98	2,89,00,000	
						104	70,00,000	
						01-OCT-22	219	42,75,19,000
						92	37,58,000	
	119	7,50,00,000						
	218	15,00,00,000						
	163	5,00,00,000						
	79	2,74,93,000						
	159	1,00,00,000						
	01-NOV-22	48	58,88,950					
	42	1,00,00,00,000						

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-NOV-22	26	3,50,00,000
					01-DEC-22	63	4,57,00,000
						61	2,43,50,000
						55	97,38,000
						52	64,92,000
						26	10,00,00,000
						25	5,10,000
						18	7,65,000
						136	50,00,00,000
						125	42,483
						133	2,00,000
						134	5,00,00,000
						121	40,00,00,000
						120	1,05,57,000
						118	7,50,00,000
					01-JAN-23	112	1,32,77,000
						100	27,50,00,000
						113	9,00,00,000
					01-FEB-23	109	33,00,000
						122	50,00,000
						140	10,00,00,000
						48	29,15,000
						108	5,88,75,000
						100	2,64,45,000
						99	3,92,50,000
						132	3,50,00,000
					01-MAR-23	57	21,52,00,000
						109	1,00,00,000
						166	50,00,000
						170	8,00,87,000
						173	1,77,50,000
						174	2,66,25,000
						176	12,50,00,000
						177	10,00,00,000
						225	34,18,75,000
						226	2,99,75,000
						228	8,50,64,000
						233	1,00,00,000
						236	69,80,00,000
						237	7,00,00,000
						264	3,32,00,000
						268	3,79,00,000
					01-APR-23	47	7,85,00,000
						46	5,23,33,000
					01-MAY-23	81	14,76,14,000
						55	56,25,000
					01-JUL-23	82	4,96,57,000
						130	7,46,90,000
						125	25,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUL-23	96	67,54,000						
						83	3,31,07,300						
						79	56,25,000						
						01-AUG-23	122	49,06,18,000					
						125	8,75,00,000						
						109	31,80,000						
						117	2,00,00,000						
						130	14,50,00,000						
						Total:							22,80,51,71,846
						Count: 182							
2402		3	57	01-MAY-17	2	5,18,75,000							
					3	26,00,00,000							
					4	2,33,00,000							
					01-JUL-17	2	26,00,00,000						
					6	5,18,75,000							
					1	2,33,00,000							
					01-SEP-17	2	2,33,00,000						
					3	26,00,00,000							
					5	5,18,75,000							
					01-JAN-18	4	1,58,00,000						
					2	3,46,00,000							
					01-FEB-18	1	17,32,00,000						
					01-MAR-18	5	1,72,75,000						
					1	78,00,000							
					01-DEC-18	1	2,35,08,000						
					01-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	7	96,09,000											
1	3,75,000												
01-MAR-22	2	3,00,00,000											
1	4,50,00,000												
01-DEC-22	3	1,58,42,000											
01-FEB-23	2	2,00,00,000											
Total:							1,58,40,42,000						
Count: 26													
2425		5	57	01-OCT-21	45	69,00,000							
					01-MAR-22	25	56,00,000						
					01-MAR-23	35	50,00,000						
Total:							1,75,00,000						
Count: 3													
2702		3	57	01-AUG-22	16	96,05,000							
					Total:						96,05,000		
Count: 1													
4401		2	57	01-MAR-05	1	1,04,50,000							
					Total:						1,04,50,000		
Count: 1													

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4402	3	57	01-APR-17	1	11,17,00,000
					01-MAY-17	2	8,26,00,000
					01-JUL-17	1	8,26,00,000
					01-OCT-17	2	8,26,00,000
					01-JAN-18	2	7,47,00,000
						1	5,51,00,000
					01-MAR-18	1	4,71,00,000
Total:							53,64,00,000
Count: 7							
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	2	57	01-DEC-22	72	18,00,000
						71	12,00,000
Total:							30,00,000
Count: 2							
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	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
					01-APR-22	21	12,00,000
						27	80,00,000
					01-MAY-22	39	15,00,00,000
						40	1,50,00,000
						30	1,25,00,000
					01-JUN-22	19	12,50,000
						29	43,84,00,000
					01-JUL-22	45	1,00,00,000
						88	2,00,000
						65	40,30,000
						54	50,000
						49	37,46,000
						55	37,50,000
						52	85,00,000
	51	12,00,000					
01-AUG-22	76	27,72,000					
	30	2,00,00,000					
	29	17,00,00,000					
01-SEP-22	96	50,00,00,000					
01-OCT-22	71	3,97,40,000					
	73	1,34,00,000					
	75	26,00,00,000					
	72	1,47,94,000					
	121	84,50,000					
	126	2,58,54,000					
	127	1,72,35,000					
	59	90,00,000					
	60	12,00,000					
	66	1,00,00,000					
	62	2,06,000					

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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-OCT-22	61	50,00,000					
					01-NOV-22	33	50,00,00,000					
					01-JAN-23	39	5,50,000					
						46	1,25,00,000					
					01-FEB-23	76	4,17,000					
					01-MAR-23	91	8,60,00,000					
						106	6,000					
						112	1,36,84,33,000					
						69	1,94,87,000					
					01-APR-23	37	8,00,000					
					01-MAY-23	59	90,00,000					
						70	1,84,00,000					
						71	30,00,00,000					
						73	4,00,00,000					
						3	36,56,000					
						50	1,50,000					
					01-JUN-23	64	27,00,000					
						63	49,14,00,000					
						54	11,00,000					
						55	41,75,000					
						58	3,00,50,000					
					01-JUL-23	18	12,00,00,000					
						57	50,000					
						55	11,00,000					
						54	41,75,000					
						53	3,01,23,000					
						31	1,17,66,000					
						87	1,00,00,000					
						17	50,00,00,000					
						95	27,50,000					
					01-AUG-23	42	10,00,00,000					
						50	49,14,00,000					
						54	1,00,00,000					
						55	27,00,000					
							Total:	5,94,29,88,000				
							Count:	70				
							2404	4	57	01-MAR-21	1	25,00,000
										Total:		25,00,000
										Count:		1
					570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
										01-AUG-23	3	1,68,00,000
											2	6,80,00,000
										Total:	9,56,27,000	
										Count:	3	
					570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-MAR-23	63	1,62,97,000
											215	5,45,00,000
										01-JUL-23	2	1,35,00,000
											118	30,00,000
										97	20,00,000	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	2	57	Total:		8,92,97,000
					Count: 5		
570416	DIST.TREASURY OFFICERDIST TREASURY OFFICERM. S. BUILDING SECTOR-11GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000
					Total:		27,50,000
					Count: 1		
570516	PROFESSORASSOCIATE 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
					Total:		81,24,000
					Count: 2		
		2415	2	57	01-APR-23	1	19,56,00,000
						2	3,21,00,000
						3	24,35,00,000
						4	29,93,00,000
						5	86,27,00,000
						6	22,00,000
						7	48,00,000
						10	5,51,00,000
						9	34,20,00,000
						8	49,00,000
					01-JUN-23	16	24,35,00,000
						15	48,00,000
						14	34,20,00,000
						13	5,51,00,000
						5	49,00,000
						18	19,56,00,000
						9	3,21,00,000
						11	29,93,00,000
						12	86,27,00,000
						7	22,00,000
					Total:		4,08,44,00,000
					Count: 20		
		2702	3	57	01-AUG-23	5	47,00,000
					Total:		47,00,000
					Count: 1		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-FEB-23	14	99,972
					01-MAR-23	36	48,790
					Total:		1,48,762
					Count: 2		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-22	3	54,94,500
					01-DEC-22	3	78,96,000
					Total:		1,33,90,500
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2425	5	65	01-MAR-23	53	14,11,500
					Total:		14,11,500
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNAGAR	2401	2	65	01-DEC-21	71	2,19,750
						69	1,32,000
						63	5,86,400

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650450	DIRECTOR DIRECTOR OF HORTICULTURE HIMATNAGAR HIMATNA GAR	2401	2	65	01-DEC-21	72	6,532
					01-JAN-22	25	5,02,900
					Total:		14,47,582
					Count:	5	
680401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY C BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					Total:		14,18,000
					Count:	1	
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count:	1	
Total:							35,24,35,99,440
Count:						348	

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570011	UNDER SECERETARY TO THE	2215	27	57	01-MAR-23	10	2,00,00,000
	GOVTUNDER SECRETARYFOREST &				01-MAY-23	3	1,25,00,000
	ENVIORNMENT DEPTGANDHINAGAR					2	7,50,000
						1	3,15,00,000
					01-JUL-23	2	8,00,000
						3	3,20,00,000
						1	1,30,00,000
					Total:		11,05,50,000
					Count: 7		
		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	2	14,20,00,000
						1	80,00,000
					01-JUL-23	1	14,14,00,000
						2	80,00,000
					Total:		37,04,65,000
					Count: 8		
Total:							48,10,15,000
Count:					15		

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Department: PORTS AND TRANSPORT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-MAR-22	64	1,24,00,000
					01-JUN-22	6	2,47,12,500
					01-FEB-23	21	1,50,00,000
					01-MAR-23	28	2,60,52,500
					01-APR-23	12	3,08,00,000
					01-AUG-23	12	3,08,00,000
					Total:		13,97,65,000
					Count:	6	
Total:							13,97,65,000
Count:					6		

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
					Total:		4,76,000
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-FEB-23 01-MAY-23	29 55	1,95,49,000 2,35,69,000
					Total:		4,31,18,000
					Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JUL-23	3 1 15 16 15	37,60,000 25,000 4,87,50,000 3,00,000 1,25,00,000
					Total:		6,53,35,000
					Count: 5		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-DEC-21 01-MAR-22 01-JUN-22 01-SEP-22 01-OCT-22 01-MAY-23	2 6 1 1 2 2 6 7	3,00,00,000 3,50,00,000 8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000 8,00,00,000 12,00,00,000 15,00,00,000
					Total:		62,50,00,000
					Count: 9		
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-16 01-MAR-21 01-JUN-22 01-OCT-22	4 21 86 78 95 68	50,000 20,00,000 3,00,000 6,48,000 3,00,000 14,74,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-JAN-23	85	2,37,000				
					01-MAR-23	125	8,79,000				
						128	8,41,000				
						77	8,85,000				
						73	17,71,000				
						12	82,29,000				
						121	69,24,000				
					01-JUN-23	29	25,000				
						64	3,00,000				
						68	12,50,000				
						89	12,53,000				
						90	8,33,400				
						86	1,41,600				
					01-JUL-23	74	12,50,000				
						16	72,50,000				
						18	56,40,000				
					01-AUG-23	8	3,00,000				
					Total:		4,27,81,000				
					Count:	23					
						5053	52	57	01-JUL-22	1	30,04,00,000
									Total:		30,04,00,000
									Count:	1	
					570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-MAY-23	8
					Total:		5,50,00,000				
					Count:	1					
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000				
					Total:		1,51,50,000				
					Count:	1					
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-SEP-22	6	23,000				
					01-MAR-23	4	1,12,000				
					Total:		1,35,000				
					Count:	2					
		3452	51	57	01-MAR-22	1	6,22,000				
					01-JUN-22	9	63,94,000				
						6	5,00,000				
					Total:		75,16,000				
					Count:	3					
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111				
					01-FEB-04	38	9,600				
					Total:		20,711				
					Count:	2					
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000				
					Total:		20,97,000				
					Count:	1					
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600				
					Total:		9,600				
					Count:	1					
610431	ACCOUNTS OFFICERACCOUNTS	2851	49	61	01-MAY-23	19	1,00,000				

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	231	2,10,000
						114	1,06,73,000
						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	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-FEB-23	122	23,28,000
					01-MAR-23	323	3,25,500
						322	9,76,500
						404	24,72,000
					Total:		61,02,000
					Count: 4		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-SEP-01 01-JAN-02	2 209	31,020 600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-FEB-23 01-MAR-23	88 457 318 339 374 514 401 402 413 450	4,000 1,20,48,959 2,79,11,592 43,47,000 6,32,50,462 26,31,55,881 68,08,795 84,000 2,80,31,479 1,62,000
					Total:		40,58,04,168
					Count: 10		
		2204	9	51	01-AUG-23	54	6,80,249
					Total:		6,80,249
					Count: 1		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	75 110 87 85 84 83 82 81 80 78 77 76 74 73 72 71 88 252	82,25,148 1,43,937 36,588 3,60,953 33,80,099 69,09,204 69,47,914 67,36,136 6,20,889 83,23,348 84,34,168 66,05,775 94,12,997 92,97,843 74,85,040 68,28,103 5,466 1,03,500
					01-DEC-01 01-AUG-02	88 252	5,466 1,03,500
					Total:		8,98,57,108
					Count: 18		
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
					Total:		1,00,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01 01-AUG-01	159 352 21 23 203 107 105	60,500 39,780 46,908 26,616 39,780 20,592 15,864

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-AUG-01	100	21,120
						24	43,992
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	9	52	01-FEB-23	4	3,00,000
						5	500
					01-JUL-23	90	54,000
					Total:		3,54,500
					Count: 3		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-FEB-23	53	11,15,000
						52	20,70,000
						71	13,20,000
						66	12,53,800
						65	8,40,000
						64	14,84,180
					01-MAR-23	66	1,67,000
						128	76,910
						62	1,45,600
						24	11,33,125
						118	1,59,275
						85	77,000
						80	20,46,460
						79	17,79,500
						129	16,65,350
						155	17,39,159
						134	4,80,770
						133	11,10,000
						132	79,83,267
					01-JUN-23	41	13,000
						42	97,200
						43	13,000
						59	25,000
						61	4,500
						62	4,500
						63	25,000
						65	43,800
					01-AUG-23	82	1,00,000
						42	64,800
						43	29,200
					Total:		2,70,66,396
					Count: 30		
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-FEB-23	35	45,45,000

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550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-FEB-23	62	5,18,000		
						88	4,39,43,500		
						101	45,25,875		
						24	3,20,110		
						31	47,43,000		
						34	30,53,500		
						01-MAR-23		165	8,000
						166	8,000		
						164	49,200		
						163	1,96,800		
						160	25,00,000		
						155	20,68,684		
					143	75,00,000			
					127	2,46,000			
					114	7,98,000			
					112	1,00,000			
					103	3,000			
					102	8,00,000			
					101	13,675			
					83	36,15,375			
					89	47,08,400			
					01-JUN-23		42	28,500	
					40	5,76,600			
					41	1,00,000			
					49	8,000			
					50	28,500			
					82	8,000			
					81	1,54,200			
					80	25,000			
					01-JUL-23		111	3,84,400	
					103	2,10,000			
					01-AUG-23		73	1,54,500	
					Total:				
Count:						33			
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000		
							Total:	1,10,00,000	
Count:						1			
550698	COMMISSIONERDY.COLLECTORMID DAY MEALSBHAVANGAR	2236	9	55	01-MAR-23	68	7,56,000		
							Total:	7,56,000	
Count:						1			
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	9	56	01-MAR-23	55	61,540		
							Total:	61,540	
Count:						1			
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	31	2,50,000		
						37	2,50,00,000		
					01-SEP-22		10	50,00,000	
					78	15,00,00,000			
					01-OCT-22		75	4,00,00,000	
74	2,00,00,000								

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-OCT-22	72	83,21,000					
						71	50,00,000					
						70	1,00,00,000					
						62	50,00,000					
						63	30,00,00,000					
					01-JAN-23	89	1,41,00,000					
					01-FEB-23	15	3,50,000					
					01-MAR-23	138	9,00,000					
					01-JUL-23	21	1,00,00,000					
					01-AUG-23	61	4,00,00,000					
					Total:							63,39,21,000
					Count: 16							
					570142	RESEARCH OFFICER RESEARCH OFFICER COMM. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	22	40,00,000
	95	75,00,000										
	94	50,00,000										
	39	1,05,68,000										
01-DEC-18	9	1,80,00,000										
	8	1,50,00,000										
	7	42,43,86,000										
	6	2,40,00,000										
	5	3,09,00,000										
	10	21,47,28,000										
	109	1,00,00,000										
	108	1,40,00,000										
	11	14,31,52,000										
01-JAN-19	110	20,46,00,000										
	106	95,00,000										
	105	90,00,000										
	102	40,00,000										
	103	52,00,000										
	104	30,00,000										
	27	41,25,00,000										
01-FEB-19	1	4,45,00,000										
	83	1,00,79,00,000										
01-MAR-19	11	60,00,000										
	7	8,00,00,000										
	251	19,12,000										
	252	51,57,000										
	255	15,00,00,000										
	267	4,84,60,000										
	268	2,75,00,000										
	269	1,80,00,000										
	297	6,48,83,000										
	328	9,73,24,000										
	163	2,43,15,000										
	167	4,20,00,000										
	168	1,21,28,000										
	169	6,31,08,000										
	170	66,00,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
						5	1,95,00,000
						139	59,80,000
						138	10,80,000
						108	10,00,000
						77	2,17,20,000
						73	2,60,70,000
						72	2,07,73,000
						44	6,15,00,000
						10	50,73,000
					01-MAY-19	84	2,51,74,000
						85	8,91,49,000
						86	9,90,61,000
						87	42,12,93,000
						73	68,32,65,000
						89	18,99,68,000
						90	5,05,65,000
						91	6,64,000
						83	5,13,28,000
						88	13,00,09,000
					01-JUL-19	87	10,00,000
						86	6,00,000
					01-OCT-19	102	7,20,000
						157	29,49,000
						98	24,38,000
						97	12,00,000
						95	2,52,00,000
						94	25,62,000
						177	2,90,00,000
						176	30,00,000
						175	36,67,000
						174	40,00,000
						173	3,92,000
						172	20,00,000
						170	4,30,00,000
						169	2,00,00,000
						99	5,00,000
						101	8,96,000
					01-DEC-19	106	9,00,00,000
						101	7,50,000
						100	10,12,000
						99	55,60,000
						96	22,72,166

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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-DEC-19	93	55,04,892
						121	5,00,00,000
						107	1,50,00,000
						67	17,44,79,000
					01-JAN-20	121	2,09,78,000
						139	1,00,00,000
						113	22,89,89,000
						112	15,70,21,000
						111	74,20,35,000
						110	33,45,95,000
						137	2,60,00,000
						136	13,36,000
						135	13,43,54,000
						131	6,04,58,000
						126	10,00,00,000
						125	7,98,00,000
						124	5,32,00,000
						122	8,90,62,000
						138	1,00,33,000
						123	8,57,75,000
						144	15,00,000
						143	1,00,67,000
						142	7,04,46,000
						141	9,04,00,000
						140	4,35,00,000
						120	4,14,00,000
					01-MAR-20	159	22,66,72,000
						169	5,33,95,000
						170	95,58,000
						178	1,06,76,000
						180	1,02,37,000
						181	4,10,67,000
						182	1,96,73,000
						183	4,80,30,000
						184	7,00,02,000
						198	20,00,00,000
						200	4,39,00,000
						203	33,00,000
						204	95,33,000
						222	50,00,000
						223	2,95,79,000
						226	26,00,000
						227	5,00,00,000
						237	2,39,000
						254	3,78,00,000
						255	2,52,00,000
						256	2,58,00,000
						257	2,83,66,000
						258	4,18,43,000

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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-MAR-20	259	46,00,000
						112	73,33,000
						126	1,34,00,000
						64	43,33,000
					01-APR-20	62	9,16,55,000
						61	4,53,29,000
						65	2,34,82,000
						66	6,75,92,000
						67	4,59,61,000
					01-MAY-20	63	10,44,17,000
						61	2,34,82,000
						62	33,75,00,000
						66	4,53,29,000
						60	9,16,55,000
						65	4,59,61,000
						4	33,75,00,000
						5	10,44,17,000
						64	6,75,92,000
					01-OCT-20	95	86,37,000
						98	4,53,63,000
						99	1,80,96,000
						100	2,31,77,000
						101	9,04,63,000
						102	4,47,39,000
						103	10,30,59,000
						104	6,67,13,000
						124	17,86,000
						123	61,00,000
						122	80,00,000
						121	40,00,000
						120	83,30,000
						119	55,70,000
	118	16,70,000					
	117	1,43,40,000					
	116	3,33,30,000					
	105	1,00,00,000					
	109	75,00,000					
	108	90,48,000					
	107	58,00,000					
	106	90,48,000					
	111	33,31,12,000					
	01-OCT-21	176	1,37,50,000				
	01-MAR-22	83	85,00,000				
		136	3,50,00,000				
		95	1,65,00,000				
	01-JUL-22	96	1,61,98,000				
	01-AUG-22	49	14,84,000				
	01-NOV-22	41	50,00,000				
		42	25,00,000				

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-22	43	2,60,15,000
						44	2,94,00,000
						45	5,00,00,000
						46	1,25,00,000
						40	25,00,000
						39	30,00,000
						37	50,00,000
						36	25,00,000
						34	37,50,000
						35	25,00,000
					01-DEC-22	62	1,12,50,000
						78	4,57,000
						79	27,00,000
						93	36,75,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	300	7,32,23,000
						303	33,22,31,000
						171	7,99,20,000
						172	21,01,98,000
						181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
						327	1,35,60,00,000
						114	7,00,000
						301	23,32,75,000
						302	16,41,74,000
						299	10,28,48,000
						286	1,40,00,000
						265	3,76,55,000
					01-JUN-23	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
						55	30,20,16,000
						82	2,81,00,000
						83	2,81,00,000
						58	15,87,88,000
						57	7,47,73,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-23	56	7,39,02,000
						76	75,93,000
					01-JUL-23	65	50,00,000
						66	2,75,00,000
						67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000
						167	1,87,73,000
						169	7,47,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	63	25,00,000
						64	30,00,000
					Total:		17,94,44,23,058
					Count:		284
		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
					Total:		11,40,11,000
					Count:		6
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	10	9,00,000
						9	3,50,000
					Total:		25,00,000
					Count:		3
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-MAR-22	89	25,00,000
					Total:		25,00,000
					Count:		1
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
					Total:		7,00,000
					Count:		1
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAR-23	150	16,85,000
					01-JUN-23	105	32,50,000
					Total:		49,35,000
					Count:		2
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-22	140	4,76,20,957
					01-MAR-23	116	1,66,565
						7	7,08,000
						304	10,093
					Total:		4,85,05,615
					Count:		4
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count:		1
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count:		1
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35	2,00,000
						36	2,00,000
					Total:		4,00,000
					Count:		2
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-DEC-22	124	6,09,000
					01-JAN-23	106	1,12,200
						103	12,18,000
					01-FEB-23	76	12,20,000

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580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-MAR-23	160	2,91,80,865
						200	1,24,00,000
						174	30,73,890
					01-JUL-23	175	1,40,00,000
					Total:		6,18,13,955
					Count: 8		
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-FEB-23	25	1,31,370
					01-MAR-23	108	2,000
					Total:		1,33,370
					Count: 2		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	9	1,50,000
						10	1,75,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	174	1,66,600
						193	15,89,800
						194	1,00,150
						195	4,44,825
						196	7,02,200
						203	18,55,800
						204	89,700
						208	1,55,040
						15	3,33,270
						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
					01-JUL-23	47	25,000
						46	10,000
					01-AUG-23	21	88,000
					Total:		3,59,53,875
					Count: 19		
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
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT	2202	9	61	01-FEB-23	135	3,45,990

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610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	Total:		3,45,990
					Count: 1		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-23	120	1,00,000
					Total:		1,00,000
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64	1,40,000
						61	40,000
						62	80,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000
					Total:		55,18,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-23	149	14,92,000
						80	40,27,020
					01-JUN-23	113	52,500
						112	9,38,400
					Total:		65,09,920
					Count: 4		
		2205	10	64	01-JUN-23	64	8,41,000
					Total:		8,41,000
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-OCT-22	90	2,34,600
					01-FEB-23	89	7,66,300
						90	35,57,400
					Total:		45,58,300
					Count: 3		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21	61	22,97,200
						9	22,97,200
					01-OCT-22	56	12,18,400
					01-MAR-23	151	60,92,000
					01-JUN-23	108	37,90,200

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660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	Total:		1,56,95,000	
					Count: 5			
660798	DY. COLLECTORMDM MALINIVADI SALABATPURASURAT	2236	9	66	01-MAY-23	31	1,77,00,000	
					Total:		1,77,00,000	
					Count: 1			
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000	
					Total:		83,15,000	
					Count: 1			
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-FEB-23	127	12,22,200	
					Total:		12,22,200	
					Count: 1			
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170	
						77	39,51,000	
						01-OCT-20	34	4,00,000
						14	73,630	
						01-JAN-22	43	54,78,000
						01-OCT-22	68	3,31,400
						67	1,89,000	
						01-MAR-23	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
					Total:		1,32,72,540	
					Count: 13			
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000	
					Total:		1,00,000	
					Count: 1			
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000	
					Total:		7,50,000	
					Count: 1			
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000	
					Total:		14,00,000	
					Count: 1			
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600	
					Total:		1,96,600	
					Count: 1			
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-MAR-23	154	73,200	
					Total:		73,200	
					Count: 1			
720535	PRINCIPALPRINCIPALGOVT ENG COLLEGE,ZALOD ROADDAHOD	2203	9	72	01-OCT-22	8	63,000	
					Total:		63,000	
					Count: 1			
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
					Total:		30,000	
					Count: 2			

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-FEB-23	72 90 32 18	1,25,700 14,55,000 1,26,000 27,600
					01-MAR-23	144	1,26,000
					Total:		18,60,300
					Count: 5		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-23	75	2,00,000
					Total:		2,00,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	66 67	13,000 1,70,400
					Total:		1,83,400
					Count: 2		
760475	District Educational OfficerDIST.EDUCATIONAL OFFICERS. T. ROADPORBANDAR	2202	9	76	01-FEB-23	136 138 156 135 134 133 132 131 129	3,51,925 2,83,800 2,25,200 2,62,800 2,89,600 2,16,400 67,000 1,53,788 3,51,925
					Total:		22,02,438
					Count: 9		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	9	77	01-FEB-23	90	57,970
					Total:		57,970
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-JUN-23	48	1,90,200
					Total:		1,90,200
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	9	82	01-OCT-22	84	1,05,000
					Total:		1,05,000
					Count: 1		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20 01-FEB-23	51 55	2,00,000 16,03,475
					Total:		18,03,475
					Count: 2		

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860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-FEB-23	33	41,90,250
					Total:		41,90,250
					Count: 1		
		2236	9	86	01-MAR-23	82	13,96,240
					Total:		13,96,240
					Count: 1		
Total:							19,82,10,01,772
Count:					580		

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Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-22	8	1,00,00,00,000
					01-JAN-23	10	19,92,70,401
					01-JUL-23	19	2,75,00,000
					Total:		1,22,67,70,401
					Count:	3	
570667	ACCOUNTS OFFICER GUJARAT STATE DISASTER MANAGEMENT AUTHORITY GANDHINAGAR	2245	79	57	01-JUL-23	17	3,30,00,000
					01-AUG-23	7	1,50,00,000
					Total:		4,80,00,000
					Count:	2	
660814	MAMLAT DARKAMREJSURAT	2245	79	66	01-AUG-23	23	4,00,000
					Total:		4,00,000
					Count:	1	
Total:							1,27,51,70,401
Count:					6		