

**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-APR-23

MAY-18-23 04:00 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	207	9,40,24,00,134
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1134	61,89,05,47,262
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	95	1,64,10,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	314	2,09,32,85,614
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	264	69,83,56,554
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	211	56,48,59,33,420
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	225	2,86,03,22,696
TDD	TRIBAL DEVELOPMENT DEPARTMENT	3232	38,07,19,32,513
CLM	Climate Change Department	34	15,03,78,57,000
RAB	ROADS AND BUILDING DEPARMENT	5	2,78,20,07,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	17,10,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	1	3,25,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1525	26,87,13,04,200
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	29	3,27,30,08,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	22	34,91,16,93,000
HOM	HOME DEPARTMENT	16	28,73,37,352
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	433	41,37,13,23,840
FOR	FOREST AND ENVIRONMENT DEPARTMENT	5	9,10,65,000
PAT	PORTS AND TRANSPORT DEPARTMENT	8	69,49,79,500
IND	INDUSTRIES AND MINES DEPARTMENT	76	95,50,94,624
GAD	GENERAL ADMINISTRATION DEPARTMENT	19	22,88,14,650
EDU	EDUCATION DEPARTMENT	566	24,75,28,79,451
REV	REVENUE DEPARTMENT	2	1,19,92,70,401
Total:		8433	3,24,01,22,98,391

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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MAY-18-23 03:46 PM

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	4	13,98,000
						8	4,50,000
					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
						11	1,72,000
						10	2,55,700
					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	9	16,00,000
						5	10,00,000
						2	1,23,000
						1	6,99,000
						8	15,00,000
					01-NOV-03	3	14,00,000
					01-FEB-04	1	6,50,000
					01-MAR-04	2	1,64,000
						3	10,00,000
					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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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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	7	4,21,10,000
						5	38,01,800
					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	6	69,09,447
						7	20,00,00,000
					01-FEB-14	2	23,20,560
						1	5,760
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	2	6,73,383
						1	7,20,133
						9	7,34,439
						6	6,41,640
					01-FEB-19	2	1,38,380
					01-JUL-20	1	25,000
						3	2,47,029
						2	15,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs												
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	2	22,00,00,000												
						1	5,37,500												
						3	9,00,00,000												
						7	9,64,326												
						8	23,18,22,000												
						9	8,03,104												
						6	3,50,00,000												
						Total:						1,00,74,31,050							
						Count: 30													
						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												
Total:						55,04,75,000													
Count: 3																			
		2216	71	57	01-JAN-23	3	1,84,65,31,250												
						01-MAR-23						3	18,73,90,000						
						01-APR-23						7	41,17,10,000						
						Total:						6	1,84,65,31,250						
						Count: 4													
								2501	71	57	01-FEB-23	3	10,84,01,000						
												5	21,76,75,000						
												7	16,26,01,000						
												01-MAR-23						1	1,000
												29	4,02,60,000						
27	78,79,000																		
26	1,68,40,000																		
25	25,12,33,000																		
32	16,26,01,000																		
2	4,97,40,000																		
3	22,34,000																		
4	3,31,60,000																		
5	18,33,000																		
6	9,17,000																		
7	11,16,000																		
8	3,51,67,000																		
9	14,53,24,000																		
10	50,00,00,000																		
20	2,19,45,000																		
24	37,68,50,000																		
01-APR-23						1	12,34,45,000												
						2	37,75,000												
						3	28,75,000												
						4	12,49,25,000												
Total:							2,39,07,97,000												
Count: 24																			

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-JAN-23	1	7,28,14,000
					01-MAR-23	8	2,00,00,000
						9	1,55,71,000
						5	57,01,26,000
						6	17,79,41,000
						7	98,000
					Total:		85,65,50,000
					Count:	6	
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
					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
						1	1,15,000
						1	11,02,500
						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:		11,69,000
					Count:	2	
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					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	8	625
						12	1,125
						11	500
					01-MAR-03	1	500
						8	750
						11	1,125
					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	4	14,66,700
						7	7,33,300
						6	5,00,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	Total: Count: 4		54,00,000
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14 Total: Count: 1	51	11,96,400 11,96,400
		3054	70	59	01-MAR-02 Total: Count: 1	3	750 750
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02 Total: Count: 1	1	10,00,000 10,00,000
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-FEB-02 01-JUN-02 Total: Count: 2	1 4	26,33,200 2,83,000 29,16,200
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	01-SEP-01 01-MAR-04 Total: Count: 2	1 DEC3	41,93,000 2,00,000 43,93,000
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUUJ	2515	70	61	01-JUL-01 Total: Count: 1	4	1,99,470 1,99,470
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUUJ.D.S.P COMPBHUJ	2515	70	61	01-MAR-14 Total: Count: 1	2	11,96,400 11,96,400
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSANA	2501	71	62	01-NOV-01 Total: Count: 1	1	3,37,200 3,37,200
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02 Total: Count: 1	5	1,907 1,907
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02 Total: Count: 1	1	10,00,000 10,00,000
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02 Total: Count: 1	1	1,00,300 1,00,300
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2505	71	62	01-MAR-02 Total: Count: 1	1	3,61,000 3,61,000
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03 Total: Count: 1	8	3,58,000 3,58,000
		2801	73	63	01-MAR-02 Total: Count: 1	11	29,580 29,580
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND	2501	71	64	01-AUG-01	4	5,14,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	2	9,00,000				
						1	30,00,000				
						1N	14,06,500				
						3	54,00,000				
						2	63,00,000				
						1	9,00,000				
						1	20,00,000				
						3	85,50,000				
						2	14,17,500				
						1	4,38,300				
						3	90,00,000				
						2	7,27,300				
						4	16,20,000				
						1	1,36,12,500				
						1	57,13,300				
						1	8,89,000				
						1	5,88,000				
						3	8,76,800				
						5	13,49,200				
							Total:				
		Count:			20						
		2505	71	64	01-MAR-02	3	12,91,000				
						8	1,02,000				
						6	2,77,000				
						4	1,90,000				
						2	2,55,000				
						1	57,000				
						4	91,000				
							Total:				22,63,000
							Count:			7	
					670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5
	2	85,000									
							Total:	1,02,000			
							Count:	2			
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700				
											Total:
							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:
							Count:	1			
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING	2501	71	69	01-AUG-01	3	55,000				
						5	25,00,000				

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-SEP-01 01-FEB-03 01-MAY-03	3 4 1 2	16,77,000 5,14,700 3,02,000 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 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000
					Total:		46,68,000
					Count:	6	
		2505	71	73	01-FEB-02	1 2	2,40,000 1,93,000
					Total:		4,33,000
					Count:	2	
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					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. DIRECTOROFFICEOFTHESR.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:							9,40,24,00,134
Count:						207	

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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	39	3,00,000	
						40	2,30,000	
						38	8,80,000	
						37	1,04,000	
						01-OCT-01	23	97,606
							20	91,653
							22	87,565
							39	1,10,000
							46	1,47,297
							38	68,000
						01-DEC-01	15	3,80,000
							40	46,000
					01-JAN-02		21	26,838
							16	23,866
					01-MAR-02		5	24,900
							6	38,900
						7	1,50,000	
						21	2,00,000	
						9	2,00,000	
						8	1,00,000	
					41	1,50,000		
					40	78,096		
					39	67,813		
					15	29,520		
Total:							36,32,054	
Count:						24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
						Total:		
Count:						1		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						Total:		
Count:						1		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
						Total:		
Count:						1		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
						Total:		
Count:						1		
510558	ACCOUNTS OFFICER O/THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	514	1,48,00,000	
						513	1,05,00,000	
						1343	25,00,000	
						01-SEP-20	1453	53,50,000
							1452	74,50,000
							01-NOV-20	643
					640	67,40,000		
					639	50,00,000		
					01-DEC-20	300	6,06,000	
						572	2,40,87,000	
						1009	67,40,000	

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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	2210	39	51	01-DEC-20	1011	74,17,000
	REGI.DY.DIR.HEALTH & MEDICAL					1010	5,82,000
	SERNEAR T.B. CENTRE,CIVIL HOSPITAL				01-JAN-21	1115	3,54,24,000
	COMPOUNDASARAWA,AHMEDABAD					1114	2,32,66,000
					01-FEB-21	1420	37,08,000
						1422	42,92,000
						1507	98,86,000
						1657	1,82,000
						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	434	1,18,75,000
						456	25,00,000
					01-JUN-21	1356	7,32,000
						1548	29,000
						745	4,28,000
						455	18,38,70,000
					01-JUL-21	626	25,00,000
						1264	1,18,75,000
						1248	1,20,000
					01-AUG-21	793	63,42,000
						536	3,36,19,000
					01-SEP-21	1455	1,38,000
						1677	2,14,000
					01-OCT-21	969	1,30,79,000
						963	90,000
						1467	3,44,34,000
					01-NOV-21	331	2,58,000
					01-JAN-22	1314	1,20,00,000
						490	3,23,000
						492	2,72,000
						951	79,75,000
						954	3,45,000
						1301	20,77,52,000
					01-FEB-22	1131	3,14,000
					01-MAR-22	2103	2,14,46,000
						1808	26,96,000
						946	90,00,000
						574	98,000
						563	2,43,000
						2161	1,21,17,000
					01-JUN-22	1630	1,26,25,000
						1629	1,97,000
						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-JUL-22	1737	5,97,000
						1723	71,87,000
						1263	99,32,000
					01-AUG-22	1226	1,18,52,000
						1269	5,00,000
					01-SEP-22	240	88,89,000
						241	94,69,000
						1534	7,73,000
					01-OCT-22	436	2,18,56,000
						437	5,87,000
						438	1,39,38,000
						439	1,48,48,000
						433	2,50,43,000
					01-NOV-22	678	3,77,000
					01-DEC-22	1182	3,80,000
					01-JAN-23	844	5,63,000
					01-MAR-23	2641	1,97,27,000
						2651	75,87,000
						2252	79,98,000
						2253	85,20,000
	2255	35,00,000					
	1855	4,000					
	1856	51,38,000					
	2803	1,69,000					
	2770	17,000					
	1822	10,10,000					
	87	6,43,000					
	Total:						1,13,64,03,000
	Count:			87			
		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 OFFICERADMINISTRATIVE	2210	39	53	01-FEB-22	271	50,00,000
						Total:	
	Count:			1			
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	54	01-DEC-21	67	20,00,000
						Total:	
	Count:			1			
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL	2210	39	55	01-FEB-22	291	18,87,00,000
						Total:	
	Count:			1			

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-APR-22	122	1,31,56,000
	ACCOUNTS					121	13,00,00,000
	OFFICER					124	1,21,44,000
	DIRECTOR OF MEDICAL					128	1,41,61,000
	EDUCATION &					141	15,91,090
	RESEARCH					142	19,51,200
	GANDHINAGAR					143	12,75,000
						144	12,30,630
						145	15,50,000
						146	2,00,000
						147	14,16,000
						148	16,19,000
						151	68,84,132
						157	40,35,000
						92	16,50,000
						93	19,94,500
						94	2,90,000
						95	10,90,000
						96	10,90,000
						97	14,31,875
						98	15,40,000
						99	16,71,750
						100	4,25,00,000
						101	11,35,450
						102	12,25,950
						103	25,00,000
						104	52,50,000
						105	97,500
						113	17,00,00,000
						114	14,46,85,000
						115	3,84,35,000
						116	13,24,13,000
						117	8,97,31,000
						118	1,05,24,000
						120	19,00,00,000
						123	1,31,56,000
					01-MAY-22	155	15,00,00,000
						190	12,50,00,000
						70	13,02,000
						71	40,00,000
						72	18,02,600
						73	12,35,297
						83	15,68,000
						84	60,00,000
						147	4,75,62,876
						156	1,29,10,000
						157	3,11,61,000
						158	5,17,10,000
						159	11,87,70,000

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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-MAY-22	162	13,60,000
	ACCOUNTS					163	3,34,000
	OFFICER					164	43,00,000
	DIRECTOR OF MEDICAL					165	34,39,000
	EDUCATION &					166	28,62,000
	RESEARCH					167	24,80,000
	GANDHINAGAR					168	31,00,000
						169	31,00,000
						170	90,63,000
						171	9,54,000
						172	3,81,000
						69	32,00,000
					01-JUN-22	313	1,00,000
						119	16,71,750
						93	25,00,000
						314	5,54,544
					01-JUL-22	333	73,79,461
						332	14,31,875
						335	17,56,891
						336	2,89,363
						337	10,90,000
						338	10,88,490
						339	10,90,000
						340	3,95,936
						341	3,35,55,000
						342	83,89,000
						348	10,00,00,000
						225	12,50,00,000
						226	14,00,00,000
						227	16,00,00,000
						230	3,56,25,000
						232	12,26,81,000
						233	10,35,81,000
						234	15,00,00,000
						239	10,02,284
						240	1,21,88,000
						241	1,21,87,000
						242	1,12,50,000
						245	1,32,23,000
						251	90,36,123
						254	16,75,91,000
						256	15,00,000
						257	14,58,000
						259	97,50,000
						260	37,50,000
						323	15,40,000
						324	53,57,000
						325	15,50,000
						331	5,40,580

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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-22	334	11,35,450
	ACCOUNTS						
	OFFICER				01-AUG-22	265	29,66,700
	DIRECTOR OF MEDICAL					90	36,49,800
	EDUCATION &						
	RESEARCH				01-SEP-22	234	1,18,77,000
	GANDHINAGAR					381	13,37,292
						236	4,08,94,000
						237	6,78,71,000
						219	15,58,64,000
						222	19,51,200
						224	2,92,000
						225	37,44,000
						226	40,57,000
						227	41,77,000
						228	12,61,000
						229	15,91,090
						230	24,00,000
						231	1,90,000
						232	40,56,000
						233	32,46,000
						92	1,47,78,786
						291	25,00,000
						292	11,10,000
						293	10,47,292
						294	25,00,000
						295	12,42,292
						296	60,00,000
						297	23,00,000
						298	10,08,680
						299	30,00,000
						300	67,79,454
						314	95,500
						375	10,47,292
						377	11,10,000
						378	25,00,000
						379	2,55,000
						380	11,10,000
						235	3,50,87,069
					01-OCT-22	254	50,00,000
						255	1,00,00,000
						256	25,00,000
						257	25,00,000
						258	15,12,500
						259	22,62,600
						260	46,00,000
						261	11,47,292
						262	12,10,000
						266	41,00,000
						267	46,00,000
						268	11,10,000

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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-OCT-22	269	11,10,000
	ACCOUNTS					271	11,10,000
	OFFICER					273	25,00,000
	DIRECTOR OF MEDICAL					277	18,52,000
	EDUCATION &					278	46,30,000
	RESEARCH					279	16,80,885
	GANDHINAGAR					280	11,10,000
						281	13,48,348
						285	15,14,92,000
						286	18,00,00,000
						287	1,38,90,000
						288	1,50,48,000
						289	20,00,00,000
						290	12,50,00,000
						291	1,75,00,000
						292	4,39,85,000
						293	1,50,48,000
						294	1,20,38,000
						340	15,00,00,000
						341	11,10,000
						249	13,13,92,000
						251	17,50,000
						252	12,00,00,000
						253	19,74,04,000
					01-NOV-22	56	17,81,885
						55	4,20,280
						84	1,63,879
						53	1,92,967
						49	7,37,219
						47	7,25,021
						232	25,00,000
						189	11,10,000
						158	25,00,000
						157	52,50,000
						57	47,00,000
						58	7,56,545
						80	12,10,000
						82	37,31,985
						83	12,35,297
					01-DEC-22	113	10,47,292
						112	11,10,000
					01-JAN-23	120	8,09,61,000
						121	86,67,000
						122	8,33,33,000
						119	20,00,00,000
						118	2,55,000
						117	11,66,000
						115	33,33,000
						114	13,33,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JAN-23	113	3,16,67,000
	ACCOUNTS					112	10,90,50,000
	OFFICER					111	1,08,33,000
	DIRECTOR OF MEDICAL					110	21,56,37,000
	EDUCATION &					179	25,00,000
	RESEARCH					178	41,00,000
	GANDHINAGAR					176	30,00,000
						126	10,00,00,000
						125	1,16,66,000
						124	1,00,00,000
						123	1,08,33,000
						224	10,00,00,000
						116	13,60,000
					01-FEB-23	153	12,10,000
						151	12,10,000
						150	11,10,000
						149	13,37,292
						148	11,10,000
						194	46,00,000
					01-MAR-23	625	11,50,00,000
						626	12,00,00,000
						627	11,51,41,000
						628	9,00,00,000
						629	11,50,00,000
						632	9,16,67,000
						262	67,79,454
						263	14,05,000
						264	25,00,000
						265	11,00,00,000
						266	46,00,000
						267	52,95,000
						268	40,19,000
						269	13,15,000
						270	60,00,000
						274	1,93,48,000
						275	10,00,00,000
						276	11,66,07,000
						277	9,00,00,000
						278	61,10,000
						279	8,66,50,000
						280	5,00,00,000
						281	66,19,000
						282	20,37,000
						283	66,19,000
						363	23,28,700
						368	40,000
						389	10,00,00,000
						41	4,14,553
						42	22,62,600

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-MAR-23	43	11,10,000		
						44	25,00,000		
						45	3,31,456		
						58	11,10,000		
						698	12,54,60,906		
						699	10,00,00,000		
						700	15,00,00,000		
						701	22,50,00,000		
						702	15,00,00,000		
						736	5,33,59,000		
						737	2,00,00,000		
						738	50,00,000		
						754	50,00,000		
						755	30,00,000		
						756	30,00,000		
						757	1,00,00,000		
						758	1,00,00,000		
						759	50,00,000		
						760	1,00,00,000		
						761	2,00,00,000		
						762	2,00,00,000		
						763	1,00,00,000		
						765	8,00,00,000		
						450	25,00,000		
						696	20,00,00,000		
						1	1,000		
						588	8,99,99,000		
599	8,00,00,000								
608	10,00,00,000								
609	11,00,00,000								
623	11,50,00,000								
624	12,00,00,000								
Total:							8,94,34,66,000		
Count:						277			
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-OCT-22	459	8,00,00,000		
						460	8,00,00,000		
						466	24,98,096		
						502	14,15,57,000		
							01-DEC-22	275	4,08,000
							01-JAN-23	285	7,33,82,000
								48	5,50,000
							01-FEB-23	165	6,50,00,000
								70	1,24,752
							01-MAR-23	677	70,00,000
								675	9,40,00,000
								690	10,18,18,000
								9	32,670
								547	33,19,120
								548	76,88,915

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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	550	4,62,16,759					
						591	10,83,43,488					
						592	56,49,600					
						593	7,30,05,083					
						594	90,00,000					
						596	4,96,00,000					
						597	11,10,54,000					
						429	15,31,035					
						430	61,05,000					
						431	66,00,000					
						674	8,30,00,000					
						676	80,71,000					
						684	16,00,00,000					
						Total:						
Count: 28												
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-21	91	7,00,000					
						196	63,37,25,000					
						208	3,88,00,000					
						207	3,07,00,000					
						201	3,36,00,00,000					
						92	90,67,65,000					
						257	89,13,000					
						189	41,66,70,000					
						188	17,84,66,000					
						184	26,77,00,000					
						01-JUN-21					205	15,00,000
											223	22,93,31,000
											224	22,83,00,000
											225	17,76,02,000
					01-JUL-21					301	5,19,00,000	
										154	3,89,00,000	
										144	89,13,000	
										126	3,06,00,000	
										131	15,00,000	
										123	4,16,00,000	
										124	2,00,00,000	
										125	2,00,00,000	
					01-AUG-21					81	2,01,81,33,000	
										300	71,88,00,000	
										100	65,26,55,000	
										99	3,02,72,00,000	
										226	47,92,00,000	
					01-SEP-21					357	1,94,00,000	
					358	4,00,00,000						
					360	3,07,00,000						
					359	1,16,32,000						
01-OCT-21					91	48,61,15,000						
					108	1,22,51,18,000						
					92	81,67,45,000						

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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-NOV-21	50	1,08,68,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-DEC-21	326	2,29,00,000
	OF HEATLH,MEDICAL SERVICE &				01-JAN-22	297	3,07,80,000
	MEDICAL EDUCATIONGANDHINAGAR					295	30,14,55,000
						294	45,21,82,000
						274	75,42,000
						253	23,49,30,000
						157	10,07,000
					01-FEB-22	465	6,53,38,33,182
						102	21,32,000
						147	94,58,00,000
						148	63,05,33,000
						162	2,00,00,000
					01-MAR-22	87	1,39,73,000
						95	4,39,14,000
						466	6,78,67,000
						467	10,18,00,000
						496	47,27,000
						518	15,39,000
						579	1,13,65,09,000
						580	80,98,72,000
						586	7,83,00,000
						587	6,44,69,000
						409	19,93,000
					01-MAY-22	253	7,00,000
					01-JUN-22	325	1,25,95,91,000
						303	15,31,00,000
						302	10,20,67,000
						94	3,23,000
						323	51,23,83,000
						324	78,75,28,000
					01-JUL-22	288	1,98,09,000
						75	2,02,38,000
					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	51	2,00,00,000
						183	5,28,00,000
					01-DEC-22	229	6,50,00,000
						289	1,38,56,67,000
					01-JAN-23	360	33,75,000
						340	36,77,00,000

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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-JAN-23	240	2,00,00,000
						4	2,07,85,00,000
					01-FEB-23	207	1,62,72,000
					01-MAR-23	384	1,69,64,000
						432	8,00,00,000
						117	2,27,00,000
						707	1,06,90,000
						504	30,80,000
						689	5,86,29,000
						692	55,00,00,000
						693	36,66,67,000
						2	1,000
						606	17,01,68,000
						351	32,90,71,000
					Total:		41,03,85,94,182
					Count:	97	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400
						618	4,66,92,600
					01-NOV-22	81	94,33,000
						187	1,00,068
					01-DEC-22	244	27,834
						300	20,724
						297	7,22,030
						280	18,01,185
						279	18,27,245
						237	7,25,027
					01-JAN-23	38	6,780
						212	26,913
						47	17,38,075
						84	13,14,172
						210	7,23,501
						208	3,48,024
						39	73,176
						214	31,086
						222	8,01,63,000
						223	5,34,42,000
						343	4,43,991
						348	4,72,526
					01-FEB-23	232	68,74,000
					01-MAR-23	735	20,00,000
						740	7,23,595
						742	5,00,000
						745	14,65,531
						516	18,89,140
						549	99,50,000
						551	94,65,000
						601	2,00,000
						602	2,00,000
						603	4,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570077	DIRECTOR DIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-23	604	2,00,000						
						375	17,38,075						
						410	90,398						
						411	90,394						
						412	40,822						
						715	400						
						719	300						
						731	3,48,024						
						732	7,26,437						
						764	3,01,262						
						01-APR-23	128	3,01,262					
						120	14,65,531						
						116	3,48,024						
						115	17,38,075						
						111	6,77,855						
						Total:							27,29,95,482
						Count: 48							
						570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000
01-JUL-18	248	84,40,000											
01-OCT-18	376	84,40,000											
01-DEC-18	113	45,750											
01-JAN-19	342	73,36,000											
01-MAR-19	577	34,63,238											
	672	6,86,856											
	580	52,93,066											
	579	25,73,266											
	578	1,21,954											
	576	15,84,705											
	575	37,53,981											
	574	45,14,318											
01-JUN-19	222	38,000											
	165	93,750											
	164	1,77,250											
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											
01-NOV-21	31	3,81,500											
01-JAN-22	63	15,00,000											
01-DEC-22	225	40,250											
	233	1,61,000											

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	Total:		7,01,65,634
					Count:	32	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000
					01-MAY-22	85	38,00,000
						186	20,00,000
					01-JUL-22	408	10,00,000
						69	1,84,000
						70	38,00,000
					01-SEP-22	383	4,79,000
					01-OCT-22	146	1,32,000
					01-JAN-23	337	1,93,000
						288	2,87,000
					01-MAR-23	304	2,33,000
						150	1,91,000
					Total:		1,82,99,000
					Count:	12	
		2211	40	57	01-JUL-22	37	36,00,000
						39	5,00,000
					01-AUG-22	43	1,35,35,000
					01-MAR-23	67	15,00,000
						69	50,00,000
					Total:		2,41,35,000
					Count:	5	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22	412	5,41,000
						546	1,82,000
					01-JUN-22	290	1,19,22,716
						295	85,96,609
						297	41,00,000
					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
						498	46,10,147
						630	54,92,357
						149	6,92,880
					Total:		14,82,52,067
					Count:	12	
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					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	71	2,64,33,000
						69	1,04,59,000
						70	2,85,83,000
						74	8,08,000
					01-MAR-22	26	26,46,000
						71	2,94,06,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-22	72	1,42,92,000										
						79	52,30,000										
						74	24,01,000										
						16	3,33,000										
						75	33,04,48,000										
						01-MAY-22	19	1,25,00,000									
							17	3,25,00,000									
							21	70,00,000									
							37	2,00,000									
							01-JUN-22	12	46,33,21,000								
								20	1,00,00,000								
								21	7,00,00,000								
								23	13,11,50,000								
								25	2,05,51,90,000								
							01-JUL-22	27	5,17,10,000								
					28	1,56,89,000											
					29	2,82,33,000											
					34	6,30,47,000											
					35	1,25,00,000											
					36	1,08,98,000											
					37	1,25,00,000											
					38	2,94,00,000											
					30	2,82,33,000											
					28	5,17,10,000											
					27	1,56,89,000											
					26	46,33,21,000											
					33	1,25,00,000											
					01-MAR-23	76		98,38,63,000									
						77		41,37,50,000									
						78	3,81,63,000										
						83	7,83,51,915										
						87	2,07,26,000										
						88	1,38,19,000										
						73	37,00,000										
					63	10,00,000											
					62	5,53,000											
					54	99,30,46,000											
					43	63,46,47,000											
					45	25,89,000											
					Total:							7,21,25,37,915					
					Count:						45						
					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	62	60,000					
60	66,000																
59	48,000																
Total:							1,74,000										
Count:						3											

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580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000
						190	1,00,00,000
					01-NOV-19	21	50,00,000
					01-JUL-20	343	5,00,000
						439	40,00,000
					01-JAN-21	2	1,00,00,000
					01-FEB-21	252	75,00,000
						422	6,00,00,000
					01-MAR-21	857	25,00,000
					01-MAY-21	89	10,00,00,000
						208	20,00,000
					01-JUL-21	404	6,49,65,000
					01-FEB-22	312	1,02,86,840
					01-MAR-22	383	50,00,000
					01-JUN-22	485	1,00,00,000
					01-FEB-23	423	1,50,00,000
	Total:					30,78,51,840	
	Count:				16		
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19	142	5,00,000
					01-AUG-20	163	5,00,000
					Total:		10,00,000
	Count:				2		
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000
						862	40,000
					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
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	48	1,70,750
						50	1,18,000
						51	1,61,000
						52	2,01,250
						53	1,16,000
						54	94,500

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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						
						47	40,250						
						46	1,68,750						
						44	1,61,000						
						45	2,01,250						
												Total:	59,68,000
												Count:	42
						600451	SUPRINTENDENTCOMMUNITY HEALTH 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 OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000						
						01-JAN-20	156	8,98,000					
						01-JUN-20	120	12,80,000					
						01-JUL-20	136	12,80,000					
						01-JAN-22	250	5,00,000					
						Total:	62,03,000						
						Count:	5						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL, COLLEGE ROADBHUUJ	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	518	15,50,361
						517	13,93,000
						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
						516	16,95,320
						515	1,05,471
						514	6,79,490
						513	18,45,833
						512	19,49,410
						519	8,86,586
					Total:		3,48,31,866
					Count: 30		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPUR ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count: 1		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	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

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630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	Total:		2,02,27,841
					Count: 9		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	121	60,000
						120	70,000
						107	69,690
						122	60,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	561	47,000
						532	1,05,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	28	2,65,000
						156	1,01,000
					01-OCT-19	479	1,54,000
						430	2,35,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					01-JAN-21	564	2,57,000
						563	1,43,000
					01-JUN-21	467	53,800
						154	82,000
					01-SEP-21	483	43,000
					01-OCT-21	815	47,000
						15	1,31,000
					01-NOV-21	275	25,000
					01-DEC-21	572	15,000
					01-JAN-22	193	17,000
					01-FEB-22	510	16,000
						509	1,23,000
					01-OCT-22	726	2,83,000
					01-DEC-22	278	83,000
					01-FEB-23	17	1,39,000
					01-MAR-23	195	73,000
						178	2,75,000
						179	36,000
					Total:		39,92,800
					Count: 30		
		2211	40	64	01-MAR-23	53	43,00,000
						56	1,69,00,000
						57	5,30,00,000
					Total:		7,42,00,000
					Count: 3		
640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750

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640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	Total:		12,24,750
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE 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	921	1,00,000
						913	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count: 3		
		2211	40	66	01-AUG-18	12	3,39,36,000
					01-MAR-23	25	50,00,000
						27	50,00,000
						26	2,00,00,000
					Total:		6,39,36,000
					Count: 4		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-FEB-23	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
						247	15,88,800
						246	13,49,900
						244	14,27,450
						229	14,41,500
						106	13,84,650
						105	15,69,200
						104	14,81,000
						103	15,62,750
						259	14,72,600
						258	15,25,500
						257	15,69,700
						255	15,27,200

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
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-23	256	13,39,200
					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 HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					Total:		5,00,000
					Count: 1		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
					Total:		30,290
					Count: 2		
		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
					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		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					Count: 1		
680506	ACCOUNTS OFFICERSTATE INSTITUTE OF HEALTH& FAMILY WELFARE,ANSUYA LEPRECY	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	85	37,86,000
						27	92,27,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680506	ACCOUNTS OFFICERSTATE INSTITUTE OF HEALTH& FAMILY WELFARE,ANSUYA LEPRECY HOSPITAL CAMPUS,VADODARA	2211	40	68	01-MAR-22	43	18,11,000
					Total:		1,82,20,000
					Count: 4		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	697	20,34,531
						693	42,58,391
					01-OCT-18	430	3,77,026
						427	16,44,067
						428	6,93,967
						429	34,62,798
					01-NOV-18	320	4,28,437
					01-JAN-19	705	44,53,902
						706	17,08,709
						704	51,810
					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	263	8,33,421
						240	8,37,472
						237	17,32,826
						264	4,28,420
					01-AUG-19	461	8,05,628
						460	4,24,883
					01-OCT-19	616	8,22,820
						293	1,75,027
						290	4,29,569
						878	8,49,041
						294	2,63,331
						1059	4,18,097
					01-NOV-19	488	4,30,846
						489	8,49,229
					01-DEC-19	928	4,49,816
						893	10,362
						894	41,448
						927	8,49,917
					01-JAN-20	296	8,43,213
						300	4,38,100
					01-FEB-20	742	4,37,481
						566	8,44,904
					01-MAR-20	999	8,36,344
						613	8,40,639
						614	4,55,647
						998	4,47,663
					01-JUL-20	918	1,74,626
					01-SEP-20	7	8,77,794
						8	4,67,016
						6	8,79,893

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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-SEP-20	5	1,16,596
					01-NOV-20	559	9,48,605
						560	17,65,045
					01-DEC-20	677	25,50,931
						909	8,76,998
						910	4,61,910
						123	8,82,737
						124	51,810
						399	1,00,000
					01-JAN-21	912	4,44,405
						913	8,59,778
					01-MAR-21	3	8,83,101
						2	4,75,920
						814	4,67,361
						811	8,67,141
					01-JUL-21	75	13,26,370
					01-AUG-21	777	26,25,388
					01-SEP-21	962	8,99,069
						964	8,86,511
	392	8,68,789					
	813	18,98,12,000					
	312	8,86,880					
	314	26,59,883					
	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
						55	3,00,00,000
						63	15,00,000
							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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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
					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	222	2,42,051
						208	2,61,905
						151	1,48,493
						233	2,59,141
						321	15,500
						363	8,15,627
						82	33,72,000
						516	6,300
						517	80,051
						518	30,240
						523	20,500
						552	20,160
						553	9,520
						555	32,000
						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					
	113	9,500					
	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	85	17,250
						86	40,250
					Total:		57,500
					Count:	2	
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-20	176	10,00,000
						259	40,250
						108	40,250
						162	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-JAN-23	94	40,250
	OFFICERADMINISTRATIVE OFFICER,M					92	40,250
	G G HOSPITALOPP JEHANGIR					159	40,250
	TALKIES,S T ROADNAVSARI					158	40,250
						157	40,250
						160	40,250
					01-MAR-23	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
						353	40,250
						354	40,250
						355	17,250
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-MAR-23	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						
						405	40,250						
						407	40,250						
						408	17,250						
						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						
						337	40,250						
						Total:							42,35,750
						Count:						87	
						840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-MAY-22	115	68,19,750
01-JAN-23	140	56,31,000											
	99	74,32,500											
	98	60,96,500											
	01-MAR-23	235	64,68,750										
	234	62,83,750											
	143	69,80,000											
Total:							4,57,12,250						
Count:						7							
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20	168	1,59,450						
					01-JUL-20	94	79,600						
					01-MAY-22	41	1,78,250						
						42	2,01,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAY-22	43 44	1,78,250 1,55,000 9,51,550
					Total:		
					Count: 6		
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23	12 13 14 10 9 8 7 11	44,500 2,14,500 1,50,000 1,94,250 2,45,750 2,44,250 2,91,500 2,90,250 16,75,000
					Total:		
					Count: 8		
Total:							61,89,05,47,262
Count:					1134		

**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	13	1,00,000
						12	1,00,000
						29	60,000
					01-FEB-22	12	9,60,000
						15	9,80,000
						16	2,60,000
						17	11,70,000
					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

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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	32	1,60,000
	ACCOUNTS					33	1,40,000
	OFFICER CONTROLLER OF LEGAL					35	1,45,000
	METROLOGY & CONSUMER					36	1,30,000
	AFFAIRS, GANDHINAGAR					37	95,000
						38	65,000
						39	1,50,000
						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
						23	65,000
					01-MAR-23	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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	Total:		1,62,45,000
	OFFICER CONTROLLER OF LEGAL				Count:	94	
	METROLOGY &CONSUMER						
	AFFAIRS,GANDHINAGAR						
Total:							1,64,10,000
Count:					95		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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
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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-FEB-23 01-MAR-23	140 251 154 186 192 101 88 234 195	3,48,984 10,04,137 1,52,919 1,54,028 5,67,715 3,96,540 1,44,387 5,37,853 13,90,082
					Total:		46,96,645
					Count:	9	
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-FEB-23 01-MAR-23	25 17 60 69	82,205 3,79,973 3,88,257 14,625
					Total:		8,65,060
					Count:	4	
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-JAN-23 01-MAR-23	72 113	4,62,387 3,30,172
					Total:		7,92,559
					Count:	2	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02 01-DEC-02	32 33 31	1,00,000 42,000 85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-MAR-23	79 87	3,67,741 2,07,723
					Total:		5,75,464
					Count:	2	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105 101	4,58,000 3,00,000
					Total:		7,58,000
					Count:	2	

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550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-MAR-23	12	70,225
						11	94,558
					Total:		1,64,783
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	105	1,50,000
						106	25,000
						107	60,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	70	1,50,00,000
						106	1,00,000
						105	1,00,000
						104	1,00,000
						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
					Total:		9,05,33,990
					Count: 17		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	51	19,70,000
						32	85,14,000
						37	45,27,000
						56	30,00,000
					01-OCT-22	46	35,00,000
					01-NOV-22	38	39,36,650
					01-JAN-23	102	3,00,00,000
					01-MAR-23	69	1,79,99,000
						70	46,76,000
						113	29,00,000
						4	1,000
						114	98,99,000
						128	8,000
						129	80,000
						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
						171	2,41,00,000

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570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	106	57	Total:		17,90,43,650
					Count: 21		
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	21	4,00,000
						20	5,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING, SAHYOG BUILDING, 7th FLOOR, GANDHINAGAR	2235	106	57	01-MAR-21	117	3,65,773
					01-JAN-22	23	2,10,909
					01-FEB-22	86	1,14,481
						85	1,71,721
					01-MAR-22	94	2,45,900
						109	8,80,000
					01-SEP-22	52	2,01,550
						16	39,000
					01-OCT-22	75	38,250
					01-NOV-22	40	2,06,881
					01-JAN-23	76	1,62,450
					01-MAR-23	60	1,30,887
					Total:		27,67,802
					Count: 12		
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU. (HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	55	1,16,915
						32	94,401
						58	14,74,805
					01-JUN-05	8	11,60,549
						4	4,69,813
					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 OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		

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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	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	195	7,35,000
						192	17,55,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	54	2,63,04,000
						142	41,04,759
						148	68,84,000
					01-MAY-19	46	1,00,00,000
						28	25,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	27	5,73,33,000
						37	48,04,000
						22	33,33,000
						23	1,53,000
						24	9,33,000
					01-JAN-20	92	48,03,000
						91	5,00,00,000
						89	9,33,000
					01-FEB-20	29	33,45,00,000
						98	5,00,000
						88	38,67,000
					01-MAR-20	177	3,68,000
						178	2,37,95,000
						161	5,29,68,000
					01-JUN-20	84	45,000
						82	5,06,000
						87	89,000
						83	2,54,000
					01-MAR-21	125	2,67,000
						118	1,34,000
					Total:		90,21,13,048
					Count: 34		
		2236	106	57	01-AUG-20	11	12,50,000
						21	2,24,34,000
					01-OCT-20	7	29,00,000
					01-MAR-23	64	3,30,000
						32	1,56,38,700
						4	2,63,357
						28	39,93,19,000
						21	20,48,91,050
						20	13,65,95,000

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DDo Id	Ddo name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	Total:		78,36,21,107
	OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR				Count: 9		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	104	58	01-JUL-02	8	86,964
						9	1,00,000
						10	43,000
						11	2,99,483
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	31	9,000
						32	86,964
					01-JAN-03	28	1,38,000
						29	38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF LAL BAUNGLOW COMPOUND, B/H OLD COLLECTORATE, JAMNAGAR	2235	106	58	01-MAR-23	51	3,85,262
						61	8,38,430
						62	21,76,519
					Total:		34,00,211
					Count: 3		
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF FOPP CHILD OBSERVATION HOME, NR. HATHI KHANA, JUNAGADH	2235	106	59	01-MAR-23	81	15,35,843
					Total:		15,35,843
					Count: 1		
590636	PRINCIPAL JUDGE PRINCIPAL CIVIL JUDGE, PRINCIPAL CIVIL COURT, SUTRAPADA, VERAVAL, JUNAGADH.	2236	104	59	01-AUG-02	5	1,85,664
						7	74,264
						6	2,07,006
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	70	2,34,117
						71	1,12,527
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION OFFICER COLLECTOR OFFICE NADIAD	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 OFFICER O/O DOWRY PROHI. CUM PROTECTION OFFICE, SARDAR	2235	106	60	01-MAR-23	56	4,19,741
					Total:		4,19,741
					Count: 1		

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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		
					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		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-21	123	4,35,370
					01-FEB-22	12	4,98,755
					01-MAR-23	70	77,500
						44	7,25,974
					Total:		17,37,599
					Count: 4		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-MAR-23	87	4,00,118
					Total:		4,00,118
					Count: 1		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-MAR-23	78	2,42,411
					Total:		2,42,411
					Count: 1		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
						101	1,00,000
						6	89,000
						7	70,000
						8	1,00,000
						2	1,20,000
						1	62,000
						3	80,000
						5	60,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000
						30	80,000
					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		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	25	1,77,600

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-AUG-03	23	1,77,600						
						26	1,77,600						
						57	16,250						
						13	68,445						
						51	25,433						
						7	1,77,600						
						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						
						15	43,000						
						14	1,00,000						
						12	1,00,000						
						42	1,00,000						
						9	1,00,000						
						10	43,000						
						8	43,000						
						31	90,000						
						Total:							6,61,000
Count: 9													
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-AUG-03	24	1,77,600						
						Total:						1,77,600	
						Count: 1							
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-FEB-22	97	5,87,994						
						01-FEB-23	47	5,65,557					
							01-MAR-23	132	6,59,941				
Total:							18,13,492						
Count: 3													
640769	SUB TREASURY OFFICERMALYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000						
						Total:						1,00,000	
Count: 1													
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-DEC-22	44	2,84,977						
						01-MAR-23	69	2,86,765					
							Total:						5,71,742
Count: 2													
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000						
						Total:						1,25,000	
Count: 1													
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000						
						Total:						70,000	
						Count: 1							
662005	DISTRICT REGISTRARC.S. SURAT	2236	106	66	01-OCT-03	9	26,74,080						
						Total:						26,74,080	
						Count: 1							
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL	2236	106	67	01-OCT-03	34	82,134						

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670074	ADMINISTRATIVE OFFICER COMMISSIONER OF HEALTH, MEDICAL ANDE EDUCATION GANDHINAGAR	2236	106	67	Total:		82,134
					Count: 1		
670182	DY. DIRECTOR COMMISSIONER OF WOMEN AND CHILD WELFARE AHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					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 OFFICER O/O DOWRY PRO. CUM PROTECTION OFFICE, BLOCK-A, 3/4 BAHUMALI BHAVAN, KHERALI ROAD, SURENDRANAGAR	2235	106	67	01-FEB-23	10	3,04,175
						9	2,95,398
					01-MAR-23	67	3,13,108
					Total:		9,12,681
					Count: 3		
680075	COMMISSIONER COMM. 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 OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					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		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION, KUBER BHAVAN, F- BLOCK, IInd FLOOR, KOTHI ROAD, VADODARA	2235	106	68	01-MAR-21	237	5,94,436
					01-MAR-22	164	1,54,423
					01-AUG-22	88	1,00,000
					01-NOV-22	50	3,08,900
					01-FEB-23	97	1,54,450
					01-MAR-23	186	1,53,550
					Total:		14,65,759
					Count: 6		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER Ist FLOOR, JILLA SEVA SADAN-2, TITHAL ROAD, VALSAD	2235	106	69	01-JUN-22	26	1,00,000
					01-FEB-23	30	2,23,087
					01-MAR-23	36	2,80,447
					Total:		6,03,534
					Count: 3		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO. OPERATIVE	2235	104	73	01-FEB-03	7	20,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	8	9,00,000
						12	55,905
						5	11,00,000
					01-JUL-02	1	19,00,000
						2	1,08,405
						3	1,27,566
						4	3,00,000
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	25	8,00,000
						29	55,905
						31	19,00,000
						33	5,00,000
						19	26,98,000
						18	9,000
						30	53,613
					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
					01-MAR-21	88	3,10,903
						86	1,32,563
						89	2,77,32,337
					01-JUL-21	27	50,81,500
					01-JUL-22	15	3,05,752
					01-DEC-22	23	2,65,615
					Total:		3,41,80,404
					Count: 7		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JAN-20	61	47,503
					01-FEB-23	8	22,200
						7	3,25,083
					01-MAR-23	53	2,75,320
						58	57,813
					Total:		7,27,919
					Count: 5		
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21	56	6,16,188
					Total:		6,16,188
					Count: 1		

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-MAR-22 01-AUG-22 01-SEP-22 01-MAR-23	20 29 47 71 66	40,91,250 2,90,000 2,90,678 1,20,384 2,07,695
					Total:		50,00,007
					Count: 5		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-FEB-23 01-MAR-23	21 36	30,713 1,99,833
					Total:		2,30,546
					Count: 2		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-23	23	1,91,318
					Total:		1,91,318
					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-MAR-23	25	1,61,115
					Total:		1,61,115
					Count: 1		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-MAR-23	21	1,81,339
					Total:		1,81,339
					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-MAR-23	43	3,36,728
					Total:		3,36,728
					Count: 1		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-MAR-23	24	2,37,837
					Total:		2,37,837
					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-21 01-MAR-23	15 34	1,01,65,995 2,32,258
					Total:		1,03,98,253
					Count: 2		

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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>
Total:							2,09,32,85,614
Count:					314		

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

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

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		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-23	295	1,44,300
						296	1,33,635
						297	4,26,245
						298	1,07,100
						299	4,89,800
						294	2,24,600
					01-MAR-23	387	1,62,675
						233	44,100
						235	1,21,200
						234	3,10,845
						194	54,300
						195	3,80,325
						196	2,22,575
						197	77,000
						198	1,49,100
						199	23,100
						200	2,61,625
						202	23,100
						222	1,18,275
						232	46,200
						386	71,400
					Total:		35,91,500
					Count: 21		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-MAR-23	509	28,588
						627	25,226
						626	25,226
						625	23,328
						614	24,583
						613	25,226
						612	25,226
						611	24,583
						664	25,226
						502	6,799
						508	22,631
						628	25,226
						510	29,901
						566	4,874
						352	5,421
						353	6,168
						354	5,704
						355	6,521
						975	38,209
						977	40,938
						978	40,487
						979	40,487
						980	40,938

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-MAR-23	981 982 483 500 659 660	40,938 40,938 26,296 6,149 24,583 24,583
						Total:	7,05,003
						Count:	29
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-FEB-23	7	5,00,000
						Total:	5,00,000
						Count:	1
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-MAY-22 01-JUN-22 01-MAR-23	75 4 1 50 412 712 713 46	13,14,900 13,43,965 1,54,486 17,545 56,235 91,116 25,689 1,560
						Total:	30,05,496
						Count:	8
540469	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T INEAR S T DEPO ,S T ROADANKLESHWARDIST : BHARUCH	2230	57	54	01-FEB-23 01-MAR-23	90 261 151	6,08,107 1,82,579 5,49,338
						Total:	13,40,024
						Count:	3
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAY-22 01-SEP-22 01-JAN-23 01-MAR-23 01-APR-23	45 41 44 47 134 135 137 152 151 86 88 79 78 86 88 87 38 37 33 35	6,84,31,000 25,62,000 6,96,000 1,25,93,000 10,28,62,000 1,91,84,000 1,25,00,000 8,92,000 31,25,000 4,50,000 1,25,00,000 17,00,000 80,00,000 8,63,000 45,93,000 2,46,000 2,49,00,000 11,43,70,000 1,26,25,000 7,30,000
						Total:	40,38,22,000
						Count:	20

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-JAN-23	124	14,96,00,000
					01-MAR-23	233	5,01,54,536
						264	1,50,00,000
						263	3,00,000
Total:							21,50,54,536
Count: 4							
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		
Count: 1							
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAR-23	204	7,16,364
						265	14,684
						266	12,726
						289	9,709
						267	14,087
Total:							7,67,570
Count: 5							
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-DEC-22	156	3,19,400
					01-MAR-23	365	14,59,260
						523	8,62,694
						522	8,62,200
						459	13,08,912
						414	13,48,000
						398	1,74,459
						266	7,07,520
						350	11,42,856
						513	9,70,812
Total:							91,56,113
Count: 10							
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-23	425	30,195
						450	1,880
						452	9,566
						383	45,597
						386	33,290
						390	26,698
						392	7,600
						406	3,00,000
						407	65,572
						424	7,07,520
Total:							12,27,918
Count: 10							
600689	PRINCIPAL I T IPRINCIPAL I T IDAKOR ROADKAPADWANJ	2230	57	60	01-MAR-23	469	3,00,000
						402	3,00,000
Total:							6,00,000
Count: 2							
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-FEB-23	34	29,399
						35	23,120
					01-MAR-23	96	21,455
						97	67,645
	165	7,73,850					

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640551	ADMINISTRATIVE OFFICER GONDAL HIGH WAYGONDAL	2230	57	64	01-MAR-23	490 706	31,600 13,48,710
					Total:		46,49,180
					Count: 24		
650405	DISTRICT REGISTRAR REGISTRAR CO-OP.HIMATNAGAR (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 HIMATNAGARHIMANAGARHIMATNAGA R	2230	57	65	01-MAR-23	287 218 214 208 270	5,79,251 1,36,168 90,400 5,91,016 5,31,882
					Total:		19,28,717
					Count: 5		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICER TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-JAN-23 01-FEB-23 01-MAR-23	68 182 213 173 172 246 63	48,060 75,000 51,840 1,65,954 75,000 1,77,284 37,260
					Total:		6,30,398
					Count: 7		
662005	DISTRICT REGISTRAR RC.S. SURAT	2230	57	66	01-MAR-04 01-SEP-04 01-JAN-05 01-FEB-05 01-MAR-05 01-OCT-05 01-JAN-06	203 202 140 123 114 139 134 308 242 98 65 51	6,405 94,321 3,69,318 1,47,028 3,78,792 1,36,283 3,88,051 1,38,485 4,73,875 44,264 69,642 4,85,353
					Total:		27,31,817
					Count: 12		
670435	PRINCIPAL P SHAH T.T. STAND SURENDRANAGAR	2230	57	67	01-JAN-23 01-MAR-23	68 67 66 69 191 228	17,534 85,824 55,265 29,304 47,355 90,841

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670435	PRINCIPAL M P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-MAR-23	229	56,200
						230	17,534
						231	31,679
						371	94,595
						242	15,132
						322	14,635
						323	13,270
						110	93,180
						111	16,800
						112	19,800
						116	1,05,400
						117	84,512
						359	1,76,288
						190	17,534
Total:							10,82,682
Count: 20							
680435	ADMINISTRATIVE OFFICERO/O PRINCIPAL I.T.I. TARSALI RDVADODARA	2230	57	68	01-NOV-22 01-MAR-23	50	5,83,011
						118	1,96,601
						519	3,45,368
						322	4,47,560
						440	7,38,474
Total:							23,11,014
Count: 5							
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-MAR-23	216	4,70,192
						431	59,000
						409	1,17,600
Total:							6,46,792
Count: 3							
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JAN-23 01-FEB-23 01-MAR-23	241	24,146
						129	36,936
						130	52,982
						179	30,730
Total:							1,44,794
Count: 4							
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAY-22 01-JUN-22 01-NOV-22	16	5,628
						15	12,22,877
						9	5,99,763
						17	2,65,551
						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
						4	5,09,550
2	16,000						
11	2,11,330						
12	4,28,727						

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAR-23	167	72,769
						166	2,21,275
						165	4,98,170
						164	40,000
						244	2,56,232
						210	3,00,499
						Total:	70,19,803
						Count:	21
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERI T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	57	77	01-MAR-23	353	84,000
						Total:	84,000
						Count:	1
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-MAR-23	69	57,720
						Total:	57,720
						Count:	1
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	57	86	01-JAN-23	69	92,511
						22	12,368
					01-MAR-23	31	92,659
						32	1,18,227
						231	83,322
						39	93,757
						40	60,169
						42	30,000
						43	34,236
						44	43,363
						45	33,648
						309	26,920
						169	31,123
						30	72,558
						28	53,560
						24	86,845
						33	89,538
						Total:	10,54,804
						Count:	17
Total:							69,83,56,554
Count:						264	

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

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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		
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692	
					Total:	1,60,692		
					Count:	1		
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528	
					Total:	2,30,528		
					Count:	1		
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000	
					Total:	26,27,000		
					Count:	1		
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000	
					Total:	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	
					01-JUL-05	46	50,00,000	
					Total:	70,00,000		
					Count:	2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-JUN-22	18	1,33,51,000	
						20	59,34,000	
						11	89,01,000	
						10	89,01,000	
						7	14,71,32,000	
						6	14,71,46,000	
						1	9,80,97,000	
						5	22,06,99,000	
						01-MAR-23	35	1,78,00,000
						27	1,20,00,000	
						37	1,78,00,000	
	36	2,67,00,000						
					Total:	72,44,61,000		
					Count:	12		
		2216	101	57	01-DEC-16	9	50,00,000	
						10	25,00,000	
					01-NOV-18	7	6,25,00,000	
						16	10,00,000	
						18	10,00,000	

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570022	UNDER SECERETARY TO THE	2216	101	57	01-NOV-18	17	25,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-FEB-19	3	25,00,000
	URBAN HOUSING DEPTGANDHINAGAR					19	10,00,000
						10	10,00,000
					01-JUL-21	29	50,00,000
						7	10,00,000
						9	1,25,00,000
						25	3,75,00,000
						28	45,28,000
					01-AUG-21	1	5,00,00,000
					01-JUN-22	4	25,00,000
						2	37,50,000
						3	37,50,000
						10	3,00,00,000
						16	1,25,00,000
						18	11,00,000
						19	12,50,000
					01-JUL-22	12	1,25,00,000
						2	11,00,000
						5	12,50,000
					01-SEP-22	9	1,25,00,000
						3	11,00,000
						4	12,50,000
					01-JAN-23	11	1,12,50,000
						12	9,00,00,000
					01-FEB-23	4	75,00,000
						7	12,50,000
						11	1,25,00,000
					01-APR-23	10	15,00,000
						13	25,00,000
						12	15,00,000
					Total:		40,20,78,000
					Count:	36	
		2217	102	57	01-OCT-05	111	10,82,000
					01-SEP-16	44	6,68,00,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	141	1,00,000
						144	1,00,000
						145	1,00,000
						146	1,00,000
						147	1,00,000
						148	1,00,000
						149	1,00,000
						151	75,00,000
						152	1,00,000
						47	20,00,000
						55	35,00,00,000
						72	2,00,00,000
						73	2,00,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-AUG-19	75	16,66,67,000
					01-SEP-19	77	10,00,00,000
						93	2,00,00,000
						79	33,000
						68	16,66,67,000
					01-MAR-20	136	75,00,000
						158	1,00,000
						41	20,00,00,000
						46	10,00,00,000
						135	67,000
						97	1,50,90,69,000
					01-OCT-20	60	3,89,53,01,000
						64	85,00,000
						68	10,00,00,000
					01-DEC-20	70	3,00,00,000
						44	20,00,00,000
						56	1,00,00,000
					01-MAR-21	50	20,00,00,000
					01-SEP-21	115	30,00,00,000
					01-OCT-21	57	30,00,00,000
						58	21,00,00,000
					01-JAN-22	57	8,00,00,000
						61	15,00,00,000
						64	15,00,00,000
						84	80,00,000
					01-FEB-22	104	40,00,000
					01-MAR-22	107	5,80,00,000
						90	98,00,00,000
						126	4,50,00,000
						92	45,00,000
	129	10,00,000					
	95	98,00,00,000					
01-APR-22	38	5,98,43,79,000					
	39	1,90,00,00,000					
	37	26,40,00,000					
	36	1,97,50,00,000					
	44	41,36,84,000					
01-MAY-22	79	1,25,00,000					
	80	25,00,000					
01-JUN-22	136	26,40,00,000					
	100	18,77,71,000					
	107	10,25,00,000					
01-NOV-22	44	49,00,00,000					
	43	58,50,00,000					
	39	27,18,97,000					
	3	6,08,64,90,000					
	26	1,45,50,00,000					
01-JAN-23	64	1,50,00,00,000					
	70	35,09,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<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>
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-JAN-23	41	1,47,72,69,000
					01-FEB-23	57	24,50,00,000
						58	49,00,00,000
						61	49,00,00,000
						63	49,00,00,000
					01-MAR-23	85	47,63,75,000
						86	2,27,91,31,000
						97	4,38,34,69,000
						77	1,48,60,93,000
						105	97,83,07,000
						106	90,48,51,000
						107	77,26,86,000
						108	43,43,87,000
						111	1,74,03,13,000
						113	5,25,00,000
	67	1,25,00,000					
	69	19,50,00,000					
	71	64,10,000					
	74	65,72,51,000					
	75	69,36,25,000					
		Total:					50,22,59,83,000
		Count:			85		
3435			102	57	01-JUL-22	4	1,72,00,000
						5	5,16,00,000
					01-DEC-22	1	88,00,00,000
						2	35,20,00,000
					01-MAR-23	5	1,17,56,33,000
						1	24,27,00,000
						4	47,02,74,000
		Total:					3,18,94,07,000
		Count:			7		
3604			103	57	01-MAY-22	2	1,25,00,000
					01-APR-23	1	1,50,00,000
						2	1,00,00,000
		Total:					3,75,00,000
		Count:			3		
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					

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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	100	57	Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	123	18,12,085
						124	85,28,000
						66	3,01,875
					Total:		2,99,50,682
					Count: 5		
570119	ADDITIONAL DIRECTORASST DIRECTORDIR OF MUNCIPALITIESGANDHINAGAR	2235	104	57	01-MAR-21	195	4,39,688
					Total:		4,39,688
					Count: 1		
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		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02	50	17,00,000
					01-MAY-02	1	54,00,000
					Total:		71,00,000
					Count: 2		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458
					Total:		2,16,458
					Count: 1		
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	15	50,00,000
						16	5,00,000
					Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					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		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02	19	32,00,000
						18	18,67,000
					01-MAR-02	8	45,00,000
					Total:		95,67,000
					Count: 3		
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		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	Total:		45,00,000
					Count: 1		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	41 42 35 34 15	2,32,000 9,87,000 1,00,00,000 32,28,000 1,46,08,000
					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		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	9 15	45,00,000 6,67,000
					Total:		51,67,000
					Count: 2		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	107 95 106 105 115	8,72,000 40,21,000 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 SECRETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02 01-MAR-03	1 2 8	2,05,548 3,70,482 30,00,000
					Total:		35,76,030
					Count: 3		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	58 33 59	87,14,000 4,00,00,000 67,12,000
					Total:		5,54,26,000
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							56,48,59,33,420
Count:					211		

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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		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-FEB-23	1	1,14,100
					01-APR-23	18	7,89,600
					Total:		9,03,700
					Count: 2		
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	25	1,86,340
					01-FEB-23	9	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		
550331	ASSISTANT DIRECTORASSTT DIR OF LIBRARIESBHAVNAGAR	2205	98	55	01-OCT-22	4	3,14,431
						3	2,98,415
					01-NOV-22	8	1,88,347
						7	44,450
						9	1,40,000
						10	2,12,382
						11	1,19,357
						12	1,81,914
					Total:		14,99,296
					Count: 8		
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-JUL-22	68	1,07,00,000
						79	8,00,000
						77	1,00,000
						73	6,00,000
					01-JAN-23	63	2,00,00,000
						66	10,00,000
						58	1,00,000
						59	15,00,000
					01-MAR-23	99	80,000
						96	2,96,000
						95	1,00,000
						93	6,20,000
						111	7,00,000
					Total:		3,65,96,000
					Count: 13		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	9	5,17,74,000

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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	2204	98	57	01-JAN-21	8	6,65,00,000					
					01-MAR-21	24	5,10,71,000					
					01-MAR-22	28	2,52,83,000					
					01-JUN-22	5	75,000					
						4	2,40,00,000					
					01-JUL-22	9	6,65,000					
					01-SEP-22	9	13,80,000					
					01-JAN-23	14	20,50,000					
						8	1,12,65,000					
					01-MAR-23	25	3,50,397					
						23	90,00,000					
						9	8,68,70,000					
						22	5,00,000					
					Total:							33,63,83,960
					Count: 15							
		2205	98	57	01-AUG-21	1	3,00,000					
					01-MAR-22	55	6,50,000					
						52	39,00,000					
					01-APR-22	26	67,00,000					
						17	2,65,00,000					
						16	6,00,000					
					01-JUL-22	32	50,00,000					
						29	6,00,000					
						16	1,99,00,000					
					01-SEP-22	38	5,00,000					
						39	60,00,000					
						40	2,39,00,000					
					01-JAN-23	28	5,00,000					
						20	43,00,000					
					01-FEB-23	19	40,00,000					
01-MAR-23	46	70,000										
	47	31,00,000										
	30	4,00,000										
	35	32,41,000										
	43	1,11,96,000										
	41	1,30,00,000										
Total:							13,43,57,000					
Count: 21												
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000					
					01-JUN-22	16	19,83,815					
					01-AUG-22	18	15,00,000					
					01-SEP-22	20	5,00,000					
						21	9,35,035					
					01-NOV-22	15	9,71,837					
					01-DEC-22	7	7,27,370					
					01-JAN-23	7	8,61,985					
						30	10,15,600					
					01-FEB-23	8	2,94,665					
01-MAR-23	20	53,890										

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-MAR-23	1	1,50,000	
					01-APR-23	10	50,00,000	
					Total:		1,49,94,197	
					Count:	13		
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000	
						177	43,75,000	
					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	
					Count:	1		
570191	SECRETARY COMMISSIONER FOR O.B. COMM FOR O B GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000	
					Count:	1		
570537	DIRECTOR DIRECTOR OF ARCHEOLOGY GANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000	
					Count:	1		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000	
					01-FEB-19	14	3,00,00,000	
					01-MAR-19	18	2,38,00,000	
					01-JUL-22	7	2,70,00,000	
						8	27,02,00,000	
					01-SEP-22	10	29,00,00,000	
						4	9,90,83,000	
					01-OCT-22	2	2,00,00,000	
					01-JAN-23	12	33,16,00,000	
						11	1,00,000	
					01-MAR-23	12	88,12,50,000	
						19	9,90,83,000	
						20	5,000	
						11	4,10,17,000	
					Total:		2,16,22,38,000	
					Count:	14		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	47	4,825	
						46	13,610	
						37	20,000	
						36	20,000	
						35	20,000	
						23	15,000	
						38	15,000	
						01-JAN-03	20	19,576
						01-FEB-03	9	50,000
					Count:	9		
580532	ASSISTANT LIBRARIAN OKHA	2205	98	58	01-SEP-03	36	15,000	
						32	14,800	
						33	5,000	
						9	20,000	
						6	18,700	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	34	3,500
						18	4,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-JAN-23	31	6,16,049
					Total:		6,16,049
					Count: 1		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	11	3,880
						12	15,000
						16	10,000
						10	5,000
						9	10,000
						20	4,000
						21	5,000
					01-JAN-03	14	15,000
						15	5,000
						16	4,000
						17	15,000
						10	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					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		
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-JUN-22	47	1,80,000
						48	1,70,000
					01-SEP-22	98	2,25,424
						10	2,33,770
					01-FEB-23	10	1,55,000
					01-APR-23	25	3,75,000
						28	1,05,000
					Total:		14,44,194
					Count: 7		
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	34	50,000
					01-MAR-03	26	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		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660332	ASSISTANT DIRECTOR DISTRICT LIBRARY C-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-FEB-23	12	2,20,000
					Total:		2,20,000
					Count: 1		
660573	ASSTT. CONTROLLER LEGAL METROLOGY OLD CIVIL HOSPITAL CAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST. SPORTS OFFICER DSO (RURAL) SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	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	52	5,000
						53	20,000
						56	10,000
						9	10,000
						51	2,000
						50	2,500
						49	4,000
						14	15,000
						31	9,880
						30	15,000
						40	20,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	25	9,300
						18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						31	14,060
						24	12,660
					01-OCT-03	15	15,000
						10	10,000
					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	99	20,000
						108	4,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	01-DEC-01	110	19,315
						109	10,000
					Total:		53,315
					Count: 4		
680276	DIRECTORASSTT. DIR. YOUTH WELFAREVADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-OCT-22	25	4,13,388
					01-MAR-23	147	45,000
					Total:		4,58,388
					Count: 2		
680484	DIST.SPORTS OFFICERDIST. SPORTS OFFICER CITYC BLOCK 4TH FLOOR NARMADA BHUVANVADODARA	2205	98	68	01-MAR-23	214	3,00,000
					Total:		3,00,000
					Count: 1		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
					01-JAN-23	79	2,88,00,000
					01-MAR-23	155	1,00,00,000
					Total:		4,36,00,000
					Count: 3		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	2	5,000
						8	50,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	11	10,000
						12	5,000
						9	5,000
						8	25,400
						7	6,950
						6	29,500
						5	9,090
						4	4,000
						10	10,000
					01-DEC-02	4	20,000
					01-MAR-03	7	50,000
						16	50,000
						13	50,000

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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	Total:		3,24,940
					Count: 14		
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-MAR-02	11	50,000
					01-FEB-03	2	50,000
					Total:		1,00,000
					Count: 2		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	12	1,866
						11	5,000
					01-OCT-02	16	5,000
						5	2,000
						4	5,000
					01-DEC-02	9	15,000
					01-MAR-03	2	1,963
						3	5,000
						22	5,000
					Total:		45,829
					Count: 9		
			98	77	01-OCT-03	9	4,000
						10	10,000
						24	15,000
					01-JAN-04	8	10,000
					Total:		39,000
					Count: 4		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							2,86,03,22,696
Count:					225		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	96	51	01-FEB-23	26	97,000
					Total:		97,000
					Count: 1		
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	2104	1,22,000
						2178	3,88,000
						585	1,00,000
						2102	32,97,000
					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	1180	12,30,000
						1179	1,07,000
					01-JAN-23	851	23,000
					01-MAR-23	88	1,04,000
						1821	1,06,000
						755	21,97,000
						93	30,54,000
					Total:		1,93,16,000
					Count: 19		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					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:		3,00,000
					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	128	10,51,000
						495	5,54,000
						510	26,000
					Total:		36,57,000
					Count: 4		
		2215	93	53	01-DEC-22	1	6,00,000
					01-MAR-23	2	1,01,000
						1	2,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2215	93	53	Total:		9,01,000
	OFFICERDY.PROJECT ADMN				Count: 3		
	OFFICER,T.A.S.P.JORAVAR	2225	93	53	01-MAR-20	603	4,37,500
	PALACEPALANPUR(BK)				01-MAR-22	191	4,05,000
					01-MAR-23	698	4,08,370
					Total:		12,50,870
					Count: 3		
			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
					Total:		5,34,24,000
					Count: 6		
		2230	93	53	01-MAR-23	328	1,33,000
					Total:		1,33,000
					Count: 1		
			96	53	01-DEC-22	168	1,02,000
					01-MAR-23	429	4,26,000
						427	53,000
						480	1,17,000
					Total:		6,98,000
					Count: 4		
		2236	96	53	01-FEB-19	10	3,60,000
					01-JAN-23	9	23,38,000
						10	15,84,000
					01-FEB-23	27	3,00,000
					01-MAR-23	95	14,16,000
						94	12,58,000
					Total:		72,56,000
					Count: 6		
		2401	93	53	01-MAR-23	178	2,50,000
					Total:		2,50,000
					Count: 1		
			96	53	01-MAR-23	153	40,20,000
						41	28,47,000
						86	15,00,000
					Total:		83,67,000
					Count: 3		
		2403	93	53	01-MAR-22	108	1,92,000
					01-MAR-23	153	1,92,000
					Total:		3,84,000
					Count: 2		
			96	53	01-MAR-19	111	9,000
					01-MAR-21	103	3,000
						87	7,000
					01-MAR-22	118	7,71,000
						112	10,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2403	96	53	01-MAR-22	55	12,95,000					
						119	19,42,000					
					01-JAN-23	53	1,95,000					
					01-MAR-23	152	9,000					
						126	19,42,000					
						136	11,00,000					
					Total:						72,83,000	
					Count: 11							
							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	3	1,88,000					
						4	2,00,000					
						1	5,50,000					
					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	1	1,25,000					
						2	9,59,000					
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-MAR-22	6	57,17,000					
						5	28,04,000					
						12	57,72,000					
					01-JAN-23	1	74,28,000					
					01-MAR-23	6	10,50,000					
						7	21,00,000					
						1	1,00,000					
Total:						2,49,71,000						
Count: 7												
		2801	96	53	01-MAR-23	3	60,00,000					
						1	2,15,000					
Total:						62,15,000						
Count: 2												
		2851	96	53	01-JAN-23	30	4,49,000					
					01-MAR-23	14	2,50,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN	2851	96	53	01-MAR-23	13	1,50,000
	OFFICER,T.A.S.P.JORAVAR				Total:		8,49,000
	PALACEPALANPUR(BK)	3456	96	53	01-MAR-23	19	41,000
						17	61,000
					Total:		1,02,000
					Count: 3		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA	2225	93	53	01-MAR-23	387	27,05,941
	SEVA SADAN-2,JORAVAR				Total:		27,05,941
	PALACEPALANPUR (BK)				Count: 1		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	96	54	01-DEC-22	39	2,79,300
	OFFICERSEVARAM ROAD HOSTEL				01-FEB-23	51	4,10,000
	GROUND BHARUCH				01-MAR-23	67	1,76,000
						162	68,548
						156	1,62,000
						2	6,63,500
						1	5,50,850
						130	5,60,725
					Total:		28,70,923
					Count: 8		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE	2225	93	54	01-MAR-21	399	19,99,380
	BHARUCH				01-FEB-22	175	4,98,000
						176	4,98,000
						174	4,98,000
						182	4,98,000
					01-MAR-23	431	4,98,960
						232	4,98,960
						233	4,98,960
						234	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB	2202	93	54	01-AUG-22	37	10,50,000
	PLAN)OLD COLLECTOR BLDG. COURT				01-FEB-23	81	26,000
	ROADBHARUCH					82	1,76,000
						83	2,75,000
					01-MAR-23	123	49,000
						122	2,94,000
						121	1,92,000
					Total:		20,62,000
					Count: 7		
		96	54	54	01-AUG-22	39	2,88,720
						70	5,71,000
						71	4,00,000
						36	37,00,000
					01-FEB-23	79	13,09,720
						78	11,50,000
						80	1,43,280
					01-MAR-23	101	1,97,280

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	96	54	01-MAR-23	100	18,50,000		
						99	8,76,720		
							Total:	1,04,86,720	
							Count: 10		
		2203	96	54	01-AUG-22	21	2,30,000		
							2,30,000		
							Total:	2,30,000	
							Count: 1		
		2210	93	54	01-AUG-22	169	2,29,000		
					01-NOV-22	73	71,000		
	72				2,000				
	74				40,000				
01-FEB-23	71				1,000				
01-MAR-23	137				99,000				
	268				1,13,000				
					Total:	5,55,000			
					Count: 7				
96	54				01-AUG-22	80	8,00,000		
		81	2,00,000						
		01-OCT-22	118	11,08,000					
		119	2,26,000						
		01-DEC-22	115	5,50,000					
		116	18,00,000						
		01-JAN-23	166	8,00,000					
		01-MAR-23	45	2,67,000					
		44	7,33,000						
		299	36,000						
					Total:	65,20,000			
					Count: 10				
2215	93	54	01-AUG-22	1	6,28,000				
			01-MAR-23	3	3,50,000				
				2	93,000				
				4	15,000				
					Total:	10,86,000			
					Count: 4				
2225	93	54	01-AUG-22	182	4,99,000				
			01-JAN-23	124	3,00,000				
				125	4,99,900				
			01-MAR-23	283	4,81,559				
					Total:	17,80,459			
					Count: 4				
96	54	01-OCT-22	92	12,00,000					
			93	7,00,000					
			94	18,75,000					
			90	33,25,000					
			95	18,00,000					
			01-JAN-23	126	1,41,210				
			01-FEB-23	187	71,68,000				
			01-MAR-23	328	7,44,000				
				372	26,40,000				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	96	54	01-MAR-23	371	18,00,000		
						467	3,22,300		
						390	63,08,000		
							222	23,85,000	
							Total:		3,04,08,510
							Count: 13		
				2230	93	54	01-JAN-23	105	32,760
							Total:		32,760
							Count: 1		
					96	54	01-FEB-23	109	32,760
							01-MAR-23	408	70,000
								433	1,95,000
							Total:		2,97,760
					Count: 3				
		2236	96	54	01-NOV-21	7	5,00,000		
						8	1,90,000		
						4	8,25,000		
						3	7,62,000		
						5	9,00,000		
						6	1,77,000		
					01-MAR-22	11	9,66,000		
					01-AUG-22	16	4,00,000		
						37	10,00,000		
					01-OCT-22	8	1,28,000		
						9	1,33,000		
						10	5,50,000		
						11	9,00,000		
						12	4,00,000		
						14	4,00,000		
					01-NOV-22	6	9,80,000		
					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:		1,23,31,400		
					Count: 20				
		2401	93	54	01-AUG-22	25	1,26,000		
					01-OCT-22	99	1,53,000		
					01-MAR-23	96	44,284		
						97	1,28,716		
					Total:		4,52,000		
					Count: 4				
			96	54	01-JAN-22	26	19,966		
					01-AUG-22	49	12,03,294		
						50	1,55,000		
						26	38,71,000		
					01-OCT-22	172	15,00,184		
						83	5,22,348		
					01-MAR-23	74	4,88,432		

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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>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	96	54	01-MAR-23	88	8,36,274
						73	15,00,184
						72	3,75,200
						71	4,81,559
					Total:		1,09,53,441
					Count: 11		
		2403	93	54	01-NOV-21	19	1,00,200
					01-JAN-22	23	95,153
					01-MAR-22	164	40,000
						200	32,000
						165	38,000
						166	41,647
					01-AUG-22	49	1,43,000
					01-OCT-22	102	72,000
					01-MAR-23	207	27,015
						205	60,985
						206	44,000
					Total:		6,94,000
					Count: 11		
			96	54	01-OCT-21	48	1,62,000
					01-NOV-21	18	3,00,000
					01-JAN-22	24	7,77,089
						25	1,63,200
					01-MAR-22	85	7,000
						160	6,000
					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	113	8,000
						139	5,000
					Total:		40,83,429
					Count: 12		
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-23	4	4,000
						3	1,62,300
						2	1,08,700
						1	5,000
					Total:		7,18,000
					Count: 5		
		2405	93	54	01-AUG-22	9	2,000
					Total:		2,000
					Count: 1		
			96	54	01-AUG-22	8	1,34,000
					Total:		1,34,000
					Count: 1		
		2425	96	54	01-MAR-23	15	1,01,000
						14	1,50,000

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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	2425	96	54	Total:		2,51,000
					Count: 2		
		2501	93	54	01-MAR-20	1	1,19,750
						3	250
						2	1,63,000
					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
					01-AUG-22	2	7,70,000
					01-OCT-22	2	1,61,000
						5	1,90,000
						1	30,000
					01-FEB-23	4	77,000
						5	1,94,000
						6	34,000
					01-MAR-23	1	31,000
						2	2,99,000
						3	79,000
					Total:		38,39,000
					Count: 20		
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	8	10,00,000
						5	9,91,000
						7	16,00,000
						6	2,15,000
					01-JAN-22	1	8,95,000
					01-MAR-22	6	7,16,000
						4	4,84,000
						2	10,48,000
					01-AUG-22	3	7,04,000
						1	25,50,000
					01-OCT-22	3	10,56,000
						4	5,54,000
					01-FEB-23	1	1,59,000
						2	1,62,000
						3	11,00,000
					01-MAR-23	7	98,000
						6	2,00,000
						5	2,37,000
						4	10,60,000
					Total:		1,50,44,000
					Count: 20		
		2702	93	54	01-MAR-23	12	7,29,878
						13	1,23,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2702	93	54	Total:		8,52,878
					Count: 2		
			96	54	01-MAR-20	2	16,38,000
						1	13,00,000
						6	10,93,500
						7	38,86,457
					01-NOV-21	3	7,14,000
					01-MAR-22	19	23,80,000
						10	11,02,960
						3	52,00,000
						4	55,00,000
						7	37,14,960
						9	39,85,040
					01-AUG-22	1	4,76,120
					01-OCT-22	3	4,88,000
						1	4,70,000
					01-NOV-22	1	14,62,500
					01-FEB-23	3	2,51,100
					01-MAR-23	10	35,15,625
						8	52,635
						14	5,00,000
						4	58,34,500
						1	63,00,000
						9	12,53,000
					Total:		5,11,18,397
					Count: 22		
		2801	93	54	01-MAR-23	1	23,000
					Total:		23,000
					Count: 1		
		2851	96	54	01-AUG-22	13	2,55,000
					Total:		2,55,000
					Count: 1		
		3456	96	54	01-MAR-23	2	60,000
						1	33,000
					Total:		93,000
					Count: 2		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2202	96	54	01-MAR-23	30	3,26,700
						29	3,25,050
						28	4,81,800
						131	3,13,450
					Total:		14,47,000
					Count: 4		
		2203	96	54	01-MAR-23	147	2,72,000
						127	4,75,000
					Total:		7,47,000
					Count: 2		
		2230	93	54	01-MAR-23	407	1,75,360
						298	31,880

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540675	VIGILANCE OFFICER OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2230	93	54	Total: Count: 2		2,07,240
			96	54	01-MAR-23	299	1,89,240
						133	5,88,000
						406	3,000
						210	70,000
					Total: Count: 4		8,50,240
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-23 Total: Count: 1	81	3,05,000 3,05,000
560435	PRINCIPAL I T I TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000
						15	2,25,000
						16	1,95,000
					Total: Count: 3		7,20,000
		2225	96	56	01-MAR-23 Total: Count: 1	98	2,05,000 2,05,000
		2851	96	56	01-MAR-23	14	1,50,000
						15	1,50,000
						10	1,50,000
						11	1,50,000
						12	1,50,000
						13	1,50,000
					Total: Count: 6		9,00,000
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTOR OFFICEAHWA DANG	3456	96	56	01-MAR-23 Total: Count: 1	3	50,000 50,000
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23 Total: Count: 1	1	50,000 50,000
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23 Total: Count: 1	2	24,000 24,000
560466	ADMINISTRATIVE OFFICER PROJECT	2202	96	56	01-MAR-23 Total: Count: 1	85	1,56,472 1,56,472
	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2210	96	56	01-MAR-23 Total: Count: 1	164	2,500 2,500
		2225	96	56	01-MAR-23	78	10,99,000
						170	1,40,000
						69	1,09,22,000
						70	5,96,000
						168	1,13,00,000

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2225	96	56	Total:		2,40,57,000
					Count: 5		
	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2230	96	56	01-MAR-23	71	1,42,000
					Total:		1,42,000
					Count: 1		
		2236	96	56	01-MAR-23	43	1,14,000
					Total:		1,14,000
					Count: 1		
		2401	96	56	01-FEB-23	24	1,84,991
						18	55,840
					01-MAR-23	26	21,755
					Total:		2,62,586
					Count: 3		
		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	51	4,50,000
						49	10,00,000
						50	30,40,000
						70	6,00,000
						144	4,08,000
						71	14,00,000
						80	3,99,000
						52	20,40,000
					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		

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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	
						37	4,50,000	
						36	4,50,000	
						23	5,00,000	
						22	4,00,000	
						21	5,00,000	
						20	5,00,000	
						19	4,00,000	
						18	5,00,000	
						17	5,00,000	
						16	5,00,000	
						15	12,00,000	
						14	13,00,000	
Total:							80,00,000	
Count: 13								
		2401	96	56	01-MAR-23	25	16,00,000	
						17	16,00,000	
						10	8,00,000	
Total:							40,00,000	
Count: 3								
		2702	96	56	01-MAR-23	6	16,00,000	
						5	8,00,000	
						8	16,00,000	
						7	8,00,000	
Total:							48,00,000	
Count: 4								
		2851	96	56	01-MAR-23	6	1,00,000	
						7	4,20,000	
						8	2,00,000	
Total:							7,20,000	
Count: 3								
570022	UNDER SECRETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-JUN-22	15	4,06,60,000	
						16	4,06,57,000	
						17	2,71,07,000	
						19	6,09,85,000	
						01-MAR-23	29	70,00,000
						28	47,00,000	
						31	47,00,000	
						38	34,00,000	
Total:							18,92,09,000	
Count: 8								
		2216	96	57	01-JUL-21	24	1,72,00,000	
						Total:		
Count: 1								
		2217	96	57	01-MAY-19	87	32,83,59,000	
					01-MAR-22	84	9,42,47,000	
					01-JUN-22	130	3,15,52,000	
					124	1,29,02,00,000		
Total:						41	60,79,00,000	
Count: 1								

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-NOV-22	27	1,16,31,00,000				
						24	3,15,52,000				
					01-JAN-23	63	26,00,00,000				
					01-MAR-23	99	57,86,56,000				
						96	84,01,000				
						76	75,00,00,000				
					Total:		5,14,39,67,000				
					Count:	11					
						3435	96	57	01-DEC-22	3	3,00,00,000
										4	1,20,00,000
					Total:		4,20,00,000				
Count:	2										
	3475	96	57	01-APR-23	7	34,40,000					
Total:		34,40,000									
Count:	1										
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-APR-23	21	23,75,000				
Total:		23,75,000									
Count:	1										
570033	ACCOUNTS OFFICERA.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	92	6,25,00,000				
						94	1,44,30,000				
						50	1,92,000				
						60	1,18,40,000				
						91	2,00,00,000				
						90	3,50,00,000				
						63	1,77,60,000				
						82	96,20,000				
					01-SEP-21	70	2,25,00,000				
					01-OCT-21	170	12,30,00,000				
					01-NOV-21	73	82,000				
						63	55,000				
						40	80,00,000				
					01-DEC-21	53	4,20,00,000				
					01-JAN-22	65	39,50,000				

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-22	62	26,33,000					
						47	6,66,00,000					
						45	9,99,00,000					
						44	1,25,00,000					
					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	20	2,05,00,000					
						133	1,04,80,000					
						137	69,87,000					
						18	6,62,00,000					
					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	126	21,41,000					
						117	8,56,65,000					
						116	6,12,35,000					
						135	10,00,00,000					
						53	14,28,000					
						23	96,000					
						22	1,45,000					
					01-FEB-23	127	74,00,000					
						137	1,11,00,000					
						101	4,28,52,000					
					01-MAR-23	217	9,18,00,000					
						222	2,50,00,000					
						179	65,75,000					
						100	3,38,00,000					
							Total:	2,16,84,75,980				
							Count:	58				
							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	3	5,50,00,000
											2	21,10,00,000
										01-MAR-17	4	4,50,00,000
											6	21,10,00,000
										01-MAY-17	1	21,10,00,000
											6	5,00,000
											5	10,81,00,000
										01-JUL-17	4	10,81,00,000
										01-SEP-17	1	10,28,38,000
										01-OCT-17	2	1,98,000
											1	21,10,00,000
											5	10,81,00,000
										01-JAN-18	5	7,23,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	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					
						2	8,09,000					
						3	23,37,000					
					01-DEC-22	2	6,12,31,500					
					Total:							2,22,44,85,500
					Count: 29							
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-OCT-17	1	45,00,000					
					Total:						45,00,000	
					Count: 1							
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	96	57	01-MAR-19	298	1,52,61,000					
					Total:						1,52,61,000	
					Count: 1							
					01-JUL-22	82	3,61,00,000					
					01-OCT-22	69	3,58,50,000					
						122	41,65,000					
						123	27,77,000					
					01-FEB-23	75	7,26,15,000					
					01-MAR-23	103	31,33,000					
					Total:						15,46,40,000	
Count: 6												
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2404	96	57	01-MAR-21	2	12,50,000					
					Total:						12,50,000	
					Count: 1							
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-MAR-22	144	40,06,000					
					01-NOV-22	32	5,83,68,000					
					01-JAN-23	102	2,49,79,000					
					01-MAR-23	131	1,66,53,000					
					Total:						10,40,06,000	
Count: 4												
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-APR-22	152	3,000					
						153	3,000					
						125	2,18,75,000					
						154	25,00,000					
						155	37,50,000					
						156	50,00,000					
					01-JUL-22	250	1,000					
						248	1,000					
						237	24,32,000					
						236	12,16,000					
						231	1,06,40,000					
						238	18,24,000					

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-AUG-22	311	44,94,000	
						264	1,000	
						266	1,000	
						286	1,12,35,000	
						310	12,84,000	
						01-OCT-22	362	2,18,75,000
							270	1,000
							353	81,76,000
							272	1,000
							348	25,00,000
					01-NOV-22	48	1,000	
						52	1,000	
						01-FEB-23	147	2,000
					146		72,18,000	
					145		20,62,000	
					143		1,80,43,000	
					144		2,000	
					01-MAR-23	589	21,06,000	
						590	38,32,000	
						631	4,38,000	
364	1,000							
367	1,000							
721	36,92,000							
Total:							13,62,12,000	
Count:						35		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-JAN-23	270	4,00,00,000	
					01-FEB-23	71	8,30,00,000	
					01-MAR-23	598	4,11,91,000	
					672	41,24,000		
					146	5,00,00,000		
Total:							21,83,15,000	
Count:						5		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	190	6,66,66,000	
						197	2,18,47,000	
						185	10,00,00,000	
						01-JUN-21	208	3,43,99,000
							207	2,34,71,000
					194		1,19,00,000	
					01-JUL-21		128	1,32,40,000
							130	3,61,000
						127	3,64,00,000	
						231	14,77,000	
						313	51,33,000	
					01-AUG-21	300	1,08,00,000	
						69	97,18,000	
						83	37,92,66,000	
						82	56,89,00,000	
68	1,39,000							
01-DEC-21	321	74,69,000						

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Department: TRIBAL DEVELOPMENT 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	96	57	01-DEC-21	7	2,30,00,000
						315	1,17,00,000
						8	1,33,00,000
						6	1,83,00,000
						36	2,01,000
					01-JAN-22	159	28,50,000
						298	1,25,000
						259	1,97,43,000
						293	1,81,00,000
					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	583	79,06,000
						563	1,74,000
						543	65,37,000
						91	46,21,000
						584	89,83,000
					01-JUN-22	305	21,42,00,000
						322	26,51,72,000
						91	2,50,000
						300	14,28,00,000
					01-JUL-22	77	75,00,000
						289	1,67,02,000
					01-SEP-22	244	26,04,00,000
						241	39,06,00,000
						94	1,37,24,000
						373	2,00,00,000
					01-OCT-22	458	5,90,76,000
					01-NOV-22	50	1,37,24,000
						34	4,96,000
						184	1,48,00,000
					01-DEC-22	288	26,03,33,000
						287	39,05,00,000
						230	2,26,50,000
					01-FEB-23	208	1,26,87,000
						210	62,54,000
					01-MAR-23	605	3,23,67,000
						705	1,65,00,000
						386	2,66,87,000
						388	5,82,85,000
						118	1,23,83,000
						212	2,00,00,000
						586	2,06,000
						691	48,000
						356	2,13,76,000
					Total:		4,07,98,30,000
					Count:	63	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM	2210	96	57	01-JAN-23	219	44,20,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	96	57	01-JAN-23	221	66,30,000
					01-MAR-23	716	600
						720	400
					01-APR-23	127	1,71,28,000
						125	1,14,19,000
					Total:	3,95,98,000	
					Count: 6		
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
							Total:
					Count: 1		
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	96	57	01-MAY-22	40	58,25,000
						38	4,20,000
					01-SEP-22	155	2,00,000
						153	20,00,000
					01-JAN-23	85	3,00,000
						87	40,00,000
					01-MAR-23	156	1,14,75,000
						158	3,40,000
					01-APR-23	32	2,52,000
						34	57,50,000
					Total:	3,05,62,000	
					Count: 10		
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	2230	96	57	01-JAN-23	122	1,72,00,000
					01-MAR-23	288	53,73,000
							Total:
					Count: 2		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000
					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
						75	90,41,000
						78	1,06,72,000
						94	3,27,000
					01-DEC-20	90	89,17,000
						91	70,00,000
						97	3,00,000
					01-MAR-21	186	2,22,28,000
						191	2,44,43,000
					01-MAY-21	59	2,00,00,000
						44	2,00,00,000
	42	4,00,000					
	43	5,50,000					
01-JUL-21	88	5,90,99,000					
	86	10,66,24,000					
	34	3,52,64,000					
	35	2,50,00,000					
	84	16,00,00,000					
	77	1,15,00,000					

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>							
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	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							
						151	1,74,30,000							
						25	3,00,19,000							
					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	
												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	189	63,70,000												
	94	1,53,67,000												
01-SEP-19	92	35,01,95,000												
01-OCT-19	252	25,00,000												
01-JUN-20	123	22,17,50,000												
01-AUG-20	62	16,84,83,000												
01-OCT-20	60	9,00,00,000												
	121	16,86,21,000												
01-DEC-20	174	5,49,56,000												
	62	14,83,08,000												
01-FEB-21	135	1,61,45,000												
	204	40,71,000												
01-MAR-21	20	4,08,00,000												
	145	60,00,000												
01-JUN-21	118	31,45,000												
	119	25,000												
	126	23,58,000												
01-JUL-21	88	7,30,16,000												

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570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-JUL-21	89	1,16,24,000
	OFFICERCOMM OF TRIBAL DEV.					83	11,000
	DEPTGANDHINAGAR					82	13,95,000
						80	10,46,000
						1	31,65,19,000
						75	4,00,00,000
					01-SEP-21	151	25,49,28,000
						160	20,000
						46	1,00,00,000
						191	19,00,000
						190	25,33,000
					01-JAN-22	100	55,27,000
						101	41,46,000
						103	21,93,000
					01-FEB-22	22	1,54,20,000
						208	2,59,000
					01-MAR-22	346	45,18,000
						239	87,93,79,000
						401	1,03,33,000
						433	57,11,000
						443	12,63,000
						444	12,63,000
						544	79,81,00,000
						490	1,83,00,000
					01-JUN-22	56	5,00,33,000
						57	1,66,67,000
						59	2,26,00,000
						60	29,06,280
						54	1,00,00,000
						22	33,000
						34	30,00,000
						33	83,36,000
						62	2,39,16,000
					01-JUL-22	203	60,80,000
						202	31,15,000
						200	2,93,81,000
						198	27,61,000
						171	12,000
						168	74,65,53,000
						110	1,82,52,000
						105	10,94,000
						104	36,48,000
						103	82,44,000
						102	10,94,000
						100	37,17,000
						98	40,80,000
						199	68,37,000
					01-AUG-22	11	24,81,69,000
						134	11,83,97,000

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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-SEP-22	227	24,81,68,000					
					01-OCT-22	132	1,91,00,000					
						133	6,84,00,000					
						158	3,67,63,000					
						160	1,38,14,000					
						228	8,81,25,000					
						274	4,40,13,000					
						354	5,41,17,000					
						372	5,85,65,000					
						393	12,00,95,000					
						128	4,07,43,000					
						129	1,22,80,000					
						01-NOV-22	114	15,38,46,000				
							115	7,34,00,000				
						01-DEC-22	148	22,50,00,000				
							156	1,46,54,000				
						01-JAN-23	168	8,00,00,000				
							73	4,14,25,000				
						01-FEB-23	160	10,94,000				
							158	10,94,000				
							119	1,35,70,000				
							117	30,000				
							118	4,07,44,000				
						01-MAR-23	434	4,20,86,000				
							294	42,52,000				
							455	6,99,99,000				
							50	47,66,000				
							100	1,92,00,82,000				
							435	74,30,33,000				
							334	42,08,000				
							433	13,10,37,000				
							426	3,14,08,000				
							425	6,26,00,000				
							423	3,29,000				
							410	13,88,14,000				
							385	1,23,94,000				
								Total:				10,22,62,46,280
												Count: 110
		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.	2215	96	57	01-MAR-23	19	16,66,90,000					
						18	11,11,27,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2215	96	57	Total:		27,78,17,000			
					Count: 2					
		2216	96	57	01-AUG-22	4	4,13,80,000			
					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:		3,90,95,82,090			
					Count: 6					
					2501	96	57	01-FEB-23	2	7,64,27,000
								01-MAR-23	11	12,57,00,000
									17	3,42,33,000
									23	5,13,50,000
	28	3,93,04,000								
	30	5,89,55,000								
	21	5,00,00,000								
Total:		43,59,69,000								
Count: 7										
2505	96	57	01-AUG-22	2	10,68,26,000					
				6	39,78,000					
			01-SEP-22	1	21,57,56,000					
			01-MAR-23	3	4,14,87,000					
				2	13,29,23,000					
Total:		50,09,70,000								
Count: 5										
570142	RESEARCH OFFICER OFFICER,COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000			
						89	2,07,80,000			
					01-MAR-19	326	12,20,000			
						325	8,13,000			
					01-JAN-20	129	1,14,00,000			
						127	86,37,000			
						132	76,00,000			
					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										
570163	ACCOUNTS OFFICER,COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-SEP-22	39	6,62,34,000			
					01-OCT-22	42	42,80,35,000			
						44	13,43,09,000			
						35	3,54,86,000			
Total:		66,40,64,000								
Count: 4										
570187	ASSISTANT ADMINISTRATIVE	2401	96	57	01-NOV-22	64	6,00,000			

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570187	ASSISTANT ADMINISTRATIVE	2401	96	57	01-NOV-22	65	4,00,000
	OFFICERASST. ADMN OFFICERDIR OF				01-MAR-23	64	43,79,000
	HORTICULTURE,GANDHINAGAR				Total:		53,79,000
					Count: 3		
570516	PROFESSORASSOCIATE	2415	96	57	01-APR-22	16	13,00,000
	PROFESSOR,O/O,THE COUNCIL OF					17	17,00,000
	STATE AGRICULTURE UNIPODIUM					22	2,71,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					23	4,54,00,000
						25	1,27,00,000
						9	20,00,000
						10	7,00,000
						15	3,00,000
					01-JUL-22	24	7,00,000
						23	20,00,000
						22	13,00,000
						21	3,00,000
						20	4,54,00,000
						19	1,27,00,000
						18	2,71,00,000
						25	17,00,000
					01-SEP-22	8	3,00,000
						9	13,00,000
						10	3,87,00,000
						11	2,71,00,000
						12	7,00,000
						13	17,00,000
						14	1,27,00,000
						15	20,00,000
					01-JAN-23	25	4,00,000
						24	10,00,000
						23	8,00,000
						22	2,00,000
						15	76,00,000
						13	12,00,000
						5	1,63,00,000
						7	2,73,00,000
					01-MAR-23	7	7,11,40,000
						10	2,38,000
						11	20,78,000
						15	2,58,64,000
						18	10,60,000
						20	91,86,000
						24	15,70,000
						25	4,52,000
					01-APR-23	11	11,00,000
						12	21,00,000
						13	3,36,00,000
						14	11,00,000
						15	19,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	96	57	01-APR-23	16	22,00,000
	PROFESSOR,O/O,THE COUNCIL OF					17	1,57,00,000
	STATE AGRICULTURE UNIPODIUM					18	5,43,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR						
					Total:		54,52,88,000
					Count: 48		
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	96	57	01-OCT-18	132	55,50,000
	HEALTH & MED SERCIVIL HOSPITAL				01-MAY-22	183	22,50,000
	GANDHINAGAR				01-JUL-22	152	67,50,000
					01-AUG-22	270	25,00,000
					01-SEP-22	384	25,00,000
					01-JAN-23	249	25,00,000
					01-MAR-23	515	50,00,000
						697	40,80,000
					Total:		3,11,30,000
					Count: 8		
570532	ACCOUNTS OFFICERA.O TO	2210	96	57	01-JUN-22	298	37,75,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-				01-AUG-22	308	37,75,000
	5 DR JIVRAJ MEHTA				01-OCT-22	128	74,50,000
	BHAVANGANDHINAGAR						
					Total:		1,50,00,000
					Count: 3		
570569	ADMINISTRATIVE	2211	96	57	01-MAY-22	20	1,03,73,000
	OFFICERCOMMISSIONER OF H.M.S. &					36	87,80,000
	M.E.B5/2 OLD					24	70,00,000
	SACHIVALAYAGANDHINAGAR					23	87,00,000
					01-JUN-22	26	2,19,58,000
						24	44,00,00,000
					01-MAR-23	85	1,56,36,000
						80	16,45,55,000
						53	5,00,00,000
						44	26,54,45,000
					Total:		99,24,47,000
					Count: 10		
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	96	57	01-JUN-21	2	17,16,000
	OF THE INSPECTOR OF LIFTB-18				01-AUG-21	1	11,04,000
	UDYOG BHAVAN GANDHINAGAR				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
					Total:		1,05,92,000
					Count: 6		
570681	ACCOUNTS OFFICERACCOUNTS	2204	96	57	01-MAR-22	22	7,42,50,000
	OFFICERSPORT				01-AUG-22	6	4,66,00,000
	AUTHORITYGANDHINAGAR				01-DEC-22	2	8,80,00,000
					01-JAN-23	9	6,50,00,000
					01-MAR-23	18	9,75,07,000
					Total:		37,13,57,000
					Count: 5		
570765	ACCOUNTS	2235	96	57	01-DEC-19	51	4,80,00,000
	OFFICERCOMMISSIONERWOMEN AND				01-JAN-20	43	23,00,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-FEB-20	86	8,30,33,000
					Total:		36,10,33,000
					Count: 3		
		2236	96	57	01-MAR-23	25	11,17,19,900
						3	1,35,00,000
						17	1,06,51,000
						14	90,00,000
						11	1,59,76,000
						26	7,44,79,600
					Total:		23,53,26,500
					Count: 6		
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	34	5,24,520
						234	71,910
					Total:		5,96,430
					Count: 2		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-22	27	2,66,809
					01-JUN-22	24	2,72,038
						28	22,770
					Total:		5,61,617
					Count: 3		
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	84	14,99,000
						291	4,99,527
						290	4,98,578
						289	4,99,527
						288	4,99,716
						286	4,99,425
						287	4,99,425
					Total:		44,95,198
					Count: 7		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-23	122	1,61,000
					Total:		1,61,000
					Count: 1		
		2210	93	63	01-FEB-23	111	72,000
						109	16,000
						112	1,50,000
					01-MAR-23	553	1,50,000
					Total:		3,88,000
					Count: 4		
			96	63	01-FEB-23	200	8,00,000
						113	10,17,000

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	96	63	01-FEB-23	110	3,00,000					
						114	4,00,000					
					01-MAR-23	345	5,000					
						370	2,000					
						571	36,00,000					
						346	7,000					
					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												
2225		93	63	01-NOV-22	30	10,00,000						
					01-FEB-23	113	4,00,000					
						112	45,00,000					
						111	6,00,000					
						115	6,00,000					
					01-MAR-23	261	1,74,000					
						192	9,00,000					
						281	8,53,000					
						280	10,00,000					
						193	1,50,000					
Total:							1,01,77,000					
Count: 10												
96		63	01-FEB-23		110	18,98,000						
					114	5,00,000						
					73	10,00,000						
					72	2,50,000						
				01-MAR-23	27	8,00,000						
					284	90,00,000						
					183	34,50,000						
					184	12,00,000						
					194	12,50,000						
					212	10,00,000						
					242	47,22,856						
					243	19,89,760						
Total:							2,70,60,616					
Count: 12												
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	36	5,00,000						
						37	4,00,000					
						38	18,00,000					
						14	2,00,000					
						15	2,50,000					
						16	1,80,000					

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630703	ACCOUNTS	2236	96	63	01-FEB-23	17	2,00,000
	OFFICERTASPPMSGODHRA					18	7,29,000
					01-MAR-23	61	8,00,000
						7	13,50,000
						91	7,00,000
						38	10,25,000
						39	1,00,000
						46	2,00,000
						62	14,50,000
						90	1,66,000
					Total:		1,00,50,000
					Count: 16		
		2401	93	63	01-MAR-23	97	1,00,000
						143	71,000
						110	45,000
					Total:		2,16,000
					Count: 3		
			96	63	01-JUL-22	41	2,41,400
					01-FEB-23	68	40,50,000
					01-MAR-23	118	12,00,000
						119	2,99,600
						121	17,67,000
						122	3,00,000
						137	4,00,000
						73	26,00,000
					Total:		1,08,58,000
					Count: 8		
		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	56	3,000
						59	2,000
						62	10,00,000
						63	4,00,000
						65	1,81,000
						74	94,000
						7	9,59,000
					Total:		27,29,000
					Count: 8		
		2404	96	63	01-MAR-23	1	2,000
						2	1,000
						5	3,55,000
						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		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2501	93	63	01-FEB-23	1	3,54,000						
						2	50,000						
						5	4,00,000						
						01-MAR-23	5	2,00,000					
						4	2,30,000						
						6	70,000						
Total:							13,04,000						
Count: 6													
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2501	96	63	01-FEB-23	4	3,00,000						
						6	22,50,000						
						7	6,00,000						
						3	2,50,000						
						01-MAR-23	7	1,05,000					
						3	16,70,000						
						1	10,50,000						
						2	1,70,000						
						Total:							63,95,000
						Count: 8							
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	93	63	01-MAR-23	6	4,00,000						
						12	70,000						
						8	1,50,000						
						4	2,50,000						
						Total:							8,70,000
Count: 4													
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	96	63	01-FEB-23	6	56,00,000						
						5	10,00,000						
						2	8,00,000						
						01-MAR-23	5	19,00,000					
						7	2,80,000						
						14	3,45,000						
						9	10,00,000						
						2	49,00,000						
						Total:							1,58,25,000
						Count: 8							
630703	ACCOUNTS OFFICERTASPPMSGODHRA	3456	96	63	01-MAR-23	14	1,37,000						
						Total:						1,37,000	
Count: 1													
650450	DIRECTOR DIRECTOR OF HORTICULTURE HIMATNAGAR HIMATNAGAR	2401	96	65	01-DEC-21	64	1,98,996						
						66	74,970						
						67	3,97,992						
						70	2,99,880						
						01-JAN-22	24	78,000					
Total:							10,49,838						
Count: 5													
650503	ACCOUNTS OFFICER ACCOUNTS OFFICER, INTEGRATED TRIBAL DEVELOPMENT 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													
650503	ACCOUNTS OFFICER ACCOUNTS OFFICER, INTEGRATED TRIBAL DEVELOPMENT PROJECT KHEDBRAHMA (SK) HIMATNAGAR	2210	93	65	01-MAR-23	453	48,000						

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	93	65	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
					Total:		1,79,000
					Count: 1		
			96	65	01-AUG-22	208	10,03,000
					01-SEP-22	240	4,02,000
					01-NOV-22	58	2,00,000
					01-DEC-22	89	9,00,000
						90	6,00,000
					01-JAN-23	77	13,60,000
					01-FEB-23	101	27,60,000
						105	7,00,000
						108	93,60,000
						149	1,46,70,000
					01-MAR-23	278	15,00,000
						465	24,00,000
						466	24,00,000
						467	24,00,000
					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	291	3,30,000
						293	2,07,000
						292	38,000
					Total:		11,42,000
					Count: 5		
		2236	96	65	01-JAN-22	17	1,75,000
						18	1,93,000
						25	16,69,000
						16	16,41,000
						15	10,00,000
					01-FEB-22	21	16,00,000
					01-DEC-22	18	1,93,000
						21	5,00,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2236	96	65	01-DEC-22	22	5,00,000					
						19	1,75,000					
						20	5,00,000					
					01-JAN-23	27	12,60,000					
						28	13,80,000					
						36	21,00,000					
					01-MAR-23	120	19,10,000					
						121	11,00,000					
						10	7,50,000					
						118	2,00,000					
						119	25,93,000					
					Total:							1,94,39,000
					Count: 19							
							2401	93	65	01-MAR-23	98	39,000
					Total:							39,000
					Count: 1							
								96	65	01-DEC-22	42	13,80,000
											43	15,49,000
											57	24,65,000
					01-FEB-23	62	30,00,000					
					01-MAR-23	97	25,00,000					
						30	4,15,000					
						96	35,00,000					
Total:							1,48,09,000					
Count: 7												
		2403	93	65	01-MAR-22	142	30,000					
					01-MAR-23	142	30,000					
Total:							60,000					
Count: 2												
			96	65	01-JAN-22	43	7,16,000					
					01-MAR-22	143	2,84,000					
						144	5,13,000					
						148	7,71,000					
						147	10,00,000					
					01-DEC-22	44	15,00,000					
						43	15,01,000					
					01-FEB-23	69	1,60,000					
					01-MAR-23	141	20,00,000					
						140	17,000					
Total:							84,62,000					
Count: 10												
		2404	96	65	01-DEC-22	1	1,98,000					
					01-FEB-23	4	2,32,000					
						5	21,000					
					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					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2501	93	65	01-MAR-22	2	65,000	
					01-DEC-22	2	81,000	
					01-MAR-23	2	79,000	
					Total:		3,06,000	
							Count: 4	
		2702	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			
2801	96				65	01-MAR-21	6	12,67,000
						01-JAN-22	3	79,40,000
							2	7,08,000
			1	27,45,000				
		01-FEB-22	2	35,30,000				
		01-MAR-22	5	24,00,000				
			6	24,92,000				
			7	31,50,000				
		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				
		01-MAR-23	5	7,00,000				
Total:		4,07,37,000						
		Count: 13						
2851	93	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						
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-23	26	78,000	
					Total:		78,000	
							Count: 1	
					96	65	01-DEC-22	11
	17	6,98,000						
01-MAR-23	27	10,00,000						
	25	1,55,000						
Total:		23,01,000						
		Count: 4						
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	12	33,650	
						11	90,000	

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650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	13	11,350
					Total:		1,35,000
					Count: 3		
650665	VIGILANCE OFFICERVIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAGAR	2225	96	65	01-AUG-22	56	5,96,700
					Total:		5,96,700
					Count: 1		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-22	21	3,11,000
						43	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		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-AUG-22	42	1,35,000
					Total:		1,35,000
					Count: 1		
660560	PRINCIPAL I T II T IMANDVISURAT	2203	96	66	01-MAR-23	252	37,000
					Total:		37,000
					Count: 1		
660563	DIST.EMPLOYMENT OFFICEREMPLOYMENT OFFICERMANDVISURAT	2851	96	66	01-OCT-22	22	4,14,750
						23	4,14,750
						24	4,14,750
						25	4,14,750
					Total:		16,59,000
					Count: 4		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2203	96	66	01-MAR-23	207	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	440	6,17,600
						437	2,85,000
						439	4,12,800
					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	176	5,00,000
						175	5,00,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	93	66	01-JAN-23	173	5,00,000
						170	5,00,000
						172	5,00,000
					01-MAR-23	199	5,00,000
						203	3,64,000
						204	5,00,000
						205	5,00,000
						206	15,40,000
						207	2,00,000
						1000	1,36,000
						198	5,00,000
							67,40,000
							Total:
							Count: 13
		96	66		01-SEP-22	439	10,50,000
						440	48,50,000
						441	12,00,000
						442	11,70,000
						443	50,00,000
						444	11,10,000
						289	12,00,000
						416	4,80,000
						417	10,80,000
						418	36,00,000
						419	11,40,000
						420	11,70,000
						421	10,80,000
						422	11,10,000
						423	12,00,000
						424	10,80,000
						425	10,20,000
						426	10,50,000
						427	11,10,000
						428	10,20,000
						429	9,00,000
						433	49,50,000
						434	8,40,000
						435	50,00,000
						436	11,40,000
						437	12,30,000
						438	10,80,000
					01-NOV-22	113	20,61,369
					01-JAN-23	110	9,90,000
						111	20,00,000
						112	5,00,000
						113	21,00,000
						107	8,99,808
						108	2,00,000
						169	49,42,000
						171	10,80,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-JAN-23	174	2,00,000
						177	5,00,000
						178	49,43,000
						179	49,47,000
						183	3,00,000
						184	6,00,000
						186	31,50,000
						187	28,46,000
						109	9,30,000
					01-FEB-23	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
						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
						341	33,30,000
					01-MAR-23	201	19,71,000
						1121	18,98,056
						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
						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

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>						
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	994	27,90,000						
						995	25,20,000						
						996	36,90,000						
						997	45,22,500						
						998	45,90,000						
						999	34,87,500						
						1012	5,00,000						
						1013	64,000						
						1014	4,00,000						
						1020	2,93,969						
						1120	47,51,265						
						300	3,75,648						
						Total:							22,45,99,102
						Count: 97							
		2230	93	66	01-MAR-23	600	7,000						
Total:							7,000						
Count: 1													
			96	66	01-MAR-23	144	4,80,000						
						718	90,500						
						717	1,32,000						
						716	2,14,500						
						704	16,000						
Total:							9,33,000						
Count: 5													
		2236	96	66	01-JAN-23	59	28,87,110						
					01-MAR-23	385	1,00,000						
						384	4,00,000						
						383	9,25,000						
						386	8,76,000						
						387	2,71,230						
						388	5,00,000						
						389	15,10,000						
						398	3,30,850						
						396	3,00,000						
						390	5,54,890						
Total:							86,55,080						
Count: 11													
		2401	93	66	01-MAR-23	246	9,000						
Total:							9,000						
Count: 1													
			96	66	01-MAR-23	203	5,91,168						
Total:							5,91,168						
Count: 1													
		2403	93	66	01-MAR-23	171	74,000						
Total:							74,000						
Count: 1													
			96	66	01-MAR-20	148	83,480						
					01-MAR-22	164	30,000						
						163	10,28,000						

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	96	66	01-MAR-22	162	8,21,040
						161	2,41,360
					01-FEB-23	77	2,41,360
					01-MAR-23	163	5,85,000
						139	1,99,920
						164	24,520
					Total:		32,54,680
					Count:	9	
					2404	96	66
				1	2,50,000		
			01-MAR-23	2	1,60,000		
				1	1,05,600		
				3	1,01,400		
Total:			Count:	5		8,96,000	
2405	96	66	01-JAN-23	13	1,00,000		
Total:			Count:	1		1,00,000	
2425	96	66	01-MAR-23	67	90,000		
				66	32,300		
Total:			Count:	2		1,22,300	
2501	93	66	01-MAR-22	14	3,98,000		
				10	38,000		
				26	31,000		
				17	1,12,000		
				18	3,68,000		
			01-JAN-23	2	4,00,000		
			01-MAR-23	3	1,20,000		
				14	29,000		
				12	3,59,000		
				2	2,29,000		
Total:			Count:	10		20,84,000	
		96	66	01-MAR-22	13	4,13,760	
				15	5,00,000		
				12	5,11,000		
				11	17,50,000		
				2	3,20,760		
				1	28,95,000		
				25	2,00,000		
				24	2,00,000		
				23	12,23,480		
				22	9,00,000		
				21	11,50,000		
				19	1,20,000		
				20	1,27,000		
			01-SEP-22	1	13,20,000		
				2	25,00,000		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-SEP-22	3	17,00,000					
					01-JAN-23	1	3,00,000					
					01-FEB-23	1	15,00,000					
					01-MAR-23	10	2,68,000					
						1	5,20,000					
						8	2,69,000					
						7	7,35,000					
						6	1,47,000					
						5	7,70,000					
						4	4,30,000					
						11	27,00,000					
Total:							2,34,70,000					
Count: 26												
		2702	93	66	01-MAR-23	21	8,520					
					Total:						8,520	
					Count: 1							
								96	66	01-MAR-22	9	12,00,000
											10	3,85,000
											11	48,00,000
											12	34,00,000
											13	4,97,760
											15	8,00,000
											16	19,35,000
											17	5,40,100
	7	10,65,620										
	8	4,44,000										
	01-FEB-23	5	10,65,900									
		1	10,00,000									
		2	1,59,900									
	01-MAR-23	37	32,389									
Total:						1,73,25,669						
Count: 14												
		2801	96	66	01-MAR-23	2	76,986					
						1	3,18,014					
					Total:						3,95,000	
Count: 2												
		2851	96	66	01-JAN-23	11	10,67,000					
						12	2,31,000					
					01-FEB-23	50	9,67,000					
						49	8,93,940					
					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	210	34,760					
						237	3,75,860					
						170	12,84,400					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICER	2203	96	66	Total:		16,95,020
	OFFICER CL-1 D C SURAT				Count: 3		
	BHAVAN 5TH FLOOR SURAT	2210	93	66	01-MAR-23	297	1,19,000
						1054	400
						1080	1,71,200
					Total:		2,90,600
					Count: 3		
			96	66	01-JAN-23	529	29,25,000
						530	31,86,700
					01-FEB-23	653	16,29,600
					01-MAR-23	296	3,96,000
					Total:		81,37,300
					Count: 4		
		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-FEB-23	309	9,38,000
					01-MAR-23	371	5,00,000
						1059	1,18,440
						1054	5,00,000
						343	5,00,000
						342	5,00,000
						341	5,00,000
						339	5,00,000
						338	5,00,000
						1053	1,57,920
						333	5,00,000
						332	5,00,000
						329	13,62,000
						306	11,98,200
						890	5,00,000
						334	5,00,000
					Total:		92,74,560
					Count: 16		
			96	66	01-FEB-23	305	2,67,568
						296	1,86,475
						295	10,88,025
						288	10,73,500
						287	17,25,000
						286	1,05,000
						285	9,90,000
					01-MAR-23	278	4,93,500
						531	4,93,500
						525	3,05,000
						515	39,250
						437	3,99,000
						323	3,99,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2225	96	66	01-MAR-23	862	2,00,000						
						322	3,18,000						
						1076	4,92,175						
						549	4,94,750						
						550	1,89,750						
						718	24,94,825						
						863	4,22,000						
						291	3,18,000						
						Total:							1,24,94,318
						Count: 21							
2230		93	66	01-MAR-23	594	58,000							
					601	80,000							
					467	1,02,000							
					Total:						2,40,000		
Count: 3													
96	66	01-OCT-22	66	01-OCT-22	156	6,52,950							
					165	2,25,000							
					166	1,33,170							
					167	2,36,880							
					01-MAR-23	470	1,77,000						
					Total:						14,25,000		
					Count: 5								
					2236	96	66	01-JAN-23	01-JAN-23	12	5,00,000		
										15	13,79,430		
										11	13,20,000		
10	12,25,000												
9	11,70,000												
01-MAR-23	336	3,56,720											
337	7,00,000												
324	32,97,958												
282	9,98,000												
281	14,14,880												
271	21,85,890												
340	3,15,000												
Total:						1,48,62,878							
Count: 12													
2401	93	66	01-MAR-23	01-MAR-23	101	63,000							
					138	1,29,000							
Total:						1,92,000							
Count: 2													
96	66	01-MAR-23	66	01-MAR-23	102	20,12,500							
					104	2,35,000							
					103	21,00,000							
					105	15,93,750							
					115	12,76,750							
					116	19,00,000							
					126	14,70,000							
					207	16,07,250							
					208	23,01,936							

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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	2401	96	66	01-MAR-23	161	34,65,000						
						143	42,00,000						
						219	3,00,000						
						217	3,00,000						
						210	37,40,646						
						209	31,00,000						
Total:							2,96,02,832						
Count: 15													
		2403	93	66	01-FEB-22	48	2,00,000						
							137	1,58,000					
							92	73,000					
							99	42,000					
							51	7,000					
							170	64,000					
							169	98,000					
						Total:							6,42,000
						Count: 7							
								96	66	01-FEB-22	57	25,71,000	
	47	24,00,000											
	46	17,00,000											
	138	13,59,000											
	134	14,44,600											
	105	7,30,000											
	102	8,01,000											
	86	10,00,000											
	161	30,000											
	101	4,03,200											
	46	9,21,000											
	91	22,20,000											
	90	12,15,000											
	160	1,00,000											
	159	1,74,000											
	158	5,50,000											
	157	78,000											
	107	14,30,000											
	153	1,10,000											
	154	2,16,000											
	155	5,00,000											
	156	21,00,000											
Total:							2,20,52,800						
Count: 22													
		2404	96	66	01-FEB-23	2	3,25,000						
							7	1,00,000					
							6	1,51,000					
							5	1,15,000					
	4	20,000											
Total:							7,11,000						
Count: 5													
		2425	96	66	01-MAR-23	75	99,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICER	2425	96	66	01-MAR-23	78	1,00,000
	OFFICER CL-1 D C SURAT					25	2,52,000
	BHAVAN 5TH FLOOR SURAT					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	3	16,02,000
						2	19,50,000
						1	9,00,000
					01-MAR-23	15	1,02,000
						13	23,00,000
					Total:		68,54,000
					Count: 5		
		2702	93	66	01-MAR-23	25	6,71,398
						27	3,83,656
						23	95,914
					Total:		11,50,968
					Count: 3		
			96	66	01-MAR-22	6	18,00,000
					01-MAR-23	8	19,92,964
						6	38,36,560
						12	39,32,474
						13	9,96,482
						14	11,50,968
						15	28,77,420
						16	23,97,850
						17	40,28,388
						18	19,18,280
						19	4,79,570
						22	22,06,022
						3	18,22,366
						24	5,75,484
						5	8,00,000
						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
						11	4,98,241
						7	8,00,000
						9	8,00,000
						10	30,69,248
						4	40,28,388
					Total:		5,15,87,911
					Count: 27		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2801	93	66	01-MAR-23	5	45,000
					Total:		45,000
					Count: 1		
			96	66	01-JAN-23	1	1,00,000
					Total:		1,00,000
					Count: 1		
		2851	93	66	01-OCT-22	20	3,85,000
					01-MAR-23	28	1,40,000
						38	3,60,000
					Total:		8,85,000
					Count: 3		
			96	66	01-OCT-22	21	7,260
					01-FEB-23	40	19,74,000
					01-MAR-23	48	16,30,280
						50	2,17,000
						36	2,38,000
						35	22,46,920
						51	2,50,320
					Total:		65,63,780
					Count: 7		
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	1	80,41,000
						14	1,15,08,000
					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	168	4,16,000
						209	1,36,000
					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-NOV-22	100	76,01,364
					01-MAR-23	680	12,82,000
						677	1,50,81,768
						516	17,65,044
						627	5,68,080
						629	10,39,650
						489	4,91,350
						503	4,91,350
						515	75,40,884
						488	4,91,350

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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690720	VIGILANCE OFFICER	2225	93	69	01-MAR-23	498	4,91,350
	OFFICER,VIGILANCE OFFICE2 JILLA					651	3,23,650
	SEVA SADAN 4TH FLOORNEW M S					688	11,36,160
	BLDG, VALSAD						
					Total:		3,83,04,000
					Count: 13		
		96	69		01-NOV-22	126	5,81,040
						112	59,98,320
						110	39,02,796
					01-JAN-23	81	12,23,250
						82	13,16,750
					01-MAR-23	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
						483	9,90,052
						59	4,75,000
						480	4,75,000
						479	35,00,000
						687	11,62,080
						684	63,57,960
					Total:		6,31,78,114
					Count: 30		
		2230	96	69	01-MAR-23	350	1,29,000
					Total:		1,29,000
					Count: 1		
		2236	96	69	01-NOV-22	2	52,00,000
						3	79,08,000
					01-MAR-23	31	34,50,000
						76	44,95,000
						75	23,40,500
					Total:		2,33,93,500
					Count: 5		
		2403	96	69	01-MAR-23	142	3,02,100
						143	4,92,900

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690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2403	96	69	01-MAR-23	144	4,92,900						
						145	3,39,200						
						146	1,11,300						
						132	4,92,900						
						133	4,92,900						
						134	1,43,100						
						135	4,92,900						
						136	4,92,900						
						137	1,43,100						
						138	4,92,900						
						139	4,92,900						
						140	4,92,900						
						141	4,92,900						
						Total:							59,67,800
						Count: 15							
2404		96	69	01-MAR-23	4	79,500							
					8	4,92,900							
					2	1,16,600							
					5	1,85,500							
					6	2,91,500							
					7	1,85,500							
					3	1,06,000							
					9	1,53,700							
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 ACCOUNTS OFFICER, JILLA SEVA SADAN-2 , NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000						
					01-MAR-23	410	38,000						
					Total:							1,04,000	
					Count: 2								
					96		69	01-FEB-23	181	2,52,754			
									180	15,00,000			
									01-MAR-23	28	2,97,338		
									459	65,000			
									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							
				01-FEB-23	193	3,39,43,911							
				01-MAR-23	435	56,30,100							
				536	40,00,000								
				649	1,29,60,000								
121	64,57,500												

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					
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2225	96	69	01-MAR-23	418	3,97,00,746					
						411	1,75,90,500					
						406	3,92,58,479					
						390	58,27,500					
						67	1,31,85,000					
						Total:		21,10,34,491				
						Count: 12						
						2230		96	69	01-MAR-23	406	5,76,000
											Total:	
						Count: 1						
						2236		96	69	01-MAR-23	56	2,54,000
											57	9,00,000
58	12,00,000											
59	8,00,000											
55	6,00,000											
12	4,00,000											
53	6,00,000											
11	10,00,000											
Total:		57,54,000										
Count: 8												
2403		93	69	01-MAR-23	129	41,000						
					154	4,000						
Total:		45,000										
Count: 2												
		96	69	01-MAR-23	130	36,43,560						
					131	15,70,000						
					73	19,36,440						
					89	19,25,760						
					155	24,000						
					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	2	25,50,000						
					3	15,64,000						
					4	13,00,000						
					1	42,00,000						
					01-MAR-23	1	6,36,000					
					5	42,51,000						
					3	45,49,000						
					2	31,70,000						
					Total:		2,22,20,000					
					Count: 8							

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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>
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2702	93	69	01-MAR-23	8	2,52,000
					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	1	6,53,000
						3	3,83,000
					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		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21	68 268	10,00,000 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
					01-JUN-22	18	1,97,189
						7	20,636
						19	21,905
					01-MAR-23	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		
		2210	96	72	01-NOV-22	74	45,00,000
						75	20,00,000
					01-DEC-22	105	45,00,000
					01-JAN-23	159	49,60,000
						160	41,60,000
					01-FEB-23	224	29,80,800
						223	35,00,000
					01-MAR-23	407	2,38,000
						64	45,00,000
						63	45,00,000
						62	15,00,000
					Total:		3,73,38,800
					Count: 11		
		2225	96	72	01-AUG-22	34	4,99,900
						33	4,99,900
						32	4,99,900
						31	4,99,900
						275	4,99,900
						30	4,99,900
						35	4,99,900
					01-DEC-22	61	15,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-DEC-22	62	3,00,000					
					64	3,00,000						
					65	4,80,000						
					66	45,00,000						
					67	4,99,800						
					68	4,99,800						
					69	4,06,250						
					60	20,00,000						
					59	4,80,000						
					229	4,80,000						
					71	4,99,800						
					72	4,80,000						
					73	4,06,250						
					70	4,99,800						
					96	4,80,000						
					01-JAN-23	10	3,45,600					
					11	3,45,600						
					86	4,00,000						
					88	4,99,900						
					89	4,99,900						
					87	4,99,900						
					01-FEB-23	132	2,32,06,000					
					01-MAR-23	6	13,00,000					
					7	16,00,000						
					14	1,13,23,000						
					36	2,14,21,000						
					103	4,80,000						
					104	9,00,000						
					105	1,00,000						
					106	22,05,000						
					462	3,92,000						
					518	3,84,000						
					522	4,99,898						
					523	4,99,898						
					205	4,00,000						
					206	4,00,000						
					207	84,00,000						
					208	80,40,000						
					209	8,00,000						
					210	1,78,80,000						
					214	1,04,40,000						
					2	1,24,52,000						
					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	13	45,00,000	

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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	2236	96	72	01-NOV-22	12	45,00,000
						11	45,00,900
						14	45,00,000
						18	9,95,000
						15	99,000
						16	3,98,000
						17	99,000
					01-FEB-23	26	45,00,000
						27	20,00,000
					01-MAR-23	110	8,09,100
						3	30,00,000
						4	30,00,000
						14	10,00,000
						15	14,92,500
						16	45,00,000
						17	10,00,000
						18	30,00,000
						47	15,00,000
						48	14,88,000
						49	15,00,000
						50	35,00,000
							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
						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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-NOV-22	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	21	9,88,900
						22	4,98,000
						23	3,96,000
						24	4,80,018
						25	4,50,000
						26	4,08,750
						27	3,96,000
					01-JAN-23	58	2,87,100
						59	2,97,000
						60	3,00,000
						61	1,98,000
						16	3,74,625
					01-MAR-23	146	2,57,200
						160	15,00,000
						92	5,00,000
						93	45,00,000
						94	20,00,000

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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>						
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-MAR-23	95	5,00,000						
						96	20,00,000						
						97	10,00,000						
						98	4,80,000						
						99	4,75,000						
						100	4,97,162						
						101	4,72,500						
						102	4,95,000						
						124	5,00,000						
						127	12,00,000						
						128	3,99,000						
						129	6,05,500						
						130	15,00,000						
						131	2,70,000						
Total:							6,92,38,747						
Count: 98													
		2403	96	72	01-NOV-22	32	25,00,000						
						27	4,99,000						
						33	25,00,000						
						31	20,00,000						
						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	1	25,00,000						
						2	20,00,000						
						01-JAN-23						1	3,00,000
						01-MAR-23						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						
						11	47,39,000						

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Department: TRIBAL DEVELOPMENT 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	12	16,04,000						
						13	10,87,000						
						2	24,00,000						
						3	18,00,000						
Total:							3,75,53,500						
Count: 15													
		2702	96	72	01-NOV-22	1	45,00,000						
						3	14,97,000						
						2	25,00,000						
						4	18,00,000						
						01-JAN-23						11	20,00,000
						13	2,00,000						
						10	25,00,000						
						5	35,00,000						
						6	35,00,000						
						7	45,00,000						
						12	25,00,000						
						01-MAR-23						14	18,00,000
						15	12,00,000						
						16	20,00,000						
						17	14,94,306						
					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							
					34	43,57,000							
					35	4,00,000							
					36	10,00,000							
					37	54,25,000							
					38	50,00,000							
					40	19,96,000							
41	60,43,000												
42	88,45,694												
43	15,00,000												
13	22,00,000												
12	7,00,000												
11	14,00,000												
10	16,00,000												
9	50,00,000												
8	8,00,000												
7	30,00,000												
6	50,00,000												

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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	5	5,00,000					
						1	20,00,000					
						45	60,00,000					
						44	5,00,000					
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	96	72	01-MAR-23	389	23,60,000					
						388	31,89,500					
						384	2,10,000					
						383	12,80,000					
						212	29,30,000					
Total:							99,69,500					
Count: 5												
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						
					Total:						59,38,164	
					Count: 1							
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	72	8,00,000					
						63	1,58,800					
						70	25,00,000					
						69	20,00,000					
						68	5,00,000					
						62	6,48,400					
						73	12,00,000					
						67	10,00,000					
						71	15,00,000					
						Total:						1,03,07,200
						Count: 9						
2210		96	74	01-MAR-23	129	26,80,020						
					130	23,98,800						
					Total:						50,78,820	
Count: 2												
2225		96	74	01-FEB-23	159	3,82,500						
					158	13,60,000						

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740408	DISTRICT EDUCATION	2225	96	74	01-FEB-23	157	4,76,000
	OFFICERDISTRICT EDUCATION					156	13,60,000
	OFFICERJILLA SEVA SADAN,GROUND					160	8,50,000
	FLOORRAJPIPLA,NARMADA				01-MAR-23	216	21,42,400
						343	7,20,000
						344	4,95,000
						345	4,95,000
						389	4,95,000
						215	13,74,750
					Total:		1,01,50,650
					Count: 11		
		2236	96	74	01-MAR-23	7	45,00,000
						65	20,16,000
					Total:		65,16,000
					Count: 2		
740418	ADMINISTRATIVE	2210	96	74	01-MAR-23	143	32,00,000
	OFFICERADMINISTRATIVEW						32,00,000
	OFFICERGENERAL						Count: 1
	HOSPITALRAJPIPLA						
740457	ACCOUNTS OFFICERACCOUNTS	2202	96	74	01-FEB-23	83	50,00,000
	OFFICER, TRIBAL AREASUB PLAN						50,00,000
	OFFICE,NEAR LAL						Count: 1
	TOWERRAJPIPLA,NARMADA	2203	96	74	01-NOV-22	12	7,73,640
					01-JAN-23	1	1,67,080
					01-FEB-23	1	2,57,040
					01-MAR-23	1	4,08,240
					Total:		16,06,000
					Count: 4		
		2210	96	74	01-MAR-23	516	73,000
					Total:		73,000
					Count: 1		
		2225	96	74	01-JAN-21	52	25,59,000
					01-AUG-22	59	12,00,000
					01-NOV-22	52	11,86,920
						51	15,30,240
					01-JAN-23	113	58,50,000
						112	1,49,940
					01-MAR-23	139	99,90,000
						393	2,88,000
						346	5,87,155
						310	3,10,080
						308	32,94,000
						267	14,17,500
						140	36,00,000
						97	2,02,860
						394	1,95,974
						503	25,00,000
						141	4,05,000
						96	1,89,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICER	2225	96	74	01-MAR-23	512	7,500
	ACCOUNTS OFFICER, TRIBAL AREA						
	SUB PLAN OFFICE, NEAR LAL						
	TOWERRAJIPLA, NARMADA	2230	96	74	01-OCT-22	34	2,68,380
					01-JAN-23	14	1,41,120
					01-FEB-23	28	1,05,000
						61	1,96,560
					01-MAR-23	21	2,46,960
						430	3,20,000
							Total:
							3,54,63,169
							Count: 19
		2236	96	74	01-FEB-22	3	6,99,200
					01-MAR-22	67	6,97,056
					01-OCT-22	12	10,48,000
						13	29,90,000
					01-NOV-22	15	4,99,968
					01-MAR-23	91	68,88,532
						96	12,49,500
							Total:
							1,40,72,256
							Count: 6
		2401	96	74	01-NOV-22	14	6,00,000
					01-JAN-23	30	2,45,700
						17	19,12,500
					01-MAR-23	103	3,55,500
						102	7,94,600
						344	4,90,200
						313	36,00,000
						311	9,00,000
						107	26,93,750
							Total:
							1,15,92,250
							Count: 7
		2403	96	74	01-FEB-23	1	6,75,000
					01-MAR-23	6	6,75,000
						8	19,95,000
						9	8,18,000
						11	26,000
							Total:
							41,89,000
							Count: 5
		2404	96	74	01-MAR-23	5	18,000
							Total:
							18,000
							Count: 1
		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	2	2,65,375
						1	9,79,000
							Total:
							1,12,99,375
							Count: 6

**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
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJIPLA,NARMADA	2702	96	74	01-NOV-22 01-JAN-23 01-FEB-23 01-MAR-23	1 2 2 1 2 3 4	2,23,37,000 5,76,000 49,20,000 31,60,000 74,60,000 2,40,000 2,28,976
					Total:		3,89,21,976
					Count: 7		
		2801	96	74	01-MAR-23	1 2	3,00,000 2,89,000
					Total:		5,89,000
					Count: 2		
		2851	96	74	01-NOV-22 01-JAN-23 01-FEB-23 01-MAR-23	1 10 8 7 17 11 5	4,76,280 1,96,560 6,50,000 2,99,880 4,87,500 4,35,000 2,94,840
					Total:		28,40,060
					Count: 7		
740470	MAMLATDARMAMLATDAR,MAMLATDAR OFFICENANDOD,BEHIND S T DEPOTRAJPIPLA,NARMADA	3456	96	74	01-MAR-23	5	2,78,000
					Total:		2,78,000
					Count: 1		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19 01-SEP-20	51 57	5,00,000 5,00,000
					Total:		10,00,000
					Count: 2		
740495	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEAT PO TILAKWADA,TA ; TILAKWADARAJIPLA,DIST NARMADA	2236	96	74	01-MAR-23	328	2,49,984
					Total:		2,49,984
					Count: 1		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440
					Total:		23,41,440
					Count: 1		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					Total:		1,45,824
					Count: 1		
740981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST(EAST)NARMADA FOREST DIVISIONRAJPIPLA	2230	96	74	01-MAR-23	416	5,92,980
					Total:		5,92,980
					Count: 1		
		2401	96	74	01-NOV-22	11 13 12 10	1,25,000 32,40,000 36,00,000 12,00,000
					Total:		81,65,000
					Count: 4		
		2403	96	74	01-MAR-23	5	7,50,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
740981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST(EAST)NARMADA FOREST DIVISIONRAJPIPLA	2403	96	74	01-MAR-23	4	15,00,000		
						3	15,00,000		
						Total:		37,50,000	
		Count: 3							
		2501	96	74	01-MAR-23	3	13,77,000		
						Total:		13,77,000	
						Count: 1			
		2851	96	74	01-MAR-23	62	12,75,750		
						60	9,72,000		
						61	9,31,500		
		Total:		37,79,250					
		Count: 3							
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	93	77	01-MAR-22	32	23,000		
						Total:		23,000	
						Count: 1			
			96	77	01-MAR-22	31	3,89,300		
						13	1,72,700		
						Total:		5,62,000	
		Count: 2							
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSAARI	2203	96	77	01-MAR-22	47	2,88,000		
						Total:		2,88,000	
						Count: 1			
		2851	96	77	01-MAR-22	40	23,23,200		
						Total:		23,23,200	
						Count: 1			
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	352	44,000		
						354	11,94,275		
						350	13,88,508		
		Total:		26,26,783					
		Count: 3							
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400		
								180	5,00,000
								304	37,000
								657	35,000
								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	2202	96	77	01-DEC-22	100	3,15,000		
						101	48,84,800		
						99	3,15,000		
								98	49,92,965
								96	17,99,460
								88	4,45,500
								99	8,61,000
		100	2,13,705						
		101	1,80,000						
				01-FEB-23	98	49,92,965			
					96	17,99,460			
					88	4,45,500			
					99	8,61,000			
					100	2,13,705			
					101	1,80,000			

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770500	VIGILANCE OFFICER	2202	96	77	01-FEB-23	110	10,00,000
	OFFICER ,TRIBAL AREA DEVM S BLDG				Total:		1,50,07,430
	WEST WING 2ND FLOOR,JUNATHANA				Count: 10		
	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-22	46	3,82,500
					01-JAN-23	17	36,35,792
						41	11,64,000
					01-FEB-23	15	5,19,000
					01-MAR-23	61	1,81,000
						65	85,000
						62	1,49,856
						63	12,16,000
					Total:		73,33,148
					Count: 8		
		2403	93	77	01-MAR-22	108	72,000
						101	18,000
					Total:		90,000
					Count: 2		
		2702	96	77	01-MAR-22	5	9,96,320
						6	24,90,800
						7	29,88,960
						17	60,00,000
					Total:		1,24,76,080
					Count: 4		
		2801	96	77	01-MAR-23	1	5,00,000
					Total:		5,00,000
					Count: 1		
770513	ADMINISTRATIVE OFFICER	2210	96	77	01-DEC-22	193	19,90,000
	ADMINISTRATIVE OFFICER				Total:		19,90,000
	COMMUNITY HEALTH CENTER				Count: 1		
	TA :CHIKHALIDIST NAVSARI						
770517	PRINCIPAL I T IPRINCIPAL	2203	96	77	01-FEB-22	44	1,36,290
	INDUSTRIAL TRAINING INSTITUTETA:				Total:		1,36,290
	CHIKHALI, DIST : NAVSARI				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

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770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-22	48	3,93,800
					Total:		33,55,900
					Count: 7		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2203	96	77	01-MAR-23	49	3,56,310
						48	14,14,690
					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
						2	2,36,000
						1	1,39,000
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	2	51,000
						1	4,31,000
					Total:		21,93,400
					Count: 8		
		2225	96	77	01-DEC-21	110	15,60,000
						111	7,20,000
						104	24,00,000
						109	19,20,000
						105	90,00,000
						106	24,00,000
						108	78,00,000
						36	1,80,00,000
						37	1,92,00,000
						38	1,92,00,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	110	1,80,00,000
						128	55,20,000
						129	28,04,000
						132	13,40,000
						131	13,21,000
						130	6,70,000
						127	15,60,000
					01-MAR-22	37	72,00,000
						371	4,17,500
						33	60,00,000
						34	30,00,000
						35	60,00,000
						36	47,49,480

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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>
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	292	37,53,000
						191	12,43,000
						285	30,00,000
						192	69,93,000
						293	20,26,000
						286	1,40,00,000
						287	1,40,00,000
						288	1,54,00,000
						289	1,20,00,000
						290	43,05,000
					01-JAN-23	109	4,52,000
					01-FEB-23	206	1,20,40,000
						182	5,00,000
						205	8,50,000
						202	30,00,000
						197	62,07,000
					01-MAR-23	318	1,20,40,000
						171	5,48,800
						170	5,49,100
						403	22,00,707
						320	1,09,20,000
						319	1,06,40,000
						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	91	5,41,000
						90	4,03,352
						57	3,46,000
						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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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT	2401	96	77	01-DEC-20	71	4,00,050
	ADMINISTRATOR TRIBLE SUB				01-MAR-22	288	1,16,790
	PLANVANSADANAVSARI				01-AUG-22	41	37,43,561
						42	32,68,439
					01-SEP-22	141	4,81,527
						142	5,01,735
						143	13,03,673
						144	8,02,620
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	198	12,01,500
						199	10,03,500
						200	4,54,500
						201	4,41,000
						202	4,99,500
						203	4,98,390
						204	10,03,500
						205	10,03,500
						206	8,10,946
						207	4,99,500
						208	4,99,500
						228	1,677
						197	20,52,082
					Total:		2,20,73,613
					Count:	23	
		2403	93	77	01-MAR-22	132	1,03,000
					01-MAR-23	129	500
					Total:		1,03,500
					Count:	2	
			96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	138	11,88,000
						137	1,16,000
						136	1,95,000
						135	1,000
						39	23,000
						131	22,000
					01-MAR-21	25	4,00,000
						26	4,37,500
						24	2,00,000
					01-FEB-22	68	1,75,507
						67	40,000
						66	99,660
					01-MAR-22	137	1,98,120
						138	10,28,000
						127	4,99,611
						124	4,98,300
						125	72,616

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	96	77	01-MAR-22	133	41,000						
						126	7,18,493						
						136	3,26,048						
						135	3,96,240						
						134	55,592						
						123	2,98,980						
						01-SEP-22	89	27,000					
						90	5,04,000						
						01-OCT-22	69	4,77,618					
						66	5,50,330						
						67	4,71,332						
						68	4,95,720						
						01-MAR-23	121	41,000					
						120	51,530						
115	98,670												
113	8,00,800												
114	11,88,000												
Total:							1,27,39,692						
Count:						37							
		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					
						01-MAR-22	5	2,07,900					
						01-SEP-22	1	4,97,000					
						01-MAR-23	3	17,520					
						4	1,000						
						1	11,480						
						2	4,50,000						
						Total:							23,53,505
						Count:						10	
								2501	93	77	01-FEB-20	4	2,22,000
												5	1,00,000
6	3,50,000												
01-MAR-20	2	69,000											
1	1,90,000												
01-OCT-20	3	1,10,000											
2	1,91,000												
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											
10	54,000												
6	1,56,000												
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	4	67,000											

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-MAR-22	5	86,000
	ADMINISTRATOR TRIBLE SUB					6	1,43,000
	PLANVANSADANAVSARI				01-AUG-22	4	1,28,000
						5	3,00,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	1	1,38,000
						3	86,000
					Total:		39,40,000
					Count:	26	
		96	77		01-FEB-19	5	12,00,000
					01-FEB-20	3	13,00,000
						1	14,45,000
					01-MAR-20	3	5,81,000
					01-OCT-20	4	9,98,000
						1	28,00,000
					01-DEC-20	2	4,76,000
						3	11,60,000
					01-FEB-21	3	7,20,000
						1	3,00,000
					01-MAR-21	3	5,24,000
						11	3,55,000
						2	15,20,000
						1	2,60,000
					01-OCT-21	2	32,66,000
						4	26,09,000
					01-FEB-22	2	2,50,000
						3	12,00,000
					01-MAR-22	2	5,00,000
						1	5,00,000
						3	5,00,000
						7	10,50,000
						9	6,91,000
						11	4,00,000
						13	11,94,000
						14	14,00,000
						15	5,00,000
						16	2,54,000
						8	10,54,000
					01-AUG-22	3	9,75,000
						2	11,50,000
						1	11,30,000
					01-SEP-22	2	14,40,000
					01-OCT-22	2	3,00,000
						3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	5	11,40,000
						7	5,00,000
						2	3,25,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs											
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-MAR-23	4	9,75,000											
						8	5,00,000											
						6	4,91,000											
		Total:							4,30,83,000									
		Count: 42																
		770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2702	93	77	01-MAR-23	7	1,55,425									
								9	33,575									
								Total:						1,89,000				
				Count: 2														
				770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2801	96	77	01-MAR-23	2	1,49,000							
										Total:						1,49,000		
										Count: 1								
770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI					2851	96	77	01-FEB-23	18	5,00,000							
										Total:						5,00,000		
										Count: 1								
						770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	01-MAR-22	30	5,94,000					
												Total:						5,94,000
		Count: 1																
		770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI					2230	96	77	01-MAR-23	42	11,22,330					
												Total:						11,22,330
												Count: 1						
				770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI			2851	96	77	01-JAN-20	16	4,92,200					
												01-MAR-22	15	4,90,100				
													17	3,02,810				
23	3,96,000																	
22	4,38,020																	
19	3,92,700																	
20	4,98,300																	
21	1,95,010																	
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	MAMLATDARMAMLALTDARMAMLATDA R 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	2501	96	77	01-OCT-21	1	14,10,000											
					01-SEP-22	1	12,00,000											

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
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	Total: Count: 2		26,10,000
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23 Total: Count: 2	26 30	1,52,900 4,65,000 6,17,900
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18 01-MAY-19 01-JUL-19 Total: Count: 3	104 108 13	5,00,000 10,00,000 5,00,000 20,00,000
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23 Total: Count: 1	305	25,82,500 25,82,500
		2801	96	78	01-MAR-23 Total: Count: 1	2	2,83,000 2,83,000
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17 Total: Count: 3	295 256 296	10,00,000 62,000 30,000 10,92,000
780561	EMPLOYMENT OFFICEREMPLOYMENT OFFICERTOWN EMPLOYMENT OFFICEVYARA	2851	96	78	01-MAR-23 Total: Count: 3	33 35 34	31,58,000 10,00,000 8,00,000 49,58,000
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23 Total: Count: 2	253 252	3,13,200 4,00,000 7,13,200
		2851	96	78	01-MAR-23 Total: Count: 3	41 40 39	4,99,520 4,99,520 4,99,520 14,98,560
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-22 01-MAR-23 Total: Count: 2	13 26	11,90,000 22,67,000 34,57,000
		2210	96	78	01-MAR-22 Total: Count: 2	80 281 258 106 280 79	35,00,000 65,000 35,00,000 26,80,000 3,99,750 35,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-MAR-22	324	25,19,000					
						305	5,66,000					
					01-FEB-23	189	21,00,000					
						188	20,00,000					
					01-MAR-23	379	36,00,000					
					Total:						2,44,29,750	
					Count: 11							
							2225	96	78	01-FEB-22	66	7,00,000
											79	38,40,000
											78	18,00,000
					01-MAR-22	271	10,80,000					
						88	9,00,800					
						170	49,20,000					
						169	49,20,000					
						168	10,80,000					
						87	9,53,974					
						86	12,00,000					
						85	10,00,000					
					01-SEP-22	132	11,60,000					
						131	8,00,000					
						135	16,00,000					
						134	16,00,000					
						133	16,00,000					
						138	16,00,000					
						137	16,00,000					
						136	16,00,000					
					01-OCT-22	194	12,00,000					
						192	3,00,000					
						191	9,00,000					
						190	9,00,000					
						189	12,30,000					
						188	12,30,000					
						187	12,30,000					
						186	12,00,000					
						185	12,00,000					
						184	12,30,000					
						133	1,12,60,000					
						193	12,30,000					
					01-NOV-22	56	2,49,366					
						57	1,79,437					
						58	1,38,835					
						59	4,38,413					
						60	1,47,652					
						61	1,17,654					
						62	1,39,843					
					01-DEC-22	104	4,11,788					
						109	7,44,146					
						110	24,04,685					
						111	6,71,086					

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2225	96	78	01-DEC-22	112	5,73,350
	ACCOUNTS					113	14,18,861
	OFFICERPROJECT ADMINISTRATOR					114	8,10,432
	INTIGRATED TRIBALDEVELOPMENT					115	4,89,451
	PROJECT SONGADH VYARA					116	4,85,923
						117	5,16,781
						118	15,34,445
						119	8,72,780
						127	9,12,522
						128	17,53,315
						129	7,45,114
						130	11,62,668
						131	9,39,133
						132	32,21,165
					01-JAN-23	103	38,03,224
						208	45,90,000
						105	13,09,170
						106	7,75,172
						107	6,17,682
						108	7,34,177
						109	7,28,885
						152	29,60,000
						153	23,20,000
						154	16,00,000
						155	40,95,000
						156	5,67,000
						204	36,00,000
						46	5,90,050
						47	5,94,334
						48	6,27,520
						49	18,63,254
						50	5,00,028
						51	10,59,804
						52	9,36,230
						53	11,38,959
						54	14,75,712
						55	9,28,973
						56	27,60,307
						57	6,25,968
						58	16,44,048
						59	9,35,122
						60	5,20,632
						61	4,41,202
						62	5,24,412
						63	5,53,694
						98	20,29,225
						99	8,79,621
						100	10,86,221
						101	14,25,393

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2225	96	78	01-JAN-23	102	11,70,893
	ACCOUNTS					205	36,00,000
	OFFICERPROJECT ADMINISTRATOR					206	36,00,000
	INTIGRATED TRIBALDEVELOPMENT					207	36,90,000
	PROJECT SONGADH VYARA					104	23,01,667
					01-FEB-23	187	8,16,480
						185	18,00,490
						195	4,42,956
						200	48,41,811
						201	62,65,971
						202	4,16,506
						203	3,52,961
						204	4,19,530
						215	28,99,500
						48	5,65,125
						49	20,78,698
						50	5,00,170
						51	8,44,301
						52	6,31,411
						53	11,46,701
						54	7,02,536
						55	6,23,414
						56	2,94,134
						57	10,96,032
						58	3,47,088
						60	3,49,608
						61	4,09,347
						62	3,69,130
						43	5,19,644
						44	7,02,536
						45	4,22,150
						46	17,84,765
						47	9,54,374
						183	13,15,238
						190	7,48,097
					01-MAR-23	155	85,000
						156	3,60,000
						284	13,28,141
						286	25,898
						306	5,58,855
						307	11,84,487
						308	20,82,461
						322	11,12,832
						323	35,96,746
						325	11,65,571
						326	14,55,391
						327	16,80,000
						328	6,64,255
						329	7,01,346

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2225	96	78	01-MAR-23	330	6,59,467
	ACCOUNTS					352	6,00,000
	OFFICERPROJECT ADMINISTRATOR					353	26,44,000
	INTIGRATED TRIBALDEVELOPMENT					360	6,42,550
	PROJECT SONGADH VYARA					398	9,60,000
						399	2,55,000
						414	17,10,000
						468	32,00,000
						677	49,87,500
						Total:	20,96,67,402
						Count:	149
		2230	96	78	01-MAR-23	223	2,04,000
						259	8,25,000
						260	4,52,000
						Total:	14,81,000
						Count:	3
		2236	96	78	01-FEB-22	21	6,46,660
						20	13,13,650
						19	7,07,350
					01-MAR-22	18	6,00,300
						17	11,00,700
						19	11,00,700
						16	11,00,375
						9	14,02,600
					01-MAR-23	66	19,27,250
						67	30,57,000
						68	49,000
						69	4,76,000
						97	10,49,514
						58	17,34,000
						51	24,05,000
						52	27,00,000
						50	33,00,000
						62	16,00,000
						53	10,00,000
						Total:	2,72,70,099
						Count:	19
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	69	29,96,695
						73	7,44,000
						72	32,23,056
						75	8,944
					01-MAR-23	50	43,38,000
						48	15,00,000
						47	48,00,000
						49	17,54,554
						Total:	1,95,71,499
						Count:	9
		2403	96	78	01-MAR-22	120	2,39,914

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2403	96	78	01-MAR-22	121	20,55,000						
						116	37,000						
						119	10,11,086						
						65	37,000						
						64	38,74,500						
						63	10,00,670						
						Total:						82,55,170	
Count: 7													
		2404	96	78	01-MAR-22	9	8,000						
						6	35,600						
						7	17,000						
						8	1,65,000						
						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						
						8	4,04,000						
						9	7,00,000						
						10	1,00,000						
						12	10,00,000						
						13	20,00,000						
						15	8,50,000						
						16	1,00,000						
						17	1,00,000						
						18	2,14,000						
						1	16,50,000						
						6	1,00,000						
						5	7,00,000						
						4	3,00,000						
						3	20,00,000						
						2	20,90,000						
						01-DEC-22						3	4,28,000
												2	7,00,000
						1	33,00,000						
						5	9,00,000						
						4	2,00,000						
01-JAN-23						2	2,00,000						
						1	1,12,000						
01-MAR-23						5	5,00,000						
						1	2,30,000						
						7	8,00,000						
						8	3,00,000						

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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>
780609	ACCOUNTS OFFICER	2501	96	78	01-MAR-23	9	4,32,000
	ACCOUNTS					11	7,00,000
	OFFICERPROJECT ADMINISTRATOR					10	40,00,000
	INTIGRATED TRIBALDEVELOPMENT					6	4,00,000
	PROJECT SONGADH VYARA						
					Total:		2,60,10,000
					Count: 31		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	13	1,90,000
						12	40,44,961
						11	9,31,208
						4	14,19,958
						10	4,00,000
						6	89,49,962
						8	1,05,19,933
						9	1,20,000
						5	11,25,000
					01-MAR-23	20	5,00,000
						14	50,00,000
						18	10,04,000
						19	5,00,000
						15	14,00,000
						29	1,50,00,000
						22	5,00,000
						21	5,00,000
					Total:		5,91,04,322
					Count: 19		
		2801	96	78	01-MAR-22	3	3,95,000
						2	8,00,000
						1	9,00,000
					01-MAR-23	1	3,23,000
					Total:		24,18,000
					Count: 4		
		2851	96	78	01-MAR-22	9	7,83,000
						10	12,00,000
						11	12,00,000
						8	13,50,000
						7	12,00,000
					Total:		57,33,000
					Count: 5		
780636	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2851	96	78	01-MAR-23	36	1,96,240
	TRAINING INSTITUTENIZAJR, VYARA					26	2,85,440
					Total:		4,81,680
					Count: 2		
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA						
					Total:		5,00,000
					Count: 1		
		2230	96	78	01-MAR-23	46	4,97,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2230	96	78	Total:		4,97,000
					Count: 1		
		2851	96	78	01-MAR-23	23	4,99,520
						15	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	5	24,98,457
						4	29,95,200
						6	25,00,000
					Total:		79,93,657
					Count: 3		
		2203	96	82	01-MAR-23	45	4,89,990
						39	4,00,000
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	9	25,00,000
						8	24,98,457
					01-MAR-22	89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						217	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
					01-MAR-23	210	4,99,968
					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	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
						61	4,99,992
						60	4,99,992
						59	4,99,995
						52	4,99,992
						58	4,99,992
					01-MAR-23	98	4,99,950
						97	4,98,293
						158	1,91,000
						96	4,99,820
					Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	4	4,99,978
						7	4,99,978
						6	4,99,978
						5	4,99,978

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2702	96	82	01-MAR-22	24	4,99,978					
					01-MAR-23	36	5,00,000					
						39	5,00,000					
						17	5,00,000					
						19	5,00,000					
						31	5,00,000					
						18	5,00,000					
						25	4,50,000					
					Total:							59,49,890
					Count: 12							
					2801		96	82	01-MAR-22	2	4,99,998	
										3	4,99,998	
Total:							9,99,996					
Count: 2												
2851		96	82	01-MAR-22	28	1,99,989						
					27	4,99,950						
					26	1,99,989						
					25	4,99,950						
					23	9,99,900						
					11	4,99,691						
					7	4,99,691						
					24	4,99,950						
					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,Ind FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2401	96	82	01-MAR-23	108	4,90,988					
						182	3,89,000					
						109	3,89,000					
						127	4,90,988					
						128	3,96,975					
						133	4,76,370					
						135	4,90,000					
						136	3,92,000					
						137	3,96,975					
						138	4,66,800					
						139	4,90,988					
						140	4,90,988					
						141	3,89,000					
						142	4,76,370					
Total:							62,26,442					
Count: 14												
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.	2210	96	82	01-MAR-19	327	71,49,978					

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
820509	ASST.	2210	96	82	Total:		71,49,978
	COMMISSIONERASSTT.COMMISSIONE				Count: 1		
	R(TRIBAL DEVELOPMENT)O/O	2225	93	82	01-NOV-20	32	26,81,028
	ASSTT.LABOUR				Total:		26,81,028
	COMMISSIONER,CHHOTAUDEPUR				Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL	2202	96	82	01-SEP-20	28	10,00,000
	AREA DEVELOPMENT				Total:		10,00,000
	PLAN,CHHOTAUDEPUR,CHHOTA				Count: 1		
	UDAIPUR,	2203	96	82	01-FEB-23	13	4,50,000
						12	2,50,000
						14	90,000
					01-MAR-23	44	40,900
						22	2,00,000
						20	3,00,000
					Total:		13,30,900
					Count: 6		
		2210	93	82	01-MAR-23	219	51,000
						34	54,000
					Total:		1,05,000
					Count: 2		
			96	82	01-FEB-23	76	5,00,000
						53	9,00,000
						37	25,50,000
						101	9,71,000
					01-MAR-23	225	1,05,000
						29	18,00,000
						56	2,50,000
						57	3,50,000
						58	2,00,000
						60	20,00,000
					Total:		96,26,000
					Count: 10		
		2215	93	82	01-MAR-23	3	2,00,000
						2	8,550
					Total:		2,08,550
					Count: 2		
		2225	93	82	01-MAR-23	496	92,000
						485	5,00,000
						484	5,25,000
						482	42,000
					Total:		11,59,000
					Count: 4		
			96	82	01-JAN-23	126	15,00,000
						125	6,00,510
						150	3,75,000
						127	15,00,000
					01-FEB-23	23	12,00,000
						130	6,00,000
					01-MAR-23	418	33,00,000

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

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Department:

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	492	83,400						
						491	47,000						
						495	15,76,800						
						494	30,94,500						
						478	15,00,000						
						471	10,00,000						
						10	5,00,000						
						390	5,00,000						
						254	3,00,000						
						256	5,00,000						
						259	1,00,000						
						260	2,50,000						
						417	5,00,000						
						419	38,50,000						
						460	4,26,000						
						461	37,59,000						
						468	15,00,000						
						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	59	3,00,000
						57	3,00,000						
						58	3,00,000						
						63	2,50,000						
						56	3,00,000						
					01-MAR-23	67	2,00,000						
						70	5,00,000						
						231	1,30,000						
						232	1,20,000						
						225	12,000						
						198	2,10,000						
Total:							29,72,000						
Count: 12													
		2236	96	82	01-FEB-23	25	5,50,000						
						31	6,00,000						
						36	17,50,000						
						33	5,00,000						
						35	17,00,000						
						32	4,50,000						
					01-MAR-23	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						

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>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	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
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						127	10,00,000
						128	15,00,000
						136	8,10,000
						144	9,75,000
						163	1,21,000
						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-AUG-18	8	2,96,450
					01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000

**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	Vchno	Vchgrs						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	50	10,00,000						
						58	2,000						
						81	4,00,000						
						82	4,00,000						
						83	4,00,000						
						84	3,50,000						
						85	3,50,000						
						86	3,00,000						
						107	4,00,000						
						110	4,50,000						
						111	4,00,000						
						112	4,00,000						
						113	4,00,000						
						114	4,00,000						
						115	2,50,000						
						116	5,00,000						
						117	2,97,660						
						118	2,97,660						
						148	1,50,000						
						149	4,00,000						
						165	2,00,000						
						166	2,00,000						
						167	5,00,000						
						168	1,860						
						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						
						31	5,00,000						
						30	5,00,000						
						29	5,00,000						
						28	5,00,000						
						4	5,00,000						
						2	2,000						
						3	5,00,000						
						Total:							2,50,26,200
						Count:						51	
								2403	93	82	01-DEC-21	2	32,000
											01-MAR-22	40	34,000
											01-MAR-23	9	32,000
												39	26,000
												36	8,000

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	93	82	Total:		1,32,000
					Count: 5		
			96	82	01-MAR-19	9	15,00,000
					01-DEC-21	1	2,00,000
						3	5,00,000
					01-MAR-22	41	2,50,000
						42	5,00,000
						34	5,00,000
						27	5,00,000
						26	5,00,000
						38	5,00,000
						37	5,00,000
						44	88,000
						33	5,00,000
					01-FEB-23	3	9,00,000
					01-MAR-23	18	4,00,000
						20	5,00,000
						22	5,00,000
						27	38,000
						28	5,00,000
						37	5,00,000
						41	13,155
						2	5,00,000
						3	5,00,000
						4	5,00,000
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
						10	3,50,000
						11	2,00,000
						12	4,00,000
						16	4,00,000
						17	4,00,000
					Total:		1,36,14,000
					Count: 32		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	2	3,00,000
						3	1,60,000
						8	11,50,000
						10	12,320
					01-MAR-23	10	1,750
						9	3,250
						6	27,000
						5	5,00,000
						4	3,00,000
						2	1,00,000
						3	2,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<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,	2404	96	82	Total:		31,17,000
					Count: 12		
		2405	96	82	01-MAR-23	8	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	96	82	01-MAR-23	23	46,000
						9	1,90,000
						8	1,50,000
						7	1,50,000
						18	6,00,000
					Total:		11,36,000
					Count: 5		
		2501	93	82	01-MAR-23	17	1,70,000
						11	4,485
						1	1,77,000
					Total:		3,51,485
					Count: 3		
			96	82	01-MAR-23	14	15,00,000
						15	15,00,000
						16	10,00,000
						18	10,00,000
						7	14,50,000
						20	15,00,000
						21	15,00,000
						2	29,50,000
						3	7,45,000
						4	5,00,000
						5	5,00,000
						6	4,00,000
						13	15,00,000
						12	7,725
						8	40,70,000
						19	16,275
					Total:		2,01,39,000
					Count: 16		
		2702	93	82	01-MAR-23	1	1,61,000
						32	1,55,000
					Total:		3,16,000
					Count: 2		
			96	82	01-MAR-18	13	12,00,000
						22	24,92,654
						16	36,00,000
						15	35,00,000
						14	40,00,000
					01-JAN-23	1	26,16,620
					01-MAR-23	14	21,00,000
						20	27,00,000
						21	5,00,000
						22	24,15,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-23	23	5,00,000						
						24	27,40,000						
						27	3,00,000						
						28	32,95,000						
						29	9,00,000						
						33	37,425						
						34	16,538						
						35	7,738						
						37	4,650						
						38	5,00,000						
						8	6,00,000						
						7	16,00,000						
						6	16,50,000						
						5	12,00,000						
						4	21,00,000						
						3	17,00,000						
						2	20,50,000						
						9	19,50,000						
						Total:							4,62,75,625
						Count: 28							
						2801		96	82	01-MAR-23	2	1,70,000	
											4	5,00,000	
											3	30,000	
											1	1,00,000	
						Total:							8,00,000
						Count: 4							
						2851		93	82	01-MAR-23	44	1,71,000	
											Total:		
Count: 1													
96	82	01-FEB-23	11	10,00,000									
			10	19,92,000									
			01-MAR-23		9						4,00,000		
			10	5,00,000									
			11	5,00,000									
			12	4,50,000									
			25	4,98,000									
			26	4,98,000									
			28	4,00,000									
			29	5,00,000									
			37	5,00,000									
			39	5,00,000									
43	10,775												
Total:						77,48,775							
Count: 13													
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2401	96	82	01-MAR-22	128	3,98,300						
						109	3,98,300						
						107	3,98,300						
						106	3,98,300						
						138	16,000						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTA UDEPUR,CHHOTA UDAIPUR	2401	96	82	01-MAR-22	104	3,98,300					
						103	3,98,300					
						102	3,98,300					
						99	3,98,300					
						105	1,97,600					
Total:							34,00,000					
Count: 10												
830443	CHILD MARRIAGE PREVENTIVE OFFICER OLD MAMLATDAR OFFICE COMPOUND,LUNAWADA	2403	96	82	01-MAR-22	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					
						23	3,13,470					
						24	4,86,360					
						25	4,86,360					
						15	4,99,000					
						14	4,99,900					
						12	4,99,900					
						11	4,99,900					
						10	4,99,900					
31	4,99,900											
30	4,99,900											
29	4,99,000											
28	4,99,000											
39	4,99,900											
48	4,700											
Total:							85,50,000					
Count: 21												
830443	CHILD MARRIAGE PREVENTIVE OFFICER OLD MAMLATDAR OFFICE COMPOUND,LUNAWADA	2851	96	83	01-MAR-23	34	14,36,000					
Total:							14,36,000					
Count: 1												
830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2203	96	83	01-MAR-23	1	5,69,000					
						Total:						5,69,000
Count: 1												
830508	PROJECT ADMINISTRATOR PROJECT 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						
830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	96	83	01-MAR-23	01-MAR-23	238	13,05,000					
						298	1,47,000					
						254	30,74,000					
						240	38,000					
						Total:						45,64,000
Count: 4												
830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2215	93	83	01-MAR-23	2	2,62,000					
Total:							2,62,000					
Count: 1												

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	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2225	93	83	01-MAR-23	32	4,58,000		
						33	4,57,000		
						58	3,83,000		
		Total:							12,98,000
		Count: 3							
				96	83	01-JAN-23	91	36,00,000	
						01-MAR-23	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	118	75,000
							239	1,61,000	
					238	3,03,000			
					240	4,80,000			
					243	2,09,000			
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	35	2,61,000			
					34	2,67,000			
					33	12,00,000			
					32	11,50,000			
					28	9,66,000			
Total:							99,35,000		
Count: 8									
		2401	93	83	01-MAR-23	57	21,000		
					18	30,000			
					62	31,000			
Total:							82,000		
Count: 3									
			96	83	01-JAN-23	29	40,80,000		
					01-FEB-23	1	51,00,000		
					01-MAR-23	55	6,34,000		
					56	2,80,000			
					52	2,99,000			
					51	37,00,000			
					50	8,56,000			
Total:							1,49,49,000		
Count: 7									
		2403	93	83	01-MAR-23	13	23,000		
					11	17,000			
					4	23,000			
Total:							63,000		
Count: 3									

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which UCs have not been received till date

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2403	96	83	01-JAN-23	4	18,62,000
					01-FEB-23	1	17,00,000
					01-MAR-23	8	3,71,000
						7	14,000
						6	50,000
						5	15,50,000
						9	2,50,000
			Total:				57,97,000
			Count:	7			
2404		96	83	01-MAR-23	1	2,40,000	
					5	21,000	
					6	9,000	
					7	5,00,000	
			Total:			7,70,000	
			Count:	4			
2425		96	83	01-MAR-23	23	2,95,000	
					14	1,40,000	
			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	3	2,83,000		
				4	28,00,000		
				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	5	23,73,000		
				9	15,00,000		
				6	8,00,000		
				11	30,00,000		
				10	15,00,000		
				7	5,10,000		
			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			

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2851	96	83	01-MAR-23	35	4,80,000
						31	4,50,000
						36	4,80,000
						30	4,50,000
						8	4,80,000
						7	4,80,000
						6	4,80,000
						5	4,80,000
Total:							37,80,000
Count: 8							
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2202	96	83	01-FEB-23	76	4,80,000
						77	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	71	3,30,000
						65	3,36,000
						66	3,24,000
Total:							9,90,000
Count: 3							
			96	83	01-FEB-23	86	5,00,000
						87	5,00,000
					01-MAR-23	68	4,00,000
						70	4,00,000
						67	3,95,000
						69	4,26,000
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 TRAINING INSTITUTE,ARVALLI(MODASA)	2230	96	86	01-MAR-23	235	64,000
Total:							64,000
Count: 1							
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	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	216	29,000
						219	41,00,000
						214	13,42,000
Total:							56,21,000
Count: 4							
		2215	93	86	01-MAR-23	1	1,66,000

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
860511	PROJECT ADMINISTRATORPROJECT	2215	93	86	Total:		1,66,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 1		
	AMARDEEP SOCY.,NR.OLD	2225	96	86	01-FEB-23	110	7,56,500
	R.T.O.OFFICEMODASA				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	341	46,000
						343	1,33,000
						342	1,51,000
					Total:		3,30,000
					Count: 3		
		2236	96	86	01-MAR-23	88	8,94,000
						87	15,37,000
					Total:		24,31,000
					Count: 2		
		2401	93	86	01-MAR-23	64	13,000
						62	20,000
					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	10	10,000
						11	15,000
					Total:		25,000
					Count: 2		
			96	86	01-DEC-22	2	9,00,000
					01-MAR-23	8	11,000
						9	16,00,000
					Total:		25,11,000
					Count: 3		
		2404	96	86	01-MAR-23	3	7,000
						2	10,000
						4	1,75,000
					Total:		1,92,000
					Count: 3		
		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	2	4,85,000
						5	4,00,000
						4	6,02,000

**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
860511	PROJECT ADMINISTRATORPROJECT	2501	96	86	01-MAR-23	1	9,67,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		37,57,000
	AMARDEEP SOCY.,NR.OLD				Count: 8		
	R.T.O.OFFICEMODASA	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:							38,07,19,32,513
Count:					3232		

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

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Department: Climate Change Department

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	3435	108	57	01-JUL-21	2	1,50,00,000
						3	2,75,00,000
					1	6,77,50,000	
					01-OCT-21	8	2,75,00,000
						9	1,50,00,000
						7	6,77,00,000
					01-DEC-21	3	7,09,78,000
						2	2,75,00,000
						1	1,50,00,000
					01-MAR-22	7	5,00,000
						9	12,50,000
						2	3,25,00,000
					01-MAY-22	8	12,50,000
						3	10,36,00,000
						4	12,50,000
					01-SEP-22	6	2,87,00,000
						5	3,31,00,000
						4	2,87,00,000
						1	3,31,00,000
						2	12,50,000
					01-FEB-23	3	10,36,00,000
						2	2,63,00,000
						3	10,36,00,000
					Total:	86,13,28,000	
					Count:	24	
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-FEB-20	1	1,00,00,00,000
					01-JUL-20	1	1,79,26,00,000
					01-OCT-20	1	1,22,05,81,000
					01-JAN-21	1	82,13,00,000
					01-FEB-21	2	1,39,36,48,000
					01-JUN-21	2	1,86,75,00,000
					01-FEB-22	2	25,09,00,000
						1	2,00,00,00,000
					01-JUL-22	2	1,91,50,00,000
					01-OCT-22	1	1,91,50,00,000
					Total:	14,17,65,29,000	
					Count:	10	
Total:							15,03,78,57,000
Count:						34	

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

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Department: ROADS AND BUILDING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570905	EXECUTIVE ENGINEEREXECUTIVE	3054	86	57	01-JUN-22	30	73,31,25,000
	ENGINEERPATNAGAR YOJNA					31	49,83,57,000
	DIVISION-3,SEC-16GANDHINAGAR				01-JAN-23	43	73,31,25,000
					01-MAR-23	29	73,31,25,000
						45	8,42,75,000
					Total:		2,78,20,07,000
					Count:	5	
Total:							2,78,20,07,000
Count:					5		

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

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Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTOR DIRECTOR OF INFORMATION GANDHINAGAR	2220	54	57	01-MAY-22	5	15,00,000
					01-MAR-23	14	2,10,000
					Total:		17,10,000
					Count:	2	
Total:							17,10,000
Count:					2		

**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
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	3425	90	57	01-MAY-22	15	3,25,00,000
					Total:		3,25,00,000
					Count:	1	
	Total:						3,25,00,000
	Count:				1		

**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	Vchrgrs
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 52 162	1,92,243 68,750 80,000
					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	1661 1975 2608	14,17,000 9,13,000 50,63,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT 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	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	965	7,96,000
										1480	2,27,000
									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	586	2,48,000
										584	27,78,000
									01-JUN-22	1628	12,84,000
									01-JUL-22	1740	26,29,000
										1741	5,29,000
										1739	9,69,000
										1728	17,28,000
									01-AUG-22	1227	6,32,000
									01-OCT-22	435	17,42,000
										440	5,70,000
									01-NOV-22	680	2,09,000
										681	25,12,000
									01-DEC-22	199	7,87,000
										1178	17,15,000
										1181	2,10,000
									01-JAN-23	901	1,82,000
									01-MAR-23	2256	19,82,000
										1892	51,02,000
										2533	31,02,000
										91	43,52,000
										92	5,43,000
										2254	9,44,000
										89	1,47,000
										Total:	6,51,33,000
										Count: 42	
					510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136
		Total:	40,000								
					Count: 1						
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000				
							Total:	20,000			
					Count: 1						

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06	169 199 278	5,57,550 5,63,220 2,54,836 13,75,606
					Total:		
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000 1,20,000
					Total:		
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000 4,51,000
					Total:		
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000 4,000
					Total:		
					Count: 1		
		2216	93	51	01-NOV-01 01-OCT-02	2 5	4,00,000 10,02,000 14,02,000
					Total:		
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450 85,450
					Total:		
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000 41,000
					Total:		
					Count: 1		
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03	1 6 1	8,000 8,000 10,000 26,000
					Total:		
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2 1	9,000 6,000 15,000
					Total:		
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000 7,000
					Total:		
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01 01-JUL-02	1 5	2,77,000 2,00,000 4,77,000
					Total:		
					Count: 2		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100 101	4,500 4,500 9,000
					Total:		
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	89 90	20,500 20,500 41,000
					Total:		
					Count: 2		
530345	ASHRAM SHALA OFFICERAHMEDABAD	2415	94	53	01-FEB-02	22	7,51,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530345	ASHRAM SHALA OFFICER BRANCHGANDHINAGAR	2415	94	53	01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTOR OF INFORMATION ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICER OFFICER, DIST INDUSTRIES CENTRE 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	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	200	45,528
						72	48,600
						73	38,070
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						24	56,712
						25	15,866
						27	58,902
						28	70,115
						71	35,190
					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
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICER OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530508	DY. DIRECTORANIMAL HUSBANDRY 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	264	81,951
						247	44,370
						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		
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-22	263	1,96,49,880
					Total:		1,96,49,880
					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
					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	2401	95	54	01-MAR-21	129	9,34,100

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540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130	6,22,700
					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
						49	30,000
						18	30,000
						50	30,000
						16	30,000
						17	30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	7	2,63,625
						6	1,57,250
						10	1,94,250
					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 DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020

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550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					Total:		64,850
					Count: 1		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECRETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	7	1,25,00,000
						12	3,75,00,000
						25	5,78,12,000
					01-MAR-23	15	5,00,00,000
						14	1,71,88,000
						22	5,00,00,000

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570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-APR-23	7	3,75,00,000
					Total:		26,25,00,000
					Count: 7		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-JUN-22	8	2,18,22,000
						9	19,80,000
						12	13,20,000
						3	3,27,33,000
						2	4,90,95,000
						4	3,27,30,000
						14	29,70,000
						13	19,80,000
					01-MAR-23	34	25,00,000
						32	58,00,000
						30	38,00,000
						33	38,00,000
					Total:		16,05,30,000
					Count: 12		
		2216	95	57	01-JUL-21	21	9,60,00,000
					Total:		9,60,00,000
					Count: 1		
			96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAR-22	123	20,00,00,000
					01-JUN-22	113	2,46,67,000
						101	1,43,29,000
						99	24,14,77,000
						98	99,29,99,000
					01-AUG-22	68	42,25,29,000
						67	1,23,44,76,000
					01-NOV-22	42	1,23,44,76,000
						40	51,68,56,000
						25	2,46,67,000
					01-JAN-23	73	95,32,000
						74	18,86,01,000
						72	7,89,64,000
					01-MAR-23	98	63,92,38,000
						72	31,84,000
						112	10,00,00,000
						101	21,89,47,000
					Total:		6,14,49,42,000
					Count: 17		
		3475	95	57	01-APR-23	6	1,80,00,000
						5	2,70,00,000
					Total:		4,50,00,000
					Count: 2		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23	16	5,50,00,000
						19	1,95,00,000

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570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	95	57	Total:		7,45,00,000
					Count: 2		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-FEB-19	150	78,65,000
					01-MAR-19	174	95,00,000
					01-JAN-20	133	25,20,000
						134	16,80,000
					01-MAR-20	232	2,08,75,000
					01-OCT-20	182	70,686
					01-NOV-20	214	46,00,000
						103	47,000
					01-MAR-21	219	21,47,314
					01-JUN-21	69	53,60,000
						68	80,40,000
					01-JUL-21	51	77,000
						61	9,62,83,000
						83	70,00,000
						96	65,32,000
						84	43,55,000
					01-SEP-21	75	79,00,000
					01-OCT-21	169	9,81,83,000
					01-NOV-21	71	33,000
						64	22,000
					01-DEC-21	42	1,30,00,000
					01-JAN-22	46	3,24,67,000
						60	1,85,67,000
						49	4,87,00,000
						64	4,48,000
						66	2,65,000
						100	80,00,000
					01-FEB-22	89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	47	3,16,25,000
						135	60,84,000
						68	76,25,000
						72	3,78,00,250
						136	40,56,000
					01-SEP-22	58	48,43,750
					01-OCT-22	147	5,90,19,000
					01-DEC-22	24	2,28,75,000
						21	44,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-DEC-22	20	65,000					
						124	4,61,000					
						54	3,07,000					
					01-FEB-23	131	2,33,37,000					
					01-MAR-23	216	2,62,00,000					
						106	2,67,09,000					
						230	66,60,000					
					Total:							1,08,49,54,000
					Count: 53							
					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	70	2,80,000					
						69	4,20,000					
					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								
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-NOV-22	47	1,07,37,000					
					01-FEB-23	109	79,98,000					
					Total:						1,87,35,000	
Count: 2												
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-APR-22	25	12,00,000					
					01-SEP-22	37	5,75,000					
					01-OCT-22	26	6,50,000					
					01-JAN-23	21	3,82,000					
					01-MAR-23	39	21,93,000					

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570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	95	57	Total:		50,00,000
					Count: 5		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-APR-22	149	96,25,000
						150	3,000
						111	4,87,50,000
						112	2,50,00,000
						119	1,01,67,000
						126	1,44,08,000
						127	4,22,50,000
						138	3,000
						139	3,000
						140	3,000
					01-JUL-22	258	3,000
						255	96,25,000
						252	3,000
						249	3,000
						244	1,01,67,000
						287	1,44,08,000
						228	2,50,00,000
						229	4,87,50,000
						243	4,22,50,000
						247	3,000
					01-OCT-22	265	3,000
						264	3,000
						263	3,000
						250	3,000
						367	96,25,000
						361	2,50,00,000
						360	4,87,50,000
						359	1,44,08,000
						356	4,22,50,000
						358	1,01,67,000
					01-JAN-23	185	58,82,000
						186	87,90,000
						181	1,52,50,000
						180	1,000
						184	63,09,000
						277	1,000
						151	2,58,20,000
						154	1,000
						155	1,000
						173	2,97,38,000
					01-MAR-23	370	37,43,000
						385	1,90,12,000
						390	1,64,30,000
						369	56,20,000
						366	38,56,000
						365	97,50,000

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570074	ACCOUNTS OFFICER	2210	95	57	Total:		60,08,40,000
	ACCOUNTS OFFICER				Count:	46	
	DIRECTOR OF MEDICAL						
	EDUCATION &						
	RESEARCH						
570075	ACCOUNTS OFFICER	2210	95	57	01-FEB-23	209	4,30,00,000
	ACCOUNTS OFFICER				01-MAR-23	595	3,05,80,000
	COMMR OF HEALTH &					145	2,00,00,000
	MED., EDUCATION						
	GANDHINAGAR				Total:		9,35,80,000
					Count:	3	
570076	ADDITIONAL	2210	95	57	01-MAY-21	186	16,18,00,000
	DIRECTOR					209	15,00,000
	ADDL. DIRECTOR, O/O COMM.					187	10,78,66,000
	OF HEALTH, MEDICAL SERVICE &				01-JUN-21	209	1,07,06,000
	MEDICAL EDUCATION					221	24,56,00,000
	GANDHINAGAR					222	16,74,00,000
						204	22,50,000
					01-JUL-21	133	65,00,000
						132	51,75,000
						136	50,00,000
						129	2,50,000
					01-AUG-21	94	20,95,00,000
						95	12,50,13,000
					01-DEC-21	319	65,00,000
						320	50,00,000
						37	59,00,000
						38	16,88,000
					01-FEB-22	150	8,12,00,000
						151	5,41,33,000
					01-MAR-22	465	49,58,000
						90	33,33,000
						88	4,17,000
						469	6,74,00,000
						548	66,67,000
						549	50,62,000
						564	3,33,000
						582	36,13,000
						413	56,67,000
						468	50,08,000
					01-JUN-22	320	21,76,77,000
						301	1,08,50,00,000
						321	77,79,11,000
						86	2,50,000
					01-JUL-22	78	50,00,000
					01-SEP-22	382	77,50,000
						376	2,50,000
						99	22,50,000
					01-OCT-22	349	1,88,000
					01-NOV-22	35	42,50,000
						71	11,90,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-NOV-22	70	17,85,00,000	
						188	50,00,000	
						54	11,25,000	
					01-DEC-22	286	17,85,00,000	
						235	87,50,000	
					01-JAN-23	358	6,88,000	
						341	11,90,00,000	
						250	51,94,000	
					01-FEB-23	206	30,56,000	
						211	1,53,000	
					01-MAR-23	387	5,31,02,000	
						607	1,47,90,000	
						585	3,59,000	
						583	60,06,000	
						695	16,31,08,000	
						694	22,15,00,000	
						506	2,12,50,000	
						503	49,37,000	
						505	69,44,000	
						01-APR-23	123	1,23,52,92,000
						124	1,87,61,00,000	
	Total:		7,62,83,19,000					
	Count:	61						
		2225	96	57	01-MAR-11	426	87,20,000	
					Total:		87,20,000	
					Count:	1		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-JAN-23	218	86,37,000	
						217	57,58,000	
					01-MAR-23	718	300	
						717	200	
					01-APR-23	122	7,83,02,000	
						126	5,22,01,000	
	Total:		14,48,98,500					
	Count:	6						
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-MAY-22	43	26,78,000	
						39	1,78,000	
					01-SEP-22	159	1,78,000	
						158	26,78,000	
					01-JAN-23	95	16,36,000	
						96	1,08,000	
					01-MAR-23	157	10,40,000	
						159	68,000	
					01-APR-23	30	26,25,000	
	Total:		1,11,89,000					
	Count:	9						
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	95	57	01-JAN-23	120	82,82,000	
						01-FEB-23	97	2,49,18,000
						Total:		3,32,00,000
	Count:	2						

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
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	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	5	89,45,000	
					4	18,78,000	
					Total:		1,08,23,000
		96	57	01-JUN-07	2	41,13,000	
					7	2,62,50,000	
					Total:		3,03,63,000
		2505	95	57	01-JUN-07	2	5,76,700
					8	74,37,000	
					3	3,01,100	
Total:		83,14,800					
96	57	01-JUN-07	9	1,45,75,000			
			1	22,88,200			
			6	19,57,700			
Total:		1,88,20,900					
2515	95	57	01-MAR-15	16	1,00,00,000		
			01-JUL-22	5	1,00,00,000		
			Total:		2,00,00,000		
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		
			Total:		1,000		
			Count: 1				
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-OCT-22	130	7,87,61,500
					161	3,00,00,000	
					01-NOV-22	107	37,50,000
					106	7,50,00,000	
					111	1,26,77,500	
					01-MAR-23	178	4,00,000
					367	2,00,00,000	
					450	7,50,00,000	
		Total:		41,55,89,000			
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
					89	1,00,00,000	
					01-DEC-18	80	1,63,217
46	1,78,454						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JAN-19	78	1,63,217
	ACCOUNTS					77	28,677
	OFFICER DIR OF SOCIAL				01-FEB-19	69	22,46,440
	DEFENCE GANDHINAGAR				01-MAR-19	109	1,93,729
						168	1,74,339
					01-SEP-19	36	4,00,00,000
						52	3,65,00,000
					01-JAN-20	66	51,27,330
					01-FEB-20	49	5,82,600
						74	37,50,000
						53	59,53,000
					01-MAR-20	52	90,00,000
						172	87,50,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	37	10,00,00,000
						36	3,42,00,000
					01-JUL-20	79	7,00,000
						78	6,00,000
					01-AUG-20	28	19,00,000
						22	31,00,000
					01-OCT-20	99	1,50,000
						107	7,50,000
						108	7,50,000
						45	2,49,683
						98	3,50,000
						97	13,00,000
						96	8,36,240
						95	9,50,000
						93	5,56,613
						76	85,00,000
						89	18,30,000
					01-NOV-20	56	50,00,000
					01-DEC-20	88	64,67,000
						93	2,00,00,000
						49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	120	11,19,445
						126	13,50,489
						23	8,51,351
						22	2,54,310
						27	21,28,211
						28	4,06,386
						29	4,76,977
						30	3,08,866
						47	19,00,606
						165	22,28,561
						182	6,49,77,932
						183	4,60,80,000
						184	2,29,15,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-21	194	6,59,71,271
	ACCOUNTS					119	25,73,275
	OFFICER DIR OF SOCIAL				01-MAY-21	45	2,00,00,000
	DEFENCE GANDHINAGAR					51	14,01,639
						58	2,00,00,000
						60	23,00,000
						61	19,00,000
						62	4,00,000
						63	27,00,000
						64	3,00,000
					01-JUN-21	88	3,60,012
						87	66,29,331
						64	10,00,000
						63	10,00,000
						62	9,80,000
						61	17,90,000
						27	2,54,310
						60	44,05,000
						4	24,12,000
						5	17,48,000
						59	18,30,000
						58	57,16,016
						57	56,45,000
						56	27,00,000
						55	38,23,000
						54	36,67,000
						41	3,70,000
						40	13,00,000
					01-JUL-21	39	6,31,61,000
						33	5,00,00,000
						97	88,74,25,000
						91	25,50,00,000
						76	1,75,00,000
					01-AUG-21	42	50,00,000
					01-SEP-21	62	2,00,000
						61	4,00,000
					01-OCT-21	65	3,49,393
						64	23,61,000
						40	27,00,000
						41	5,00,000
						42	43,00,000
						44	29,50,000
						66	3,13,008
						47	3,00,000
						46	1,50,000
						130	3,00,00,000
						136	2,270
					01-NOV-21	16	4,00,00,000
						15	1,06,53,218

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JAN-22	24	1,16,67,000
	ACCOUNTS					76	49,12,114
	OFFICER					75	2,80,875
	DIR OF SOCIAL					37	65,73,073
	DEFENCE					36	3,49,393
	GANDHINAGAR					35	23,70,000
						28	46,60,000
						33	27,39,000
						32	20,40,000
						31	12,50,000
						30	65,20,000
						29	15,00,000
					01-FEB-22	34	62,16,895
						76	20,00,000
					01-MAR-22	34	4,53,600
						36	4,72,176
						145	15,000
						35	8,13,446
						155	24,96,637
						154	2,11,93,919
						178	25,00,000
						65	89,82,972
					01-MAY-22	16	1,25,00,000
						22	30,03,400
						36	3,50,32,000
					01-JUN-22	28	2,43,17,000
						58	15,00,000
					01-JUL-22	68	75,00,000
						62	34,00,000
						64	3,49,393
						59	2,43,17,000
					01-AUG-22	13	28,15,000
						17	88,20,539
						18	51,00,285
						39	15,36,000
						20	26,65,000
						19	64,43,488
					01-SEP-22	108	4,86,32,000
					01-NOV-22	13	3,16,975
						14	30,00,000
						15	2,80,875
					01-JAN-23	97	15,08,50,000
						95	2,80,875
						55	25,15,000
						94	8,72,756
						70	30,00,000
						53	89,35,000
						103	5,87,90,000
						19	72,86,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-JAN-23	21	1,09,30,000					
					01-FEB-23	53	2,68,61,447					
						59	7,91,000					
					01-MAR-23	157	4,17,77,000					
						161	2,80,875					
						165	14,02,185					
						178	1,55,000					
						140	80,04,000					
						73	89,10,000					
						137	5,00,000					
						72	28,23,000					
						71	20,15,000					
						61	51,95,000					
						58	32,00,000					
						141	23,28,00,000					
						142	2,73,516					
	01-APR-23	33	2,55,19,000									
	Total:		3,00,50,78,378									
	Count:	168										
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2225	96	57	01-JUL-21	75	5,88,00,000					
						85	31,62,00,000					
						87	2,02,50,000					
					Total:		39,52,50,000					
					Count:	3						
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	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										
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2401	96	57	01-AUG-07	61	9,80,20,000					
					Total:		9,80,20,000					
	Count:	1										
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2501	96	57	01-MAR-07	15	1,56,40,000					
					Total:		1,56,40,000					
	Count:	1										
570139	ACCOUNTS OFFICER OFFICER, RURAL DEVELOPMENT STATE GANDHINAGA	2215	95	57	01-MAR-23	24	2,62,51,000					
						23	3,93,76,000					
					Total:		6,56,27,000					
					Count:	2						
					570139	ACCOUNTS OFFICER OFFICER, RURAL DEVELOPMENT STATE GANDHINAGA	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	4	46,09,44,500
							1	30,72,96,330				
						Total:		1,27,24,05,330				
	Count:	5										
570139	ACCOUNTS OFFICER OFFICER, RURAL DEVELOPMENT STATE GANDHINAGA	2501	95	57	01-FEB-23	6	11,05,86,000					
						4	16,70,68,000					

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-MAR-23	22	4,24,00,000					
						31	11,13,79,000					
						19	6,36,00,000					
						18	7,07,00,000					
						33	16,70,68,000					
						12	7,93,000					
						Total:						73,35,94,000
						Count: 8						
2505	95	57	01-MAY-22	7	8,83,73,000							
				01-MAR-23		1	1,66,94,000					
						4	5,34,87,000					
				Total:						15,85,54,000		
Count: 3												
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	88	2,77,07,000					
						86	4,15,60,000					
						01-MAR-19		315	89,60,000			
						01-JAN-20		327	1,34,40,000			
						01-MAR-20		128	1,72,74,000			
								130	2,28,00,000			
						01-MAR-20		253	1,08,00,000			
								251	72,00,000			
						01-OCT-20		91	96,00,000			
								94	64,00,000			
Total:						16,57,41,000						
Count: 10												
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-OCT-22	38	5,35,54,000					
						46	17,06,74,000					
						36	1,41,50,000					
						01-MAR-23		106	14,63,28,000			
								105	10,27,14,000			
						01-APR-23		100	1,76,12,000			
								14	5,91,25,000			
								12	1,82,43,000			
Total:						58,24,00,000						
Count: 8												
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-FEB-23	41	56,25,000					
						172	7,00,00,000					
						Total:						7,56,25,000
Count: 2												
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-NOV-22	63	2,40,000					
						66	3,60,000					
						01-MAR-23		65	25,21,000			
						Total:						31,21,000
Count: 3												
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING	2225	93	57	01-JUL-03	231	30,000					
					01-SEP-03	208	7,20,000					

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570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CASTEWELFARE, G.S GANDHINAGAR	2225	93	57	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 OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-MAR-23	102	12,64,000
					Total:		12,64,000
					Count: 1		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	95	57	01-DEC-22	65	2,72,499
					Total:		2,72,499
					Count: 1		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	307	49,140
						306	1,69,240
						373	8,118
						374	65,030
						394	54,180
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					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. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-SEP-01	60	23,978
						160	21,780
						223	27,000
					01-NOV-01	136	33,750
						164	27,000
						264	54,180
						274	27,000
						121	88,310
					01-JUL-02	89	40,500
						128	72,000
						129	55,530
						130	45,090
						137	50,760
					01-DEC-02	82	4,00,000
						83	5,00,000
						84	4,00,000
						102	90,000
						103	49,500
					01-JAN-03	107	40,500
						221	59,620

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	220	72,000
						219	45,900
						193	42,030
						174	27,000
						173	27,000
						171	49,500
						170	30,780
						106	54,180
						104	24,300
						5	9,990
					01-FEB-03	52	41,220
						65	19,000
						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 CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count:	1	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	397	54,690
						398	46,800
						395	76,770
						396	41,040
						399	88,650
					Total:		3,07,950
					Count:	5	
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count:	1	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-22	296	75,00,000
					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 OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count:	1	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAY-22	22	75,00,000
						25	25,00,000
						35	88,60,000
					01-JUN-22	22	26,58,75,000
					01-MAR-23	81	41,18,50,000
						84	2,21,94,000
					Total:		71,87,79,000
					Count:	6	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18	2810	95	57	01-MAY-22	2	4,75,000
					01-SEP-22	3	4,75,000

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570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-FEB-23	2	4,75,000
					Total:		14,25,000
					Count: 3		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-AUG-22	7	5,98,63,000
					01-DEC-22	1	5,98,00,000
					01-JAN-23	10	3,65,83,000
					01-MAR-23	21	3,38,91,000
					Total:		19,01,37,000
					Count: 4		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
					01-JUN-14	19	2,58,000
					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	36	15,84,000
						31	15,84,000
					01-JUL-21	66	16,32,000
					01-DEC-22	12	3,00,99,558
						13	10,88,43,442
						23	3,12,69,000
						26	13,89,43,000
						34	3,12,69,000
					01-MAR-23	105	11,34,00,000
						159	12,24,88,000
						156	14,86,66,000
					Total:		1,01,99,53,000
					Count: 29		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		

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580139	DIRECTORDist, Rural Dev. AgencyJamnagar	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	42	53,000
						55	16,000
					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 DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000
						60	61,000
					01-SEP-01	32	53,000
						33	16,000
						41	93,667
					01-NOV-01	46	33,300
					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 OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
			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	3054	91	59	01-MAR-03	34	8,564

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590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					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,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		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
					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		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUIJ	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 BUILDINGBHUIJ	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

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2235	90	61	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 BUILDINGBHUJ	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 ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUJ	2235	92	61	01-FEB-19	60	40,000
						59	47,400
						57	19,200
						58	44,100
					Total:		1,50,700
					Count: 4		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	95	61	01-DEC-22	32	22,500
					Total:		22,500
					Count: 1		
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		
		2425	93	62	01-MAR-02	170	1,543
					Total:		1,543
					Count: 1		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	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		

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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		
		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	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400

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630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	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 AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400
						10	3,800
						16	15,000
					01-MAR-03	10	30,000
						15	25,025
						12	4,000
						11	5,000
					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	273	48,150
						271	81,000
						270	49,500
						206	46,800
						205	40,500
						274	53,100
						74	75,600
						71	51,300
					01-NOV-03	67	30,150

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-NOV-03	28	40,200
						27	38,860
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000
						76	90,000
						20	29,760
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	51	3,00,000
						21	1,05,000
						22	1,50,000
					01-MAR-03	96	14,400
						115	14,400
						114	14,400
						99	14,400
						95	15,640
						21	1,65,000
					Total:		11,73,000
					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	59	68,000
						63	63,000
					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
						44	5,67,000
						50	1,13,000
					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

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2801	91	63	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		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	5	1,20,000
						1	1,00,000
						9	40,000
					01-JUN-02	2	40,000
						3	34,000
					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		
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		
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	111	74,970
						107	1,29,780
						128	40,320
						130	25,200
						131	13,440
						127	72,450
					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	67	47,460
						70	26,880
						71	24,780
						72	23,520
						68	13,440

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650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	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
					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		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	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	71	23,100
						67	46,620
						66	1,26,840
						65	2,16,300
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	70	23,520
						68	45,780
						72	13,440
						69	26,040
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	89	1,25,000
						85	62,500
						83	1,47,500
						79	1,25,000
						82	1,00,000
					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		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	95	65	01-FEB-23	108	7,85,750
					Total:		7,85,750
					Count: 1		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	68	2,39,568
						61	2,39,568
						65	1,19,784

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650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	Total:		5,98,920
					Count: 3		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000
						198	57,145
					Total:		2,03,145
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000
						2	3,00,000
						3	3,00,000
					01-MAR-13	4	2,00,000
					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 DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD 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 COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					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 DIRECTORAGRICULTURE 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

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660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	96	66	01-SEP-03	119	50,620
						118	1,96,153
						115	62,010
						116	51,886
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM 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 COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	8	73,800
						10	32,400
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					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 REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156

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662005	DISTRICT REGISTRAR	2215	94	66	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	158	11,250
						166	1,61,000
						195	1,84,000
						358	2,24,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					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	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	257	19,000
						259	60,000
						273	8,62,573
						239	1,22,490
						312	30,750
					01-FEB-03	579	6,250
						527	36,000
						58	18,000
						171	60,000
					01-MAR-03	606	1,30,950
						618	45,000
						658	60,000
						689	10,000
						713	55,000
						775	60,000
						288	2,40,570
						587	51,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	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	344	9,96,650
						150	10,04,047
						161	9,85,555
						343	3,65,823
						370	9,89,123
						364	3,00,000
						320	45,000
						133	2,95,156
					01-FEB-02	120	9,83,181
						229	35,000
						121	2,06,760
					01-MAR-02	378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						314	95,000
					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	302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
						252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	274	9,71,619	
						278	9,76,435	
						297	2,10,000	
						598	5,55,447	
						597	9,13,950	
						587	2,31,000	
						582	80,000	
						47	1,75,000	
						189	67,000	
						175	75,000	
					169	1,72,000		
					210	1,16,000		
					271	9,72,270		
					616	6,37,875		
					691	71,000		
					75	9,66,600		
					74	9,88,412		
					72	4,00,000		
					68	4,70,430		
					43	1,31,250		
						738	8,14,320	
						699	4,00,000	
						711	85,000	
						697	4,00,000	
						737	9,42,992	
						Total:	3,44,35,019	
						Count:	69	
						96	66	
						01-JUN-03	283	9,75,510
						01-MAR-04	1041	9,47,871
						01-JAN-05	98	3,00,000
						01-FEB-05	141	5,57,730
						Total:	27,81,111	
						Count:	4	
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000	
						Total:	48,000	
						Count:	1	
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000	
						294	2,08,710	
						43	6,250	
						85	60,000	
						89	95,000	
					149	6,250		
					40	4,36,860		
					23	12,500		
					297	44,500		
					296	30,000		
						283	35,500	
						164	95,000	
						400	60,000	
						01-AUG-02	294	2,08,710
						43	6,250	
						85	60,000	
						89	95,000	
						149	6,250	
						40	4,36,860	
						23	12,500	
						01-SEP-02	297	44,500
						296	30,000	
						283	35,500	
						164	95,000	
						400	60,000	

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-FEB-03	179	39,000	
						Total:	12,79,570	
						Count: 14		
						94	66	
						01-JUN-02	200	13,000
							193	9,78,300
							163	2,39,733
							162	64,000
							154	9,78,150
							155	9,89,740
						01-JUL-02	367	9,47,880
							366	2,25,000
							365	75,000
							394	9,55,408
							25	9,89,720
							294	20,000
							355	9,54,023
						01-AUG-02	342	95,000
							21	3,13,743
							77	3,00,000
							190	9,82,800
							301	8,100
							44	92,500
							37	9,70,605
							39	83,160
							189	9,94,950
						01-SEP-02	116	2,25,000
							55	9,76,860
							54	9,80,910
						01-MAR-03	660	1,38,204
						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:	1,56,000	
						Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000	
							8	23,000
						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	
						01-MAR-02	7	2,10,000
							6	1,67,000
						01-OCT-02	1	6,94,000

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	2	80,000
						7	27,000
						5	1,30,000
					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:		68,000
					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	150	6,000
						46	6,500
						149	18,000
						151	18,000
					01-MAR-03	397	36,123
						250	9,000
						249	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 OFFICERCMPPO/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	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000

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680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	Total:		33,12,000
					Count: 5		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67	4,14,960
						66	4,07,820
					Total:		8,22,780
					Count: 2		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-MAR-23	13	77,95,000
						4	50,42,000
					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 SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					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	41	2,01,250
						45	58,350
						42	1,05,030
						44	1,20,000
						43	1,60,000
					01-DEC-04	74	2,58,750
						73	1,87,500
						72	2,77,500
						69	56,250
						67	91,875
						71	3,73,125

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	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
						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		
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 (VETERNARY) 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	44	15,655
						28	22,500
						43	30,000
						45	15,000
					01-JAN-04	17	15,000
						1	20,000
						28	25,400
					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	197	1,08,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2403	96	69	01-MAR-05 01-DEC-05	310 89	1,24,900 1,50,000
					Total:		3,84,416
					Count: 4		
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		
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	28 15 14 13 4 21	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	2215	94	72	01-AUG-01	2	1,35,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
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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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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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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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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:		7,38,000
					Count:	1	
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02 01-DEC-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

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
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	1	36,000
						2	24,000
					Total:		60,000
					Count: 2		
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
					Total:		4,00,000
					Count: 1		
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
					Total:		5,15,236
					Count: 2		
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		
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
						10	26,000
						5	26,000
						4	23,165
						9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
						7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS	2225	94	77	01-OCT-01	44	78,407

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	Total: Count: 1		78,407
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-DEC-03 01-JAN-04 Total: Count: 2	9 10	22,500 13,430 35,930
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225 2236	96 96	77 77	01-JUN-04 Total: Count: 1 01-DEC-04 01-JAN-05 Total: Count: 3	64 14 33 38	2,14,830 2,14,830 5,71,200 7,61,600 44,400 13,77,200
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03 Total: Count: 3	5 8 4	4,00,000 2,50,000 1,40,000 7,90,000
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14 Total: Count: 1	222	4,22,560 4,22,560
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06 Total: Count: 1	108	35,623 35,623
			96	77	01-AUG-06 Total: Count: 1	112	15,81,084 15,81,084
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02 Total: Count: 3	158 159 4	10,500 24,888 52,200 87,588
			94	77	01-MAR-02 01-MAY-02 Total: Count: 2	121 43	47,525 56,250 1,03,775
			95	77	01-JUL-03 01-OCT-03 Total: Count: 2	14 16	2,00,000 3,000 2,03,000
		2235	90	77	01-OCT-02 01-FEB-03 Total: Count: 4	60 59 39 40	2,00,000 70,000 1,14,785 1,50,000 5,34,785
780422	DISTRICT REGISTRAROFFICE	2225	96	78	01-MAR-11	14	26,600

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780422	DISTRICT REGISTRAR OFFICE SUPRINTENDENT DISTRICT SUPERINTENDENT OF POLICE VYARA	2225	96	78	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 OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT 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	17	4,04,250
						13	15,00,000
					01-AUG-15	17	7,56,750
						19	14,57,775
						18	5,09,250
						16	2,36,250
						13	44,14,992
						12	49,47,296
					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	3	17,96,580
						7	14,71,720
					01-AUG-15	5	43,13,045
						1	38,20,433
						3	47,35,440
						2	35,61,510
						4	4,50,000
					Total:		2,01,48,728
					Count: 7		
780642	PROBATION OFFICER. PROHIBITION OFFICER OBSERVATION HOME VYARA	2235	92	78	01-AUG-22	11	1,00,500
					Total:		1,00,500
					Count: 1		
Total:							26,87,13,04,200
Count:					1525		

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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	3	37,50,000
						1	5,00,000
						11	18,75,00,000
						4	1,25,00,000
						5	4,50,000
					01-MAY-22	10	5,00,000
						9	6,00,000
						8	28,00,00,000
						6	2,90,00,000
						4	37,50,000
						3	25,00,000
						11	37,50,000
					01-MAR-23	7	18,00,000
						6	1,02,02,50,000
						9	1,12,50,000
						12	25,00,000
						17	85,00,79,000
						2	19,00,75,000
						3	15,00,000
						4	16,54,000
					01-APR-23	1	1,25,00,000
						4	30,80,00,000
						5	37,50,000
						6	5,00,000
						8	6,00,000
						9	33,00,00,000
		Total:					3,27,30,08,000
		Count:		29			
Total:							3,27,30,08,000
Count:				29			

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
510754	ELECTRICAL INSPECTORENERGY & PETROCHEM. DEPT.CREASENT 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 INSPECTORELECTRICAL 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					

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

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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		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE,GUJARAT STATE,NASHABANDHI BHAVAN,SECTOR-10-B,GANDHINAGAR	2235	46	57	01-AUG-22	65	3,21,771
					01-DEC-22	33	5,00,000
					01-JAN-23	25	3,00,000
					Total:		11,21,771
					Count: 3		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	373	2,22,96,000
						374	2,95,00,000
					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) ,BHUJ	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.)BHUJ	4055	46	61	01-JAN-15	3	6,84,000
						2	75,00,000
					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:							28,73,37,352
Count:					16		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
540727	DY. DIRECTORDY. DIRECTORANIMAL 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 OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	86	1,08,23,49,000
						122	65,00,00,000
						37	3,00,00,000
						35	6,00,00,000
						85	72,15,65,000
						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					
	266	1,98,14,000					
	267	1,89,62,000					

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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-MAR-20	108	7,50,00,000
					01-OCT-20	181	7,87,644
					01-NOV-20	100	5,25,000
					01-JAN-21	111	4,00,00,000
						39	10,00,00,000
					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	56	1,50,00,000
						62	10,00,00,000
						110	2,75,00,000
						109	5,10,25,000
						108	34,65,00,000
						80	19,95,00,000
						85	50,00,000
						97	7,65,38,000
						52	16,55,000
					01-SEP-21	107	2,54,16,000
						69	18,68,29,000
						71	3,00,000
						118	8,00,00,000
						106	3,81,24,000
					01-OCT-21	49	25,00,00,000
						48	32,50,00,000
						44	2,40,00,000
						43	90,00,00,000
						40	2,14,16,115
						177	1,30,34,00,000
						91	50,00,000
					01-NOV-21	66	4,72,000
						72	7,08,000
					01-DEC-21	52	84,00,000
						66	14,55,00,000
						70	14,99,00,000
						7	82,03,35,300
						51	11,00,00,000
					01-JAN-22	40	1,50,000
						98	54,53,00,000
						95	36,35,33,000
						94	1,60,00,000
						108	2,74,00,000
						63	5,10,25,000
						61	7,65,38,000
					01-FEB-22	91	3,26,50,745
						90	56,04,87,000
						160	43,39,000
						159	7,15,88,000
						158	2,95,00,000

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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 AGRICULTUREGANDHINAGAR	2401	2	57	01-FEB-22	156	4,77,25,000	
						106	2,50,00,000	
						92	3,59,33,140	
						95	2,75,00,000	
						01-MAR-22	211	5,48,000
							224	66,00,000
							244	17,98,700
							245	3,45,300
							186	5,50,00,000
							126	6,19,47,000
					01-JUN-22	127	4,12,98,000	
						51	7,50,00,000	
						45	48,48,00,000	
						52	80,00,000	
						46	99,00,000	
						49	58,88,950	
						60	72,00,000	
						81	30,00,00,000	
						93	2,52,000	
						111	10,50,21,000	
					01-JUL-22	21	1,00,00,000	
						132	5,00,00,000	
						22	14,25,06,300	
						19	25,81,25,000	
						14	2,50,00,000	
						115	2,75,00,000	
					01-AUG-22	96	6,19,50,000	
						132	7,50,00,000	
						130	3,43,64,000	
						2	7,50,00,000	
					01-SEP-22	98	2,89,00,000	
						87	3,27,569	
86	50,00,000							
85	5,61,00,000							
104	70,00,000							
132	2,00,000							
142	22,50,00,000							
148	15,00,000							
82	60,00,00,000							
84	30,00,00,000							
01-OCT-22	163	5,00,00,000						
	159	1,00,00,000						
	92	37,58,000						
	79	2,74,93,000						
	219	42,75,19,000						
	218	15,00,00,000						
01-NOV-22	119	7,50,00,000						
	42	1,00,00,00,000						
	26	3,50,00,000						

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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 AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-22	48	58,88,950
					01-DEC-22	26	10,00,00,000
						118	7,50,00,000
						120	1,05,57,000
						63	4,57,00,000
						61	2,43,50,000
						55	97,38,000
						52	64,92,000
						25	5,10,000
						18	7,65,000
						136	50,00,00,000
						134	5,00,00,000
						133	2,00,000
						125	42,483
						121	40,00,00,000
					01-JAN-23	113	9,00,00,000
						100	27,50,00,000
						112	1,32,77,000
					01-FEB-23	100	2,64,45,000
						108	5,88,75,000
						109	33,00,000
						122	50,00,000
						132	3,50,00,000
						140	10,00,00,000
						48	29,15,000
						99	3,92,50,000
					01-MAR-23	225	34,18,75,000
						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
						57	21,52,00,000
						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	46	5,23,33,000
						47	7,85,00,000
						Total:	21,73,33,01,546
						Count:	169
		2402	3	57	01-MAY-17	4	2,33,00,000
						3	26,00,00,000
						2	5,18,75,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	3	57	01-JUL-17	2	26,00,00,000					
						1	2,33,00,000					
						6	5,18,75,000					
					01-SEP-17	5	5,18,75,000					
						3	26,00,00,000					
						2	2,33,00,000					
					01-JAN-18	2	3,46,00,000					
						4	1,58,00,000					
					01-FEB-18	1	17,32,00,000					
					01-MAR-18	1	78,00,000					
						5	1,72,75,000					
					01-DEC-18	1	2,35,08,000					
					01-JUN-19	2	4,63,77,000					
					01-AUG-19	2	1,54,59,000					
					01-NOV-19	3	3,09,18,000					
					01-DEC-19	2	4,63,77,000					
					01-JAN-20	1	4,63,77,000					
					01-MAR-20	1	3,75,000					
						7	96,09,000					
					01-MAR-22	1	4,50,00,000					
						2	3,00,00,000					
					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							
		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	1	5,51,00,000					
						2	7,47,00,000					
					01-MAR-18	1	4,71,00,000					
					Total:							53,64,00,000
Count: 7												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-DEC-22	71	12,00,000					
						72	18,00,000					
Total:							30,00,000					
Count: 2												

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570034	ACCOUNTS OFFICER	2403	4	57	01-DEC-19	80	10,000
	ANIMAL HUSBANDARY				01-FEB-20	84	3,40,000
	GANDHINAGAR				01-MAR-20	131	66,94,000
						21	1,15,000
					01-SEP-20	21	10,00,000
					01-MAR-21	6	3,40,000
					01-APR-21	15	30,00,000
					01-MAY-21	51	20,00,000
					01-JUN-21	2	20,00,00,000
						1	2,00,00,000
					01-JUL-21	27	54,75,000
						44	6,03,00,000
						52	52,67,54,000
						50	15,00,00,000
						54	1,00,00,000
						42	6,33,60,000
						17	25,22,000
						40	2,00,00,000
					01-SEP-21	55	12,25,00,000
					01-OCT-21	30	53,94,000
						37	5,00,000
					01-DEC-21	39	7,99,50,000
						40	3,00,03,000
					01-JAN-22	77	1,00,00,000
						78	51,08,000
					01-MAR-22	151	67,39,000
						119	6,80,00,000
						128	1,13,26,700
						132	14,10,000
						148	3,50,00,000
					01-APR-22	27	80,00,000
						20	50,54,000
						21	12,00,000
					01-MAY-22	30	1,25,00,000
						40	1,50,00,000
						39	15,00,00,000
						12	2,75,00,000
					01-JUN-22	76	22,97,77,000
						29	43,84,00,000
						19	12,50,000
					01-JUL-22	65	40,30,000
						45	1,00,00,000
						56	50,54,000
						55	37,50,000
						54	50,000
						53	38,00,000
						52	85,00,000
						51	12,00,000
						49	37,46,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUL-22	46	1,59,00,000					
						44	2,75,00,000					
						1	19,00,00,000					
											88	2,00,000
										01-AUG-22	76	27,72,000
											29	17,00,00,000
											30	2,00,00,000
										01-SEP-22	96	50,00,00,000
										01-OCT-22	66	1,00,00,000
											65	2,75,00,000
											70	22,00,00,000
											62	2,06,000
											63	50,54,000
											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
											56	22,97,77,000
											59	90,00,000
											60	12,00,000
											61	50,00,000
										01-NOV-22	33	50,00,00,000
										01-DEC-22	61	7,50,000
											63	7,50,000
										01-JAN-23	61	9,00,00,000
											46	1,25,00,000
											39	5,50,000
											51	1,00,00,000
										01-FEB-23	74	37,37,41,000
											76	4,17,000
				01-MAR-23	102	1,00,000						
					106	6,000						
					112	1,36,84,33,000						
					91	8,60,00,000						
					69	1,94,87,000						
				01-APR-23	37	8,00,000						
					Total:	6,65,37,67,700						
					Count:	88						
		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-NOV-21	1	45,10,000					
					01-MAR-22	9	1,08,27,000					
					Total:	1,53,37,000						
					Count:	2						
570187	ASSISTANT ADMINISTRATIVE	2401	2	57	01-NOV-22	68	30,00,000					

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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	01-NOV-22 01-MAR-23	69 63 215	20,00,000 1,62,97,000 5,45,00,000
Total:							7,57,97,000
Count: 4							
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2401	2	57	01-JUN-22 01-JUL-22 01-AUG-22 01-SEP-22 01-OCT-22 01-DEC-22 01-JAN-23 01-MAR-23	108 79 131 1 130 208 123 99 98 161 83	6,70,000 31,85,000 50,60,000 1,20,00,000 10,95,000 30,96,000 1,20,00,000 2,35,000 9,10,000 24,27,000 1,13,87,000
Total:							5,20,65,000
Count: 11							
		2415	2	57	01-APR-22	5 6 7 8 11 12 13 14 18 19 20 21 24 1 2 3 4 15 16 13 12 11 10 9 8 7 6 5 4 3 2	8,00,000 16,00,000 66,00,000 23,00,000 19,00,000 12,00,000 29,31,00,000 4,61,00,000 25,72,00,000 75,48,00,000 20,24,00,000 2,79,00,000 19,01,00,000 43,00,000 40,00,000 63,00,000 4,00,000 8,00,000 12,00,000 4,00,000 66,00,000 16,00,000 43,00,000 19,00,000 40,00,000 4,61,00,000 2,79,00,000 20,24,00,000 75,48,00,000 19,01,00,000 29,31,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-JUL-22	1	25,72,00,000
	PROFESSOR,O/O,THE COUNCIL OF					14	23,00,000
	STATE AGRICULTURE UNIPODIUM				01-SEP-22	21	19,01,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					20	29,31,00,000
						19	75,48,00,000
						18	20,24,00,000
						17	4,61,00,000
						16	25,72,00,000
						7	8,00,000
						6	4,00,000
						5	19,00,000
						4	12,00,000
						3	23,00,000
						2	66,00,000
						1	2,79,00,000
						25	43,00,000
						24	16,00,000
						22	40,00,000
						23	63,00,000
					01-JAN-23	1	17,59,00,000
						21	25,00,000
						3	45,29,00,000
						4	2,76,00,000
						6	1,68,00,000
						8	12,14,00,000
						9	11,40,00,000
						10	5,00,000
						12	7,00,000
						14	3,00,000
						16	12,00,000
						17	14,00,000
						18	40,00,000
						19	24,00,000
						20	10,00,000
						2	15,44,00,000
					01-MAR-23	21	10,31,000
						22	21,09,000
						19	15,86,000
						17	20,50,70,000
						16	21,64,25,000
						14	4,89,000
						13	55,22,000
						12	23,00,000
						9	99,60,94,000
						8	15,71,000
						1	8,25,000
						2	1,12,02,000
						3	2,77,66,000
						4	16,20,02,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: AGRICULTURE AND COOPERATION 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	2	57	01-MAR-23	5	3,21,79,000				
						6	43,99,70,000				
					01-APR-23	10	5,51,00,000				
						9	34,20,00,000				
						8	49,00,000				
						7	48,00,000				
						1	19,56,00,000				
						5	86,27,00,000				
						4	29,93,00,000				
						3	24,35,00,000				
	2	3,21,00,000									
	6	22,00,000									
Total:							10,62,20,41,000				
Count: 92											
		2702	3	57	01-JUN-22	25	21,18,000				
					01-SEP-22	15	21,18,000				
					01-MAR-23	13	42,37,000				
					Total:						84,73,000
Count: 3											
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 HORTICULTUREHIMATNAGARHIMATNA GAR	2401	2	65	01-DEC-21	71	2,19,750				
						69	1,32,000				
						63	5,86,400				
						72	6,532				
					01-JAN-22	25	5,02,900				
					Total:						14,47,582
Count: 5											
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA 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:							41,37,13,23,840				
Count:						433					

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-MAR-23	10	2,00,00,000
					Total:		2,00,00,000
					Count: 1		
		3435	27	57	01-JAN-23	1	30,15,000
						2	3,30,40,000
					01-MAR-23	2	3,47,00,000
						3	3,10,000
					Total:		7,10,65,000
					Count: 4		
Total:							9,10,65,000
Count:					5		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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
					Total:		10,89,65,000
					Count:	5	
		3051	75	57	01-SEP-22	1	9,00,00,000
					01-MAR-23	1	13,30,21,000
						2	36,29,93,500
					Total:		58,60,14,500
					Count:	3	
Total:							69,49,79,500
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: 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	2 1	76,000 4,00,000
					Total:		4,76,000
					Count: 2		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-OCT-22	37	2,48,500
					Total:		2,48,500
					Count: 1		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-FEB-23	29	1,95,49,000
					Total:		1,95,49,000
					Count: 1		
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	5 3	70,50,000 75,75,000
					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-APR-23	13 12 10 4 11 6 7 8	37,60,000 2,87,29,000 25,000 85,32,000 50,000 5,74,57,000 15,00,000 8,58,25,000
					Total:		18,58,78,000
					Count: 8		
		4851	49	57	01-APR-23	1	1,25,00,000
					Total:		1,25,00,000
					Count: 1		
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	2 6 1 1 2 1	3,00,00,000 3,50,00,000 8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000
					Total:		27,50,00,000
					Count: 6		
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		

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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-MAR-16	4	50,000
					01-DEC-20	6	13,02,000
					01-JAN-21	50	1,00,00,000
					01-MAR-21	21	20,00,000
					01-JAN-22	19	8,95,000
					01-JUN-22	86	3,00,000
						78	6,48,000
						79	15,00,000
					01-OCT-22	64	6,74,000
						68	14,74,000
						95	3,00,000
					01-JAN-23	85	2,37,000
					01-FEB-23	35	9,90,000
					01-MAR-23	128	8,41,000
						125	8,79,000
						77	8,85,000
						73	17,71,000
						121	69,24,000
						12	82,29,000
		Total:					3,98,99,000
		Count:		19			
		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-MAR-23	14	2,86,02,600
					Total:		2,86,02,600
					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,IInd 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	2425	49	61	01-MAR-02	82	9,600

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	Total:		9,600
					Count: 1		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	93	24,000
						94	6,800
						142	11,000
						87	9,000
						88	24,000
						89	24,000
						90	8,600
						91	24,000
						92	8,400
					01-NOV-01	158	10,000
						169	20,000
						175	10,000
					01-DEC-01	45	10,000
						52	10,000
					Total:		1,99,800
					Count: 14		
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02	134	9,000
					Total:		9,000
					Count: 1		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					Total:		1,27,19,432
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2852	49	81	01-JAN-22	1	8,000
					Total:		8,000
					Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
					Total:		16,950
					Count: 1		
Total:							95,50,94,624
Count:					76		

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2070	35	51	01-MAY-22 01-AUG-22	3 16 17	4,65,34,000 4,66,72,000 1,82,32,000
Total:							11,14,38,000
Count: 3							
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-DEC-21 01-JAN-22 01-JUN-22 01-OCT-22 01-NOV-22 01-MAR-23	1 1 1 2 2 1	20,00,000 76,66,000 70,85,000 25,50,000 42,50,000 73,03,650
Total:							3,08,54,650
Count: 6							
		2070	35	57	01-JUN-21 01-MAY-22 01-JUL-22 01-OCT-22 01-JAN-23 01-MAR-23 01-APR-23	16 12 13 28 16 13 23 55 52 22	4,91,000 5,00,000 1,74,51,000 1,74,51,000 5,00,000 1,74,51,000 1,14,67,000 26,50,000 69,000 1,84,92,000
Total:							8,65,22,000
Count: 10							
Total:							22,88,14,650
Count:						19	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	114	1,06,73,000
						231	2,10,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	1	1,17,33,000
						159	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	23	3,00,000
						1	1,17,33,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	226	42,50,000
						1	1,17,36,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					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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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	77	84,34,168	
						78	83,23,348	
					01-DEC-01	88	5,466	
					01-AUG-02	252	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	159	60,500	
					01-AUG-01	352	39,780	
						107	20,592	
						105	15,864	
						23	26,616	
						24	43,992	
						21	46,908	
						203	39,780	
						100	21,120	
						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	5	500	
						4	3,00,000	
					Total:		3,00,500	
					Count: 2			
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	9	53	01-JAN-23	84	4,68,435	
					Total:		4,68,435	
					Count: 1			
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-FEB-23	71	13,20,000	
						66	12,53,800	
						65	8,40,000	
						64	14,84,180	
						53	11,15,000	
						52	20,70,000	
						01-MAR-23	66	1,67,000
						128	76,910	
						129	16,65,350	
						132	79,83,267	
						133	11,10,000	
						134	4,80,770	
						62	1,45,600	
	24	11,33,125						

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-MAR-23	155	17,39,159
	OFFICERDISTRICT EDUCATION					85	77,000
	OFFICERSEVARAM ROAD HOSTEL					80	20,46,460
	GROUND BHARUCH					79	17,79,500
						118	1,59,275
					Total:		2,66,46,396
					Count: 19		
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-NOV-22	21	3,96,50,141
	EDUCATION OFFICERBHAVNAGAR				01-JAN-23	70	1,93,000
						91	6,69,120
						92	49,200
						26	28,05,000
						25	6,06,000
					01-FEB-23	35	45,45,000
						34	30,53,500
						31	47,43,000
						24	3,20,110
						101	45,25,875
						88	4,39,43,500
						62	5,18,000
					01-MAR-23	102	8,00,000
						101	13,675
						112	1,00,000
						114	7,98,000
						127	2,46,000
						143	75,00,000
						155	20,68,684
						160	25,00,000
						163	1,96,800
						164	49,200
						165	8,000
						166	8,000
						89	47,08,400
						83	36,15,375
						103	3,000
					Total:		12,82,36,580
					Count: 28		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						
					Total:		1,10,00,000
					Count: 1		
550698	COMMISSIONERDY.COLLECTORMID	2236	9	55	01-MAR-23	68	7,56,000
	DAY MEALS BHAVANGAR						
					Total:		7,56,000
					Count: 1		
560408	DISTRICT EDUCATION	2202	9	56	01-MAR-23	55	61,540
	OFFICERDISTRICT EDUCATION						
	OFFICERAHWA DANG						
					Total:		61,540
					Count: 1		
570044	ACCOUNTS OFFICERA.O., DIR. OF	2202	9	57	01-NOV-22	48	44,54,79,000
	PRIMARY EDUCATIONGANDHINAGAR				01-JAN-23	103	11,93,42,000
					01-MAR-23	132	13,46,15,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	9	57	Total:		69,94,36,000
					Count: 3		
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION, G. GANDHINAGAR	2203	9	57	01-MAY-22	31	2,50,000
						37	2,50,00,000
						36	9,83,47,900
						35	6,81,44,000
						34	1,67,54,100
						33	2,81,83,000
						29	38,34,700
						30	50,00,000
						32	60,83,312
					01-JUN-22	91	4,32,700
						88	35,90,000
						87	7,06,66,000
					01-SEP-22	86	4,00,000
						10	50,00,000
						78	15,00,00,000
					01-OCT-22	74	2,00,00,000
						75	4,00,00,000
						72	83,21,000
						71	50,00,000
						70	1,00,00,000
						63	30,00,00,000
						62	50,00,000
						170	2,04,000
						176	89,05,000
						197	42,95,600
					01-DEC-22	99	4,36,900
						5	3,28,000
						6	22,90,200
					01-JAN-23	89	1,41,00,000
					01-FEB-23	15	3,50,000
					01-MAR-23	155	16,41,607
						138	9,00,000
					Total:		90,34,58,019
					Count: 32		
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. 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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-19	27	41,25,00,000
						102	40,00,000
						103	52,00,000
						106	95,00,000
						105	90,00,000
						104	30,00,000
						110	20,46,00,000
					01-FEB-19	83	1,00,79,00,000
						1	4,45,00,000
					01-MAR-19	201	4,00,00,000
						199	16,11,47,000
						72	2,07,73,000
						73	2,60,70,000
						77	2,17,20,000
						108	10,00,000
						138	10,80,000
						139	59,80,000
						5	1,95,00,000
						7	8,00,00,000
						10	50,73,000
						11	60,00,000
						44	6,15,00,000
						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
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						200	1,95,50,000
					01-MAY-19	90	5,05,65,000
						91	6,64,000
						73	68,32,65,000
						83	5,13,28,000
						84	2,51,74,000
						85	8,91,49,000
						86	9,90,61,000
						87	42,12,93,000
						88	13,00,09,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-19	89	18,99,68,000
					01-JUL-19	86	6,00,000
						87	10,00,000
					01-OCT-19	99	5,00,000
						169	2,00,00,000
						170	4,30,00,000
						172	20,00,000
						173	3,92,000
						174	40,00,000
						175	36,67,000
						176	30,00,000
						177	2,90,00,000
						94	25,62,000
						95	2,52,00,000
						97	12,00,000
						98	24,38,000
						101	8,96,000
						102	7,20,000
						157	29,49,000
					01-DEC-19	67	17,44,79,000
						106	9,00,00,000
						107	1,50,00,000
						121	5,00,00,000
						101	7,50,000
						96	22,72,166
						99	55,60,000
						100	10,12,000
						93	55,04,892
					01-JAN-20	144	15,00,000
						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
						123	8,57,75,000
						122	8,90,62,000
						121	2,09,78,000
						120	4,14,00,000
						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
						138	1,00,33,000
						139	1,00,00,000
						140	4,35,00,000
						141	9,04,00,000
						142	7,04,46,000
						143	1,00,67,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	136	13,36,000
					01-MAR-20	223	2,95,79,000
						159	22,66,72,000
						227	5,00,00,000
						237	2,39,000
						254	3,78,00,000
						222	50,00,000
						204	95,33,000
						203	33,00,000
						200	4,39,00,000
						198	20,00,00,000
						184	7,00,02,000
						183	4,80,30,000
						182	1,96,73,000
						181	4,10,67,000
						180	1,02,37,000
						178	1,06,76,000
						170	95,58,000
						169	5,33,95,000
						64	43,33,000
						126	1,34,00,000
						112	73,33,000
						259	46,00,000
						258	4,18,43,000
						257	2,83,66,000
						256	2,58,00,000
						255	2,52,00,000
						226	26,00,000
					01-APR-20	67	4,59,61,000
						66	6,75,92,000
						65	2,34,82,000
						62	9,16,55,000
						61	4,53,29,000
					01-MAY-20	61	2,34,82,000
						60	9,16,55,000
						5	10,44,17,000
						4	33,75,00,000
						66	4,53,29,000
						63	10,44,17,000
						64	6,75,92,000
						65	4,59,61,000
						62	33,75,00,000
					01-OCT-20	106	90,48,000
						107	58,00,000
						108	90,48,000
						109	75,00,000
						111	33,31,12,000
						116	3,33,30,000
						117	1,43,40,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-20	118	16,70,000
						119	55,70,000
						120	83,30,000
						121	40,00,000
						122	80,00,000
						123	61,00,000
						124	17,86,000
						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
						105	1,00,00,000
					01-OCT-21	176	1,37,50,000
					01-MAR-22	136	3,50,00,000
						95	1,65,00,000
						83	85,00,000
					01-JUL-22	96	1,61,98,000
					01-AUG-22	49	14,84,000
					01-NOV-22	42	25,00,000
						43	2,60,15,000
						44	2,94,00,000
						45	5,00,00,000
						46	1,25,00,000
						41	50,00,000
						40	25,00,000
						39	30,00,000
						37	50,00,000
						36	25,00,000
						35	25,00,000
						34	37,50,000
					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	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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	306	16,93,73,000					
						327	1,35,60,00,000					
						114	7,00,000					
						265	3,76,55,000					
						286	1,40,00,000					
						299	10,28,48,000					
						300	7,32,23,000					
						301	23,32,75,000					
						302	16,41,74,000					
						303	33,22,31,000					
						171	7,99,20,000					
						172	21,01,98,000					
						181	6,80,00,000					
						Total:						
Count: 222												
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				
					Total:							5,37,37,000
					Count: 4							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-OCT-22	43	15,39,56,000					
						45	58,26,97,000					
							01-NOV-22	2	1,85,70,31,000			
							01-MAR-23	104	19,16,61,000			
						102	1,11,75,90,000					
						103	1,59,21,35,000					
							01-APR-23	9	10,32,13,000			
						10	21,33,99,000					
Total:							5,81,16,82,000					
Count: 8												
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000					
							01-FEB-02	9	3,50,000			
								10	9,00,000			
Total:							25,00,000					
Count: 3												
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17	100	6,00,000					
							01-JUN-17	149	4,50,000			
							01-SEP-17	128	4,50,000			
						129	13,50,000					
							01-FEB-19	96	6,75,000			
							01-MAR-22	89	25,00,000			
							01-MAY-22	56	60,00,000			
							01-JUL-22	78	11,00,000			
								75	30,00,000			
							01-NOV-22	33	4,68,000			
							01-DEC-22	73	13,06,500			
	01-JAN-23	120	3,14,000									

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570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	Total:		1,82,13,500
					Count: 12		
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
					Total:		16,85,000
					Count: 1		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-22 01-MAR-23	140 7 304 116	4,76,20,957 7,08,000 10,093 1,66,565
					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 36	2,00,000 2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-NOV-22 01-DEC-22 01-JAN-23 01-FEB-23 01-MAR-23	73 153 71 124 103 106 76 160 200 174	22,68,000 42,50,286 2,25,00,002 6,09,000 12,18,000 1,12,200 12,20,000 2,91,80,865 1,24,00,000 30,73,890
					Total:		7,68,32,243
					Count: 10		
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-FEB-23 01-MAR-23	25 108	1,31,370 2,000
					Total:		1,33,370
					Count: 2		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	9 10 5 4 1	1,50,000 1,75,000 15,00,000 1,00,000 17,00,000
					Total:		36,25,000
					Count: 5		

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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	172	45,31,700
						173	44,36,700
						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
					Total:		3,58,30,875
					Count: 16		
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 EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-NOV-22	105	3,67,645
					01-DEC-22	283	3,67,645
					01-JAN-23	265	7,35,290
						142	6,04,350
					01-FEB-23	135	3,45,990
					Total:		24,20,920
					Count: 5		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-23	120	1,00,000
					Total:		1,00,000
					Count: 1		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-FEB-23	83	67,66,000
					Total:		67,66,000
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	62	80,000
						61	40,000
						64	1,40,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST	2236	9	63	01-MAR-23	41	55,18,000

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630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	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-AUG-20	50	54,500
						51	62,000
						258	2,98,400
						255	10,39,500
						246	20,13,510
					01-JAN-23	2	20,13,510
					01-MAR-23	149	14,92,000
						80	40,27,020
					Total:		1,10,00,440
					Count: 8		
		2205	10	64	01-FEB-23	68	7,00,000
					01-MAR-23	110	2,01,000
					Total:		9,01,000
					Count: 2		
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	90	35,57,400
						89	7,66,300
					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
					Total:		1,19,04,800
					Count: 4		
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		

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	77	39,51,000
						76	6,37,170
					01-OCT-20	34	4,00,000
						14	73,630
					01-JAN-22	43	54,78,000
					01-OCT-22	68	3,31,400
						67	1,89,000
					01-MAR-23	45	1,08,000
						22	7,21,740
					Total:		1,18,89,940
					Count:	9	
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-SEP-21	41	60,000
					01-JAN-23	76	79,020
						77	82,890
					01-MAR-23	154	73,200
					Total:		2,95,110
					Count:	4	
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	2202	8	73	01-MAR-02	70	19,79,000
						428	19,81,000
						429	19,79,000
					01-MAY-02	53	20,83,000
					Total:		80,22,000
					Count:	4	
		2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					Total:		30,000
					Count:	2	
		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-JAN-20	41	54,000
					01-DEC-21	54	53,600
					01-DEC-22	78	1,76,205
					01-FEB-23	72	1,25,700

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730408	DISTRICT EDUCATION	2202	9	73	01-FEB-23	90	14,55,000
	OFFICERDISTRICT EDUCATION					32	1,26,000
	OFFICERJILLA SEWA SADAN BLOCK					18	27,600
	2,1ST FLOORPATAN				01-MAR-23	144	1,26,000
					Total:		21,44,105
					Count: 8		
730523	PRINCIPALGOVERNMENT	2203	9	73	01-MAR-23	75	2,00,000
	ENGINEERING COLLEGENEAR H N G						2,00,000
	UNIVERSITYPATAN						
					Total:		
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU.	2202	8	75	01-JUL-01	232	1,00,38,000
	COMM. OFFICEG.NAGAR						1,00,38,000
					Total:		
					Count: 1		
750408	DISTRICT EDUCATION	2202	9	75	01-OCT-22	45	55,400
	OFFICERDISTRICT EDUCATION						55,400
	OFFICERANAND						
					Total:		
					Count: 1		
760475	District Educational	2202	9	76	01-FEB-23	135	2,62,800
	OfficerDIST.EDUCATIONAL OFFICERS.					136	3,51,925
	T. ROADPORBANDAR					138	2,83,800
						156	2,25,200
						134	2,89,600
						133	2,16,400
						132	67,000
						131	1,53,788
						129	3,51,925
					Total:		22,02,438
					Count: 9		
760790	DIST.EMPLOYMENT	2204	8	76	01-JAN-02	1	16,000
	OFFICERPORBANDAR						16,000
					Total:		
					Count: 1		
770408	District Educational OfficerDISTRICT	2202	9	77	01-FEB-23	90	57,970
	EDUCATION OFFICER ,NILGIRI						57,970
	APT.KRUSHNA SOCY,ASHA						
	NAGARNAVSARI						
					Total:		
					Count: 1		
780408	District Educational OfficerDIST	2202	9	78	01-MAR-23	35	31,750
	EDUCATION OFFICERVYARA DIST						31,750
	SURAT						
					Total:		
					Count: 1		
810408	DISTRICT EDUCATION	2202	9	81	01-OCT-22	57	2,52,000
	OFFICERDISTRICT EDUCATION						2,52,000
	OFFICE,BOTAD						
					Total:		
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY	2202	9	82	01-OCT-22	84	1,05,000
	SCHOOL,						1,05,000
	KAVANTCHHOTAUDEPUR,CHHOTA						
	UDAIPUR						
					Total:		
					Count: 1		
840408	DISTRICT EDUCATION	2202	9	84	01-OCT-20	51	2,00,000
	OFFICERDISTRICT EDUCATION				01-FEB-23	55	16,03,475
	OFFICE,MORBI						18,03,475
					Total:		
					Count: 2		
860408	DISTRICT EDUCATION	2202	9	86	01-FEB-23	33	41,90,250
	OFFICERDISTRICT EDUCATION						
	OFFICE,MODASA						

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Department:

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860408	DISTRICT EDUCATION	2202	9	86	Total:		41,90,250
	OFFICERDISTRICT EDUCATION				Count: 1		
	OFFICE,MODASA	2236	9	86	01-MAR-23	82	13,96,240
					Total:		13,96,240
					Count: 1		
Total:							24,75,28,79,451
Count:					566		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER	2245	79	57	01-NOV-22	8	1,00,00,00,000
	AGRICULTURE				01-JAN-23	10	19,92,70,401
Total:							1,19,92,70,401
Count:						2	
Total:							1,19,92,70,401
Count:						2	