

**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-JUL-23

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	223	13,77,31,70,483
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1098	68,19,16,39,399
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	92	1,40,20,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	229	45,83,00,804
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	139	2,55,84,26,330
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	139	27,54,10,17,909
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	171	2,38,29,96,780
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2736	35,34,71,54,852
CLM	Climate Change Department	31	4,94,69,78,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	3	31,10,000
RAB	ROADS AND BUILDING DEPARMENT	7	4,33,01,57,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	2	12,75,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1549	24,10,19,37,394
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	34	3,59,83,58,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	22	34,91,16,93,000
HOM	HOME DEPARTMENT	13	28,62,15,581
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	355	34,95,59,65,440
FOR	FOREST AND ENVIRONMENT DEPARTMENT	15	48,10,15,000
PAT	PORTS AND TRANSPORT DEPARTMENT	5	10,89,65,000
IND	INDUSTRIES AND MINES DEPARTMENT	104	1,64,57,86,524
GAD	GENERAL ADMINISTRATION DEPARTMENT	16	10,34,02,150
EDU	EDUCATION DEPARTMENT	575	19,78,66,82,773
REV	REVENUE DEPARTMENT	4	1,25,97,70,401
Total:		7570	2,80,91,65,29,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	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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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					01-MAR-22	25	1,41,55,000
					01-OCT-22	1	45,00,000
					01-MAR-23	21	45,00,000
					Total:		5,33,15,000
					Count: 8		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	7	20,00,00,000
						6	69,09,447
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	6	6,41,640
						2	6,73,383
						1	7,20,133
						9	7,34,439
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029
						1	25,000
						2	15,000

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	1	5,37,500				
						2	22,00,00,000				
						3	9,00,00,000				
					01-JUL-22	6	3,50,00,000				
						7	9,64,326				
						8	23,18,22,000				
						9	8,03,104				
					01-JUN-23	4	10,39,986				
						5	4,21,008				
						6	8,00,698				
						7	9,14,353				
						3	2,14,906				
						3	1,23,398				
	Total:		1,01,09,45,399								
	Count:		36								
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477				
						Total:	4,01,477				
	Count:		1								
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAR-23	20	22,01,50,000				
						21	33,02,25,000				
						26	1,00,000				
					01-JUL-23	11	3,51,48,000				
						Total:	58,56,23,000				
						Count:	4				
					2216		71	57	01-JAN-23	3	1,84,65,31,250
									01-MAR-23	3	18,73,90,000
										7	41,17,10,000
									01-APR-23	6	1,84,65,31,250
										Total:	4,29,21,62,500
										Count:	4
									2501		71
	3	10,84,01,000									
	5	21,76,75,000									
01-MAR-23	6	9,17,000									
	32	16,26,01,000									
	29	4,02,60,000									
	27	78,79,000									
	26	1,68,40,000									
	25	25,12,33,000									
	24	37,68,50,000									
	20	2,19,45,000									
	10	50,00,00,000									
	9	14,53,24,000									
	8	3,51,67,000									
	7	11,16,000									
	5	18,33,000									
	4	3,31,60,000									
	3	22,34,000									
	2	4,97,40,000									

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-MAR-23	1	1,000				
					01-APR-23	4	12,49,25,000				
						1	12,34,45,000				
						2	37,75,000				
						3	28,75,000				
					01-JUL-23	5	9,36,94,000				
						4	28,31,000				
						1	10,05,21,000				
						6	9,25,83,000				
					Total:						
Count: 28											
2505		71	57	01-JAN-23	1	7,28,14,000					
				01-MAR-23	8	2,00,00,000					
					5	57,01,26,000					
					6	17,79,41,000					
					9	1,55,71,000					
					7	98,000					
				01-JUN-23	3	37,68,00,000					
				01-JUL-23	1	34,17,06,000					
					5	81,99,37,000					
					6	4,42,25,000					
					2	2,45,98,11,000					
				Total:							4,89,90,29,000
				Count: 11							
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				
					01-DEC-01	1	1,15,000				
					01-AUG-02	1	11,02,500				
					01-OCT-02	3	15,00,000				
						1	22,50,000				
Total:							93,14,500				
Count: 6											
2505		71	58	01-MAR-02	8	1,25,000					
					2	10,44,000					
Total:							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				

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580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	Total:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	11	500
						12	1,125
						8	625
					01-MAR-03	1	500
						11	1,125
						8	750
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	7	7,33,300
						6	5,00,000
						4	14,66,700
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX	2501	71	62	01-MAY-02	1	10,00,000

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620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
						1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	3	8,76,800
						5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000
						6	2,77,000
						4	1,90,000
						2	2,55,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000

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670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000
						1	75,000
						3	3,30,000
						4	9,39,000
					Total:		15,60,000
					Count: 5		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					Total:		4,630
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total:		4,69,700
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1	2,40,000
						2	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

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740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	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:							13,77,31,70,483
Count:					223		

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000	
						40	2,30,000	
						39	3,00,000	
						38	8,80,000	
						01-OCT-01	38	68,000
							20	91,653
							23	97,606
							39	1,10,000
							46	1,47,297
							22	87,565
						01-DEC-01	15	3,80,000
							40	46,000
					01-JAN-02		21	26,838
							16	23,866
					01-MAR-02		8	1,00,000
							9	2,00,000
						5	24,900	
						6	38,900	
						41	1,50,000	
						21	2,00,000	
					15	29,520		
					40	78,096		
					39	67,813		
					7	1,50,000		
Total:							36,32,054	
Count:						24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
					01-JUN-23	1128	25,250	
					01-JUL-23	1204	9,12,861	
					Total:		17,36,782	
Count:						3		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					Total:		1,60,000	
Count:						1		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
					Total:		2,00,00,000	
Count:						1		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
					Total:		98,000	
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	1343	25,00,000	
						514	1,48,00,000	
						513	1,05,00,000	
					01-SEP-20	1452	74,50,000	
						1453	53,50,000	
						01-NOV-20	639	50,00,000
							640	67,40,000
					01-DEC-20	643	74,17,000	
						300	6,06,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUN-22	1630	1,26,25,000	
						1629	1,97,000	
					01-JUL-22	1737	5,97,000	
						1723	71,87,000	
						01-AUG-22	1226	1,18,52,000
						1263	99,32,000	
						1269	5,00,000	
						01-SEP-22	240	88,89,000
						1534	7,73,000	
						241	94,69,000	
						01-OCT-22	433	2,50,43,000
						437	5,87,000	
						438	1,39,38,000	
						439	1,48,48,000	
						436	2,18,56,000	
						01-NOV-22	678	3,77,000
						01-DEC-22	1182	3,80,000
						01-JAN-23	844	5,63,000
						01-MAR-23	1822	10,10,000
						2641	1,97,27,000	
						2770	17,000	
						2803	1,69,000	
						1856	51,38,000	
						87	6,43,000	
						2255	35,00,000	
						2253	85,20,000	
						2252	79,98,000	
						2651	75,87,000	
						1855	4,000	
						01-MAY-23	1240	4,98,000
						1222	1,56,14,000	
						01-JUL-23	1403	66,11,000
	1404	2,38,44,000						
	1405	2,07,41,000						
	Total:		1,20,37,11,000					
	Count:	92						
		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 OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000	
					Total:		50,00,000	
					Count:	1		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540418	ADMINISTRATIVE	2210	39	54	01-DEC-21	67	20,00,000
	OFFICERADMINISTRATIVE						
	OFFICERGENERAL HOSPITAL,CIVIL						
	ROADBHARUCH						
					Total:		20,00,000
					Count:	1	
550544	ACCOUNTS OFFICERACCOUNTS	2210	39	55	01-FEB-22	291	18,87,00,000
	OFFICERR D D HEALTH & MEDICAL						
	SERVICESBHAVNAGAR						
					Total:		18,87,00,000
					Count:	1	
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-JUL-22	234	15,00,00,000
	OFFICERDIRECTOR OF MEDICAL				01-OCT-22	278	46,30,000
	EDUCATION &					251	17,50,000
	RESEARCHGANDHINAGAR					249	13,13,92,000
						294	1,20,38,000
						293	1,50,48,000
						292	4,39,85,000
						291	1,75,00,000
						290	12,50,00,000
						288	1,50,48,000
						287	1,38,90,000
						285	15,14,92,000
						280	11,10,000
						277	18,52,000
						252	12,00,00,000
					01-NOV-22	84	1,63,879
						83	12,35,297
						82	37,31,985
						80	12,10,000
						58	7,56,545
						57	47,00,000
						56	17,81,885
						55	4,20,280
						53	1,92,967
						49	7,37,219
						47	7,25,021
						232	25,00,000
						189	11,10,000
						157	52,50,000
						158	25,00,000
					01-DEC-22	112	11,10,000
						113	10,47,292
					01-JAN-23	114	13,33,000
						113	3,16,67,000
						116	13,60,000
						117	11,66,000
						118	2,55,000
						119	20,00,00,000
						120	8,09,61,000
						121	86,67,000
						122	8,33,33,000
						224	10,00,00,000

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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-JAN-23	123	1,08,33,000
	ACCOUNTS					124	1,00,00,000
	OFFICER					125	1,16,66,000
	DIRECTOR OF MEDICAL					126	10,00,00,000
	EDUCATION &					176	30,00,000
	RESEARCH					178	41,00,000
	GANDHINAGAR					179	25,00,000
						110	21,56,37,000
						111	1,08,33,000
						112	10,90,50,000
						115	33,33,000
					01-FEB-23	150	11,10,000
						151	12,10,000
						153	12,10,000
						194	46,00,000
						148	11,10,000
						149	13,37,292
					01-MAR-23	450	25,00,000
						765	8,00,00,000
						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
						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

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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-MAR-23	282	20,37,000
	ACCOUNTS					283	66,19,000
	OFFICER					363	23,28,700
	DIRECTOR OF MEDICAL					368	40,000
	EDUCATION &					389	10,00,00,000
	RESEARCH					41	4,14,553
	GANDHINAGAR					42	22,62,600
						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
						696	20,00,00,000
					01-MAY-23	208	1,75,00,000
						211	25,000
						214	10,00,000
						218	10,00,00,000
						219	5,00,00,000
						220	1,93,75,000
						223	1,92,50,000
						224	20,00,000
						229	1,75,00,000
						230	1,50,00,000
						232	12,00,00,000
						233	9,14,68,000
						234	50,00,000
						147	20,50,00,000
						145	21,41,34,000
						143	20,00,00,000
						144	15,00,00,000
						238	5,54,97,000
						239	16,25,00,000

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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-MAY-23	240	10,50,00,000
						250	15,00,00,000
					249	15,00,00,000	
					253	16,43,51,000	
					254	8,53,51,000	
					291	8,00,00,000	
					292	13,70,00,000	
					353	1,44,38,000	
					354	1,45,31,000	
					355	1,12,50,000	
					356	37,50,000	
					357	3,75,00,000	
					358	10,35,440	
					377	10,35,440	
					378	11,76,980	
					379	5,40,326	
					380	60,00,000	
					382	10,35,440	
388	15,39,000						
390	37,31,985						
391	17,89,000						
392	1,45,332						
393	10,35,440						
394	60,00,000						
395	4,77,290						
396	15,39,000						
397	47,67,425						
398	37,31,985						
338	15,39,000						
339	10,35,440						
340	10,35,440						
341	1,31,25,000						
343	15,00,000						
344	11,50,440						
345	10,35,440						
346	10,35,440						
347	10,23,235						
348	52,70,985						
349	10,35,440						
350	16,25,00,000						
351	7,51,000						
352	1,31,25,000						
248	15,00,00,000						
251	5,16,23,000						
Total:							7,88,00,92,274
Count:						184	
570075	ACCOUNTS OFFICER OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-23	676	80,71,000
						430	61,05,000
						429	15,31,035

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-23	597	11,10,54,000		
						596	4,96,00,000		
						594	90,00,000		
						593	7,30,05,083		
						592	56,49,600		
						591	10,83,43,488		
						550	4,62,16,759		
						548	76,88,915		
						547	33,19,120		
						9	32,670		
						674	8,30,00,000		
						675	9,40,00,000		
						431	66,00,000		
						677	70,00,000		
						684	16,00,00,000		
						690	10,18,18,000		
							01-MAY-23	288	12,67,53,000
								274	44,13,000
							01-JUN-23	3	37,58,535
								269	89,33,100
								319	11,95,740
								157	66,500
								156	10,50,00,000
								155	75,00,000
								2	20,00,00,000
								322	4,00,00,000
							01-JUL-23	229	47,70,000
								252	10,77,45,000
								219	10,00,00,000
								Total:	1,59,21,69,545
								Count:	32
						570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39
257	89,13,000								
208	3,88,00,000								
92	90,67,65,000								
207	3,07,00,000								
188	17,84,66,000								
189	41,66,70,000								
196	63,37,25,000								
201	3,36,00,00,000								
184	26,77,00,000								
	01-JUN-21	225	17,76,02,000						
		224	22,83,00,000						
		205	15,00,000						
		223	22,93,31,000						
	01-JUL-21	123	4,16,00,000						
		124	2,00,00,000						
		125	2,00,00,000						
		126	3,06,00,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-JUL-21	131	15,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					144	89,13,000
	OF HEATLH,MEDICAL SERVICE &					154	3,89,00,000
	MEDICAL EDUCATIONGANDHINAGAR					301	5,19,00,000
					01-AUG-21	81	2,01,81,33,000
						99	3,02,72,00,000
						100	65,26,55,000
						226	47,92,00,000
						300	71,88,00,000
					01-SEP-21	357	1,94,00,000
						360	3,07,00,000
						359	1,16,32,000
						358	4,00,00,000
					01-OCT-21	92	81,67,45,000
						91	48,61,15,000
						108	1,22,51,18,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	297	3,07,80,000
						253	23,49,30,000
						274	75,42,000
						294	45,21,82,000
						157	10,07,000
						295	30,14,55,000
					01-FEB-22	162	2,00,00,000
						148	63,05,33,000
						147	94,58,00,000
						465	6,53,38,33,182
					01-MAR-22	467	10,18,00,000
						409	19,93,000
						587	6,44,69,000
						586	7,83,00,000
						580	80,98,72,000
						579	1,13,65,09,000
						518	15,39,000
						496	47,27,000
						466	6,78,67,000
						95	4,39,14,000
						87	1,39,73,000
					01-MAY-22	253	7,00,000
					01-JUN-22	303	15,31,00,000
						324	78,75,28,000
						325	1,25,95,91,000
						94	3,23,000
						323	51,23,83,000
						302	10,20,67,000
					01-JUL-22	75	2,02,38,000
						288	1,98,09,000
					01-AUG-22	93	2,00,00,000
					01-SEP-22	394	99,29,70,000

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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-SEP-22	385	11,03,30,000
						98	26,25,000
						93	6,00,00,000
						243	1,38,56,67,000
						242	12,27,80,000
						240	2,07,85,00,000
					01-OCT-22	357	1,88,91,000
						284	3,66,00,000
					01-NOV-22	183	5,28,00,000
						51	2,00,00,000
					01-DEC-22	289	1,38,56,67,000
						229	6,50,00,000
					01-JAN-23	360	33,75,000
						340	36,77,00,000
						240	2,00,00,000
						4	2,07,85,00,000
					01-FEB-23	207	1,62,72,000
					01-MAR-23	432	8,00,00,000
						2	1,000
						693	36,66,67,000
						692	55,00,00,000
						384	1,69,64,000
						351	32,90,71,000
						606	17,01,68,000
						117	2,27,00,000
						689	5,86,29,000
						504	30,80,000
						707	1,06,90,000
					01-MAY-23	200	2,50,00,000
						202	4,22,49,000
					01-JUN-23	5	2,00,00,000
						316	93,26,67,000
						315	1,39,90,00,000
						292	25,90,00,000
						290	17,26,67,000
						206	2,67,00,000
						222	3,14,65,000
					01-JUL-23	368	1,06,36,000
						325	9,43,95,000
						139	9,10,81,000
						137	1,00,00,000
						374	1,87,50,000
						134	20,00,000
						337	55,87,000
						334	2,67,00,000
						135	7,00,000
						Total:	44,19,41,91,182
						Count:	113
570077	DIRECTORDIRECTOR,INDIAN SYSTEM	2210	39	57	01-MAR-22	617	3,11,28,400

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-MAR-22	618	4,66,92,600				
					01-FEB-23	232	68,74,000				
					01-MAR-23	516	18,89,140				
										549	99,50,000
										551	94,65,000
										601	2,00,000
										602	2,00,000
										603	4,00,000
										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
										735	20,00,000
										740	7,23,595
										742	5,00,000
										745	14,65,531
										764	3,01,262
									01-APR-23	111	6,77,855
										120	14,65,531
										116	3,48,024
										128	3,01,262
										115	17,38,075
									01-MAY-23	281	1,10,36,000
										124	1,21,91,000
									01-JUN-23	325	82,77,000
									Total:		15,10,59,125
				Count:	31						
570418	ADMINISTRATIVE 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	575	37,53,981				
						574	45,14,318				
						576	15,84,705				
						672	6,86,856				
						580	52,93,066				
						577	34,63,238				
						578	1,21,954				
						579	25,73,266				
						01-JUN-19	164	1,77,250			
		165	93,750								
		222	38,000								
		01-JUL-19	61	1,10,750							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE	2210	39	57	01-SEP-19	337	26,500
	OFFICERADMINISTRATIVE				01-JAN-20	119	60,750
	OFFICERGENERAL				01-MAR-20	142	39,500
	HOSPITALGANDHINAGAR				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
					Total:		7,01,65,634
					Count:	32	
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	39	57	01-MAY-23	255	25,00,000
	HEALTH & MED SERCIVIL HOSPITAL					256	1,90,000
	GANDHINAGAR				01-JUL-23	184	6,97,000
					Total:		33,87,000
					Count:	3	
		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	69	50,00,000
						67	15,00,000
					Total:		2,41,35,000
					Count:	5	
570532	ACCOUNTS OFFICERA.O TO	2210	39	57	01-MAR-22	546	1,82,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-					412	5,41,000
	5 DR JIVRAJ MEHTA				01-JUN-22	295	85,96,609
	BHAVANGANDHINAGAR					297	41,00,000
						290	1,19,22,716
					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	498	46,10,147
						149	6,92,880
						630	54,92,357
						499	1,62,14,358
					Total:		14,82,52,067
					Count:	12	
570535	DY. DIRECTORDY. DIRECTOR	2210	39	57	01-MAR-18	723	1,68,25,000
	(STATISTICS)COMMISSIONER OF				Total:		1,68,25,000
	HEALTH & MEDICALSERVICESB-5 OLD				Count:	1	
	SACHIVALAYA GANDHINAGAR						
570569	ADMINISTRATIVE	2211	40	57	01-FEB-22	69	1,04,59,000
	OFFICERCOMMISSIONER OF H.M.S. &					74	8,08,000

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570569	ADMINISTRATIVE	2211	40	57	01-FEB-22	71	2,64,33,000
	OFFICERCOMMISSIONER OF H.M.S. &					70	2,85,83,000
	M.E.B5/2 OLD				01-MAR-22	79	52,30,000
	SACHIVALAYAGANDHINAGAR					75	33,04,48,000
						74	24,01,000
						26	26,46,000
						71	2,94,06,000
						72	1,42,92,000
						16	3,33,000
					01-MAY-22	17	3,25,00,000
						19	1,25,00,000
						21	70,00,000
						37	2,00,000
					01-JUN-22	35	1,25,00,000
						28	1,56,89,000
						27	5,17,10,000
						25	2,05,51,90,000
						23	13,11,50,000
						38	2,94,00,000
						37	1,25,00,000
						36	1,08,98,000
						29	2,82,33,000
						34	6,30,47,000
						12	46,33,21,000
						20	1,00,00,000
						21	7,00,00,000
					01-JUL-22	26	46,33,21,000
						27	1,56,89,000
						28	5,17,10,000
						30	2,82,33,000
						33	1,25,00,000
					01-MAR-23	88	1,38,19,000
						87	2,07,26,000
						83	7,83,51,915
						78	3,81,63,000
						77	41,37,50,000
						76	98,38,63,000
						73	37,00,000
						63	10,00,000
						62	5,53,000
						54	99,30,46,000
						45	25,89,000
						43	63,46,47,000
					01-MAY-23	11	2,05,69,10,000
					01-JUN-23	21	1,54,26,82,000
					01-JUL-23	43	4,25,00,000
						42	70,00,000
						41	1,68,00,000
						44	5,00,00,000

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570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-JUL-23	47 48 49 50	4,33,34,000 5,16,67,000 6,66,65,000 19,64,97,000
Total:							11,28,65,92,915
Count: 55							
570630	OFFICE SUPD TOFFICE SUPDT COMMUNITY HEALTH CENTREMANSA,GANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
Total:							5,00,000
Count: 1							
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	40	58	01-MAR-02	59 62 60	48,000 60,000 66,000
Total:							1,74,000
Count: 3							
580418	ADMINISTRATIVE OFFICER GURU GOVIND SINH HOSPITAL HOSPITAL ROAD JAMNAGAR	2210	39	58	01-MAY-19 01-NOV-19 01-JUL-20 01-JAN-21 01-FEB-21 01-MAR-21 01-MAY-21 01-JUL-21 01-FEB-22 01-MAR-22 01-JUN-22 01-FEB-23	190 429 21 343 439 2 422 252 857 208 89 404 312 383 485 423	1,00,00,000 11,00,000 50,00,000 5,00,000 40,00,000 1,00,00,000 6,00,00,000 75,00,000 25,00,000 20,00,000 10,00,00,000 6,49,65,000 1,02,86,840 50,00,000 1,00,00,000 1,50,00,000
Total:							30,78,51,840
Count: 16							
580470	SUPRINTENDENT MENTAL HEALTH HOSPITAL VIKAS GRUH ROAD JAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000
Total:							5,00,000
Count: 1							
580524	ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862 863	40,000 15,000
Total:							55,000
Count: 2							
580560	ASSTT.PROFESSOR REGIONAL TRAINING CENTRE, ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST. JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
Total:							20,000
Count: 1							
580599	DY COLLECTOR MID-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 OFFICER DISTRICT PANCHAYAT TOPP CRICKET GROUND JAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
Total:							3,33,11,000
Count: 1							

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590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	55	40,250
						56	1,61,000
						57	80,500
						58	2,41,500
						60	2,41,500
						61	1,61,000
						70	71,500
						71	2,41,500
						72	2,41,500
						73	1,15,000
						74	2,41,500
						75	2,41,500
						76	2,01,250
						77	57,500
						78	2,61,000
						79	80,500
						80	2,01,250
						81	1,20,750
						83	1,61,000
						84	2,01,250
						85	80,500
						86	2,20,750
						87	80,500
						88	17,250
						89	2,51,250
						90	40,250
						91	97,750
						1	50,000
						27	1,47,750
						28	51,750
						29	40,250
						30	94,500
						44	1,61,000
						45	2,01,250
						46	1,68,750
						47	40,250
						48	1,70,750
						50	1,18,000
						54	94,500
						53	1,16,000
						51	1,61,000
						52	2,01,250

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
590719	ACCOUNTS OFFICERACCOUNTS OFFICER CIVIL HOSPITAL,JUNAGADH.	2210	39	59	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		
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	516	16,95,320
						515	1,05,471
						518	15,50,361
						519	8,86,586
						119	18,54,758
						120	16,99,583
						139	22,78,302
						146	94,338
						147	40,250
						148	40,250
						197	40,250
						198	41,250
						514	6,79,490
						513	18,45,833
						512	19,49,410
						517	13,93,000
					01-JUN-23	192	30,01,000
						193	16,60,692

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	Total:		3,94,93,558
					Count:	32	
610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count:	1	
630418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GODHRA	2210	39	63	01-MAR-20	386	8,50,175
						387	8,32,728
						385	4,70,938
						105	50,00,000
					01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					01-NOV-21	19	70,00,000
					Total:		2,02,27,841
					Count:	9	
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	107	69,690
						120	70,000
						121	60,000
						122	60,000
					Total:		8,59,690
					Count:	5	
640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESS RAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	532	1,05,000
						561	47,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	28	2,65,000
						156	1,01,000
					01-OCT-19	430	2,35,000
						479	1,54,000
					01-NOV-20	370	1,97,000
						436	1,73,000
					01-JAN-21	563	1,43,000
						564	2,57,000
					01-JUN-21	467	53,800
						154	82,000
					01-SEP-21	483	43,000
					01-OCT-21	15	1,31,000
						815	47,000
					01-NOV-21	275	25,000
					01-DEC-21	572	15,000
					01-JAN-22	193	17,000
					01-FEB-22	509	1,23,000
						510	16,000
					01-OCT-22	726	2,83,000

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640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-22	278	83,000
					01-FEB-23	17	1,39,000
					01-MAR-23	195	73,000
						179	36,000
						178	2,75,000
					01-JUN-23	494	2,87,000
	Total:						42,79,800
	Count:				31		
		2211	40	64	01-MAR-23	56	1,69,00,000
						57	5,30,00,000
						53	43,00,000
	Total:						7,42,00,000
	Count:				3		
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750
					Total:		
	Count:				2		
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					Total:		
	Count:				1		
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
					01-MAR-20	309	1,00,000
					Total:		
	Count:				2		
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE(HS) GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
	Total:						25,50,000
	Count:				4		
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913	1,00,000
						921	1,00,000
					01-MAR-21	366	1,00,000
	Total:						3,00,000
	Count:				3		
		2211	40	66	01-MAR-23	25	50,00,000
						27	50,00,000
						26	2,00,00,000
					Total:		
	Count:				3		
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-FEB-23	256	13,39,200
						257	15,69,700
						258	15,25,500
						259	14,72,600
						103	15,62,750
						104	14,81,000
						105	15,69,200

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-23	106	13,84,650	
						229	14,41,500	
						244	14,27,450	
						246	13,49,900	
						247	15,88,800	
						248	13,69,700	
						249	14,91,750	
						250	10,41,450	
						251	15,29,600	
						252	13,96,315	
						253	9,95,350	
254	14,63,700							
255	15,27,200							
Total:							3,40,27,315	
Count: 21								
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000	
						Total:		
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	
						01-JUL-23	251	28,89,640
Total:							33,89,640	
Count: 2								
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652	
						726	20,638	
Total:							30,290	
Count: 2								
		2236	40	68	01-MAR-02	29	60,000	
						Total:		
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							

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
680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAY-21	842	6,69,55,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					01-FEB-23	955	1,18,12,000
					Total:		36,71,78,000
					Count:	20	
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1040	40,250
						1031	40,250
						1030	40,250
						1029	40,250
						1026	11,500
						1027	40,250
						1028	41,750
					Total:		2,54,500
					Count:	7	
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Count:	1	
680506	ACCOUNTS OFFICER STATE INSTITUTE OF HEALTH & FAMILY WELFARE, ANSUYA LEPRECY HOSPITAL CAMPUS, VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	43	18,11,000
						85	37,86,000
						27	92,27,000
					Total:		1,82,20,000
					Count:	4	
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	697	20,34,531
						693	42,58,391
					01-OCT-18	429	34,62,798
						430	3,77,026
						428	6,93,967
						427	16,44,067
					01-NOV-18	320	4,28,437
					01-JAN-19	704	51,810
						705	44,53,902
						706	17,08,709
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	237	17,32,826
						240	8,37,472
						264	4,28,420
						263	8,33,421
01-AUG-19	461	8,05,628					
	460	4,24,883					
01-OCT-19	290	4,29,569					
	293	1,75,027					
	294	2,63,331					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-OCT-19	616	8,22,820
	OFFICER DIVISION DY DIRH & M					1059	4,18,097
	SERVICES KARELIBAUGHVADODARA					878	8,49,041
					01-NOV-19	489	8,49,229
						488	4,30,846
					01-DEC-19	894	41,448
						893	10,362
						927	8,49,917
						928	4,49,816
					01-JAN-20	300	4,38,100
						296	8,43,213
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	614	4,55,647
						999	8,36,344
						998	4,47,663
						613	8,40,639
					01-JUL-20	918	1,74,626
					01-SEP-20	8	4,67,016
						7	8,77,794
						5	1,16,596
						6	8,79,893
					01-NOV-20	560	17,65,045
						559	9,48,605
					01-DEC-20	123	8,82,737
						910	4,61,910
						909	8,76,998
						677	25,50,931
						124	51,810
						399	1,00,000
					01-JAN-21	913	8,59,778
						912	4,44,405
					01-MAR-21	811	8,67,141
						814	4,67,361
						2	4,75,920
						3	8,83,101
					01-JUL-21	75	13,26,370
					01-AUG-21	777	26,25,388
					01-SEP-21	964	8,86,511
						962	8,99,069
					01-OCT-21	392	8,68,789
					01-JAN-22	813	18,98,12,000
					01-FEB-22	312	8,86,880
						314	26,59,883
					01-FEB-23	540	25,000
					Total:		25,30,59,474
					Count: 69		
		2211	40	68	01-MAR-23	62	50,00,000
						61	1,80,00,000

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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	2211	40	68	01-MAR-23	63 55	15,00,000 3,00,00,000 5,45,00,000
					Total:		
					Count: 4		
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19 01-MAR-20	110 451	21,59,519 35,39,680 56,99,199
					Total:		
					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 96,000
					Total:		
					Count: 1		
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20 01-MAR-21 01-MAR-22	390 392 391 424 269 270 273	1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 94,000 1,00,000 6,94,000
					Total:		
					Count: 7		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20 01-MAR-22	354 261 262 362	1,00,000 1,00,000 1,00,000 1,00,000 4,00,000
					Total:		
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000 9,09,000
					Total:		
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7 8	31,100 27,340 58,440
					Total:		
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-FEB-20 01-MAR-20 01-JUN-20 01-MAR-21	208 151 222 233 363 321 82 113 516 517 518 523 552 553	2,61,905 1,48,493 2,42,051 2,59,141 8,15,627 15,500 33,72,000 9,500 6,300 80,051 30,240 20,500 20,160 9,520

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-MAR-21	114	7,000
	OFFICERADMINISTRATIVE					115	5,696
	OFFICER,GENERAL HOSPITAL					376	1,21,845
	PETLADANAND					377	7,232
						378	13,140
						381	1,26,914
						382	18,467
						383	1,16,090
						555	32,000
						414	13,90,730
						412	2,500
						Total:	71,32,602
						Count:	25
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JAN-22	86	40,250
	OFFICER BH & MR HOSPITALS T					85	17,250
	ROADPORBANDAR						
					01-JUN-23	46	40,250
					01-JUL-23	100	40,250
						Total:	1,38,000
						Count:	4
770471	ADMINISTRATIVE	2210	39	77	01-JUL-20	176	10,00,000
	OFFICERADMINISTRATIVE OFFICER,M				01-FEB-21	259	40,250
	G G HOSPITALOPP JEHANGIR				01-DEC-22	108	40,250
	TALKIES,S T ROADNAVSARI				01-JAN-23	92	40,250
						162	40,250
						160	40,250
						159	40,250
						158	40,250
						157	40,250
						94	40,250
					01-MAR-23	337	40,250
						338	50,000
						339	40,250
						340	40,250
						341	40,250
						342	17,250
						343	40,250
						344	6,500
						345	40,250
						346	40,250
						347	40,250
						349	17,250
						350	40,250
						351	40,250
						352	40,250
						353	40,250
						354	40,250
						355	17,250
						356	40,250
						357	50,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-MAR-23	358	40,250
	OFFICERADMINISTRATIVE OFFICER,M					359	40,250
	G G HOSPITALOPP JEHANGIR					360	40,250
	TALKIES,S T ROADNAVSARI					361	40,250
						362	40,250
						363	17,250
						364	40,250
						365	40,250
						415	40,250
						416	40,250
						417	40,250
						418	40,250
						419	40,250
						420	40,250
						421	40,250
						422	40,250
						423	40,250
						424	40,250
						425	40,250
						426	40,250
						427	40,250
						428	40,250
						429	3,000
						430	40,250
						489	40,250
						490	40,250
						382	40,250
						383	40,250
						384	40,250
						385	40,250
						386	40,250
						387	40,250
						388	17,250
						389	40,250
						390	40,250
						391	17,250
						392	40,250
						393	40,250
						394	40,250
						395	40,250
						401	40,250
						402	40,250
						403	40,250
						404	40,250
						405	40,250
						407	40,250
						408	17,250
						409	17,250
						410	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-MAR-23	411	40,250
						412	40,250
						413	40,250
						332	40,250
						333	40,250
						334	40,250
						335	40,250
						336	50,000
						01-JUL-23	
						91	40,250
						114	40,250
					93	17,250	
					94	40,250	
					95	17,250	
					97	40,250	
					98	40,250	
					99	40,250	
					100	50,000	
					101	40,250	
					102	40,250	
					103	40,250	
278	40,250						
279	40,250						
280	40,250						
281	40,250						
282	40,250						
283	40,250						
284	40,250						
285	40,250						
286	17,250						
92	40,250						
104	40,250						
105	17,250						
106	40,250						
107	40,250						
108	40,250						
109	17,250						
110	17,250						
111	40,250						
112	40,250						
113	40,250						
					Total:		53,95,500
					Count:	119	
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-JUL-23	95	40,250
							40,250
					Total:		40,250
					Count:	1	
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUL-23	63	59,90,250
							59,90,250
					Total:		59,90,250
					Count:	1	

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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-MAR-20 01-JUL-20 01-MAY-22	168 94 41 42 43 44	1,59,450 79,600 1,78,250 2,01,000 1,78,250 1,55,000
					Total:		9,51,550
					Count: 6		
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23 01-JUN-23	14 13 12 11 10 9 8 7 41 48 47 46 45 44 43 42	1,50,000 2,14,500 44,500 2,90,250 1,94,250 2,45,750 2,44,250 2,91,500 2,87,250 2,41,250 2,79,500 80,500 2,41,500 1,61,000 2,14,250 80,500
					Total:		32,60,750
					Count: 16		
Total:							68,19,16,39,399
Count:					1098		

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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					Total:		1,65,000
					Count: 1		
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	14	75,000
						20	1,00,000
					01-MAR-19	16	25,000
					01-OCT-19	29	4,50,000
					01-JAN-20	3	4,75,000
					01-MAR-20	29	60,000
						13	1,00,000
						12	1,00,000
					01-FEB-22	15	9,80,000
					01-OCT-22	13	1,00,000
					01-DEC-22	10	1,00,000
						14	10,50,000
						13	13,20,000
						12	16,75,000
					01-JAN-23	42	1,30,000
						43	2,10,000
						44	1,85,000
						45	85,000
						46	1,70,000
						47	1,30,000
						48	55,000
						49	1,05,000
						50	2,70,000
						51	1,70,000
						52	65,000
						53	40,000
						54	1,80,000
						16	2,20,000
						17	40,000
						18	20,000
						19	75,000
						20	25,000
						21	5,50,000
						22	1,70,000
						23	20,000
						24	25,000
						25	30,000
						26	75,000
						27	70,000
						28	70,000
						29	1,40,000
						30	1,25,000
						31	2,70,000
						32	1,60,000
						33	1,40,000
						35	1,45,000

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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-JAN-23	36	1,30,000
	ACCOUNTS					37	95,000
	OFFICER CONTROLLER OF LEGAL					38	65,000
	METROLOGY & CONSUMER					39	1,50,000
	AFFAIRS, GANDHINAGAR					40	7,50,000
						41	2,95,000
					01-FEB-23	27	75,000
						26	25,000
						25	20,000
						24	25,000
						28	25,000
						22	75,000
						21	40,000
						20	10,000
						29	45,000
					01-MAR-23	23	65,000
						46	35,000
						47	5,000
						48	25,000
						49	25,000
						50	25,000
						51	15,000
						52	25,000
						54	25,000
						55	75,000
						56	40,000
						61	1,40,000
						62	55,000
						63	20,000
						64	1,15,000
						65	75,000
						66	20,000
						67	35,000
						72	35,000
						83	20,000
						44	35,000
						43	20,000
						42	40,000
						41	75,000
						40	35,000
						39	75,000
						38	35,000
						37	20,000
						36	15,000
						45	30,000
						Total:	1,38,55,000
						Count:	91

Total:
Count:

92

1,40,20,000

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

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	9	1,279
						8	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	46	56,000
						45	1,25,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-MAR-23	186	1,54,028
					01-JUN-23	27	4,79,772
						26	4,02,065
					Total:		10,35,865
					Count:	3	
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-JUL-23	49	3,99,744
					Total:		3,99,744
					Count:	1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-JUL-23	25	3,20,710
					Total:		3,20,710
					Count:	1	
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-JUL-23	66	3,95,197
					Total:		3,95,197
					Count:	1	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count:	2	
			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	2235	106	56	01-JUL-23	5	1,77,560
					Total:		1,77,560
					Count:	1	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	107	60,000
						106	25,000
						105	1,50,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	103	1,00,000
						106	1,00,000
						105	1,00,000
						70	1,50,00,000
						104	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					01-AUG-22	38	1,50,00,000
					01-OCT-22	50	73,990
					01-DEC-22	63	50,00,000
					01-FEB-23	30	2,00,00,000
					01-JUN-23	30	1,50,00,000
Total:							10,55,33,990
Count:						18	
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	32	85,14,000
						37	45,27,000
						56	30,00,000
					01-OCT-22	46	35,00,000
					01-MAR-23	171	2,41,00,000
						69	1,79,99,000
						70	46,76,000
						4	1,000
						114	98,99,000
						162	20,00,000
						163	60,000
						164	2,87,85,000
						166	50,00,000
						169	1,56,29,000
						170	1,24,59,000
					01-MAY-23	58	29,00,000
						56	36,38,000
						54	2,63,75,000
01-JUL-23	35	29,00,000					
Total:							17,59,62,000
Count:						19	
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
Total:							19,00,000
Count:						4	
			106	57	01-FEB-06	1	10,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	106	57	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-JUL-23	8	1,26,249
					Total:		1,26,249
					Count:	1	
570534	ACCOUNTS OFFICER C1-1(N), COMM R OF H.M.S & M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401
						55	1,16,915
						58	14,74,805
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					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 SACHIVALAY GANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count:	1	
570682	MANAGER MANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17 GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count:	1	
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	195	7,35,000
						192	17,55,000
					01-JAN-19	43	29,00,000
					01-MAR-19	142	41,04,759
					01-MAR-20	177	3,68,000
					01-JUN-20	84	45,000
						87	89,000
						82	5,06,000
						83	2,54,000
					01-MAR-21	118	1,34,000
						125	2,67,000
					Total:		2,53,99,887
					Count:	14	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-AUG-20	21	2,24,34,000
	OFFICERCOMMISSIONERWOMEN AND				01-JUL-23	32	7,28,000
	CHILD DEVELOPMENTGANDHINAGAR					30	2,49,96,000
					Total:		4,81,58,000
					Count: 3		
580401	DISTRICT REGISTRARCO-OPERATIVE	2236	104	58	01-JUL-02	9	1,00,000
	SOCIETIES,LALBUNGLLOW CIRCLE3RD					11	2,99,483
	FLOOR BAHUMALI BHAVANJAMNAGAR					8	86,964
						10	43,000
					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		
590455	DOWRY PROHIBITION OFFICER CUM	2235	106	59	01-JUL-23	29	3,34,470
	PROTECTION OFFICERO/O DOWRY				Total:		3,34,470
	PROHIBITION CUM PROTECTION				Count: 1		
	OFFOPP.CHILD OBSERVATION						
	HOME,NR.HATHI KHANA,JUNAGADH						
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL	2236	104	59	01-AUG-02	7	74,264
	JUDGE,PRINCIPAL CIVIL					6	2,07,006
	COURT,SUTRAPADA,VERAVAL,JUNAGA					5	1,85,664
	DH.				01-JAN-03	23	71,164
						24	9,000
					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	2236	106	60	01-OCT-22	22	69,717
	OFFICERCOLLECTOR OFFICENADIAD				01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
600455	DOWRY PROHIBITION OFFICER CUM	2235	106	60	01-JUL-23	22	1,32,150
	PROTECTION OFFICERO/O DOWRY				Total:		1,32,150
	PROHI.CUM PROTECTION				Count: 1		
	OFFICE,SARDAR						
	BHAVAN,NADIAD,DIST.KHEDA						
610401	DISTRICT REGISTRARDISTRICT	2236	104	61	01-OCT-02	34	1,80,000
	REGISTRAR COOP SOCIETIES220,221				01-DEC-02	35	2,28,000

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2236	104	61	01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-23	50	2,37,409
					Total:		2,37,409
					Count: 1		
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-JUL-23	5	3,97,719
					Total:		3,97,719
					Count: 1		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-JUL-23	54	2,15,487
					Total:		2,15,487
					Count: 1		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
						101	1,00,000
						1	62,000
						5	60,000
						6	89,000
						7	70,000
						8	1,00,000
						2	1,20,000
						3	80,000
						32	19,00,000
					01-DEC-02	44	46,000
						38	9,000
						33	2,40,000
						30	80,000
						33	1,06,124
					01-JAN-03	37	93,000
					01-FEB-03	36	27,000
						6	59,295
						82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	57	16,250
						23	1,77,600
						25	1,77,600
						26	1,77,600
						51	25,433
					01-SEP-03	13	68,445

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-SEP-03 01-NOV-03	7 2 1	1,77,600 96,000 97,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02 01-DEC-02	15 41 8 9 10 42 12 14 31	43,000 42,000 43,000 1,00,000 43,000 1,00,000 1,00,000 1,00,000 90,000
					Total:		6,61,000
					Count: 9		
			106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
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-JUL-23	55	6,03,079
					Total:		6,03,079
					Count: 1		
640769	SUB TREASURY OFFICERMALIAMYANAMALIADIST 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-JUL-23	28	2,86,730
					Total:		2,86,730
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK- A,GROUND FLOOR,SURAT	2235	106	66	01-JUL-23	40	4,49,949
					Total:		4,49,949
					Count: 1		
662005	DISTRICT REGISTRARARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		

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670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632					
						41	82,134					
					01-DEC-02	24	9,000					
					01-FEB-03	55	85,740					
					Total:		3,17,506					
					Count: 4							
			106	67	01-JUN-03	64	82,134					
					Total:		82,134					
					Count: 1							
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-JUL-23	49	4,61,064					
										Total:	4,61,064	
					Count: 1							
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949					
						47	68,589					
					Total:		1,96,538					
					Count: 2							
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330					
					01-AUG-02	2	48,000					
						1	18,000					
					01-DEC-02	32	71,964					
					01-FEB-03	27	71,964					
					Total:		4,32,258					
					Count: 5							
			106	68	01-OCT-03	59	95,669					
					01-NOV-03	13	94,000					
					01-JAN-04	4	7,96,000					
					Total:		9,85,669					
					Count: 3							
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUL-23	45	2,75,247					
										Total:	2,75,247	
					Count: 1							
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000					
										Total:	20,000	
										Count: 1		
							2236	104	73	01-JUN-02	12	55,905
											5	11,00,000
											8	9,00,000
									01-JUL-02	2	1,08,405	
										4	3,00,000	
										3	1,27,566	
										1	19,00,000	
									01-OCT-02	18	8,64,000	
										20	10,90,000	
									01-NOV-02	6	1,75,000	
					7	1,50,000						
				01-JAN-03	33	5,00,000						

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JAN-03	30	53,613
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						31	19,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	88	3,10,903
						89	2,77,32,337
						86	1,32,563
					01-JUL-21	27	50,81,500
					Total:		3,36,09,037
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-JUL-23	37	2,88,961
					Total:		2,88,961
					Count: 1		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-JUL-23	13	1,60,249
					Total:		1,60,249
					Count: 1		
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-JUL-23	8	1,53,662
					Total:		1,53,662
					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-JUL-23	31	2,36,150
					Total:		2,36,150
					Count: 1		

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870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-JUL-23	26	2,03,518
					Total:		2,03,518
					Count:	1	
Total:							45,83,00,804
Count:					229		

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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		
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	75 1	13,14,900 1,54,486
					Total:	4	13,43,965
					Count: 3		28,13,351
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAY-22	44 41 47	6,96,000 25,62,000 1,25,93,000
					01-SEP-22	151 137 135 152	31,25,000 1,25,00,000 1,91,84,000 8,92,000
					01-JAN-23	88	1,25,00,000
					01-MAR-23	86 87	8,63,000 2,46,000
					01-APR-23	38 37 35 33	2,49,00,000 11,43,70,000 7,30,000 1,26,25,000
					01-MAY-23	39	95,35,60,000
					01-JUN-23	84	16,25,000
					01-JUL-23	63 62 61 55 54 53 93	7,30,000 26,12,000 12,000 1,26,25,000 95,35,60,000 11,43,70,000 1,22,00,000
					Total:		2,26,90,80,000
					Count: 23		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-JAN-23 01-MAR-23	124 233 263 264	14,96,00,000 5,01,54,536 3,00,000 1,50,00,000
					01-JUN-23	55	1,25,00,000
					Total:		22,75,54,536
					Count: 5		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-DEC-22 01-MAR-23	156 350	3,19,400 11,42,856

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-MAR-23	523	8,62,694						
						398	1,74,459						
						522	8,62,200						
						513	9,70,812						
						459	13,08,912						
						414	13,48,000						
						365	14,59,260						
						266	7,07,520						
						Total:							91,56,113
						Count: 10							
600689	PRINCIPAL I T IPRINCIPAL I T IDAKOR ROADKAPADWANJ	2230	57	60	01-MAR-23	402	3,00,000						
						469	3,00,000						
Total:							6,00,000						
Count: 2													
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUU	2230	57	61	01-FEB-23	35	23,120						
						34	29,399						
					01-MAR-23	165	7,73,850						
						96	21,455						
						97	67,645						
					01-JUN-23	31	69,122						
Total:							9,84,591						
Count: 6													
620435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEVISNAGAR,MEHSANA	2230	57	62	01-JUN-22	80	39,89,179						
					01-JUL-23	122	14,52,660						
Total:							54,41,839						
Count: 2													
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-JUN-22	52	10,94,547						
					01-JUN-23	33	1,02,794						
						42	2,11,576						
						41	1,43,213						
						35	77,844						
						39	1,18,263						
						38	1,18,263						
						37	68,363						
						36	77,844						
						34	1,33,732						
						32	68,363						
						40	1,83,632						
					01-JUL-23	66	74,850						
						64	98,802						
						63	65,868						
						62	1,13,772						
						61	74,850						
						60	1,37,724						
	59	65,868											
	58	1,28,742											
	57	1,76,646											
	56	1,13,772											
	65	2,03,592											

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	Total:		36,52,920
					Count: 23		
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAR-23	87	494
						89	355
					01-JUL-23	205	27,200
						206	11,800
					Total:		39,849
					Count: 4		
650405	DISTRICT REGISTRAR DISTRICT 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 GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					Total:		76,112
					Count: 1		
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGA R	2230	57	65	01-MAR-23	287	5,79,251
						270	5,31,882
						218	1,36,168
						214	90,400
						208	5,91,016
					01-JUL-23	82	26,400
					Total:		19,55,117
					Count: 6		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-MAR-23	246	1,77,284
						172	75,000
						173	1,65,954
						63	37,260
					Total:		4,55,498
					Count: 4		
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	140	3,69,318
						123	1,47,028
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
					Total:		27,31,817
					Count: 12		
670435	PRINCIPAL M P SHAH T.T. IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-JAN-23	68	17,534
						69	29,304
						67	85,824
						66	55,265

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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	Total:		1,87,927
					Count: 4		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAY-22	17	2,65,551
						16	5,628
						15	12,22,877
						9	5,99,763
					01-JUN-22	51	68,165
						24	12,49,946
						47	25,825
						48	1,37,220
						25	2,70,716
						26	6,13,396
						32	6,164
					01-NOV-22	4	5,09,550
						2	16,000
						11	2,11,330
						12	4,28,727
					01-MAR-23	210	3,00,499
						167	72,769
						165	4,98,170
						166	2,21,275
						244	2,56,232
						164	40,000
					Total:		70,19,803
					Count: 21		
730435	PRINCIPAL PRINCIPAL, I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-JUN-23	41	66,593
						42	96,419
					Total:		1,63,012
					Count: 2		
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-MAR-23	69	57,720
					Total:		57,720
					Count: 1		
840710	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, MORBI	2230	57	84	01-JUL-23	38	19,821
					Total:		19,821
					Count: 1		
860435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE, ARVALLI (MODASA)	2230	57	86	01-JAN-23	69	92,511
						22	12,368
					01-JUL-23	41	32,471
						40	43,294
					Total:		1,80,644
					Count: 4		
Total:							2,55,84,26,330
Count:					139		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:	34,94,000	
					Count:	5	
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-MAR-23	111	1,00,00,000
						113	1,00,00,000
					Total:	2,00,00,000	
					Count:	2	
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000
					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-MAR-23	35	1,78,00,000
						37	1,78,00,000
						27	1,20,00,000
						36	2,67,00,000
					Total:	7,43,00,000	
					Count:	4	
		2216	101	57	01-DEC-16	10	25,00,000
						9	50,00,000
					01-NOV-18	16	10,00,000
						17	25,00,000
						18	10,00,000
						7	6,25,00,000
					01-FEB-19	19	10,00,000
						3	25,00,000
						10	10,00,000
					01-JUL-21	9	1,25,00,000
					01-JUN-22	4	25,00,000
						16	1,25,00,000
					01-JUL-22	12	1,25,00,000
					01-SEP-22	9	1,25,00,000
					01-FEB-23	11	1,25,00,000
	4	75,00,000					
01-APR-23	12	15,00,000					
	10	15,00,000					
	13	25,00,000					
01-MAY-23	3	39,00,000					
	6	3,00,00,000					
	8	25,00,000					
	2	40,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	Total:		19,74,00,000
					Count: 23		
		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	147	1,00,000
						73	2,00,00,000
						55	35,00,00,000
						47	20,00,000
						141	1,00,000
						145	1,00,000
						146	1,00,000
						148	1,00,000
						149	1,00,000
						151	75,00,000
						152	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	79	33,000
						93	2,00,00,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	158	1,00,000
						136	75,00,000
						135	67,000
					01-OCT-20	64	85,00,000
					01-DEC-20	56	1,00,00,000
					01-MAR-21	50	20,00,00,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	84	80,00,000
						57	8,00,00,000
					01-FEB-22	104	40,00,000
					01-MAR-22	92	45,00,000
						95	98,00,00,000
						90	98,00,00,000
						126	4,50,00,000
						129	10,00,000
					01-MAY-22	79	1,25,00,000
						80	25,00,000
					01-NOV-22	44	49,00,00,000
						26	1,45,50,00,000
						43	58,50,00,000
					01-FEB-23	57	24,50,00,000
						58	49,00,00,000
						61	49,00,00,000
						63	49,00,00,000
					01-MAR-23	97	4,38,34,69,000
						86	2,27,91,31,000
						85	47,63,75,000
						77	1,48,60,93,000
						75	69,36,25,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-23	69	19,50,00,000	
						67	1,25,00,000	
						113	5,25,00,000	
						111	1,74,03,13,000	
						108	43,43,87,000	
						107	77,26,86,000	
						106	90,48,51,000	
						105	97,83,07,000	
						01-MAY-23	78	5,00,00,000
						01-JUL-23	67	5,00,00,000
							63	31,07,03,000
							64	72,30,00,000
							65	25,00,00,000
							Total:	23,49,30,56,000
							Count:	60
3435		102	57	01-MAR-23	1	24,27,00,000		
					5	1,17,56,33,000		
					4	47,02,74,000		
		Total:	1,88,86,07,000					
		Count:	3					
3604		103	57	01-APR-23	1	1,50,00,000		
					2	1,00,00,000		
		Total:	2,50,00,000					
		Count:	2					
4217		102	57	01-SEP-21	1	67,50,00,000		
					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	52	7,50,000
							46	7,50,000
						01-DEC-02	48	5,00,000
						Total:	44,66,000	
	Count:	8						
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG	2217	102	57	01-JAN-19	70	1,63,35,257	
						01-FEB-19	37	29,73,465
						01-MAR-19	66	3,01,875
							124	85,28,000
							123	18,12,085
	Total:	2,99,50,682						
	Count:	5						
570459		2217	102	57	01-MAR-23	81	90,39,000	
					Total:	90,39,000		
	Count:	1						

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02	3 18 17	5,26,806 2,79,752 2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	42 15 34 41 35	9,87,000 1,46,08,000 32,28,000 2,32,000 1,00,00,000
					Total:		2,90,55,000
					Count: 5		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	115 105 106 107 95	22,09,000 18,13,000 25,82,000 8,72,000 40,21,000
					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		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	59 58 33	67,12,000 87,14,000 4,00,00,000
					Total:		5,54,26,000
					Count: 3		
Total:							27,54,10,17,909
Count:						139	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2204	98	53	01-FEB-22 01-FEB-23	25 9	1,86,340 6,14,955
					Total:		8,01,295
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERBHAVNAGAR	2205	98	55	01-MAR-23	25	47,86,000
					Total:		47,86,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-MAY-23	54 53 56	2,00,000 1,56,00,000 12,00,000
					Total:		1,70,00,000
					Count: 3		
		2204	98	57	01-OCT-19 01-JAN-21	2 9	56,00,563 5,17,74,000
						8	6,65,00,000
					01-MAR-21	24	5,10,71,000
					01-MAR-22	28	2,52,83,000
					01-JUN-22	4	2,40,00,000
						5	75,000
					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
						22	5,00,000
						9	8,68,70,000
					01-MAY-23	11	2,06,00,000
					01-JUN-23	14	2,40,00,000
					01-JUL-23	5	2,00,00,000
					Total:		40,09,83,960
					Count: 18		
		2205	98	57	01-AUG-21 01-MAR-22	1 55	3,00,000 6,50,000
						52	39,00,000
					01-APR-22	16	6,00,000
					01-SEP-22	38	5,00,000
					01-JAN-23	28	5,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTMENTGANDHINAGAR	2205	98	57	01-MAR-23	41	1,30,00,000					
						47	31,00,000					
						46	70,000					
						30	4,00,000					
						43	1,11,96,000					
					01-MAY-23	9	62,00,000					
						8	6,00,000					
						10	2,58,00,000					
					Total:							6,68,16,000
					Count: 14							
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-APR-23	10	50,00,000					
						19	15,00,000					
						21	1,50,00,000					
					01-JUN-23	22	13,89,040					
						23	8,42,542					
						9	25,00,000					
					01-JUL-23	18	12,00,000					
Total:							2,74,31,582					
Count: 7												
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000					
						176	73,00,000					
					Total:						1,16,75,000	
Count: 2												
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000					
					Total:						40,86,000	
Count: 1												
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000					
					Total:						2,30,000	
Count: 1												
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000					
					Total:						2,50,00,000	
Count: 1												
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-MAR-23	12	88,12,50,000					
						19	9,90,83,000					
						20	5,000					
						11	4,10,17,000					
					01-MAY-23	7	2,00,00,000					
						6	35,89,00,000					
					01-JUL-23	3	25,72,00,000					
						4	1,43,00,000					
					Total:						1,67,17,55,000	
					Count: 8							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	37	20,000					
						46	13,610					
						23	15,000					
						35	20,000					
						36	20,000					
						38	15,000					
						47	4,825					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-JAN-03	20	19,576	
					01-FEB-03	9	50,000	
					Total:		1,78,011	
					Count: 9			
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	6	18,700	
						9	20,000	
						18	4,000	
						32	14,800	
						34	3,500	
						33	5,000	
						36	15,000	
						01-JAN-04	41	20,000
					Total:		1,01,000	
								Count: 8
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-MAY-23	19	7,95,471	
					01-JUL-23	14	7,81,369	
						22	8,27,865	
						15	8,23,450	
					Total:		32,28,155	
			Count: 4					
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	9	10,000	
						10	5,000	
						11	3,880	
						12	15,000	
						16	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			
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			

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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650414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER B/H SARVODAY HOS.HIMATNAGARHIMATNAGAR	2205	98	65	01-SEP-22	1	7,73,36,625
					Total:		7,73,36,625
					Count: 1		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	9	10,000
						14	15,000
						49	4,000
						40	20,000
						31	9,880
						30	15,000
						56	10,000
						53	20,000
						50	2,500
						51	2,000
						52	5,000
					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
						24	12,660
						31	14,060
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	01-DEC-01	110	19,315
						99	20,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	01-DEC-01	108	4,000
						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		
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
					01-JUN-23	15	2,50,00,000
					Total:		6,86,00,000
					Count: 4		
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	8	50,000
						2	5,000
					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	8	25,400
						9	5,000
						10	10,000
						11	10,000
						12	5,000
						6	29,500
						5	9,090
						7	6,950
						4	4,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						16	50,000
						7	50,000
					Total:		3,24,940
					Count: 14		
760453	DY.	2205	98	76	01-MAY-23	3	3,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760453	DY. COLLECTORDY.COLLECTOR, COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	Total:		3,00,000
					Count: 1		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							2,38,29,96,780
Count:					171		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-JAN-22	992	3,23,000
					01-FEB-22	1132	1,72,000
					01-MAR-22	2104	1,22,000
						2102	32,97,000
						585	1,00,000
						2178	3,88,000
					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	679	96,000
						741	42,78,000
					01-DEC-22	1179	1,07,000
						1180	12,30,000
					01-JAN-23	851	23,000
					01-MAR-23	93	30,54,000
						88	1,04,000
						755	21,97,000
						1821	1,06,000
					01-MAY-23	1257	41,00,000
						1258	1,13,000
					01-JUN-23	445	98,000
	Total:	2,36,27,000					
	Count:	22					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	96	53	01-AUG-20	29	5,00,000
					Total:	5,00,000	
	Count:	1					
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN	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	
					510	26,000	
					495	5,54,000	
	Total:	36,57,000					
	Count:	4					
		2215	93	53	01-DEC-22	1	6,00,000
					01-MAR-23	1	2,00,000
						2	1,01,000

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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-22	191	4,05,000
	PALACEPALANPUR(BK)				01-MAR-23	698	4,08,370
					Total:		8,13,370
					Count: 2		
			96	53	01-AUG-22	70	20,40,000
					01-SEP-22	447	12,54,000
						440	3,94,000
					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
						480	1,17,000
						427	53,000
					Total:		6,98,000
					Count: 4		
		2236	96	53	01-JAN-23	10	15,84,000
						9	23,38,000
					01-FEB-23	27	3,00,000
					01-MAR-23	95	14,16,000
						94	12,58,000
					Total:		68,96,000
					Count: 5		
		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
						86	15,00,000
						41	28,47,000
					Total:		83,67,000
					Count: 3		
		2403	93	53	01-MAR-23	153	1,92,000
					Total:		1,92,000
					Count: 1		
			96	53	01-JAN-23	53	1,95,000
					01-MAR-23	152	9,000
						126	19,42,000
						136	11,00,000
					Total:		32,46,000
					Count: 4		
		2404	96	53	01-MAR-23	2	7,000
						1	4,26,000

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530495	DY PROJECT ADMN	2404	96	53	Total:		4,33,000
	OFFICERDY.PROJECT ADMN				Count: 2		
	OFFICER,T.A.S.P.JORAVAR	2425	96	53	01-MAR-23	13	98,000
	PALACEPALANPUR(BK)				Total:		98,000
					Count: 1		
		2501	93	53	01-MAR-22	4	2,00,000
						3	1,88,000
						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	2	17,21,000
						5	25,81,000
					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-JAN-23	1	74,28,000
					01-MAR-23	6	10,50,000
						1	1,00,000
						7	21,00,000
					Total:		1,06,78,000
					Count: 4		
		2801	96	53	01-MAR-23	1	2,15,000
						3	60,00,000
					Total:		62,15,000
					Count: 2		
		2851	96	53	01-JAN-23	30	4,49,000
					01-MAR-23	13	1,50,000
						14	2,50,000
					Total:		8,49,000
					Count: 3		
		3456	96	53	01-MAR-23	17	61,000
						19	41,000
					Total:		1,02,000
					Count: 2		
530626	VIGILANCE OFFICERVIGILANCE	2225	93	53	01-MAR-23	387	27,05,941
	OFFICER,TRIBAL DEV. OFFICEJILLA				Total:		27,05,941
	SEVA SADAN-2,JORAVAR				Count: 1		
	PALACEPALANPUR (BK)						
540408	DISTRICT EDUCATION	2202	96	54	01-MAR-23	162	68,548
	OFFICERDISTRICT EDUCATION					1	5,50,850

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540408	DISTRICT EDUCATION	2202	96	54	01-MAR-23	156	1,62,000
	OFFICERDISTRICT EDUCATION					130	5,60,725
	OFFICERSEVARAM ROAD HOSTEL					67	1,76,000
	GROUND BHARUCH					2	6,63,500
					Total:		21,81,623
					Count: 6		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	182	4,98,000
	BHARUCH					176	4,98,000
						174	4,98,000
						175	4,98,000
					01-MAR-23	232	4,98,960
						431	4,98,960
						233	4,98,960
						234	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-FEB-23	81	26,000
	ADMINISTRATOR,(TRIBAL SUB						
	PLAN)OLD COLLECTOR BLDG. COURT						
	ROADBHARUCH						
		2210	96	54	01-AUG-22	80	8,00,000
						81	2,00,000
					01-OCT-22	118	11,08,000
						119	2,26,000
					Total:		23,34,000
					Count: 4		
		2225	93	54	01-AUG-22	182	4,99,000
					01-JAN-23	125	4,99,900
						124	3,00,000
					01-MAR-23	283	4,81,559
					Total:		17,80,459
					Count: 4		
			96	54	01-JAN-23	126	1,41,210
					01-FEB-23	187	71,68,000
					01-MAR-23	467	3,22,300
					Total:		76,31,510
					Count: 3		
		2230	96	54	01-FEB-23	109	32,760
					01-MAR-23	408	70,000
						433	1,95,000
					Total:		2,97,760
					Count: 3		
		2236	96	54	01-NOV-21	7	5,00,000
						6	1,77,000
						5	9,00,000
						4	8,25,000
						3	7,62,000
						8	1,90,000
					01-MAR-22	11	9,66,000

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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	2236	96	54	01-JAN-23	31	1,70,000
					01-FEB-23	30	8,00,000
					01-MAR-23	51	74,400
						108	20,76,000
					Total:		74,40,400
					Count: 11		
		2401	93	54	01-MAR-23	97	1,28,716
					Total:		1,28,716
					Count: 1		
			96	54	01-JAN-22	26	19,966
					01-MAR-23	88	8,36,274
					Total:		8,56,240
					Count: 2		
		2403	93	54	01-AUG-22	49	1,43,000
					01-OCT-22	102	72,000
					01-MAR-23	207	27,015
						205	60,985
						206	44,000
					Total:		3,47,000
					Count: 5		
			96	54	01-AUG-22	32	14,97,000
						50	7,28,000
					01-OCT-22	103	3,20,140
						152	1,10,000
					01-MAR-23	113	8,000
						139	5,000
					Total:		26,68,140
					Count: 6		
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-23	3	1,62,300
					Total:		6,00,300
					Count: 2		
		2501	93	54	01-MAR-20	3	250
						2	1,63,000
						1	1,19,750
					01-OCT-21	1	1,84,000
					01-NOV-21	9	4,00,000
						4	1,67,000
						3	2,01,000
					01-JAN-22	2	2,12,000
					01-MAR-22	5	1,70,000
						3	3,57,000
					01-AUG-22	2	7,70,000
					01-OCT-22	5	1,90,000
						1	30,000
						2	1,61,000
					01-FEB-23	6	34,000
						4	77,000
						5	1,94,000

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540479	ADMINISTRATIVE OFFICERPROJECT	2501	93	54	01-MAR-23	2	2,99,000
	ADMINISTRATOR,(TRIBAL SUB					3	79,000
	PLAN)OLD COLLECTOR BLDG. COURT					1	31,000
	ROADBHARUCH						
					Total:		38,39,000
					Count: 20		
		96	54		01-OCT-21	2	2,15,000
					01-NOV-21	8	10,00,000
						6	2,15,000
						7	16,00,000
						5	9,91,000
					01-JAN-22	1	8,95,000
					01-MAR-22	6	7,16,000
						2	10,48,000
						4	4,84,000
					01-AUG-22	1	25,50,000
						3	7,04,000
					01-OCT-22	3	10,56,000
						4	5,54,000
					01-FEB-23	2	1,62,000
						1	1,59,000
						3	11,00,000
					01-MAR-23	5	2,37,000
						6	2,00,000
						4	10,60,000
						7	98,000
					Total:		1,50,44,000
					Count: 20		
		2702	93	54	01-MAR-23	13	1,23,000
						12	7,29,878
					Total:		8,52,878
					Count: 2		
		96	54		01-NOV-21	3	7,14,000
					01-AUG-22	1	4,76,120
					01-OCT-22	1	4,70,000
						3	4,88,000
					01-NOV-22	1	14,62,500
					01-FEB-23	3	2,51,100
					01-MAR-23	9	12,53,000
						14	5,00,000
						1	63,00,000
						4	58,34,500
						10	35,15,625
						8	52,635
					Total:		2,13,17,480
					Count: 12		
		3456	96	54	01-MAR-23	2	60,000
						1	33,000
					Total:		93,000
					Count: 2		

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560408	DISTRICT EDUCATION	2202	96	56	01-MAR-23	81	3,05,000
	OFFICERDISTRICT EDUCATION				01-JUN-23	41	71,16,000
	OFFICERAHWA DANG				Total:		74,21,000
					Count: 2		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2203	96	56	01-MAR-23	14	3,00,000
	TRAINING INSSTITUTEAHWA DANG					15	2,25,000
						16	1,95,000
					Total:		7,20,000
					Count: 3		
		2225	96	56	01-MAR-23	98	2,05,000
					Total:		2,05,000
					Count: 1		
		2851	96	56	01-MAR-23	10	1,50,000
						15	1,50,000
						14	1,50,000
						13	1,50,000
						12	1,50,000
						11	1,50,000
					Total:		9,00,000
					Count: 6		
560438	COLLECTORMAMLATDAR CUM	3456	96	56	01-MAR-23	3	50,000
	CHITNISH TO COLLECTORCOLLECTOR				Total:		50,000
	OFFICEAHWA DANG				Count: 1		
560457	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	1	50,000
	OFFICE,BESIDE RANGE FOREST				Total:		50,000
	OFFICE,SUBIR,NAVAPUR ROAD,DIST.				Count: 1		
	AHWA-DANG						
560458	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	2	24,000
	OFFICE,OPP.NEW POLICE				Total:		24,000
	STATION,MAIN ROAD,WAGHAI,DIST.				Count: 1		
	AHWA-DANG						
560466	ADMINISTRATIVE OFFICERASSISTANT	2202	96	56	01-MAR-23	85	1,56,472
	PROJECT				Total:		1,56,472
	ADMINISTRATORINTEGRATED TRIBAL				Count: 1		
	DEVELOPMENT SCHEMEAHWA DANGS	2210	96	56	01-MAR-23	164	2,500
					Total:		2,500
					Count: 1		
		2225	96	56	01-MAR-23	170	1,40,000
						168	1,13,00,000
						70	5,96,000
						69	1,09,22,000
						78	10,99,000
					Total:		2,40,57,000
					Count: 5		
		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

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560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2236	96	56	Total:		1,14,000
					Count: 1		
	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2401	96	56	01-MAR-23	26	21,755
					Total:		21,755
					Count: 1		
		2403	96	56	01-MAR-23	19	18,000
					Total:		18,000
					Count: 1		
		2404	96	56	01-MAR-23	4	22,000
					Total:		22,000
					Count: 1		
		2702	96	56	01-JAN-23	1	83,25,270
					01-FEB-23	1	55,840
						2	3,73,337
					01-MAR-23	4	14,80,048
						9	30,505
					Total:		1,02,65,000
					Count: 5		
		2801	96	56	01-MAR-23	2	1,02,000
						1	1,61,000
					Total:		2,63,000
					Count: 2		
560470	DIST.EMPLOYMENT OFFICER EMPLOYMENT OFFICERDISTRICT EMPLOYMENT OFFICEAHWA DANGS	2230	96	56	01-MAR-23	53	65,000
					Total:		65,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2202	96	56	01-MAR-23	70	6,00,000
						71	14,00,000
						80	3,99,000
						144	4,08,000
						49	10,00,000
						51	4,50,000
						52	20,40,000
						50	30,40,000
					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		
		2236	96	56	01-MAR-23	21	5,00,000
						22	4,00,000
						23	5,00,000
						36	4,50,000
						37	4,50,000
						38	8,00,000
						14	13,00,000
						15	12,00,000

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560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2236	96	56	01-MAR-23	16	5,00,000				
						17	5,00,000				
						18	5,00,000				
						19	4,00,000				
						20	5,00,000				
Total:							80,00,000				
Count: 13											
2401		96	56	01-MAR-23	17	16,00,000					
					25	16,00,000					
					10	8,00,000					
					Total:						40,00,000
Count: 3											
2702		96	56	01-MAR-23	6	16,00,000					
					7	8,00,000					
					5	8,00,000					
					8	16,00,000					
Total:						48,00,000					
Count: 4											
2851		96	56	01-MAR-23	7	4,20,000					
					6	1,00,000					
					8	2,00,000					
Total:						7,20,000					
Count: 3											
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-MAR-23	31	47,00,000				
						28	47,00,000				
						38	34,00,000				
						29	70,00,000				
Total:						1,98,00,000					
Count: 4											
2217		96	57	01-MAR-23	99	57,86,56,000					
					76	75,00,00,000					
					01-JUN-23	60	10,98,41,000				
					01-JUL-23	80	5,00,00,000				
					79	2,93,29,000					
Total:						1,51,78,26,000					
Count: 5											
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				
					01-JUL-23	28	12,90,000				
Total:						36,65,000					
Count: 2											
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					

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-FEB-18	2	3,75,00,000
					01-MAR-19	185	60,00,000
						334	1,30,00,000
					01-DEC-19	41	50,40,000
						84	33,60,000
					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	90	3,50,00,000
						82	96,20,000
						94	1,44,30,000
						50	1,92,000
						91	2,00,00,000
						92	6,25,00,000
						63	1,77,60,000
						60	1,18,40,000
					01-SEP-21	70	2,25,00,000
					01-OCT-21	170	12,30,00,000
					01-NOV-21	73	82,000
						40	80,00,000
						63	55,000
					01-DEC-21	53	4,20,00,000
					01-JAN-22	47	6,66,00,000
						44	1,25,00,000
						45	9,99,00,000
						65	39,50,000
						62	26,33,000
					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	18	6,62,00,000
						20	2,05,00,000
						133	1,04,80,000
						137	69,87,000
					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	53	14,28,000
						23	96,000
						22	1,45,000
						135	10,00,00,000
						126	21,41,000
						117	8,56,65,000
						116	6,12,35,000
					01-FEB-23	137	1,11,00,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-FEB-23	101	4,28,52,000					
						127	74,00,000					
					01-MAR-23	217	9,18,00,000					
						179	65,75,000					
						100	3,38,00,000					
						222	2,50,00,000					
					01-JUL-23	120	88,01,000					
						119	58,67,000					
						131	5,00,00,000					
					Total:							2,23,31,43,980
					Count: 61							
					570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2402	96	57	01-JUN-16	2	2,75,00,000
											14	2,75,00,000
01-JUL-16	6	5,50,00,000										
	5	21,10,00,000										
01-OCT-16	2	21,10,00,000										
	3	5,50,00,000										
01-MAR-17	4	4,50,00,000										
	6	21,10,00,000										
01-MAY-17	6	5,00,00,000										
	1	21,10,00,000										
	5	10,81,00,000										
01-JUL-17	4	10,81,00,000										
01-SEP-17	1	10,28,38,000										
01-OCT-17	1	21,10,00,000										
	5	10,81,00,000										
	2	1,98,00,000										
01-JAN-18	5	7,23,00,000										
01-FEB-18	2	14,07,00,000										
01-MAR-18	3	3,60,46,000										
	2	7,03,00,000										
01-JUN-19	3	3,43,83,000										
01-AUG-19	3	1,10,00,000										
01-NOV-19	2	2,33,81,000										
01-DEC-19	1	3,43,83,000										
01-JAN-20	3	3,43,82,000										
01-MAR-20	3	23,37,000										
	4	1,03,97,000										
	2	8,09,000										
01-DEC-22	2	6,12,31,500										
Total:							2,22,44,85,500					
Count: 29												
570033	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2810	96	57	01-OCT-17	1	45,00,000					
					Total: 45,00,000							
Count: 1												
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					Total: 1,52,61,000							
Count: 1												
		2403	96	57	01-JUL-22	82	3,61,00,000					

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	96	57	01-OCT-22	123	27,77,000	
						69	3,58,50,000	
						122	41,65,000	
					01-FEB-23	75	7,26,15,000	
					01-MAR-23	103	31,33,000	
					01-JUN-23	65	5,54,43,800	
					Total:		21,00,83,800	
	Count: 7							
		2404	96	57	01-MAR-21	2	12,50,000	
					Total:		12,50,000	
					Count: 1			
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-23	6	20,00,000	
					Total:		20,00,000	
					Count: 1			
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-OCT-22	348	25,00,000	
						353	81,76,000	
						362	2,18,75,000	
					01-NOV-22	48	1,000	
						52	1,000	
					01-FEB-23	143	1,80,43,000	
						144	2,000	
						145	20,62,000	
						146	72,18,000	
						147	2,000	
					01-MAR-23	721	36,92,000	
						590	38,32,000	
						631	4,38,000	
						364	1,000	
						367	1,000	
					01-MAY-23	589	21,06,000	
						235	2,11,75,000	
	215	24,000						
	216	72,60,000						
	221	36,30,000						
	226	24,000						
	Total:		10,20,63,000					
	Count: 21							
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-JAN-23	270	4,00,00,000	
						01-FEB-23	71	8,30,00,000
						01-MAR-23	672	41,24,000
						598	4,11,91,000	
						146	5,00,00,000	
					01-JUN-23	154	8,00,00,000	
					01-JUL-23	220	7,80,000	
	Total:		29,90,95,000					
	Count: 7							
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE &	2210	96	57	01-MAY-21	185	10,00,00,000	
						190	6,66,66,000	
						197	2,18,47,000	

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-21	208	3,43,99,000
						194	1,19,00,000
						207	2,34,71,000
					01-JUL-21	231	14,77,000
						130	3,61,000
						128	1,32,40,000
						127	3,64,00,000
						300	1,08,00,000
						313	51,33,000
					01-AUG-21	82	56,89,00,000
						68	1,39,000
						69	97,18,000
						83	37,92,66,000
					01-DEC-21	321	74,69,000
						36	2,01,000
						315	1,17,00,000
						6	1,83,00,000
						7	2,30,00,000
						8	1,33,00,000
					01-JAN-22	159	28,50,000
						259	1,97,43,000
						293	1,81,00,000
						298	1,25,000
					01-FEB-22	149	20,14,00,000
						146	13,42,67,000
						485	75,00,000
						161	1,02,17,000
					01-MAR-22	91	46,21,000
						543	65,37,000
						563	1,74,000
						583	79,06,000
						584	89,83,000
					01-JUN-22	91	2,50,000
						322	26,51,72,000
						305	21,42,00,000
						300	14,28,00,000
					01-JUL-22	77	75,00,000
						289	1,67,02,000
					01-SEP-22	94	1,37,24,000
						373	2,00,00,000
						244	26,04,00,000
						241	39,06,00,000
					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	287	39,05,00,000
						288	26,03,33,000
						230	2,26,50,000

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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-FEB-23	210	62,54,000
						208	1,26,87,000
						705	1,65,00,000
						388	5,82,85,000
						118	1,23,83,000
						212	2,00,00,000
						386	2,66,87,000
						356	2,13,76,000
						605	3,23,67,000
						586	2,06,000
						691	48,000
						194	1,00,00,000
						199	72,60,000
						293	3,25,33,000
						287	4,88,00,000
						223	1,82,00,000
						220	1,83,00,000
						208	2,00,00,000
						376	54,17,000
						372	50,11,000
	375	40,62,000					
	138	1,62,25,000					
	188	21,74,00,000					
	189	14,49,33,000					
		Total:					4,62,79,71,000
		Count:				76	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-MAR-23	720	400
						716	600
						125	1,14,19,000
						127	1,71,28,000
		Total:					2,85,48,000
		Count:				4	
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
							Total:
		Count:				1	
570109	ACCOUNTS OFFICERA.O, COMM R OF LABOURGANDINAGAR	2230	96	57	01-MAY-22	38	4,20,000
						40	58,25,000
						153	20,00,000
						155	2,00,000
						85	3,00,000
						158	3,40,000
						32	2,52,000
						34	57,50,000
		Total:					1,50,87,000
		Count:				8	
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	96	57	01-JAN-23	122	1,72,00,000
						288	53,73,000
						Total:	
		Count:				2	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000			
					01-FEB-20	31	9,00,000			
					01-AUG-20	21	7,00,000			
						24	5,50,000			
					01-OCT-20	94	3,27,000			
						75	90,41,000			
						78	1,06,72,000			
						86	2,00,000			
					01-DEC-20	97	3,00,000			
						91	70,00,000			
						90	89,17,000			
					01-MAR-21	186	2,22,28,000			
						191	2,44,43,000			
					01-MAY-21	43	5,50,000			
						42	4,00,000			
						44	2,00,00,000			
						59	2,00,00,000			
					01-JUL-21	34	3,52,64,000			
						35	2,50,00,000			
						86	10,66,24,000			
						88	5,90,99,000			
						84	16,00,00,000			
						77	1,15,00,000			
					01-OCT-21	45	5,00,000			
					01-MAR-22	137	3,62,15,000			
					01-JUN-22	27	1,04,23,000			
					01-JUL-22	63	51,55,000			
					01-SEP-22	109	2,61,12,000			
					01-MAR-23	151	1,74,30,000			
						25	3,00,19,000			
						26	7,11,73,000			
		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		
					01-JUL-21	64	8,97,000			
					01-JAN-22	102	60,59,000			
					01-JUL-22	99	44,50,000			
						97	21,64,000			
					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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-OCT-18	208	1,25,00,000
	OFFICERCOMM OF TRIBAL DEV.					89	28,75,000
	DEPTGANDHINAGAR					220	19,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	94	1,53,67,000
						189	63,70,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	60	9,00,00,000
						121	16,86,21,000
					01-DEC-20	62	14,83,08,000
						174	5,49,56,000
					01-FEB-21	204	40,71,000
						135	1,61,45,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUN-21	126	23,58,000
						119	25,000
						118	31,45,000
					01-JUL-21	88	7,30,16,000
						89	1,16,24,000
						83	11,000
						82	13,95,000
						80	10,46,000
						75	4,00,00,000
						1	31,65,19,000
					01-SEP-21	190	25,33,000
						160	20,000
						46	1,00,00,000
						191	19,00,000
						151	25,49,28,000
					01-JAN-22	100	55,27,000
						101	41,46,000
						103	21,93,000
					01-FEB-22	208	2,59,000
						22	1,54,20,000
					01-MAR-22	239	87,93,79,000
						443	12,63,000
						433	57,11,000
						401	1,03,33,000
						346	45,18,000
						490	1,83,00,000
						544	79,81,00,000
						444	12,63,000
					01-JUN-22	22	33,000
						33	83,36,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-JUN-22	34	30,00,000
	OFFICERCOMM OF TRIBAL DEV.					54	1,00,00,000
	DEPTGANDHINAGAR					56	5,00,33,000
						57	1,66,67,000
						59	2,26,00,000
						60	29,06,280
						62	2,39,16,000
					01-JUL-22	102	10,94,000
						198	27,61,000
						98	40,80,000
						100	37,17,000
						171	12,000
						168	74,65,53,000
						203	60,80,000
						202	31,15,000
						200	2,93,81,000
						199	68,37,000
						103	82,44,000
						104	36,48,000
						105	10,94,000
						110	1,82,52,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	372	5,85,65,000
						354	5,41,17,000
						274	4,40,13,000
						128	4,07,43,000
						129	1,22,80,000
						132	1,91,00,000
						133	6,84,00,000
						158	3,67,63,000
						393	12,00,95,000
						228	8,81,25,000
						160	1,38,14,000
					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	118	4,07,44,000
						119	1,35,70,000
						158	10,94,000
						160	10,94,000
						117	30,000
					01-MAR-23	423	3,29,000
						425	6,26,00,000
						426	3,14,08,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-23	433	13,10,37,000						
						434	4,20,86,000						
						435	74,30,33,000						
						455	6,99,99,000						
						50	47,66,000						
						100	1,92,00,82,000						
						294	42,52,000						
						334	42,08,000						
						385	1,23,94,000						
						410	13,88,14,000						
							01-JUL-23	66	11,42,15,000				
								14	1,92,56,000				
								67	34,26,45,000				
								Total:	10,70,23,62,280				
		Count:	113										
		2230	96	57	01-MAR-23	314	40,00,000						
						Total:	40,00,000						
						Count:	1						
		2404	96	57	01-MAR-19	3	44,46,000						
						Total:	44,46,000						
						Count:	1						
		2501	96	57	01-MAR-19	13	54,00,000						
						Total:	54,00,000						
						Count:	1						
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-MAR-23	18	11,11,27,000						
						19	16,66,90,000						
							Total:	27,78,17,000					
							Count:	2					
								2216	96	57	01-MAR-23	5	8,42,11,000
											23	1,13,60,000	
											6	2,05,49,000	
										01-APR-23	2	1,50,08,32,840	
											5	2,25,12,49,250	
											Total:	3,86,82,02,090	
											Count:	5	
								2501	96	57	01-FEB-23	2	7,64,27,000
											01-MAR-23	30	5,89,55,000
											28	3,93,04,000	
					23	5,13,50,000							
					11	12,57,00,000							
					17	3,42,33,000							
					21	5,00,00,000							
				01-JUL-23	2	1,16,47,000							
					3	1,74,72,000							
					Total:	46,50,88,000							
					Count:	9							
		2505	96	57	01-AUG-22	6	39,78,000						
						2	10,68,26,000						
					01-SEP-22	1	21,57,56,000						

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570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2505	96	57	01-MAR-23	2	13,29,23,000
						3	4,14,87,000
					01-JUN-23	1	8,51,09,000
					01-JUL-23	7	19,11,66,000
						8	57,34,99,000
Total:							1,35,07,44,000
Count: 8							
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							
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-NOV-22	64	6,00,000
						65	4,00,000
					01-MAR-23	64	43,79,000
					01-JUL-23	1	40,00,000
Total:							93,79,000
Count: 4							
570356	ACCOUNTS OFFICER OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	96	57	01-JUL-23	117	16,77,000
					Total:		
Count: 1							
570516	PROFESSOR ASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-23	13	3,36,00,000
						12	21,00,000
						11	11,00,000
						14	11,00,000
						15	19,00,000
						16	22,00,000
						17	1,57,00,000
						18	5,43,00,000
					01-JUN-23	6	11,00,000
						4	19,00,000
						3	21,00,000
	2	11,00,000					
	1	1,57,00,000					
	17	4,99,00,000					
	8	22,00,000					
	10	3,36,00,000					

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	96	57	Total:		23,53,26,500
	OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR				Count: 6		
630422	OFFICE SUPDTDISTRICT POLICE	2230	93	63	01-MAR-23	233	1,28,000
	OFFICERGODHRA				Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	234	71,910
						34	5,24,520
					Total:		5,96,430
					Count: 2		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					Total:		2,88,852
					Count: 1		
		2225	96	63	01-MAR-23	84	14,99,000
						291	4,99,527
						290	4,98,578
						288	4,99,716
						287	4,99,425
						286	4,99,425
						289	4,99,527
					Total:		44,95,198
					Count: 7		
630703	ACCOUNTS	2203	96	63	01-MAR-23	122	1,61,000
	OFFICERTASPPMSGODHRA				Total:		1,61,000
					Count: 1		
		2210	93	63	01-FEB-23	109	16,000
						112	1,50,000
						111	72,000
					01-MAR-23	553	1,50,000
					Total:		3,88,000
					Count: 4		
			96	63	01-FEB-23	114	4,00,000
						200	8,00,000
						110	3,00,000
						113	10,17,000
					01-MAR-23	345	5,000
						346	7,000
						370	2,000
						571	36,00,000
					Total:		61,31,000
					Count: 8		
		2215	93	63	01-MAR-23	3	1,00,000
						2	2,40,000
						1	3,00,000
					Total:		6,40,000
					Count: 3		

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>	
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2401	93	63	01-MAR-23	143	71,000	
						110	45,000	
						97	1,00,000	
Total:							2,16,000	
Count: 3								
				96	63	01-FEB-23	68	40,50,000
						01-MAR-23	118	12,00,000
							119	2,99,600
							137	4,00,000
							121	17,67,000
							73	26,00,000
							122	3,00,000
Total:							1,06,16,600	
Count: 7								
		2403	93	63	01-MAR-23	75	2,000	
Total:							2,000	
Count: 1								
				96	63	01-FEB-23	23	90,000
						01-MAR-23	62	10,00,000
							59	2,000
							56	3,000
							7	9,59,000
							74	94,000
							63	4,00,000
							65	1,81,000
Total:							27,29,000	
Count: 8								
		2404	96	63	01-MAR-23	3	1,00,000	
						2	1,000	
						5	3,55,000	
						1	2,000	
Total:							4,58,000	
Count: 4								
		2425	96	63	01-MAR-23	68	1,50,000	
Total:							1,50,000	
Count: 1								
		2501	93	63	01-FEB-23	5	4,00,000	
						2	50,000	
						1	3,54,000	
					01-MAR-23	4	2,30,000	
						5	2,00,000	
						6	70,000	
Total:							13,04,000	
Count: 6								
			96	63	01-FEB-23	6	22,50,000	
						7	6,00,000	
						3	2,50,000	
						4	3,00,000	
					01-MAR-23	7	1,05,000	

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs							
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2501	96	63	01-MAR-23	3	16,70,000							
						1	10,50,000							
						2	1,70,000							
		Total:							63,95,000					
		Count: 8												
		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														
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	96	63	01-FEB-23	5	10,00,000								
					6	56,00,000								
					2	8,00,000								
					Total:							1,58,25,000		
		Count: 8												
		3456		96	63	01-MAR-23	14	1,37,000						
							Total:							1,37,000
							Count: 1							
							2401		96	65	01-DEC-21	64	1,98,996	
												66	74,970	
												67	3,97,992	
												70	2,99,880	
Total:													10,49,838	
Count: 5														
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2203	96	65	01-DEC-22	10	2,72,000							
					01-FEB-23	9	4,19,000							
		Total:							6,91,000					
		Count: 2												
		2210		93	65	01-MAR-23	453	48,000						
							Total:							48,000
							Count: 1							
							96	65	01-NOV-22	21	14,55,000			
		01-DEC-22	168	8,00,000										
		01-FEB-23	181	3,28,000										
01-MAR-23	454	45,000												
Total:							26,28,000							
Count: 4														
2215		93	65	01-DEC-21	1	69,000								
				01-MAR-23	1	1,14,000								
Total:							1,83,000							
Count: 2														
2225		93	65	01-DEC-22	88	1,79,000								

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650503	ACCOUNTS OFFICER	2225	93	65	Total:		1,79,000
	ACCOUNTS OFFICER, INTEGRATED				Count: 1		
	TRIBAL DEVELOPMENT PROJECT		96	65	01-AUG-22	208	10,03,000
	KHED BRAHMA (SK) HIMATNAGAR				01-SEP-22	240	4,02,000
					01-NOV-22	58	2,00,000
					01-DEC-22	89	9,00,000
						90	6,00,000
					01-JAN-23	77	13,60,000
					01-FEB-23	149	1,46,70,000
						101	27,60,000
						105	7,00,000
						108	93,60,000
					01-MAR-23	278	15,00,000
						467	24,00,000
						466	24,00,000
						465	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
						15	10,00,000
						16	16,41,000
						18	1,93,000
						25	16,69,000
					01-FEB-22	21	16,00,000
					01-DEC-22	20	5,00,000
						21	5,00,000
						22	5,00,000
						19	1,75,000
						18	1,93,000
					01-JAN-23	28	13,80,000
						27	12,60,000
						36	21,00,000
					01-MAR-23	121	11,00,000
						10	7,50,000
						120	19,10,000
						119	25,93,000
						118	2,00,000
					Total:		1,94,39,000
					Count: 19		

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2702	96	65	01-MAR-23	5	7,00,000
	ACCOUNTS OFFICER, INTEGRATED				Total:		1,65,05,000
	TRIBAL DEVELOPMENT PROJECT				Count: 5		
	KHED BRAHMA (SK) HIMATNAGAR	2801	96	65	01-JAN-23	1	1,17,000
					01-MAR-23	2	1,11,000
						1	1,53,000
					Total:		3,81,000
					Count: 3		
		2851	93	65	01-MAR-23	26	78,000
					Total:		78,000
					Count: 1		
			96	65	01-DEC-22	11	4,48,000
						17	6,98,000
					01-MAR-23	25	1,55,000
						27	10,00,000
					Total:		23,01,000
					Count: 4		
650578	ASHRAM SHALA OFFICER	2225	93	65	01-JUL-23	185	24,26,025
	ASHRAM SHALA OFFICER				Total:		24,26,025
	KHED BRAHMA KHED BRAHMA HIMATNAGAR				Count: 1		
			96	65	01-JUL-23	188	38,090
						187	38,090
						186	3,10,115
						184	93,08,582
						183	98,92,984
						136	93,35,348
						134	95,04,004
						133	6,57,792
						127	2,44,952
						135	5,85,959
					Total:		3,99,15,916
					Count: 10		
650634	MAMLAT DARMAMLATDAR	2236	96	65	01-MAR-21	70	1,89,000
	OFFICE, IDARDIST. SK				Total:		1,89,000
					Count: 1		
650713	PRINCIPAL PRINCIPAL I T I	2203	96	65	01-MAR-22	43	3,11,000
	KHED BRAHMA SABARKANTHA					21	3,11,000
					01-MAR-23	34	3,19,000
					Total:		9,41,000
					Count: 3		
		2225	96	65	01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		11,42,000
					Count: 2		
660560	PRINCIPAL I T II T I	2203	96	66	01-MAR-23	252	37,000
	MANDVISURAT				Total:		37,000
					Count: 1		
660563	DIST. EMPLOYMENT OFFICER	2851	96	66	01-OCT-22	24	4,14,750
	EMPLOYMENT					25	4,14,750

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660563	DIST.EMPLOYMENT	2851	96	66	01-OCT-22	23	4,14,750
	OFFICEREMPLOYMENT					22	4,14,750
	OFFICERMANDVISURAT						16,59,000
					Total:		
					Count: 4		
660610	PROJECT ADMINISTRATORI T D	2203	96	66	01-MAR-23	207	3,88,800
	PMANDVISURAT						3,88,800
					Total:		
					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	437	2,85,000
						439	4,12,800
						440	6,17,600
					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	6	64,140
						5	75,000
						1	2,14,420
					Total:		8,53,560
					Count: 4		
		2225	93	66	01-JAN-23	170	5,00,000
						173	5,00,000
						172	5,00,000
						175	5,00,000
						176	5,00,000
					01-MAR-23	206	15,40,000
						207	2,00,000
						198	5,00,000
						1000	1,36,000
						205	5,00,000
						204	5,00,000
						203	3,64,000
						199	5,00,000
					Total:		67,40,000
					Count: 13		
			96	66	01-SEP-22	433	49,50,000
						434	8,40,000
						435	50,00,000
						436	11,40,000
						437	12,30,000
						438	10,80,000
						439	10,50,000
						440	48,50,000
						441	12,00,000
						442	11,70,000
						443	50,00,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	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
					01-NOV-22	113	20,61,369
					01-JAN-23	183	3,00,000
						184	6,00,000
						186	31,50,000
						187	28,46,000
						109	9,30,000
						110	9,90,000
						111	20,00,000
						112	5,00,000
						113	21,00,000
						107	8,99,808
						108	2,00,000
						169	49,42,000
						171	10,80,000
						174	2,00,000
						177	5,00,000
						178	49,43,000
						179	49,47,000
					01-FEB-23	339	35,10,000
						340	34,20,000
						487	33,30,000
						486	32,40,000
						481	15,30,000
						480	45,00,000
						479	18,67,500
						478	31,77,000
						477	49,12,000
						476	49,12,000
						475	31,95,000
						474	31,95,000
						466	30,60,000
						465	32,40,000
						464	27,00,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-FEB-23	463	30,60,000
						342	10,00,000
						341	33,30,000
						338	36,00,000
					01-MAR-23	1121	18,98,056
						1122	37,59,906
						1123	33,23,027
						1124	40,15,267
						1125	22,15,651
						1126	36,62,309
						1127	42,81,519
						271	90,000
						272	2,75,000
						300	3,75,648
						201	19,71,000
						502	36,45,000
						503	2,19,808
						1120	47,51,265
						1020	2,93,969
						1014	4,00,000
						1013	64,000
						1012	5,00,000
						999	34,87,500
						998	45,90,000
						997	45,22,500
						996	36,90,000
						995	25,20,000
						994	27,90,000
						993	33,30,000
						992	34,20,000
						991	35,10,000
						990	36,00,000
						989	31,50,000
						988	32,40,000
						504	60,000
						986	31,50,000
						987	29,70,000
					01-JUL-23	372	49,84,558
						373	46,49,089
						374	16,69,031
						Total:	23,59,01,780
						Count:	100
		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

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2230	96	66	01-MAR-23	704	16,000
					Total:		9,33,000
					Count: 5		
		2236	96	66	01-JAN-23	59	28,87,110
					01-MAR-23	396	3,00,000
						398	3,30,850
						390	5,54,890
						389	15,10,000
						388	5,00,000
						387	2,71,230
						386	8,76,000
						385	1,00,000
						383	9,25,000
						384	4,00,000
					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-FEB-23	77	2,41,360
					01-MAR-23	164	24,520
						163	5,85,000
						139	1,99,920
					Total:		10,50,800
					Count: 4		
		2404	96	66	01-JAN-23	1	2,50,000
						2	2,79,000
					01-MAR-23	1	1,05,600
						2	1,60,000
						3	1,01,400
					Total:		8,96,000
					Count: 5		
		2405	96	66	01-JAN-23	13	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	96	66	01-MAR-23	67	90,000
						66	32,300
					Total:		1,22,300
					Count: 2		
		2501	93	66	01-MAR-22	14	3,98,000
						17	1,12,000
						26	31,000
						18	3,68,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	93	66	01-MAR-22	10	38,000
					01-JAN-23	2	4,00,000
					01-MAR-23	12	3,59,000
						3	1,20,000
						2	2,29,000
						14	29,000
					Total:		20,84,000
					Count: 10		
		96	66		01-MAR-22	15	5,00,000
						11	17,50,000
						2	3,20,760
						19	1,20,000
						20	1,27,000
						21	11,50,000
						13	4,13,760
						23	12,23,480
						24	2,00,000
						25	2,00,000
						1	28,95,000
						12	5,11,000
						22	9,00,000
					01-SEP-22	3	17,00,000
						1	13,20,000
						2	25,00,000
					01-JAN-23	1	3,00,000
					01-FEB-23	1	15,00,000
					01-MAR-23	5	7,70,000
						7	7,35,000
						8	2,69,000
						10	2,68,000
						11	27,00,000
						4	4,30,000
						1	5,20,000
						6	1,47,000
					Total:		2,34,70,000
					Count: 26		
		2702	93	66	01-MAR-23	21	8,520
					Total:		8,520
					Count: 1		
			96	66	01-FEB-23	5	10,65,900
						2	1,59,900
						1	10,00,000
					01-MAR-23	37	32,389
					Total:		22,58,189
					Count: 4		
		2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					Total:		3,95,000
					Count: 2		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2851	96	66	01-JAN-23	12	2,31,000
						11	10,67,000
					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:		
Count: 1							
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2203	96	66	01-MAR-23	170	12,84,400
						237	3,75,860
						210	34,760
Total:							16,95,020
Count: 3							
		2210	93	66	01-MAR-23	1054	400
						297	1,19,000
						1080	1,71,200
Total:							2,90,600
Count: 3							
		2215	93	66	01-MAR-23	4	5,15,500
						3	5,15,500
						2	3,97,860
Total:							14,28,860
Count: 3							
		2225	93	66	01-MAR-23	333	5,00,000
						334	5,00,000
						338	5,00,000
						339	5,00,000
						341	5,00,000
						342	5,00,000
						343	5,00,000
						371	5,00,000
						890	5,00,000
						1054	5,00,000
						1059	1,18,440
						332	5,00,000
Total:							56,18,440
Count: 12							
			96	66	01-MAR-23	437	3,99,000
						323	3,99,000
						525	3,05,000
						531	4,93,500
						549	4,94,750
						550	1,89,750
						862	2,00,000
						863	4,22,000
						278	4,93,500
						291	3,18,000
						515	39,250

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660856	VIGILANCE OFFICER	2225	96	66	01-MAR-23	322	3,18,000
	OFFICER CL-1 D C SURAT						
	SALESTAX						
	BHAVAN 5TH FLOOR SURAT						
					Total:		40,71,750
					Count:	12	
		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-MAR-23	470	1,77,000
					Total:		1,77,000
					Count:	1	
		2236	96	66	01-MAR-23	271	21,85,890
						281	14,14,880
					Total:		36,00,770
					Count:	2	
		2401	93	66	01-MAR-23	101	63,000
						138	1,29,000
					Total:		1,92,000
					Count:	2	
			96	66	01-MAR-23	115	12,76,750
						105	15,93,750
						104	2,35,000
						103	21,00,000
						102	20,12,500
						161	34,65,000
						143	42,00,000
						207	16,07,250
						208	23,01,936
						219	3,00,000
						209	31,00,000
						126	14,70,000
						116	19,00,000
						210	37,40,646
						217	3,00,000
					Total:		2,96,02,832
					Count:	15	
		2403	93	66	01-MAR-23	99	42,000
						170	64,000
						51	7,000
						92	73,000
						169	98,000
					Total:		2,84,000
					Count:	5	
			96	66	01-OCT-22	86	10,00,000
					01-MAR-23	46	9,21,000
						91	22,20,000
						90	12,15,000
						101	4,03,200
						161	30,000

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660856	VIGILANCE OFFICER	2403	96	66	01-MAR-23	160	1,00,000
	VIGILANCE					159	1,74,000
	OFFICER CL-1 D C SURAT					158	5,50,000
	SALESTAX					157	78,000
	BHAVAN 5TH FLOOR SURAT					156	21,00,000
						155	5,00,000
						154	2,16,000
						153	1,10,000
						107	14,30,000
					Total:		1,10,47,200
					Count: 15		
		2404	96	66	01-MAR-23	4	20,000
					Total:		20,000
					Count: 1		
		2425	96	66	01-MAR-23	75	99,000
						26	3,10,000
						25	2,52,000
						78	1,00,000
					Total:		7,61,000
					Count: 4		
		2501	93	66	01-FEB-22	4	3,00,000
					Total:		3,00,000
					Count: 1		
			96	66	01-FEB-22	2	19,50,000
						1	9,00,000
						3	16,02,000
					01-MAR-23	13	23,00,000
						15	1,02,000
					Total:		68,54,000
					Count: 5		
		2702	93	66	01-MAR-23	23	95,914
						27	3,83,656
						25	6,71,398
					Total:		11,50,968
					Count: 3		
			96	66	01-MAR-23	3	18,22,366
						4	40,28,388
						5	8,00,000
						6	38,36,560
						7	8,00,000
						8	19,92,964
						9	8,00,000
						10	30,69,248
						11	4,98,241
						12	39,32,474
						13	9,96,482
						14	11,50,968
						15	28,77,420
						16	23,97,850

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2702	96	66	01-MAR-23	17	40,28,388					
						18	19,18,280					
						19	4,79,570					
						22	22,06,022					
						24	5,75,484					
						26	40,00,000					
						28	10,55,054					
						29	3,83,656					
						30	3,83,656					
						31	13,42,796					
						32	17,26,452					
						38	26,85,592					
						Total:						
Count: 26												
		2801	93	66	01-MAR-23	5	45,000					
						Total:						45,000
						Count: 1						
		2851	93	66	01-MAR-23	28	1,40,000					
						38	3,60,000					
						Total:						5,00,000
Count: 2												
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-OCT-22	26	2,45,000					
						Total:						2,45,000
						Count: 1						
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	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	209	1,36,000					
						168	4,16,000					
						Total:						5,52,000
Count: 2												
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2210	96	69	01-JAN-23	142	36,52,950					
					01-MAR-23	461	958					
					Total:						36,53,908	
Count: 2												
		2225	93	69	01-MAR-23	515	75,40,884					
						680	12,82,000					
						688	11,36,160					
						488	4,91,350					
						489	4,91,350					
						498	4,91,350					
						503	4,91,350					
						516	17,65,044					
						627	5,68,080					

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690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	93	69	01-MAR-23	629	10,39,650					
						651	3,23,650					
						677	1,50,81,768					
					01-JUN-23	45	8,80,858					
						124	71,84,484					
					Total:							3,87,67,978
					Count: 14							
							96	69	01-MAR-23	480	4,75,000	
										59	4,75,000	
										483	9,90,052	
										486	4,75,000	
										487	4,75,000	
										490	4,91,350	
										499	4,91,350	
					500	48,50,100						
					614	4,88,800						
					617	8,40,000						
					618	7,20,000						
					619	4,99,125						
					620	1,79,685						
					621	4,99,125						
					622	4,99,125						
					623	4,99,125						
					634	4,99,125						
					647	4,02,000						
					673	33,75,000						
					674	73,36,600						
					676	1,06,89,192						
					678	38,86,164						
					684	63,57,960						
					687	11,62,080						
					479	35,00,000						
					01-JUN-23	55	34,06,896					
					01-JUL-23	35	34,50,204					
Total:							5,70,13,058					
Count: 27												
		2230	96	69	01-MAR-23	350	1,29,000					
Total:							1,29,000					
Count: 1												
		2236	96	69	01-MAR-23	75	23,40,500					
					31	34,50,000						
					76	44,95,000						
Total:							1,02,85,500					
Count: 3												
		2403	96	69	01-MAR-23	138	4,92,900					
					139	4,92,900						
					140	4,92,900						
					142	3,02,100						
					143	4,92,900						

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690720	VIGILANCE OFFICER OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR BLDG, VALSAD	2403	96	69	01-MAR-23	144	4,92,900						
						145	3,39,200						
						146	1,11,300						
						137	1,43,100						
						136	4,92,900						
						135	4,92,900						
						134	1,43,100						
						133	4,92,900						
						132	4,92,900						
						141	4,92,900						
						Total:							59,67,800
						Count: 15							
						2404		96	69	01-MAR-23	2	1,16,600	
											3	1,06,000	
											4	79,500	
5	1,85,500												
6	2,91,500												
7	1,85,500												
8	4,92,900												
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 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	459	65,000			
								466	5,00,000				
								28	2,97,338				
					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							
				121	64,57,500								
				67	1,31,85,000								
				536	40,00,000								
				649	1,29,60,000								
390		58,27,500	406			3,92,58,479							
							Total:						3,92,58,479

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2225	96	69	01-MAR-23	411	1,75,90,500		
						418	3,97,00,746		
						Total:		21,10,34,491	
						Count: 12			
		2230	96	69	01-MAR-23	406	5,76,000		
						Total:		5,76,000	
						Count: 1			
		2236	96	69	01-MAR-23	11	10,00,000		
						58	12,00,000		
						57	9,00,000		
						56	2,54,000		
						59	8,00,000		
12	4,00,000								
53	6,00,000								
55	6,00,000								
Total:						57,54,000			
		Count: 8							
2403	93	69	01-MAR-23	154	4,000				
				129	41,000				
				Total:		45,000			
		Count: 2							
96	69	01-MAR-23	130	36,43,560					
			131	15,70,000					
			155	24,000					
			89	19,25,760					
			73	19,36,440					
Total:		90,99,760							
		Count: 5							
2404	96	69	01-MAR-23	1	4,50,170				
				11	16,000				
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	4	13,00,000					
			1	42,00,000					
			3	15,64,000					
			2	25,50,000					
			01-MAR-23	2	31,70,000				
			3	45,49,000					
			5	42,51,000					
			1	6,36,000					
			Total:		2,22,20,000				
					Count: 8				
2702	93	69	01-MAR-23	8	2,52,000				
Total:		2,52,000							
		Count: 1							

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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	2702	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	19	21,905
						7	20,636
						18	1,97,189
					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	75	20,00,000
						74	45,00,000
					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
						62	15,00,000
						64	45,00,000
						63	45,00,000
					Total:		3,73,38,800
					Count: 11		
		2225	96	72	01-AUG-22	32	4,99,900
						31	4,99,900
						275	4,99,900
						30	4,99,900
						35	4,99,900
						34	4,99,900
						33	4,99,900
					01-DEC-22	60	20,00,000
						61	15,00,000
						62	3,00,000
						64	3,00,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-DEC-22	65	4,80,000
						66	45,00,000
						67	4,99,800
						68	4,99,800
						59	4,80,000
						229	4,80,000
						70	4,99,800
						71	4,99,800
						72	4,80,000
						69	4,06,250
						96	4,80,000
						73	4,06,250
					01-JAN-23	88	4,99,900
						87	4,99,900
						86	4,00,000
						89	4,99,900
						10	3,45,600
						11	3,45,600
					01-FEB-23	132	2,32,06,000
					01-MAR-23	522	4,99,898
						523	4,99,898
						205	4,00,000
						206	4,00,000
						207	84,00,000
						208	80,40,000
						209	8,00,000
						210	1,78,80,000
						214	1,04,40,000
						2	1,24,52,000
						6	13,00,000
						7	16,00,000
						14	1,13,23,000
						36	2,14,21,000
						103	4,80,000
						104	9,00,000
						105	1,00,000
						106	22,05,000
						462	3,92,000
						518	3,84,000
						Total:	14,30,24,696
						Count:	50
		2230	96	72	01-MAR-23	49	3,92,000
						405	35,000
						Total:	4,27,000
						Count:	2
		2236	96	72	01-NOV-22	13	45,00,000
						14	45,00,000
						16	3,98,000
						17	99,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO	2236	96	72	01-NOV-22	18	9,95,000
	PROJECT ADMINISTRATOR T					12	45,00,000
	.D.CHAKALIYA ROADDAHOD					11	45,00,900
						15	99,000
					01-FEB-23	26	45,00,000
						27	20,00,000
					01-MAR-23	18	30,00,000
						17	10,00,000
						47	15,00,000
						48	14,88,000
						49	15,00,000
						16	45,00,000
						110	8,09,100
						3	30,00,000
						4	30,00,000
						14	10,00,000
						15	14,92,500
						50	35,00,000
							5,18,81,500
							Total:
							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
						51	4,79,250
						52	4,96,000
						53	4,92,990

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-NOV-22	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	25	4,50,000
						26	4,08,750
						27	3,96,000
						24	4,80,018
						23	3,96,000
						21	9,88,900
						22	4,98,000
					01-JAN-23	59	2,97,000
						60	3,00,000
						61	1,98,000
						16	3,74,625
						58	2,87,100
					01-MAR-23	99	4,75,000
						160	15,00,000
						146	2,57,200
						141	4,95,000
						140	4,97,952
						139	4,75,000
						138	3,74,719
						92	5,00,000

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
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-MAR-23	93	45,00,000
						94	20,00,000
						95	5,00,000
						96	20,00,000
						97	10,00,000
						98	4,80,000
						100	4,97,162
						101	4,72,500
						102	4,95,000
						124	5,00,000
						127	12,00,000
						128	3,99,000
						129	6,05,500
						130	15,00,000
						131	2,70,000
						133	4,90,000
						134	3,52,000
						135	4,75,000
						136	3,52,000
						137	4,97,920
						Total:	6,92,38,747
						Count:	98
		2403	96	72	01-NOV-22	31	20,00,000
						32	25,00,000
						33	25,00,000
						27	4,99,000
					01-MAR-23	115	45,00,000
						Total:	1,19,99,000
						Count:	5
		2404	96	72	01-MAR-23	5	17,25,000
						Total:	17,25,000
						Count:	1
		2405	96	72	01-MAR-23	41	4,00,000
						Total:	4,00,000
						Count:	1
		2501	96	72	01-NOV-22	2	20,00,000
						1	25,00,000
					01-JAN-23	1	3,00,000
					01-MAR-23	3	18,00,000
						4	48,00,000
						5	17,60,000
						6	40,17,000
						7	26,40,000
						8	40,00,000
						9	22,96,000
						10	16,10,500
						2	24,00,000
						13	10,87,000
						11	47,39,000

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which UCs have not been received till date

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2501	96	72	01-MAR-23	12	16,04,000
Total:							3,75,53,500
Count: 15							
		2702	96	72	01-NOV-22	3	14,97,000
						2	25,00,000
						1	45,00,000
						4	18,00,000
					01-JAN-23	11	20,00,000
						12	25,00,000
						10	25,00,000
						7	45,00,000
						13	2,00,000
						5	35,00,000
						6	35,00,000
					01-MAR-23	31	54,75,000
						32	33,17,000
						33	24,00,000
						34	43,57,000
						35	4,00,000
						36	10,00,000
						37	54,25,000
						38	50,00,000
						40	19,96,000
						41	60,43,000
						42	88,45,694
						43	15,00,000
						44	5,00,000
						45	60,00,000
						1	20,00,000
						5	5,00,000
						6	50,00,000
						7	30,00,000
						8	8,00,000
						9	50,00,000
						10	16,00,000
						11	14,00,000
						12	7,00,000
						13	22,00,000
						14	18,00,000
						15	12,00,000
						16	20,00,000
						17	14,94,306
						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

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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	2702	96	72	01-MAR-23	30	40,00,000
					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	383	12,80,000
						384	2,10,000
						388	31,89,500
						389	23,60,000
						212	29,30,000
					01-JUN-23	119	4,59,81,561
						13	4,90,10,007
					01-JUL-23	72	3,47,04,201
					Total:		13,96,65,269
					Count: 8		
		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	62	6,48,400
						63	1,58,800
					Total:		8,07,200
					Count: 2		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21	52	25,59,000
					01-NOV-22	52	11,86,920
					01-MAR-23	346	5,87,155
						97	2,02,860
						96	1,89,000
					01-JUN-23	76	62,09,817
					Total:		1,09,34,752
					Count: 6		
		2403	96	74	01-FEB-23	1	6,75,000
					01-MAR-23	6	6,75,000
						11	26,000
						9	8,18,000
						8	19,95,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICER ACCOUNTS OFFICER, TRIBAL AREA SUB PLAN OFFICE, NEAR LAL TOWER RAJPIPLA, NARMADA	2403	96	74	Total:		41,89,000
					Count: 5		
		2501	96	74	01-OCT-22	1	30,00,000
					01-NOV-22	1	25,35,000
					01-JAN-23	1	19,50,000
					01-FEB-23	1	25,70,000
					01-MAR-23	1	9,79,000
						2	2,65,375
					Total:		1,12,99,375
					Count: 6		
		2702	96	74	01-NOV-22	1	2,23,37,000
					01-JAN-23	2	5,76,000
					01-FEB-23	2	49,20,000
						1	31,60,000
					01-MAR-23	2	74,60,000
						4	2,28,976
						3	2,40,000
					Total:		3,89,21,976
					Count: 7		
		2851	96	74	01-NOV-22	1	4,76,280
					01-JAN-23	10	1,96,560
					01-FEB-23	8	6,50,000
						7	2,99,880
					01-MAR-23	17	4,87,500
						11	4,35,000
						5	2,94,840
					Total:		28,40,060
					Count: 7		
740478	SUPRINTENDENT GOVERNMENT HOSPITAL, MOSDA ROAD, DEDIYAPADA, DIST. NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					Total:		10,00,000
					Count: 2		
740504	VIGILANCE OFFICER VIGILANCE OFFICER, ADIJATI VIKAS OFFICE 210, JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, NARMADA	2225	93	74	01-JUL-22	93	23,41,440
					01-JUN-23	2	10,73,680
						11	42,05,178
						60	24,77,940
					01-JUL-23	115	12,83,620
					Total:		1,13,81,858
					Count: 5		
			96	74	01-JUN-23	44	1,03,42,980
						8	99,68,460
						5	24,71,775
					01-JUL-23	143	1,40,78,880
						114	34,47,135
					Total:		4,03,09,230
					Count: 5		
740518	MAMLAT DARMAMLAT DARMAMLAT DAR OFFICE GARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					Total:		1,45,824
					Count: 1		

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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	3	15,00,000					
						4	15,00,000					
						5	7,50,000					
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	61	9,31,500					
						60	9,72,000					
						62	12,75,750					
Total:							31,79,250					
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												
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000					
						Total:						1,95,000
						Count: 1						
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	96	77	01-MAR-23	354	11,94,275					
						352	44,000					
						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					
					01-AUG-20	180	5,00,000					
					01-FEB-22	304	37,000					
					01-MAR-22	657	35,000					
					01-MAR-23	527	1,14,000					
Total:							11,81,400					
Count: 5												
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2210	96	77	01-MAR-22	672	14,04,000					
					01-DEC-22	211	8,48,000					
					Total:						22,52,000	
Count: 2												
		2225	93	77	01-MAR-23	110	9,05,200					
						Total:						9,05,200
						Count: 1						
		2236	96	77	01-MAR-23	63	12,16,000					
						62	1,49,856					
						61	1,81,000					
						65	85,000					
						Total:						
Count: 4												
		2801	96	77	01-MAR-23	1	5,00,000					

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770500	VIGILANCE OFFICER OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2801	96	77	Total:		5,00,000
					Count: 1		
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
					Total:		19,90,000
					Count: 1		
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2203	96	77	01-FEB-22	44	1,36,290
					Total:		1,36,290
					Count: 1		
		2230	96	77	01-MAR-23	284	4,70,670
					Total:		4,70,670
					Count: 1		
		2851	96	77	01-MAR-19	2	6,84,000
					01-FEB-22	24	4,95,000
						25	4,97,750
					01-MAR-22	45	3,93,800
						48	3,93,800
						44	3,99,300
						43	4,92,250
					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	1	1,39,000
						2	2,36,000
						3	5,60,400
					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	104	24,00,000
						106	24,00,000
						36	1,80,00,000
						37	1,92,00,000
						38	1,92,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-DEC-21	105	90,00,000					
						108	78,00,000					
						109	19,20,000					
						111	7,20,000					
						110	15,60,000					
						01-JAN-22	137	29,30,000				
						136	7,96,000					
						01-FEB-22	110	1,80,00,000				
						127	15,60,000					
						128	55,20,000					
						129	28,04,000					
						130	6,70,000					
						131	13,21,000					
						132	13,40,000					
						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					
						01-JUL-22	152	12,00,000				
						151	72,00,000					
						150	36,00,000					
						01-SEP-22	292	37,53,000				
						290	43,05,000					
						289	1,20,00,000					
						288	1,54,00,000					
						287	1,40,00,000					
						293	20,26,000					
						285	30,00,000					
						192	69,93,000					
						286	1,40,00,000					
						191	12,43,000					
						01-JAN-23	109	4,52,000				
						01-FEB-23	206	1,20,40,000				
						205	8,50,000					
						202	30,00,000					
						197	62,07,000					
						182	5,00,000					
						01-MAR-23	170	5,49,100				
						403	22,00,707					
						320	1,09,20,000					
						319	1,06,40,000					
						318	1,20,40,000					
						171	5,48,800					
							Total:	29,31,75,587				
							Count:	50				
							2230	93	77	01-MAR-23	337	12,220
											339	1,20,780

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2230	93	77	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	16	4,68,000
						15	5,00,000
					01-MAR-22	107	32,000
						108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	57	3,46,000
						90	4,03,352
						91	5,41,000
					Total:		40,02,852
					Count: 8		
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					Total:		2,52,000
					Count: 2		
			96	77	01-DEC-20	71	4,00,050
					01-MAR-22	288	1,16,790
					01-AUG-22	41	37,43,561
						42	32,68,439
					01-SEP-22	144	8,02,620
						143	13,03,673
						141	4,81,527
						142	5,01,735
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	205	10,03,500
						204	10,03,500
						203	4,98,390
						202	4,99,500
						201	4,41,000
						200	4,54,500
						199	10,03,500
						198	12,01,500
						207	4,99,500
						208	4,99,500
						206	8,10,946
						197	20,52,082
						228	1,677
					Total:		2,20,73,613
					Count: 23		
		2403	93	77	01-MAR-23	129	500
					Total:		500
					Count: 1		
			96	77	01-JAN-18	18	3,99,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	96	77	01-MAR-18	51	4,01,625
					01-FEB-22	66	99,660
					01-MAR-22	124	4,98,300
					01-SEP-22	89	27,000
						90	5,04,000
					01-OCT-22	68	4,95,720
						69	4,77,618
						66	5,50,330
						67	4,71,332
					01-MAR-23	115	98,670
						114	11,88,000
						113	8,00,800
						120	51,530
						121	41,000
					Total:		
Count: 15							
2404		96	77	01-DEC-19	2	4,46,625	
				01-FEB-20	1	1,38,375	
				01-NOV-21	1	4,49,955	
				01-FEB-22	3	1,33,650	
				01-MAR-22	5	2,07,900	
				01-SEP-22	1	4,97,000	
				01-MAR-23	4	1,000	
					1	11,480	
					2	4,50,000	
					3	17,520	
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	1	1,90,000	
					2	69,000	
				01-OCT-20	2	1,91,000	
					3	1,10,000	
				01-NOV-20	1	1,30,000	
				01-DEC-20	1	1,10,000	
				01-FEB-21	2	1,05,000	
				01-MAR-21	10	54,000	
					5	1,70,000	
					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	6	1,43,000					
	5	86,000					
	4	67,000					
01-AUG-22	4	1,28,000					

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

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	Total:		4,30,83,000
					Count: 42		
		2702	93	77	01-MAR-23	9	33,575
						7	1,55,425
					Total:		1,89,000
					Count: 2		
			96	77	01-MAR-20	2	10,35,718
					01-FEB-23	3	29,00,000
					01-MAR-23	5	22,78,815
						11	11,85,767
						6	52,71,233
					Total:		1,26,71,533
					Count: 5		
		2801	96	77	01-MAR-23	2	1,49,000
					Total:		1,49,000
					Count: 1		
		2851	96	77	01-FEB-23	18	5,00,000
					Total:		5,00,000
					Count: 1		
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	01-MAR-22	30	5,94,000
					Total:		5,94,000
					Count: 1		
		2230	96	77	01-MAR-23	42	11,22,330
					Total:		11,22,330
					Count: 1		
		2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100
					01-MAR-22	20	4,98,300
						21	1,95,010
						22	4,38,020
						19	3,92,700
						23	3,96,000
						17	3,02,810
					Total:		32,05,140
					Count: 8		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					Total:		1,49,100
					Count: 1		
770560	MAMLATDARMAMLALTDARMAMLATDAR OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000

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780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					Total:		25,82,500
					Count: 1		
		2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295	10,00,000
						256	62,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780561	EMPLOYMENT OFFICEREMPLOYMENT OFFICERTOWN EMPLOYMENT OFFICEVYARA	2851	96	78	01-MAR-23	33	31,58,000
						35	10,00,000
						34	8,00,000
					Total:		49,58,000
					Count: 3		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	253	3,13,200
						252	4,00,000
					Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	41	4,99,520
						40	4,99,520
						39	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-FEB-23	188	20,00,000
						189	21,00,000
					01-MAR-23	379	36,00,000
					Total:		77,65,000
					Count: 4		
		2225	96	78	01-FEB-22	78	18,00,000
						79	38,40,000
						66	7,00,000
					01-MAR-22	271	10,80,000
						168	10,80,000
						169	49,20,000
						170	49,20,000

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780609	ACCOUNTS OFFICER	2225	96	78	01-SEP-22	137	16,00,000
	ACCOUNTS					136	16,00,000
	OFFICERPROJECT ADMINISTRATOR					135	16,00,000
	INTIGRATED TRIBALDEVELOPMENT					134	16,00,000
	PROJECT SONGADH VYARA					133	16,00,000
						132	11,60,000
						131	8,00,000
						138	16,00,000
					01-OCT-22	188	12,30,000
						194	12,00,000
						193	12,30,000
						192	3,00,000
						191	9,00,000
						190	9,00,000
						189	12,30,000
						187	12,30,000
						186	12,00,000
						185	12,00,000
						184	12,30,000
					01-DEC-22	130	11,62,668
					01-JAN-23	156	5,67,000
						155	40,95,000
						154	16,00,000
						153	23,20,000
						152	29,60,000
						205	36,00,000
						204	36,00,000
						49	18,63,254
						206	36,00,000
						208	45,90,000
						207	36,90,000
					01-FEB-23	45	4,22,150
						61	4,09,347
					01-MAR-23	353	26,44,000
						352	6,00,000
						330	6,59,467
						329	7,01,346
						328	6,64,255
						327	16,80,000
						326	14,55,391
						325	11,65,571
						360	6,42,550
						398	9,60,000
						155	85,000
						156	3,60,000
						284	13,28,141
						286	25,898
						306	5,58,855
						307	11,84,487

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DDO Id	DDO Name	MjH Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
780609	ACCOUNTS OFFICER	2225	96	78	01-MAR-23	322	11,12,832	
	ACCOUNTS					308	20,82,461	
	OFFICERPROJECT ADMINISTRATOR					677	49,87,500	
	INTIGRATED TRIBALDEVELOPMENT					468	32,00,000	
	PROJECT SONGADH VYARA					323	35,96,746	
						399	2,55,000	
						414	17,10,000	
							Total:	10,78,88,919
							Count:	63
		2230	96	78	01-MAR-23	223	2,04,000	
						260	4,52,000	
						259	8,25,000	
							Total:	14,81,000
							Count:	3
		2236	96	78	01-MAR-23	97	10,49,514	
						58	17,34,000	
						62	16,00,000	
						66	19,27,250	
						67	30,57,000	
						68	49,000	
						69	4,76,000	
						52	27,00,000	
						51	24,05,000	
						50	33,00,000	
						53	10,00,000	
							Total:	1,92,97,764
							Count:	11
		2401	96	78	01-NOV-20	27	2,06,250	
					01-MAR-22	73	7,44,000	
						75	8,944	
						72	32,23,056	
						69	29,96,695	
					01-MAR-23	47	48,00,000	
						50	43,38,000	
						49	17,54,554	
						48	15,00,000	
							Total:	1,95,71,499
							Count:	9
		2403	96	78	01-MAR-22	120	2,39,914	
						121	20,55,000	
						116	37,000	
						119	10,11,086	
					01-MAR-23	63	10,00,670	
						64	38,74,500	
						65	37,000	
							Total:	82,55,170
							Count:	7
		2404	96	78	01-MAR-22	6	35,600	
						9	8,000	

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780609	ACCOUNTS OFFICER	2404	96	78	01-MAR-22	8	1,65,000
	ACCOUNTS					7	17,000
	OFFICERPROJECT ADMINISTRATOR					4	25,000
	INTIGRATED TRIBALDEVELOPMENT				01-MAR-23	3	6,21,000
	PROJECT SONGADH VYARA						
					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	8	4,04,000
						7	5,00,000
						1	16,50,000
						2	20,90,000
						3	20,00,000
						4	3,00,000
						5	7,00,000
						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
						6	1,00,000
						18	2,14,000
					01-DEC-22	4	2,00,000
						5	9,00,000
						3	4,28,000
						2	7,00,000
						1	33,00,000
					01-JAN-23	1	1,12,000
						2	2,00,000
					01-MAR-23	6	4,00,000
						5	5,00,000
						9	4,32,000
						10	40,00,000
						11	7,00,000
						7	8,00,000
						8	3,00,000
						1	2,30,000
					Total:		2,60,10,000
					Count: 31		
		2702	96	78	01-FEB-22	2	34,99,650
						1	34,99,650
					01-MAR-22	10	4,00,000
						5	11,25,000

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780609	ACCOUNTS OFFICERACCOUNTS	2702	96	78	01-MAR-22	6	89,49,962
	OFFICERPROJECT ADMINISTRATOR					8	1,05,19,933
	INTIGRATED TRIBALDEVELOPMENT					11	9,31,208
	PROJECT SONGADH VYARA					13	1,90,000
						12	40,44,961
						4	14,19,958
						9	1,20,000
					01-MAR-23	29	1,50,00,000
						21	5,00,000
						22	5,00,000
						20	5,00,000
						19	5,00,000
						18	10,04,000
						15	14,00,000
						14	50,00,000
							Total:
							5,91,04,322
							Count: 19
		2801	96	78	01-MAR-23	1	3,23,000
							Total:
							3,23,000
							Count: 1
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
							Total:
							4,97,000
							Count: 1
		2851	96	78	01-MAR-23	23	4,99,520
						27	5,00,000
						15	4,99,520
							Total:
							14,99,040
							Count: 3
780810	MAMLATDARMAMLATDARUCCHALVYA	3456	96	78	01-MAR-19	7	38,000
	RA						Total:
							38,000
							Count: 1
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA						Total:
							27,500
							Count: 1
780984	DY.CONSERVATOR OF	2225	96	78	01-MAR-23	409	49,61,000
	FORESTDEPUTY CONSERVATION OF						Total:
	FORESTDEPUTY CONSERVATOR OF						49,61,000
	FOREST OFFICEVYARA						Count: 1
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
							Total:
							48,96,000
							Count: 2
820401	DISTRICT REGISTRARDISTRICT	2425	96	82	01-FEB-18	15	3,93,990

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820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	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 OFFICER SECONDARY SCHOOL, KAVANTCHHOTA UDEPUR,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
						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	457	4,99,875
						318	2,49,916
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	64	4,99,992
						65	4,99,995
						66	4,99,992
						67	4,99,995

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	68	4,99,992
						69	4,99,992
						72	4,99,992
						73	4,99,995
						94	4,99,995
						95	4,99,750
						59	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						63	4,99,995
						60	4,99,992
						61	4,99,992
						62	4,99,992
						97	4,99,995
						58	4,99,992
						52	4,99,992
					01-MAR-23	98	4,99,950
						158	1,91,000
						96	4,99,820
						97	4,98,293
						Total:	1,22,86,202
						Count:	27
		2702	96	82	01-MAR-22	24	4,99,978
						7	4,99,978
						5	4,99,978
						4	4,99,978
						6	4,99,978
					01-MAR-23	25	4,50,000
						19	5,00,000
						18	5,00,000
						17	5,00,000
						39	5,00,000
						36	5,00,000
						31	5,00,000
						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	25	4,99,950
						26	1,99,989
						28	1,99,989
						7	4,99,691
						11	4,99,691
						24	4,99,950
						23	9,99,900

**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
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2851	96	82	01-MAR-22 01-MAR-23	27 13 14	4,99,950 4,97,728 4,92,800
					Total:		48,89,638
					Count: 10		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2401	96	82	01-MAR-23	108 182 109 127 128 133 135 136 137 138 139 140 141 142	4,90,988 3,89,000 3,89,000 4,90,988 3,96,975 4,76,370 4,90,000 3,92,000 3,96,975 4,66,800 4,90,988 4,90,988 3,89,000 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. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000
					Total:		10,00,000
					Count: 1		
		2203	96	82	01-FEB-23	14 13 12 22 20 44	90,000 4,50,000 2,50,000 2,00,000 3,00,000 40,900
					Total:		13,30,900
					Count: 6		
		2210	93	82	01-MAR-23	34 219	54,000 51,000
					Total:		1,05,000
					Count: 2		
			96	82	01-FEB-23	101	9,71,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-FEB-23	76	5,00,000
						53	9,00,000
						37	25,50,000
					01-MAR-23	56	2,50,000
						58	2,00,000
						60	20,00,000
						29	18,00,000
						225	1,05,000
						57	3,50,000
					Total:		
Count: 10							
		2215	93	82	01-MAR-23	2	8,550
						3	2,00,000
Total:							2,08,550
Count: 2							
		2225	93	82	01-MAR-23	496	92,000
						485	5,00,000
						482	42,000
						484	5,25,000
Total:							11,59,000
Count: 4							
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000
						125	6,00,510
						150	3,75,000
					01-FEB-23	23	12,00,000
						130	6,00,000
					01-MAR-23	260	2,50,000
						417	5,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
						461	37,59,000
						468	15,00,000
						471	10,00,000
						478	15,00,000
						491	47,000
						492	83,400
						494	30,94,500
						495	15,76,800
						390	5,00,000
						10	5,00,000
						254	3,00,000
						256	5,00,000
						259	1,00,000
Total:							2,85,62,210
Count: 24							
		2230	93	82	01-MAR-23	226	45,000

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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>Vchrgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	93	82	Total:		45,000
					Count: 1		
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	56	3,00,000
						63	2,50,000
						59	3,00,000
						58	3,00,000
						57	3,00,000
					01-MAR-23	231	1,30,000
						70	5,00,000
						198	2,10,000
						225	12,000
						232	1,20,000
						67	2,00,000
					Total:		29,72,000
					Count: 12		
		2236	96	82	01-FEB-23	31	6,00,000
						32	4,50,000
						33	5,00,000
						25	5,50,000
						36	17,50,000
						35	17,00,000
					01-MAR-23	32	6,00,000
						144	9,75,000
						136	8,10,000
						128	15,00,000
						127	10,00,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						163	1,21,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						43	1,00,000
						44	5,00,000
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
						54	4,00,000
						55	4,00,000
						56	4,50,000
						58	5,00,000

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	59	5,00,000
						60	5,00,000
						61	5,00,000
						62	5,00,000
						88	5,00,000
						99	2,50,000
						100	10,00,000
						101	5,00,000
						117	8,50,000
						122	4,17,000
						123	5,00,000
						124	5,00,000
						125	12,40,000
						Total:	2,68,60,000
						Count:	46
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000
						Total:	1,67,500
						Count:	3
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000

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,	2401	96	82	01-MAR-23	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
						2	2,000
						3	5,00,000
							Total:
							2,47,29,750
							Count: 50
		2403	93	82	01-MAR-23	9	32,000
						39	26,000
						36	8,000
							Total:
							66,000
							Count: 3
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	4	5,00,000
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
						2	5,00,000
						41	13,155
						37	5,00,000
						3	5,00,000
						12	4,00,000
						16	4,00,000
						11	2,00,000
						10	3,50,000
						28	5,00,000
						27	38,000
						22	5,00,000
						20	5,00,000
						18	4,00,000
						17	4,00,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	Total:		75,76,000
					Count: 20		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	10	12,320
						8	11,50,000
						2	3,00,000
						3	1,60,000
					01-MAR-23	9	3,250
						2	1,00,000
						3	2,00,000
						4	3,00,000
						5	5,00,000
						6	27,000
						10	1,750
					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
						7	1,50,000
						8	1,50,000
						9	1,90,000
						18	6,00,000
					Total:		11,36,000
					Count: 5		
		2501	93	82	01-MAR-23	11	4,485
						17	1,70,000
						1	1,77,000
					Total:		3,51,485
					Count: 3		
		96	82	01-MAR-23		2	29,50,000
						21	15,00,000
						4	5,00,000
						5	5,00,000
						6	4,00,000
						7	14,50,000
						3	7,45,000
						20	15,00,000
						19	16,275
						18	10,00,000
						16	10,00,000
						15	15,00,000
						14	15,00,000
						13	15,00,000
						12	7,725
						8	40,70,000
					Total:		2,01,39,000
					Count: 16		

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	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	15	35,00,000
						14	40,00,000
						13	12,00,000
						16	36,00,000
						22	24,92,654
					01-JAN-23	1	26,16,620
					01-MAR-23	34	16,538
						35	7,738
						37	4,650
						38	5,00,000
						33	37,425
						29	9,00,000
						28	32,95,000
						27	3,00,000
						24	27,40,000
						23	5,00,000
						22	24,15,000
						20	27,00,000
						21	5,00,000
						2	20,50,000
						3	17,00,000
						4	21,00,000
						5	12,00,000
						6	16,50,000
						7	16,00,000
						8	6,00,000
						9	19,50,000
						14	21,00,000
					Total:		4,62,75,625
					Count: 28		
		2801	96	82	01-MAR-23	1	1,00,000
						2	1,70,000
						3	30,000
						4	5,00,000
					Total:		8,00,000
					Count: 4		
		2851	93	82	01-MAR-23	44	1,71,000
					Total:		1,71,000
					Count: 1		
			96	82	01-FEB-23	10	19,92,000
						11	10,00,000
					01-MAR-23	11	5,00,000
						10	5,00,000
						9	4,00,000
						12	4,50,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-MAR-23	43	10,775					
						39	5,00,000					
						37	5,00,000					
						29	5,00,000					
						28	4,00,000					
						25	4,98,000					
						26	4,98,000					
Total:							77,48,775					
Count: 13												
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	24	4,86,360					
						23	3,13,470					
						39	4,99,900					
						48	4,700					
						28	4,99,000					
						29	4,99,000					
						30	4,99,900					
						31	4,99,900					
						10	4,99,900					
						11	4,99,900					
						12	4,99,900					
						14	4,99,900					
						15	4,99,000					
16	3,86,400											
17	3,86,400											
18	3,86,400											
19	4,86,360											
20	3,86,400											
21	1,63,350											
22	67,500											
25	4,86,360											
Total:							85,50,000					
Count: 21												
830443	CHILD MARRIAGE PREVENTIVE OFFICEROLD MAMLATDAR OFFICE COMPOUND,LUNAWADA	2851	96	83	01-MAR-23	34	14,36,000					
						Total:						14,36,000
Count: 1												
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2203	96	83	01-MAR-23	1	5,69,000					
						Total:						5,69,000
Count: 1												
		2210	93	83	01-MAR-23	72	38,000					
						239	63,000					
						Total:						1,01,000
						Count: 2						
		96	83	01-MAR-23	238	13,05,000						
					240	38,000						
					254	30,74,000						
					298	1,47,000						
Total:						45,64,000						
Count: 4												
		2215	93	83	01-MAR-23	2	2,62,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT	2215	93	83	Total:		2,62,000
	ADMINISTRATOR,INTEGRETED TRIBAL				Count: 1		
	DEVELOPMENT,BHAVAN PATIDAR	2225	93	83	01-MAR-23	32	4,58,000
	SAMAJDHAR,LUNAWADA					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	35	98,91,000
						59	2,00,000
					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
						243	2,09,000
						239	1,61,000
						238	3,03,000
						240	4,80,000
					Total:		12,28,000
					Count: 5		
		2236	96	83	01-JAN-23	17	22,00,000
						18	16,91,000
					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	62	31,000
						18	30,000
						57	21,000
					Total:		82,000
					Count: 3		
			96	83	01-JAN-23	29	40,80,000
					01-FEB-23	1	51,00,000
					01-MAR-23	51	37,00,000
						50	8,56,000
						52	2,99,000
						56	2,80,000
						55	6,34,000
					Total:		1,49,49,000
					Count: 7		
		2403	93	83	01-MAR-23	4	23,000
						13	23,000
						11	17,000

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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	93	83	Total:		63,000
					Count: 3		
			96	83	01-JAN-23	4	18,62,000
					01-FEB-23	1	17,00,000
					01-MAR-23	6	50,000
						5	15,50,000
						9	2,50,000
						7	14,000
						8	3,71,000
					Total:		57,97,000
					Count: 7		
		2404	96	83	01-MAR-23	5	21,000
						7	5,00,000
						6	9,000
						1	2,40,000
					Total:		7,70,000
					Count: 4		
		2425	96	83	01-MAR-23	14	1,40,000
						23	2,95,000
					Total:		4,35,000
					Count: 2		
		2501	93	83	01-MAR-23	5	2,15,000
						1	1,25,000
					Total:		3,40,000
					Count: 2		
			96	83	01-JAN-23	1	26,68,000
					01-FEB-23	1	25,50,000
					01-MAR-23	4	28,00,000
						3	2,83,000
						2	1,54,000
					Total:		84,55,000
					Count: 5		
		2702	93	83	01-MAR-23	8	3,05,000
					Total:		3,05,000
					Count: 1		
			96	83	01-JAN-23	1	80,58,000
					01-FEB-23	1	1,23,00,000
					01-MAR-23	11	30,00,000
						10	15,00,000
						9	15,00,000
						7	5,10,000
						6	8,00,000
						5	23,73,000
					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

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>
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2851	93	83	Total:		1,65,000
					Count: 1		
			96	83	01-MAR-23	35	4,80,000
						36	4,80,000
						31	4,50,000
						30	4,50,000
						8	4,80,000
						5	4,80,000
						6	4,80,000
						7	4,80,000
					Total:		37,80,000
					Count: 8		
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2202	96	83	01-FEB-23	74	5,00,000
						75	4,80,000
						76	4,80,000
						77	4,80,000
					Total:		19,40,000
					Count: 4		
		2203	96	83	01-FEB-23	1	4,80,000
					Total:		4,80,000
					Count: 1		
		2225	93	83	01-MAR-23	66	3,24,000
						71	3,30,000
						65	3,36,000
					Total:		9,90,000
					Count: 3		
			96	83	01-FEB-23	86	5,00,000
						87	5,00,000
					01-MAR-23	70	4,00,000
						68	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	214	13,42,000
						219	41,00,000
						216	29,000
					Total:		56,21,000
					Count: 4		

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>
860511	PROJECT ADMINISTRATORPROJECT	2215	93	86	01-MAR-23	1	1,66,000
	ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA				Total:		1,66,000
					Count: 1		
		2225	96	86	01-FEB-23	110	7,56,500
					01-MAR-23	325	18,34,000
					Total:		25,90,500
					Count: 2		
		2230	93	86	01-MAR-23	340	18,000
					Total:		18,000
					Count: 1		
			96	86	01-MAR-23	343	1,33,000
						341	46,000
						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	62	20,000
						64	13,000
					Total:		33,000
					Count: 2		
			96	86	01-MAR-23	63	36,32,000
					Total:		36,32,000
					Count: 1		
		2403	93	86	01-MAR-23	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
						1	9,67,000

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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	5	4,00,000
	ADMINISTRATOR,I.T.D.P.25/26-					4	6,02,000
	AMARDEEP SOCY.,NR.OLD						Total:
	R.T.O.OFFICEMODASA						37,57,000
							Count: 8
		2702	93	86	01-MAR-23	3	1,23,000
							Total:
							1,23,000
							Count: 1
			96	86	01-MAR-23	4	32,83,000
							Total:
							32,83,000
							Count: 1
		2801	96	86	01-MAR-23	1	1,69,000
							Total:
							1,69,000
							Count: 1
		2851	93	86	01-MAR-23	28	66,000
							Total:
							66,000
							Count: 1
			96	86	01-FEB-23	8	3,29,000
					01-MAR-23	29	24,11,000
							Total:
							27,40,000
							Count: 2
		3456	96	86	01-MAR-23	3	67,000
							Total:
							67,000
							Count: 1
Total:							35,34,71,54,852
Count:					2736		

**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	2810	108	57	01-JUN-23	1	9,68,75,000
					Total:		9,68,75,000
					Count: 1		
		3435	108	57	01-JUL-21	2	1,50,00,000
						3	2,75,00,000
						1	6,77,50,000
					01-OCT-21	7	6,77,00,000
						8	2,75,00,000
						9	1,50,00,000
					01-DEC-21	2	2,75,00,000
						1	1,50,00,000
						3	7,09,78,000
					01-MAR-22	8	12,50,000
						9	12,50,000
						2	3,25,00,000
						7	5,00,000
					01-MAY-22	3	10,36,00,000
						6	2,87,00,000
						5	3,31,00,000
						4	12,50,000
					01-SEP-22	4	2,87,00,000
						3	10,36,00,000
						2	12,50,000
						1	3,31,00,000
					01-FEB-23	1	2,87,00,000
						2	2,63,00,000
						3	10,36,00,000
					01-JUN-23	4	4,39,00,000
						1	9,80,00,000
						2	12,50,000
						3	1,56,25,000
					Total:		1,02,01,03,000
					Count: 28		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-JUL-22	2	1,91,50,00,000
					01-OCT-22	1	1,91,50,00,000
					Total:		3,83,00,00,000
					Count: 2		
Total:							4,94,69,78,000
Count:					31		

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTORDIRECTOR OF INFORMATIONGANDHINAGAR	2220	54	57	01-MAY-22	5	15,00,000
					01-MAR-23	14	2,10,000
					01-JUN-23	4	14,00,000
					Total:		31,10,000
					Count:	3	
Total:							31,10,000
Count:					3		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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	31	49,83,57,000
	ENGINEERPATNAGAR YOJNA					30	73,31,25,000
	DIVISION-3,SEC-16GANDHINAGAR				01-JAN-23	43	73,31,25,000
					01-MAR-23	45	8,42,75,000
						29	73,31,25,000
					01-JUN-23	30	64,39,50,000
						31	90,42,00,000
					Total:		4,33,01,57,000
					Count:	7	
Total:							4,33,01,57,000
Count:					7		

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

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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 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	2533	31,02,000
						92	5,43,000
						91	43,52,000
						89	1,47,000
						2254	9,44,000
						2256	19,82,000
						1892	51,02,000
					01-MAY-23	1256	25,70,000
						1458	50,000
					01-JUN-23	449	89,000
					Total:		6,78,42,000
					Count:	45	
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count:	1	
510876	MAMLATDAR CUM CHITNISCITY	2235	92	51	01-MAR-19	303	20,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2415	94	53	01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTORANIMAL HUSBANDRY 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
						246	46,597
						247	44,370
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000

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540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2401	94	54	Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						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	2225	95	55	01-MAR-11	93	40,000

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

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570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	Total: Count: 1		11,24,000
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22 01-MAR-23 01-APR-23 Total: Count: 7	12 7 14 15 22 25 7	3,75,00,000 1,25,00,000 1,71,88,000 5,00,00,000 5,00,00,000 5,78,12,000 3,75,00,000 26,25,00,000
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-MAR-23 Total: Count: 4	34 30 32 33	25,00,000 38,00,000 58,00,000 38,00,000 1,59,00,000
		2216	96	57	01-JUN-14 Total: Count: 1	2	3,09,80,000 3,09,80,000
		2217	95	57	01-MAR-23 01-MAY-23 01-JUN-23 01-JUL-23 Total: Count: 7	98 101 112 71 62 66 81	63,92,38,000 21,89,47,000 10,00,00,000 29,91,95,000 1,77,25,000 1,77,25,000 4,43,13,000 1,33,71,43,000
		3475	95	57	01-APR-23 Total: Count: 2	5 6	2,70,00,000 1,80,00,000 4,50,00,000
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23 01-JUL-23 Total: Count: 4	16 19 12 13	5,50,00,000 1,95,00,000 5,50,00,000 1,95,00,000 14,90,00,000
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07 01-JAN-15 01-JUL-16 01-AUG-16 01-MAR-17 01-JUL-17 01-FEB-18 01-MAR-18 01-FEB-19 Total: Count: 4	33 103 49 68 214 117 3 2 150	42,00,000 60,00,000 4,84,76,000 6,11,80,000 13,81,20,000 11,55,00,000 1,29,00,000 1,15,00,000 78,65,000

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

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	Total:		1,09,44,42,000
					Count: 57		
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	4	1,20,00,000
						3	21,23,000
					01-JAN-18	1	94,12,000
					01-JUN-19	1	16,68,000
					01-AUG-19	1	5,32,000
					01-NOV-19	1	11,34,000
					01-DEC-19	3	16,68,000
					01-JAN-20	2	16,67,000
					01-MAR-20	5	13,81,000
						6	12,86,000
					01-DEC-22	1	22,52,000
					01-FEB-23	1	13,76,000
					01-MAR-23	1	53,80,000
					Total:		6,59,00,000
					Count: 15		
		2810	96	57	01-DEC-14	1	82,08,000
					Total:		82,08,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-DEC-22	69	4,20,000
						70	2,80,000
					Total:		7,00,000
					Count: 2		
		2403	95	57	01-OCT-22	124	82,24,000
						125	54,83,000
					Total:		1,37,07,000
					Count: 2		
		2404	95	57	01-MAR-21	3	6,23,500
					Total:		6,23,500
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-MAR-23	39	21,93,000
					01-MAY-23	7	17,50,000
					Total:		39,43,000
					Count: 2		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-OCT-22	358	1,01,67,000
						359	1,44,08,000
						360	4,87,50,000
						361	2,50,00,000
						367	96,25,000
						356	4,22,50,000
					01-JAN-23	151	2,58,20,000
						277	1,000
						154	1,000
						155	1,000
						173	2,97,38,000
						180	1,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-JAN-23	181	1,52,50,000
						185	58,82,000
						184	63,09,000
						186	87,90,000
					01-MAR-23	390	1,64,30,000
						385	1,90,12,000
						365	97,50,000
						366	38,56,000
						369	56,20,000
						370	37,43,000
					01-MAY-23	209	25,000
						237	4,39,93,000
						236	4,87,50,000
						231	2,50,00,000
						228	25,000
						227	25,000
						225	1,01,67,000
						222	1,44,08,000
						217	25,000
						210	96,25,000
		Total:					45,24,47,000
		Count:			32		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-23	209	4,30,00,000
					01-MAR-23	595	3,05,80,000
						145	2,00,00,000
					01-JUN-23	324	2,00,00,000
						323	50,00,000
		Total:					11,85,80,000
		Count:			5		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAY-21	209	15,00,000
						187	10,78,66,000
						186	16,18,00,000
					01-JUN-21	204	22,50,000
						209	1,07,06,000
						222	16,74,00,000
						221	24,56,00,000
					01-JUL-21	133	65,00,000
						136	50,00,000
						129	2,50,000
						132	51,75,000
					01-AUG-21	94	20,95,00,000
						95	12,50,13,000
					01-DEC-21	37	59,00,000
						38	16,88,000
						319	65,00,000
						320	50,00,000
01-FEB-22	151	5,41,33,000					
	150	8,12,00,000					
01-MAR-22	468	50,08,000					

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-22	413	56,67,000
						564	3,33,000
						582	36,13,000
						88	4,17,000
						90	33,33,000
						465	49,58,000
						469	6,74,00,000
						549	50,62,000
						548	66,67,000
					01-JUN-22	320	21,76,77,000
						321	77,79,11,000
						86	2,50,000
						301	1,08,50,00,000
					01-JUL-22	78	50,00,000
					01-SEP-22	99	22,50,000
						376	2,50,000
						382	77,50,000
					01-OCT-22	349	1,88,000
					01-NOV-22	35	42,50,000
						188	50,00,000
						54	11,25,000
						71	11,90,00,000
						70	17,85,00,000
					01-DEC-22	286	17,85,00,000
						235	87,50,000
					01-JAN-23	341	11,90,00,000
						358	6,88,000
						250	51,94,000
					01-FEB-23	211	1,53,000
						206	30,56,000
					01-MAR-23	607	1,47,90,000
						585	3,59,000
						583	60,06,000
						695	16,31,08,000
						503	49,37,000
						506	2,12,50,000
						505	69,44,000
						387	5,31,02,000
						694	22,15,00,000
					01-APR-23	123	1,23,52,92,000
						124	1,87,61,00,000
					01-MAY-23	201	50,00,000
						198	75,00,000
					01-JUN-23	288	5,84,00,000
						205	87,50,000
						207	22,50,000
						289	8,76,00,000
					01-JUL-23	140	11,07,000
						179	34,03,33,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-23	373	50,00,000				
						367	75,00,000				
						183	51,05,00,000				
Total:							8,66,22,59,000				
Count: 72											
		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-MAR-23	718	300				
						717	200				
					01-APR-23	126	5,22,01,000				
						122	7,83,02,000				
Total:							13,05,03,500				
Count: 4											
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-MAY-22	39	1,78,000				
						43	26,78,000				
					01-SEP-22	158	26,78,000				
					01-APR-23	30	26,25,000				
					01-JUL-23	65	26,25,000				
						64	1,50,000				
Total:							1,09,34,000				
Count: 6											
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				
					01-JUL-23	95	1,03,72,000				
Total:							4,35,72,000				
Count: 3											
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	4	18,78,000				
						5	89,45,000				
Total:							1,08,23,000				
Count: 2											
			96	57	01-JUN-07	2	41,13,000				
						7	2,62,50,000				
Total:							3,03,63,000				
Count: 2											
		2505	95	57	01-JUN-07	3	3,01,100				
						2	5,76,700				
						8	74,37,000				
Total:							83,14,800				
Count: 3											
			96	57	01-JUN-07	6	19,57,700				
						9	1,45,75,000				
						1	22,88,200				

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	96	57	Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000
					Total:		2,00,00,000
					Count: 2		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-MAR-23	450	7,50,00,000
						178	4,00,000
						367	2,00,00,000
					Total:		21,54,00,000
					Count: 4		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
						89	1,00,00,000
					01-DEC-18	46	1,78,454
						80	1,63,217
					01-JAN-19	77	28,677
						78	1,63,217
					01-FEB-19	69	22,46,440
					01-MAR-19	109	1,93,729
						168	1,74,339
					01-SEP-19	52	3,65,00,000
						36	4,00,00,000
					01-JAN-20	66	51,27,330
					01-FEB-20	49	5,82,600
						53	59,53,000
						74	37,50,000
					01-MAR-20	52	90,00,000
						172	87,50,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	37	10,00,00,000
						36	3,42,00,000
					01-JUL-20	78	6,00,000
						79	7,00,000
					01-AUG-20	22	31,00,000
						28	19,00,000
					01-OCT-20	96	8,36,240
						45	2,49,683
						108	7,50,000
						107	7,50,000
						76	85,00,000
						89	18,30,000
						93	5,56,613

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	95	9,50,000
	ACCOUNTS					97	13,00,000
	OFFICER					98	3,50,000
	DIR OF SOCIAL					99	1,50,000
	DEFENCE				01-NOV-20	56	50,00,000
	GANDHINAGAR				01-DEC-20	88	64,67,000
						49	41,44,428
						93	2,00,00,000
					01-FEB-21	44	22,66,901
					01-MAR-21	183	4,60,80,000
						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
						165	22,28,561
						182	6,49,77,932
						119	25,73,275
						184	2,29,15,000
						194	6,59,71,271
						47	19,00,606
					01-MAY-21	30	3,08,866
						58	2,00,00,000
						64	3,00,000
						63	27,00,000
						62	4,00,000
						61	19,00,000
						60	23,00,000
						45	2,00,00,000
						51	14,01,639
					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
						60	44,05,000
						59	18,30,000
						58	57,16,016
						57	56,45,000
						56	27,00,000
						55	38,23,000
						54	36,67,000
						40	13,00,000
						41	3,70,000
						27	2,54,310
						5	17,48,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JUN-21	4	24,12,000
	ACCOUNTS				01-JUL-21	33	5,00,00,000
	OFFICER DIR OF SOCIAL					91	25,50,00,000
	DEFENCE GANDHINAGAR					76	1,75,00,000
						39	6,31,61,000
						97	88,74,25,000
					01-AUG-21	42	50,00,000
					01-SEP-21	62	2,00,000
						61	4,00,000
					01-OCT-21	65	3,49,393
						64	23,61,000
						47	3,00,000
						46	1,50,000
						44	29,50,000
						42	43,00,000
						41	5,00,000
						40	27,00,000
						136	2,270
						130	3,00,00,000
						66	3,13,008
					01-NOV-21	16	4,00,00,000
						15	1,06,53,218
					01-JAN-22	24	1,16,67,000
						29	15,00,000
						35	23,70,000
						76	49,12,114
						75	2,80,875
						37	65,73,073
						28	46,60,000
						36	3,49,393
						30	65,20,000
						31	12,50,000
						32	20,40,000
						33	27,39,000
						34	62,16,895
					01-FEB-22	76	20,00,000
						34	4,53,600
					01-MAR-22	155	24,96,637
						154	2,11,93,919
						145	15,000
						65	89,82,972
						178	25,00,000
						36	4,72,176
						35	8,13,446
					01-MAY-22	36	3,50,32,000
						16	1,25,00,000
						22	30,03,400
					01-JUN-22	28	2,43,17,000
						58	15,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JUL-22	64	3,49,393
	ACCOUNTS					68	75,00,000
	OFFICER					59	2,43,17,000
	DIR OF SOCIAL					62	34,00,000
	DEFENCE				01-AUG-22	39	15,36,000
	GANDHINAGAR					20	26,65,000
						19	64,43,488
						18	51,00,285
						17	88,20,539
						13	28,15,000
					01-SEP-22	108	4,86,32,000
					01-NOV-22	13	3,16,975
						15	2,80,875
						14	30,00,000
					01-JAN-23	21	1,09,30,000
						19	72,86,000
						103	5,87,90,000
						97	15,08,50,000
						95	2,80,875
						94	8,72,756
						70	30,00,000
						53	89,35,000
						55	25,15,000
					01-FEB-23	53	2,68,61,447
						59	7,91,000
					01-MAR-23	178	1,55,000
						58	32,00,000
						61	51,95,000
						71	20,15,000
						72	28,23,000
						73	89,10,000
						137	5,00,000
						140	80,04,000
						141	23,28,00,000
						142	2,73,516
						157	4,17,77,000
						161	2,80,875
						165	14,02,185
					01-APR-23	33	2,55,19,000
					01-JUN-23	22	1,54,899
						32	10,83,600
						41	28,70,000
					01-JUL-23	25	20,00,000
					Total:		3,01,11,86,877
					Count:	172	
		95	57		01-JUL-21	75	5,88,00,000
						85	31,62,00,000
						87	2,02,50,000

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	Total:		39,52,50,000
					Count: 3		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000
					01-MAR-11	383	2,00,00,000
					01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
					Total:		9,71,11,000
					Count: 4		
		2401	96	57	01-AUG-07	61	9,80,20,000
					Total:		9,80,20,000
					Count: 1		
		2501	96	57	01-MAR-07	15	1,56,40,000
					Total:		1,56,40,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-MAR-23	24	2,62,51,000
						23	3,93,76,000
					Total:		6,56,27,000
					Count: 2		
		2216	95	57	01-JAN-23	1	46,09,44,500
					01-MAR-23	20	2,55,21,000
						4	1,76,99,000
					01-APR-23	4	46,09,44,500
						1	30,72,96,330
					Total:		1,27,24,05,330
					Count: 5		
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	33	16,70,68,000
						31	11,13,79,000
						22	4,24,00,000
						19	6,36,00,000
						12	7,93,000
						18	7,07,00,000
					01-JUL-23	8	2,14,00,000
						7	1,42,67,000
					Total:		76,92,61,000
					Count: 10		
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-MAR-23	1	1,66,94,000
						4	5,34,87,000
					01-JUN-23	2	3,53,50,000
					01-JUL-23	4	23,07,70,000
						3	7,69,23,000
					Total:		50,15,97,000
					Count: 6		
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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-MAR-19	327	1,34,40,000
					01-JAN-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	
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
							Total:
					Count:	1	
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAY-23	127	1,10,47,00,000
						126	91,64,00,000
					Total:		2,02,11,00,000
					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
					01-JUL-23	80	25,00,000
					Total:		56,21,000
					Count:	4	
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count:	3	
570192			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
							Total:
					Count:	2	
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-MAR-23	102	12,64,000
					01-JUN-23	1	32,50,000
					01-JUL-23	85	32,50,000
					Total:		77,64,000
					Count:	3	
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	95	57	01-DEC-22	65	2,72,499
							Total:
					Count:	1	
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	307	49,140
						306	1,69,240
						374	65,030
						394	54,180
						373	8,118
					01-SEP-05	43	1,86,840
							Total:
		Count:	6				
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	01-OCT-04	42	2,64,374	
					01-FEB-11	130	8,16,26,000	
						131	10,00,000	
						200	32,78,000	
Total:							8,80,15,087	
Count: 6								
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	223	27,000	
						160	21,780	
						60	23,978	
					01-NOV-01	264	54,180	
						274	27,000	
						136	33,750	
						164	27,000	
						121	88,310	
					01-JUL-02	137	50,760	
						130	45,090	
						129	55,530	
						89	40,500	
						128	72,000	
						01-DEC-02	102	90,000
							84	4,00,000
					83		5,00,000	
					82		4,00,000	
					01-JAN-03	103	49,500	
						221	59,620	
						220	72,000	
						219	45,900	
						193	42,030	
						174	27,000	
						173	27,000	
171	49,500							
170	30,780							
107	40,500							
01-FEB-03	106	54,180						
	104	24,300						
	5	9,990						
	51	76,320						
	52	41,220						
	65	19,000						
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:			
Count: 1								
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	398	46,800	
						397	54,690	
						396	41,040	

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570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
						399	88,650
					Total:		3,07,950
					Count: 5		
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
						35	88,60,000
						25	25,00,000
					01-JUN-22	22	26,58,75,000
					01-MAR-23	81	41,18,50,000
						84	2,21,94,000
					01-MAY-23	13	26,58,75,000
					01-JUL-23	36	26,58,75,000
					Total:		1,25,05,29,000
					Count: 8		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-22	2	4,75,000
					01-SEP-22	3	4,75,000
					01-FEB-23	2	4,75,000
					01-JUN-23	2	4,75,000
					Total:		19,00,000
					Count: 4		
570604	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-MAR-23	21	3,38,91,000
					01-MAY-23	12	5,00,00,000
					01-JUL-23	8	5,00,00,000
					Total:		13,38,91,000
					Count: 3		
570716	ACCOUNTS 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	99	46,000
						100	23,000
					01-MAR-20	61	1,03,000

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570765	ACCOUNTS	2235	95	57	01-JUN-20	86	15,000
	OFFICERCOMMISSIONERWOMEN AND					85	23,000
	CHILD DEVELOPMENTGANDHINAGAR				01-JUL-20	65	15,000
						68	23,000
					01-OCT-20	24	23,000
					01-DEC-20	92	15,000
						43	23,000
					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
					Total:		29,49,75,000
					Count: 21		
580139	DIRECTORDist, Rural Dev.	2216	93	58	01-OCT-02	3	3,47,000
	AgencyJamnagar						3,47,000
							Count: 1
		2505	93	58	01-JUL-02	3	30,000
						6	35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE	2216	93	58	01-NOV-01	9	2,47,000
	SOCIETIES,LALBUNGLOW CIRCLE3RD						2,47,000
	FLOOR BAHUMALI BHAVANJAMNAGAR						Count: 1
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
							25,000
							Count: 1
		2505	93	58	01-MAR-02	9	34,000
							34,000
							Count: 1
		2801	91	58	01-DEC-02	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE	2235	90	58	01-AUG-01	60	61,000
	ENGINEERINFORMATION					22	1,67,000
	DEPTTLALBUNGLOW				01-SEP-01	41	93,667
	COMPOUNDJAMNAGAR					32	53,000
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		

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580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
	OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR		95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590585	OFFICE,MANGROL,JUGNATH DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK- 1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					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 REGISTRARCO-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	2216	93	60	01-FEB-03	2	67,000

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600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	Total: Count: 1		67,000
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02 Total: Count: 1	4	24,000 24,000
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11 Total: Count: 1	1	3,72,000 3,72,000
		2801	91	61	01-SEP-02 01-OCT-02 01-JAN-03 Total: Count: 3	1 1 1	18,000 18,000 19,000 55,000
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01 Total: Count: 1	1	3,55,000 3,55,000
		2235	90	61	01-JUL-02 Total: Count: 1	67	1,00,000 1,00,000
		2425	93	61	01-MAR-02 Total: Count: 1	91	1,300 1,300
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01 01-FEB-03 Total: Count: 3	13 14 66	97,370 2,15,886 28,800 3,42,056
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02 Total: Count: 1	104	41,895 41,895
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19 Total: Count: 4	60 59 58 57	40,000 47,400 44,100 19,200 1,50,700
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	95	61	01-DEC-22 Total: Count: 1	32	22,500 22,500
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-FEB-22 01-OCT-22 01-JAN-23 01-MAR-23 Total: Count: 5	99 98 51 70 96	30,000 30,000 1,20,000 60,000 30,000 2,70,000
		2404	95	61	01-MAR-22	1	9,38,875

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610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	95	61	01-MAR-23	1	14,16,000
					Total:		23,54,875
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUN-23	58	10,76,939
						59	10,76,939
						61	2,65,594
						62	2,65,594
					01-JUL-23	7	2,81,322
						89	7,10,952
						65	1,75,815
						62	11,65,500
						8	11,38,931
					Total:		61,57,586
					Count: 9		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-JUN-23	7	1,14,017
					01-JUL-23	102	1,39,112
						101	1,20,723
					Total:		3,73,852
					Count: 3		
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		
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

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2403	96	63	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 LIBRARIANGOV.T. 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
					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	16	31,000

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630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-MAR-11	18	34,800	
						Total:	97,800	
						Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000	
						01-FEB-03	10	3,800
							16	15,000
							9	3,400
						01-MAR-03	12	4,000
							15	25,025
							11	5,000
							10	30,000
						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	
							1	1,25,000
							3	60,500
							2	55,000
						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
							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

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-MAR-03	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
					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.	2225	90	64	01-AUG-01	128	15,000

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	Total:		15,000
					Count: 1		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUN-23	39	60,480
						100	43,200
						95	43,200
						87	2,09,520
						84	52,920
						59	6,210
					01-JUL-23	64	43,200
						63	70,200
						62	54,000
						61	56,700
					Total:		6,39,630
					Count: 10		
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	107	1,29,780
						131	13,440
						130	25,200
						128	40,320
						127	72,450
						111	74,970
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	70	26,880
						72	23,520
						71	24,780
						68	13,440
						67	47,460
					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

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650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2403	96	65	Total: Count: 1		1,22,180
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01 Total: Count: 1	100	15,120 15,120
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01 Total: Count: 1	2	6,48,000 6,48,000
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01 Total: Count: 1	91	83,160 83,160
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01 Total: Count: 1	95	3,90,300 3,90,300
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01 Total: Count: 2	271 270	17,724 27,000 44,724
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02 Total: Count: 1	60	64,430 64,430
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAGAR	2216	93	65	01-JUL-02 Total: Count: 1	2	5,42,000 5,42,000
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2403	91	65	01-MAR-03 Total: Count: 1	96	33,000 33,000
			94	65	01-MAR-03 Total: Count: 1	42	1,25,556 1,25,556
			96	65	01-OCT-03 Total: Count: 1	119	25,000 25,000
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06 Total: Count: 1	139	9,500 9,500
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03 Total: Count: 2	7 9	1,91,000 1,24,000 3,15,000
			94	65	01-MAR-03 Total: Count: 1	6	2,25,725 2,25,725
		2216	93	65	01-OCT-02 Total: Count: 1	1	9,63,000 9,63,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	66	1,26,840
						67	46,620
						71	23,100
						65	2,16,300
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	68	45,780
						69	26,040
						70	23,520
						72	13,440
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	83	1,47,500
						82	1,00,000
						79	1,25,000
						85	62,500
						89	1,25,000
					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	217	50,000
						41	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 OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-23	26	23,49,000
					Total:		23,49,000
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	61	2,39,568
						65	1,19,784

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650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	68	2,39,568
					Total:		5,98,920
					Count: 3		
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-JUN-23	98	1,10,600
					01-JUL-23	59	5,98,245
						65	9,72,000
						91	3,34,800
						95	11,66,400
						107	60,000
						149	29,16,000
						162	2,91,948
					Total:		64,49,993
					Count: 8		
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	2	3,00,000
						3	3,00,000
						1	2,00,000
					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

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660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	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
					01-SEP-03	118	1,96,153
						119	50,620
						116	51,886
						115	62,010
					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	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000
					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	2403	96	66	01-MAR-09	105	4,74,600

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660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOV'T 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	11	3,30,000
						8	45,000
						13	85,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	166	1,61,000
						158	11,250
						358	2,24,000
						195	1,84,000
					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 LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	273	8,62,573
						259	60,000
						257	19,000
						312	30,750
						239	1,22,490
					01-FEB-03	527	36,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-03	171	60,000
						579	6,250
						58	18,000
					01-MAR-03	775	60,000
						713	55,000
						689	10,000
						618	45,000
						658	60,000
						606	1,30,950
						288	2,40,570
						587	51,000
					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	320	45,000
						343	3,65,823
						344	9,96,650
						364	3,00,000
						370	9,89,123
						133	2,95,156
						150	10,04,047
						161	9,85,555
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000
					01-MAR-02	314	95,000
						315	90,000
						321	5,06,888
						362	8,70,997
						363	5,59,110
						368	9,00,450
						378	3,00,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						359	9,88,200
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	160	20,000
						295	57,926
						297	9,76,281
						314	9,97,350
						472	69,441
						330	8,75,270

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	322	1,26,439					
					338	5,54,024						
					238	7,07,220						
					240	3,74,010						
					311	8,61,975						
					310	3,00,000						
					302	2,10,000						
					297	2,10,000						
					278	9,76,435						
					274	9,71,619						
					264	9,47,212						
					258	1,26,000						
					256	14,000						
					252	3,00,000						
										01-FEB-03	587	2,31,000
					582	80,000						
					210	1,16,000						
					189	67,000						
					598	5,55,447						
					169	1,72,000						
					597	9,13,950						
					47	1,75,000						
										01-MAR-03	175	75,000
					691	71,000						
					697	4,00,000						
					699	4,00,000						
					737	9,42,992						
					75	9,66,600						
					271	9,72,270						
					711	85,000						
					738	8,14,320						
					616	6,37,875						
					74	9,88,412						
					72	4,00,000						
					43	1,31,250						
					68	4,70,430						
										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
										01-AUG-02	294	2,08,710

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-AUG-02	23	12,500						
						40	4,36,860						
						43	6,250						
						85	60,000						
						89	95,000						
						149	6,250						
						01-SEP-02	283	35,500					
						400	60,000						
						297	44,500						
						296	30,000						
						164	95,000						
						01-FEB-03	179	39,000					
						Total:							12,79,570
						Count: 14							
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	94	66	01-JUN-02	193	9,78,300						
						163	2,39,733						
						155	9,89,740						
						200	13,000						
						154	9,78,150						
						162	64,000						
						01-JUL-02	394	9,55,408					
						366	2,25,000						
						365	75,000						
						355	9,54,023						
						294	20,000						
						25	9,89,720						
						367	9,47,880						
						01-AUG-02	301	8,100					
						342	95,000						
						21	3,13,743						
						37	9,70,605						
						39	83,160						
						77	3,00,000						
						190	9,82,800						
						189	9,94,950						
						44	92,500						
						01-SEP-02	55	9,76,860					
						54	9,80,910						
						116	2,25,000						
						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						

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670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	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
					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 OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		

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680033	JOINT DIRECTOR DIRECTOR OF AGRI. GUJARAT STATE KUSHI BHUVAN SEC- 10 A G'NAGAR VADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARY SEC. PROBI. ENQ. COMM VADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONER COMM. 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
					Total:		33,12,000
					Count: 5		
680441	DY. DIRECTOR (VIKASATI JATI) CL-I IIND FLOOR NARMADA BHUVAN VADODARA	2225	92	68	01-JUN-23	89	3,48,076
					01-JUL-23	80	3,67,740
						84	90,130
						83	89,990
						79	43,596
					Total:		9,39,532
					Count: 5		
680462	WELFARE OFFICER DIST. BACKWARD CLASS WELFARE OFFICER I IIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	121	56,700
						109	56,700
					01-JUL-23	77	40,500
						78	40,500
					Total:		1,94,400
					Count: 4		
680472	DISTRICT REGISTRAR DIST. REG. CO- OP SOCITIES RURAL DEBT VADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					Total:		8,22,780
					Count: 2		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVAN VADODARA	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 SUPD TOFF. INCHARGE RECEIVING CENTRE FOR BEGGARS 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. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		

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680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	45	58,350
						44	1,20,000
						43	1,60,000
						42	1,05,030
						41	2,01,250
					01-DEC-04	73	1,87,500
						74	2,58,750
						72	2,77,500
						67	91,875
						69	56,250
						71	3,73,125
					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	8	6,67,000
						9	2,91,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(D.C.) JILLA SEVA SADAN NEW M S BLDGVALSAD	2225	92	69	01-JUN-23	157	56,700
					Total:		56,700
					Count: 1		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655
						43	30,000
						28	22,500
						45	15,000
					01-JAN-04	28	25,400
						17	15,000
						1	20,000
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
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	24,000
						10	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	1,10,200
						67	13,775

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23	154	58,279
					Total:		58,279
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	21	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000
						28	20,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					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
						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	2225	90	72	01-NOV-01	37	60,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	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
						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

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	94	72	01-NOV-02	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
					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	87	2,51,940
					01-DEC-02	173	15,000
						172	4,000
						171	10,000
						170	10,000
						167	10,000
						168	10,000
						166	10,000
						165	10,000
						176	5,000
						169	10,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	227	9,49,458
	OFFICERDIST.SOCIAL WELFARE					250	10,000
	OFFICER DAHODDAHODDAHOD					253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						226	9,96,588
						225	8,81,987
						224	9,86,952
						203	2,20,755
						193	22,39,199
						192	2,95,000
						191	2,05,000
						190	2,52,500
						189	1,48,800
						185	2,22,500
						186	2,87,000
						188	2,45,000
					01-FEB-03	56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410

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730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	61	56,700
					Total:		5,74,680
					Count: 10		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total:		1,12,000
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					01-JUL-23	25	75,000
					Total:		4,75,000
					Count: 2		
750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-MAR-23	32	3,15,339
						76	1,99,897
					01-JUL-23	51	1,84,294
					Total:		6,99,530
					Count: 3		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA	2225	96	77	01-JUN-04	64	2,14,830

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	Total: Count: 1		2,14,830
		2236	96	77	01-DEC-04 01-JAN-05	14 33 38	5,71,200 7,61,600 44,400
					Total: Count: 3		13,77,200
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	8 4 5	2,50,000 1,40,000 4,00,000
					Total: Count: 3		7,90,000
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total: Count: 1		4,22,560
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
			96	77	01-AUG-06	112	15,81,084
					Total: Count: 1		15,81,084
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158 159 4	10,500 24,888 52,200
					Total: Count: 3		87,588
			94	77	01-MAR-02 01-MAY-02	121 43	47,525 56,250
					Total: Count: 2		1,03,775
			95	77	01-JUL-03 01-OCT-03	14 16	2,00,000 3,000
					Total: Count: 2		2,03,000
		2235	90	77	01-OCT-02 01-FEB-03	60 59 39 40	2,00,000 70,000 1,14,785 1,50,000
					Total: Count: 4		5,34,785
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total: Count: 1		26,600
		2851	96	78	01-NOV-13 01-JAN-14	7 21	7,00,000 3,12,000
					Total: Count: 2		10,12,000
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR	2210	96	78	01-JAN-15	103	15,20,000

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780609	ACCOUNTS OFFICERACCOUNTS	2210	96	78	Total:		15,20,000
	OFFICERPROJECT ADMINISTRATOR				Count: 1		
	INTIGRATED TRIBALDEVELOPMENT	2225	96	78	01-FEB-11	102	1,01,250
	PROJECT SONGADH VYARA				01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	12	49,47,296
						19	14,57,775
						18	5,09,250
						17	7,56,750
						16	2,36,250
						13	44,14,992
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	7	14,71,720
						3	17,96,580
					01-AUG-15	1	38,20,433
						2	35,61,510
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
780642	PROBATION OFFICER.PROHIBITION	2235	92	78	01-AUG-22	11	1,00,500
	OFFICEROBSERVATION HOMEVYARA				Total:		1,00,500
					Count: 1		
850443	CHILD MARRIAGE PREVENTIVE	2235	92	85	01-MAY-23	12	1,00,000
	OFFICERCHILD MARRIAGE				Total:		1,00,000
	PREVENTION DIST SOCIAL				Count: 1		
	DENR.S.T.DEPO.UNDER RAJ GUEST						
	HOUSE,KHAMBHALIA						
Total:							24,10,19,37,394
Count:					1549		

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

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

Total:
Count: 34

Total:
Count:

34

3,59,83,58,000

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510754	ELECTRICAL INSPECTORENERGY & PETROCHEM. DEPT.CREASENT HOUSE,OPP. VICTORIA GARDENLALDARWAJA,AHMEDABAD	2801	13	51	01-MAR-23	3 4	6,96,57,000 1,75,00,000 8,71,57,000
						Total:	
						Count: 2	
600580	ELECTRICAL INSPECTORELECTRICL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-MAR-23	3 4	16,67,000 8,33,000 25,00,000
						Total:	
						Count: 2	
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-MAR-23	8 6 10 11 12 15 16 17 18 19 20 21 3 5 9 7	1,62,24,30,000 91,66,65,000 17,52,000 51,00,000 25,00,000 1,66,67,000 3,24,48,70,000 1,22,29,48,000 1,83,33,35,000 19,79,75,03,000 36,02,00,000 16,10,00,000 61,14,80,000 3,33,33,000 4,19,28,000 4,39,83,75,000 34,27,00,86,000
						Total:	
						Count: 16	
		4801	13	68	01-OCT-22	3 2	25,00,00,000 30,19,50,000 55,19,50,000
						Total:	
						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		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	374	2,95,00,000
						373	2,22,96,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER,BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-JUL-22	2	1,88,72,781
					Total:		1,88,72,781
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUUJ	4055	46	61	01-JAN-15	2	75,00,000
						3	6,84,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							28,62,15,581
Count:					13		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000
					01-MAR-21	438	5,28,000
					Total:		10,56,000
					Count: 2		
520033	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	2404	4	54	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
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					
	267	1,89,62,000					
	266	1,98,14,000					

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-FEB-22	106	2,50,00,000
						156	4,77,25,000
						158	2,95,00,000
						159	7,15,88,000
					01-MAR-22	211	5,48,000
						224	66,00,000
						244	17,98,700
						51	7,50,00,000
						186	5,50,00,000
						126	6,19,47,000
						127	4,12,98,000
						245	3,45,300
					01-JUN-22	45	48,48,00,000
						46	99,00,000
						52	80,00,000
						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	14	2,50,00,000
						19	25,81,25,000
						132	5,00,00,000
						115	2,75,00,000
						96	6,19,50,000
						22	14,25,06,300
						21	1,00,00,000
					01-AUG-22	2	7,50,00,000
						130	3,43,64,000
						132	7,50,00,000
					01-SEP-22	82	60,00,00,000
						84	30,00,00,000
	85	5,61,00,000					
	104	70,00,000					
	142	22,50,00,000					
	148	15,00,000					
	87	3,27,569					
	86	50,00,000					
	132	2,00,000					
	98	2,89,00,000					
01-OCT-22	163	5,00,00,000					
	159	1,00,00,000					
	119	7,50,00,000					
	92	37,58,000					
	79	2,74,93,000					
	219	42,75,19,000					
	218	15,00,00,000					
01-NOV-22	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	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-22	48	58,88,950
					01-DEC-22	18	7,65,000
						25	5,10,000
						26	10,00,00,000
						52	64,92,000
						55	97,38,000
						61	2,43,50,000
						63	4,57,00,000
						118	7,50,00,000
						120	1,05,57,000
						121	40,00,00,000
						125	42,483
						133	2,00,000
						134	5,00,00,000
						136	50,00,00,000
					01-JAN-23	100	27,50,00,000
						113	9,00,00,000
						112	1,32,77,000
					01-FEB-23	132	3,50,00,000
						140	10,00,00,000
						48	29,15,000
						99	3,92,50,000
						100	2,64,45,000
						108	5,88,75,000
						109	33,00,000
						122	50,00,000
					01-MAR-23	170	8,00,87,000
						173	1,77,50,000
						57	21,52,00,000
						109	1,00,00,000
						268	3,79,00,000
						264	3,32,00,000
						237	7,00,00,000
						236	69,80,00,000
						233	1,00,00,000
						228	8,50,64,000
						226	2,99,75,000
						225	34,18,75,000
						177	10,00,00,000
						176	12,50,00,000
						174	2,66,25,000
						166	50,00,000
					01-APR-23	47	7,85,00,000
						46	5,23,33,000
					01-MAY-23	81	14,76,14,000
						55	56,25,000
					01-JUL-23	125	25,00,000
						79	56,25,000
						82	4,96,57,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUL-23	130	7,46,90,000
						83	3,31,07,300
						96	67,54,000
Total:							22,05,88,73,846
Count: 177							
		2402	3	57	01-MAY-17	4	2,33,00,000
						2	5,18,75,000
						3	26,00,00,000
					01-JUL-17	2	26,00,00,000
						1	2,33,00,000
						6	5,18,75,000
					01-SEP-17	2	2,33,00,000
						5	5,18,75,000
						3	26,00,00,000
					01-JAN-18	4	1,58,00,000
						2	3,46,00,000
					01-FEB-18	1	17,32,00,000
					01-MAR-18	5	1,72,75,000
						1	78,00,000
					01-DEC-18	1	2,35,08,000
					01-JUN-19	2	4,63,77,000
					01-AUG-19	2	1,54,59,000
					01-NOV-19	3	3,09,18,000
					01-DEC-19	2	4,63,77,000
					01-JAN-20	1	4,63,77,000
					01-MAR-20	7	96,09,000
						1	3,75,000
					01-MAR-22	2	3,00,00,000
						1	4,50,00,000
					01-DEC-22	3	1,58,42,000
					01-FEB-23	2	2,00,00,000
Total:							1,58,40,42,000
Count: 26							
		2425	5	57	01-OCT-21	45	69,00,000
					01-MAR-22	25	56,00,000
					01-MAR-23	35	50,00,000
Total:							1,75,00,000
Count: 3							
		2702	3	57	01-AUG-22	16	96,05,000
					Total:		
Count: 1							
		4401	2	57	01-MAR-05	1	1,04,50,000
					Total:		
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	2	7,47,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4402	3	57	01-JAN-18	1	5,51,00,000
					01-MAR-18	1	4,71,00,000
					Total:		53,64,00,000
					Count:	7	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	2	57	01-DEC-22	72	18,00,000
						71	12,00,000
					Total:		30,00,000
					Count:	2	
		2403	4	57	01-DEC-19	80	10,000
					01-FEB-20	84	3,40,000
					01-MAR-20	131	66,94,000
					01-MAR-21	6	3,40,000
					01-JUN-21	1	2,00,00,000
						2	20,00,00,000
					01-JUL-21	40	2,00,00,000
						54	1,00,00,000
						50	15,00,00,000
					01-OCT-21	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
					01-MAR-22	151	67,39,000
						148	3,50,00,000
						119	6,80,00,000
					01-APR-22	21	12,00,000
						27	80,00,000
					01-MAY-22	40	1,50,00,000
						39	15,00,00,000
						30	1,25,00,000
					01-JUN-22	19	12,50,000
						29	43,84,00,000
					01-JUL-22	45	1,00,00,000
						65	40,30,000
						88	2,00,000
						1	19,00,00,000
						46	1,59,00,000
						54	50,000
						52	85,00,000
						51	12,00,000
						49	37,46,000
						55	37,50,000
					01-AUG-22	76	27,72,000
						30	2,00,00,000
						29	17,00,00,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	70	22,00,00,000
						72	1,47,94,000
						121	84,50,000
						126	2,58,54,000

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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-OCT-22	127	1,72,35,000					
						59	90,00,000					
						60	12,00,000					
						61	50,00,000					
						62	2,06,000					
						66	1,00,00,000					
						73	1,34,00,000					
						75	26,00,00,000					
						71	3,97,40,000					
						01-NOV-22	33	50,00,00,000				
						01-DEC-22	61	7,50,000				
							63	7,50,000				
						01-JAN-23	51	1,00,00,000				
							46	1,25,00,000				
							39	5,50,000				
							61	9,00,00,000				
						01-FEB-23	76	4,17,000				
						01-MAR-23	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				
						01-MAY-23	71	30,00,00,000				
							70	1,84,00,000				
							59	90,00,000				
							73	4,00,00,000				
							3	36,56,000				
							50	1,50,000				
						01-JUN-23	58	3,00,50,000				
							55	41,75,000				
							54	11,00,000				
							63	49,14,00,000				
							64	27,00,000				
						01-JUL-23	53	3,01,23,000				
							31	1,17,66,000				
							18	12,00,00,000				
							95	27,50,000				
							17	50,00,00,000				
							87	1,00,00,000				
							54	41,75,000				
							55	11,00,000				
							57	50,000				
											Total:	6,48,92,41,000
											Count:	83
							2404	4	57	01-MAR-21	1	25,00,000
											Total:	25,00,000
											Count:	1
					570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF	2405	6	57	01-NOV-21	1	45,10,000
										01-MAR-22	9	1,08,27,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	Total:		1,53,37,000
					Count: 2		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-NOV-22	69	20,00,000
						68	30,00,000
					01-MAR-23	63	1,62,97,000
						215	5,45,00,000
					01-JUL-23	118	30,00,000
						2	1,35,00,000
						97	20,00,000
					Total:		9,42,97,000
					Count: 7		
570416	DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000
					Total:		27,50,000
					Count: 1		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-JUL-23	108	5,25,000
					Total:		5,25,000
					Count: 1		
		2415	2	57	01-APR-23	1	19,56,00,000
						10	5,51,00,000
						9	34,20,00,000
						8	49,00,000
						7	48,00,000
						6	22,00,000
						5	86,27,00,000
						4	29,93,00,000
						3	24,35,00,000
						2	3,21,00,000
					01-JUN-23	5	49,00,000
						18	19,56,00,000
						16	24,35,00,000
						15	48,00,000
						7	22,00,000
						13	5,51,00,000
						12	86,27,00,000
						11	29,93,00,000
						9	3,21,00,000
						14	34,20,00,000
					Total:		4,08,44,00,000
					Count: 20		
610634	DY. DIRECTOR DEPUTY DIRECTOR OF HORTICULTURE 320 M.S BUILDING BHUJ	2401	2	61	01-FEB-23	14	99,972
					01-MAR-23	36	48,790
					Total:		1,48,762
					Count: 2		
610676	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDRY (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 REGISTRAR DISTRICT	2425	5	65	01-MAR-23	53	14,11,500

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2425	5	65	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:							34,95,59,65,440
Count:					355		

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

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Department: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE	2215	27	57	01-MAR-23	10	2,00,00,000
	GOVTUNDER SECRETARYFOREST &				01-MAY-23	3	1,25,00,000
	ENVIORNMENT DEPTGANDHINAGAR					2	7,50,000
						1	3,15,00,000
					01-JUL-23	2	8,00,000
						3	3,20,00,000
						1	1,30,00,000
					Total:		11,05,50,000
					Count:	7	
		3435	27	57	01-JAN-23	1	30,15,000
						2	3,30,40,000
					01-MAR-23	3	3,10,000
						2	3,47,00,000
					01-MAY-23	2	14,20,00,000
						1	80,00,000
					01-JUL-23	1	14,14,00,000
						2	80,00,000
					Total:		37,04,65,000
					Count:	8	
Total:							48,10,15,000
Count:					15		

**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
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	
Total:							10,89,65,000
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: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
					Total:		4,76,000
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-FEB-23 01-MAY-23	29 55	1,95,49,000 2,35,69,000
					Total:		4,31,18,000
					Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-23	10 13 12 11 8 7 6 4 5 1 20 19 18 22 23 21 16 15 1 3	25,000 37,60,000 2,87,29,000 50,000 8,58,25,000 15,00,000 5,74,57,000 85,32,000 5,00,000 4,87,50,000 15,00,000 85,32,000 2,87,49,000 8,58,25,000 50,000 5,74,37,000 3,00,000 4,87,50,000 25,000 37,60,000
					Total:		47,00,56,000
					Count: 20		
		3451	47	57	01-MAY-23	8 9 10	3,00,000 1,00,000 1,00,000
					Total:		5,00,000
					Count: 3		
		4851	49	57	01-APR-23	1	1,25,00,000
					Total:		1,25,00,000
					Count: 1		
570076	ADDITIONAL	2851	49	57	01-NOV-17	55	3,00,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-DEC-21	2	3,00,00,000
					01-MAR-22	6	3,50,00,000
					01-JUN-22	1	8,00,00,000
					01-SEP-22	1	1,00,00,000
						2	2,50,00,000
					01-OCT-22	1	9,50,00,000
					01-MAY-23	7	15,00,00,000
						6	12,00,00,000
						2	8,00,00,000
					Total:		62,50,00,000
					Count: 9		
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-16	4	50,000
					01-MAR-21	21	20,00,000
					01-JUN-22	86	3,00,000
						78	6,48,000
						79	15,00,000
					01-OCT-22	95	3,00,000
						68	14,74,000
						64	6,74,000
					01-JAN-23	85	2,37,000
					01-FEB-23	35	9,90,000
					01-MAR-23	121	69,24,000
						73	17,71,000
						77	8,85,000
						125	8,79,000
						128	8,41,000
						12	82,29,000
					01-JUN-23	89	12,53,000
						86	1,41,600
						68	12,50,000
						64	3,00,000
						29	25,000
						90	8,33,400
					01-JUL-23	74	12,50,000
						16	72,50,000
						18	56,40,000
					Total:		4,56,45,000
					Count: 25		
		5053	52	57	01-JUL-22	1	30,04,00,000
					Total:		30,04,00,000
					Count: 1		
570108	ACCOUNTS OFFICERCOMMISSIONER	2853	50	57	01-MAY-23	8	5,50,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	Total:		5,50,00,000
					Count: 1		
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000
					Count: 1		
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-SEP-22	6	23,000
					01-MAR-23	4	1,12,000
					Total:		1,35,000
					Count: 2		
		3452	51	57	01-MAR-22	1	6,22,000
					01-JUN-22	9	63,94,000
						6	5,00,000
					Total:		75,16,000
					Count: 3		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total:		9,600
					Count: 1		
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDDBHUJ	2851	49	61	01-MAY-23	19	1,00,000
					Total:		1,00,000
					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	94	6,800
						93	24,000
						92	8,400
						91	24,000
						87	9,000
						142	11,000
						88	24,000
						89	24,000
						90	8,600
					01-NOV-01	158	10,000
						169	20,000
						175	10,000
					01-DEC-01	52	10,000
						45	10,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	Total:		1,99,800
					Count: 14		
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSE RAJKOT	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	2851	49	81	01-JUL-23	16	2,50,000
					Total:		2,50,000
					Count: 1		
		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		
860431	GENERAL MANAGERASST.INDUST.COMMISSIO.& GENERAL MANAGER,AMARDIP SOCIETY,D.P.ROAD,MODASA	2851	49	86	01-MAY-23	13	1,00,000
						12	1,00,000
					Total:		2,00,000
					Count: 2		
Total:							1,64,57,86,524
Count:					104		

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	231	2,10,000
						114	1,06,73,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-FEB-23	122	23,28,000
					01-MAR-23	323	3,25,500
						322	9,76,500
						404	24,72,000
					Total:		61,02,000
					Count: 4		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-SEP-01 01-JAN-02	2 209	31,020 600
Total:							68,796
Count: 4							
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-FEB-23 01-MAR-23	88 457 318 339 374 514 401 402 413 450	4,000 1,20,48,959 2,79,11,592 43,47,000 6,32,50,462 26,31,55,881 68,08,795 84,000 2,80,31,479 1,62,000
Total:							40,58,04,168
Count: 10							
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	110 77 87 85 84 83 82 81 80 78 71 72 73 74 75 76 88 252	1,43,937 84,34,168 36,588 3,60,953 33,80,099 69,09,204 69,47,914 67,36,136 6,20,889 83,23,348 68,28,103 74,85,040 92,97,843 94,12,997 82,25,148 66,05,775 5,466 1,03,500
Total:							8,98,57,108
Count: 18							
510883	DY. COLLECTORMID DAY MEAL SCHEME,MAHESUL BHAVANNR. R.T.O.SUBHASH CIRCLE AHMEDABAD	2236	9	51	01-MAR-23	29	1,00,00,000
Total:							1,00,00,000
Count: 1							
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01 01-AUG-01	159 107 105 100 24 21 352 203 23	60,500 20,592 15,864 21,120 43,992 46,908 39,780 39,780 26,616
Total:							35,328
Count: 3							

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	9	52	01-FEB-23	4	3,00,000
						5	500
					01-JUL-23	90	54,000
					Total:		3,54,500
					Count: 3		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-FEB-23	52	20,70,000
						71	13,20,000
						66	12,53,800
						65	8,40,000
						64	14,84,180
						53	11,15,000
					01-MAR-23	66	1,67,000
						62	1,45,600
						24	11,33,125
						118	1,59,275
						85	77,000
						80	20,46,460
						79	17,79,500
						128	76,910
						155	17,39,159
						134	4,80,770
						133	11,10,000
						132	79,83,267
						129	16,65,350
					01-JUN-23	41	13,000
						42	97,200
						63	25,000
						62	4,500
						61	4,500
						59	25,000
						43	13,000
						65	43,800
					Total:		2,68,72,396
					Count: 27		
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-FEB-23	35	45,45,000
						62	5,18,000
						88	4,39,43,500
						101	45,25,875
						24	3,20,110
						31	47,43,000
						34	30,53,500

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-MAR-23	165	8,000						
						166	8,000						
						164	49,200						
						163	1,96,800						
						160	25,00,000						
						155	20,68,684						
						143	75,00,000						
						127	2,46,000						
						114	7,98,000						
						112	1,00,000						
						103	3,000						
						102	8,00,000						
						83	36,15,375						
						89	47,08,400						
						101	13,675						
											01-JUN-23	49	8,000
						40	5,76,600						
						41	1,00,000						
						42	28,500						
						82	8,000						
81	1,54,200												
80	25,000												
					01-JUL-23	50	28,500						
						111	3,84,400						
						103	2,10,000						
						Total:	8,57,87,319						
						Count:	32						
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000						
						Total:	1,10,00,000						
						Count:	1						
550698	COMMISSIONERDY.COLLECTORMID DAY MEALSBHAVANGAR	2236	9	55	01-MAR-23	68	7,56,000						
						Total:	7,56,000						
						Count:	1						
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	9	56	01-MAR-23	55	61,540						
						Total:	61,540						
						Count:	1						
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	31	2,50,000						
						37	2,50,00,000						
						78	15,00,00,000						
										01-SEP-22	10	50,00,000	
										01-OCT-22	63	30,00,00,000	
					62	50,00,000							
					71	50,00,000							
					72	83,21,000							
					74	2,00,00,000							
					75	4,00,00,000							
					70	1,00,00,000							
										01-JAN-23	89	1,41,00,000	
										01-FEB-23	15	3,50,000	

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	170	66,00,000	
						171	45,00,000	
						173	54,95,000	
						174	95,00,000	
						198	1,60,50,000	
						199	16,11,47,000	
						200	1,95,50,000	
						201	4,00,00,000	
						01-MAY-19	83	5,13,28,000
							73	68,32,65,000
							87	42,12,93,000
							88	13,00,09,000
							89	18,99,68,000
							86	9,90,61,000
							91	6,64,000
					90		5,05,65,000	
					85		8,91,49,000	
					84		2,51,74,000	
					01-JUL-19		87	10,00,000
							86	6,00,000
							01-OCT-19	101
					102			7,20,000
					157			29,49,000
					98	24,38,000		
					97	12,00,000		
					95	2,52,00,000		
					177	2,90,00,000		
					176	30,00,000		
					175	36,67,000		
					174	40,00,000		
173	3,92,000							
172	20,00,000							
170	4,30,00,000							
169	2,00,00,000							
99	5,00,000							
94	25,62,000							
01-DEC-19	100	10,12,000						
	99	55,60,000						
	96	22,72,166						
	93	55,04,892						
	101	7,50,000						
	107	1,50,00,000						
	106	9,00,00,000						
67	17,44,79,000							
121	5,00,00,000							
01-JAN-20	110	33,45,95,000						
	144	15,00,000						
	112	15,70,21,000						
						113	22,89,89,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	120	4,14,00,000
						121	2,09,78,000
						122	8,90,62,000
						123	8,57,75,000
						124	5,32,00,000
						125	7,98,00,000
						126	10,00,00,000
						131	6,04,58,000
						135	13,43,54,000
						136	13,36,000
						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
						111	74,20,35,000
					01-MAR-20	258	4,18,43,000
						259	46,00,000
						112	73,33,000
						126	1,34,00,000
						64	43,33,000
						159	22,66,72,000
						169	5,33,95,000
						170	95,58,000
						178	1,06,76,000
						180	1,02,37,000
						181	4,10,67,000
						182	1,96,73,000
						183	4,80,30,000
						184	7,00,02,000
						198	20,00,00,000
						200	4,39,00,000
						203	33,00,000
						204	95,33,000
						222	50,00,000
						223	2,95,79,000
						226	26,00,000
						227	5,00,00,000
						237	2,39,000
						254	3,78,00,000
						255	2,52,00,000
						256	2,58,00,000
						257	2,83,66,000
					01-APR-20	65	2,34,82,000
						66	6,75,92,000
						67	4,59,61,000
						61	4,53,29,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-APR-20	62	9,16,55,000
					01-MAY-20	61	2,34,82,000
						60	9,16,55,000
						5	10,44,17,000
						62	33,75,00,000
						63	10,44,17,000
						64	6,75,92,000
						4	33,75,00,000
						66	4,53,29,000
						65	4,59,61,000
					01-OCT-20	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
						121	40,00,000
						120	83,30,000
						119	55,70,000
						118	16,70,000
						117	1,43,40,000
						116	3,33,30,000
						111	33,31,12,000
						109	75,00,000
						108	90,48,000
						107	58,00,000
						106	90,48,000
						105	1,00,00,000
						102	4,47,39,000
						103	10,30,59,000
						104	6,67,13,000
					01-OCT-21	176	1,37,50,000
					01-MAR-22	136	3,50,00,000
						83	85,00,000
						95	1,65,00,000
					01-JUL-22	96	1,61,98,000
					01-AUG-22	49	14,84,000
					01-NOV-22	34	37,50,000
						35	25,00,000
						36	25,00,000
						37	50,00,000
						39	30,00,000
	40	25,00,000					
	41	50,00,000					
	42	25,00,000					
	43	2,60,15,000					
	44	2,94,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-22	45	5,00,00,000	
						46	1,25,00,000	
					01-DEC-22	62	1,12,50,000	
						93	36,75,000	
						79	27,00,000	
						78	4,57,000	
						01-JAN-23	101	25,00,10,000
						01-MAR-23	302	16,41,74,000
						303	33,22,31,000	
						171	7,99,20,000	
						172	21,01,98,000	
						181	6,80,00,000	
						187	5,33,95,000	
						188	4,92,68,000	
						197	9,94,89,000	
						200	3,41,08,000	
						201	2,91,83,000	
						204	2,87,65,000	
						207	1,95,17,000	
						208	2,97,68,000	
						305	15,48,76,000	
						306	16,93,73,000	
						327	1,35,60,00,000	
						114	7,00,000	
						301	23,32,75,000	
						300	7,32,23,000	
						299	10,28,48,000	
						286	1,40,00,000	
						265	3,76,55,000	
						206	7,38,28,000	
						01-JUN-23	55	30,20,16,000
							56	7,39,02,000
		57	7,47,73,000					
		58	15,87,88,000					
		59	11,97,57,000					
		63	11,41,27,000					
		83	2,81,00,000					
		72	1,68,60,000					
		73	1,87,73,000					
		74	1,82,75,000					
		76	75,93,000					
		82	2,81,00,000					
		67	3,09,00,000					
		01-JUL-23	175	62,50,000				
		180	30,20,16,000					
		58	75,00,000					
		59	1,75,00,000					
		60	7,50,000					
		61	25,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	62	25,00,000
						63	25,00,000
						64	30,00,000
						65	50,00,000
						66	2,75,00,000
						67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
153	25,00,000						
154	2,50,000						
155	10,00,00,000						
156	25,00,000						
157	30,00,000						
158	25,00,000						
159	7,50,000						
160	11,41,27,000						
161	50,00,000						
165	15,87,88,000						
166	7,50,000						
167	1,87,73,000						
169	7,47,73,000						
170	1,25,00,000						
174	62,50,000						
Total:							17,94,44,23,058
Count:						284	
		2204	9	57	01-MAR-22	20	18,56,000
					01-OCT-22	4	1,82,36,000
					01-JAN-23	7	1,52,99,000
					01-MAR-23	16	1,83,46,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	01-MAY-23 01-JUL-23	13 2	3,01,37,000 3,01,37,000
					Total:		11,40,11,000
					Count: 6		
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02	8 10 9	12,50,000 9,00,000 3,50,000
					Total:		25,00,000
					Count: 3		
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-MAR-22	89	25,00,000
					Total:		25,00,000
					Count: 1		
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAR-23 01-JUN-23	150 105	16,85,000 32,50,000
					Total:		49,35,000
					Count: 2		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-22 01-MAR-23	140 116 7 304	4,76,20,957 1,66,565 7,08,000 10,093
					Total:		4,85,05,615
					Count: 4		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35 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-DEC-22 01-JAN-23 01-FEB-23 01-MAR-23	124 103 106 76 200 160 174 175	6,09,000 12,18,000 1,12,200 12,20,000 1,24,00,000 2,91,80,865 30,73,890 1,40,00,000
					Total:		6,18,13,955
					Count: 8		
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI	2202	9	59	01-FEB-23 01-MAR-23	25 108	1,31,370 2,000

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590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	Total:		1,33,370
					Count: 2		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	9	1,50,000
						10	1,75,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	174	1,66,600
						193	15,89,800
						194	1,00,150
						195	4,44,825
						196	7,02,200
						203	18,55,800
						204	89,700
						208	1,55,040
						15	3,33,270
						59	44,30,000
						153	1,66,590
						166	60,68,600
						170	52,40,700
						171	55,19,200
						172	45,31,700
						173	44,36,700
					01-JUL-23	47	25,000
						46	10,000
					Total:		3,58,65,875
					Count: 18		
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-FEB-23	135	3,45,990
					Total:		3,45,990
					Count: 1		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUUJTEM.ADRS JUBILEE GRNDBHUUJ	2203	9	61	01-MAR-23	120	1,00,000
					Total:		1,00,000
					Count: 1		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	9	62	01-FEB-23	83	67,66,000

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620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	Total: Count: 1		67,66,000
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64 61 62	1,40,000 40,000 80,000 Total: 2,60,000 Count: 3
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000 Total: 55,18,000 Count: 1
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000 Total: 40,000 Count: 1
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214 Total: 43,214 Count: 1
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-23 01-JUN-23	149 80 113 112	14,92,000 40,27,020 52,500 9,38,400 Total: 65,09,920 Count: 4
		2205	10	64	01-JUN-23	64	8,41,000 Total: 8,41,000 Count: 1
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386 Total: 13,386 Count: 1
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000 Total: 50,000 Count: 1
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-OCT-22 01-FEB-23	90 89 90	2,34,600 7,66,300 35,57,400 Total: 45,58,300 Count: 3
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315 Total: 69,515 Count: 2
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21 01-OCT-22 01-MAR-23 01-JUN-23	61 9 56 151 108	22,97,200 22,97,200 12,18,400 60,92,000 37,90,200

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660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	Total:		1,56,95,000	
					Count: 5			
660798	DY. COLLECTORMDM MALINIVADI SALABATPURASURAT	2236	9	66	01-MAY-23	31	1,77,00,000	
					Total:		1,77,00,000	
					Count: 1			
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000	
					Total:		83,15,000	
					Count: 1			
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-FEB-23	127	12,22,200	
					Total:		12,22,200	
					Count: 1			
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170	
						77	39,51,000	
						01-OCT-20	34	4,00,000
						14	73,630	
						01-JAN-22	43	54,78,000
						01-OCT-22	68	3,31,400
						67	1,89,000	
						01-MAR-23	22	7,21,740
						45	1,08,000	
						01-JUN-23	63	60,500
						57	60,500	
						58	10,71,600	
						01-JUL-23	58	1,90,000
					Total:		1,32,72,540	
					Count: 13			
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000	
					Total:		1,00,000	
					Count: 1			
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000	
					Total:		7,50,000	
					Count: 1			
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000	
					Total:		14,00,000	
					Count: 1			
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600	
					Total:		1,96,600	
					Count: 1			
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-MAR-23	154	73,200	
					Total:		73,200	
					Count: 1			
720535	PRINCIPALPRINCIPALGOVT ENG COLLEGE,ZALOD ROADDAHOD	2203	9	72	01-OCT-22	8	63,000	
					Total:		63,000	
					Count: 1			
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02	37	10,000	
						01-MAR-03	22	20,000
					Total:		30,000	
					Count: 2			

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-FEB-23	72 90 32 18	1,25,700 14,55,000 1,26,000 27,600
					01-MAR-23	144	1,26,000
					Total:		18,60,300
					Count: 5		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-23	75	2,00,000
					Total:		2,00,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	66 67	13,000 1,70,400
					Total:		1,83,400
					Count: 2		
760475	District Educational OfficerDIST.EDUCATIONAL OFFICERS. T. ROADPORBANDAR	2202	9	76	01-FEB-23	135 138 156 134 133 132 131 129 136	2,62,800 2,83,800 2,25,200 2,89,600 2,16,400 67,000 1,53,788 3,51,925 3,51,925
					Total:		22,02,438
					Count: 9		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSAARI	2202	9	77	01-FEB-23	90	57,970
					Total:		57,970
					Count: 1		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	9	78	01-MAR-23	35	31,750
					Total:		31,750
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-JUN-23	48	1,90,200
					Total:		1,90,200
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	9	82	01-OCT-22	84	1,05,000
					Total:		1,05,000
					Count: 1		
840408	DISTRICT EDUCATION	2202	9	84	01-OCT-20	51	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: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-FEB-23	55	16,03,475
					Total:		18,03,475
					Count:	2	
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-FEB-23	33	41,90,250
					Total:		41,90,250
					Count:	1	
		2236	9	86	01-MAR-23	82	13,96,240
					Total:		13,96,240
					Count:	1	
Total:							19,78,66,82,773
Count:						575	

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

AUG-17-23 05:05 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-22	8	1,00,00,00,000
					01-JAN-23	10	19,92,70,401
					01-JUL-23	19	2,75,00,000
					Total:		1,22,67,70,401
					Count:	3	
570667	ACCOUNTS OFFICER GUJARAT STATE DISASTER MANAGEMENT AUTHORITY GANDHINAGAR	2245	79	57	01-JUL-23	17	3,30,00,000
					Total:		3,30,00,000
					Count:	1	
Total:							1,25,97,70,401
Count:					4		