

**Department wise No. of items and amount outstanding for GIA
vouchers against which UCs have not been received.**

From month: To Month:

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	206	13,59,05,40,883
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1020	68,24,14,45,575
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	97	1,45,25,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	244	4,16,90,73,165
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	97	2,28,28,87,567
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	155	28,66,81,21,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	183	2,44,78,12,546
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2750	39,78,60,55,119
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	1594	25,54,50,44,472
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	354	35,48,04,13,458
FOR	FOREST AND ENVIRONMENT DEPARTMENT	15	48,10,15,000
PAT	PORTS AND TRANSPORT DEPARTMENT	6	13,97,65,000
IND	INDUSTRIES AND MINES DEPARTMENT	86	1,48,56,43,524
GAD	GENERAL ADMINISTRATION DEPARTMENT	15	9,97,77,150
EDU	EDUCATION DEPARTMENT	563	18,19,44,49,994
REV	REVENUE DEPARTMENT	6	1,27,51,70,401
Total:		7511	2,90,10,80,17,924

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

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	3	9,00,00,000			
						2	22,00,00,000			
						1	5,37,500			
					01-JUL-22	7	9,64,326			
						6	3,50,00,000			
						8	23,18,22,000			
						9	8,03,104			
					01-JUN-23	7	9,14,353			
						6	8,00,698			
						5	4,21,008			
						4	10,39,986			
						3	2,14,906			
						01-JUL-23	3	1,23,398		
	Total:		1,01,09,45,399							
	Count:		36							
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477			
					Total:		4,01,477			
	Count:		1							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-AUG-23	1	50,000			
					Total:		50,000			
						Count:		1		
					2216	71	57	01-JAN-23	3	1,84,65,31,250
								01-MAR-23	7	41,17,10,000
									3	18,73,90,000
								01-APR-23	6	1,84,65,31,250
								01-SEP-23	5	35,96,67,000
									3	53,95,00,000
						Total:		5,19,13,29,500		
						Count:		6		
					2501	71	57	01-FEB-23	3	10,84,01,000
									5	21,76,75,000
	7	16,26,01,000								
01-MAR-23	27	78,79,000								
	29	4,02,60,000								
01-JUL-23	5	9,36,94,000								
	6	9,25,83,000								
	1	10,05,21,000								
	4	28,31,000								
01-AUG-23	2	1,63,20,000								
	5	21,74,00,000								
	6	14,49,33,000								
	1	94,80,000								
01-SEP-23	7	58,71,34,000								
	8	39,14,23,000								
	Total:		2,19,31,35,000							
	Count:		15							
2505	71	57	01-JAN-23	1	7,28,14,000					
			01-JUL-23	6	4,42,25,000					
				1	34,17,06,000					

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICER ACCOUNTS OFFICER, RURAL DEVELOPMENT GUJ. STATE GANDHINAGA	2505	71	57	01-JUL-23	2	2,45,98,11,000
						5	81,99,37,000
					01-AUG-23	7	28,76,32,000
						6	86,28,96,000
						1	10,75,400
Total:							4,89,00,96,400
Count: 8							
580355	DIRECTOR REGIONAL DIRECTOR OF MUNICIPALITY RAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		
Count: 2							
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD 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							
580404	DY. DIRECTOR DY DIRECTOR OF AGRICULTURE (TRAINING) F.T.C., JAMNAGAR	2501	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					Total:		
Count: 2							
580438	PUBLIC RELATION OFFICER COLLECTOR OFFICER, LALBUNGLOW COMPOUND JAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		
Count: 2							
580461	PRINCIPAL GOVT HIGH SCHOOL JODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		
Count: 1							
590438	DY. COLLECTOR MID DAY MEAL SCHEME COLLECTORATE, LIMDA CHOWK JUNAGADH	3054	70	59	01-MAR-02	8	625
						12	1,125
						11	500
					01-MAR-03	1	500
						8	750
						11	1,125
Total:						4,625	
Count: 6							
590450	DY. DIRECTOR DY.DIR OF HORTICULTURE NILAM BAUG JUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		
Count: 1							
590682	DISTRICT REGISTRAR DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, RANG MAHEL, JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	4	14,66,700
						7	7,33,300
						6	5,00,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	Total:		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 COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND	2501	71	64	01-AUG-01	4	5,14,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	2	9,00,000				
						1	30,00,000				
						1N	14,06,500				
						3	54,00,000				
						2	63,00,000				
						1	9,00,000				
						1	20,00,000				
						3	85,50,000				
						2	14,17,500				
						1	4,38,300				
						3	90,00,000				
						2	7,27,300				
						4	16,20,000				
						1	1,36,12,500				
						1	57,13,300				
						1	8,89,000				
						1	5,88,000				
						3	8,76,800				
						5	13,49,200				
							Total:				
		Count:			20						
		2505	71	64	01-MAR-02	3	12,91,000				
						8	1,02,000				
						6	2,77,000				
						4	1,90,000				
						2	2,55,000				
						1	57,000				
						4	91,000				
							Total:				22,63,000
							Count:			7	
					670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5
	2	85,000									
							Total:	1,02,000			
							Count:	2			
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700				
											Total:
							Count:	1			
		2505	71	67	01-MAR-02	11	1,76,000				
						6	40,000				
						1	75,000				
						3	3,30,000				
						4	9,39,000				
							Total:				15,60,000
		Count:			5						
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630				
											Total:
							Count:	1			
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING	2501	71	69	01-AUG-01	3	55,000				
						5	25,00,000				

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-SEP-01 01-FEB-03 01-MAY-03	3 4 1 2	16,77,000 5,14,700 3,02,000 22,50,000
Total:							72,98,700
Count: 6							
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
Total:							4,69,700
Count: 1							
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000
Total:							46,68,000
Count: 6							
		2505	71	73	01-FEB-02	1 2	2,40,000 1,93,000
Total:							4,33,000
Count: 2							
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
Total:							5,25,000
Count: 1							
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
Total:							15,00,000
Count: 1							
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
Total:							10,00,000
Count: 1							
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
Total:							5,00,000
Count: 1							
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
Total:							2,470
Count: 1							
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
Total:							4,100
Count: 1							
Total:							13,59,05,40,883
Count:						206	

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUN-22	1630	1,26,25,000
						1629	1,97,000
					01-JUL-22	1737	5,97,000
						1723	71,87,000
					01-AUG-22	1263	99,32,000
						1269	5,00,000
						1226	1,18,52,000
					01-SEP-22	241	94,69,000
						240	88,89,000
						1534	7,73,000
					01-OCT-22	437	5,87,000
						433	2,50,43,000
						436	2,18,56,000
						439	1,48,48,000
						438	1,39,38,000
					01-NOV-22	678	3,77,000
					01-DEC-22	1182	3,80,000
					01-JAN-23	844	5,63,000
					01-MAR-23	87	6,43,000
						2651	75,87,000
						1856	51,38,000
						2803	1,69,000
						2770	17,000
						1822	10,10,000
						2641	1,97,27,000
						2252	79,98,000
						2255	35,00,000
						2253	85,20,000
						1855	4,000
					01-MAY-23	1222	1,56,14,000
						1240	4,98,000
					01-JUL-23	1405	2,07,41,000
						1403	66,11,000
						1404	2,38,44,000
					01-AUG-23	1240	2,53,54,000
						1234	30,78,000
	522	1,36,59,000					
01-SEP-23	502	4,43,000					
	Total:	1,24,62,45,000					
	Count:	96					
	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						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530418	ADMINISTRATIVE	2210	39	53	01-FEB-22	271	50,00,000
	OFFICERADMINISTRATIVE				Total:		50,00,000
	OFFICER,GENERAL HOSPITALSIMLA				Count: 1		
	GATEPALANPUR (BK)						
540418	ADMINISTRATIVE	2210	39	54	01-DEC-21	67	20,00,000
	OFFICERADMINISTRATIVE				Total:		20,00,000
	OFFICERGENERAL HOSPITAL,CIVIL				Count: 1		
	ROADBHARUCH						
550544	ACCOUNTS OFFICERACCOUNTS	2210	39	55	01-FEB-22	291	18,87,00,000
	OFFICERR D D HEALTH & MEDICAL				Total:		18,87,00,000
	SERVICESBHAVNAGAR				Count: 1		
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-JAN-23	119	20,00,00,000
	OFFICERDIRECTOR OF MEDICAL					110	21,56,37,000
	EDUCATION &				01-MAY-23	208	1,75,00,000
	RESEARCHGANDHINAGAR					240	10,50,00,000
						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
						211	25,000
					01-JUL-23	353	1,44,38,000
						292	13,70,00,000
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JUL-23	394	60,00,000
	ACCOUNTS					395	4,77,290
	OFFICER					396	15,39,000
	DIRECTOR OF MEDICAL					397	47,67,425
	EDUCATION &					398	37,31,985
	RESEARCH					338	15,39,000
	GANDHINAGAR					339	10,35,440
						340	10,35,440
						341	1,31,25,000
						343	15,00,000
						344	11,50,440
						345	10,35,440
						346	10,35,440
						347	10,23,235
						348	52,70,985
						349	10,35,440
						350	16,25,00,000
						351	7,51,000
						352	1,31,25,000
						248	15,00,00,000
						249	15,00,00,000
						250	15,00,00,000
						251	5,16,23,000
						253	16,43,51,000
						254	8,53,51,000
						291	8,00,00,000
						354	1,45,31,000
					01-AUG-23	258	12,42,292
						259	18,75,000
						260	39,11,494
						261	1,50,000
						262	1,01,500
						263	1,34,250
						264	1,12,000
						113	10,00,00,000
						235	10,08,680
						236	19,000
						237	60,00,000
						238	19,94,500
						243	15,39,000
						244	13,48,348
						251	5,26,164
						252	37,31,985
						253	17,81,885
						254	7,57,398
						257	1,00,000
					01-SEP-23	312	1,00,00,000
						Total:	3,39,27,55,439
						Count:	85

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMMR OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-23	675	9,40,00,000		
						430	61,05,000		
						429	15,31,035		
						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		
						690	10,18,18,000		
						684	16,00,00,000		
						677	70,00,000		
						676	80,71,000		
						674	8,30,00,000		
						431	66,00,000		
							01-MAY-23	274	44,13,000
						288	12,67,53,000		
							01-JUN-23	2	20,00,00,000
						319	11,95,740		
						322	4,00,00,000		
						3	37,58,535		
						155	75,00,000		
						269	89,33,100		
						156	10,50,00,000		
						157	66,500		
							01-JUL-23	229	47,70,000
						219	10,00,00,000		
						252	10,77,45,000		
							01-AUG-23	53	30,00,000
						282	6,92,064		
						49	1,89,53,826		
							01-SEP-23	89	8,00,000
						91	1,49,032		
						278	13,40,00,000		
						280	4,71,240		
						119	2,00,00,000		
Total:							1,77,02,35,707		
Count:						40			
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAY-21	184	26,77,00,000		
						188	17,84,66,000		
						189	41,66,70,000		
						196	63,37,25,000		
						92	90,67,65,000		
						207	3,07,00,000		
						208	3,88,00,000		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-MAY-21	257	89,13,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					91	7,00,000
	OF HEATLH,MEDICAL SERVICE &					201	3,36,00,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-JUN-21	205	15,00,000
						223	22,93,31,000
						224	22,83,00,000
						225	17,76,02,000
					01-JUL-21	123	4,16,00,000
						144	89,13,000
						131	15,00,000
						126	3,06,00,000
						125	2,00,00,000
						301	5,19,00,000
						154	3,89,00,000
						124	2,00,00,000
					01-AUG-21	300	71,88,00,000
						226	47,92,00,000
						100	65,26,55,000
						81	2,01,81,33,000
						99	3,02,72,00,000
					01-SEP-21	360	3,07,00,000
						359	1,16,32,000
						358	4,00,00,000
						357	1,94,00,000
					01-OCT-21	91	48,61,15,000
						92	81,67,45,000
						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

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-MAY-22	253	7,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-JUN-22	303	15,31,00,000
	OF HEATLH,MEDICAL SERVICE &					324	78,75,28,000
	MEDICAL EDUCATIONGANDHINAGAR					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
						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	51	2,00,00,000
						183	5,28,00,000
					01-DEC-22	289	1,38,56,67,000
						229	6,50,00,000
					01-JAN-23	240	2,00,00,000
						340	36,77,00,000
						360	33,75,000
						4	2,07,85,00,000
					01-FEB-23	207	1,62,72,000
					01-MAR-23	707	1,06,90,000
						504	30,80,000
						689	5,86,29,000
						692	55,00,00,000
						693	36,66,67,000
						2	1,000
						606	17,01,68,000
						351	32,90,71,000
						384	1,69,64,000
						432	8,00,00,000
						117	2,27,00,000
					01-MAY-23	200	2,50,00,000
						202	4,22,49,000
					01-JUN-23	315	1,39,90,00,000
						316	93,26,67,000
						206	2,67,00,000
						5	2,00,00,000
						290	17,26,67,000
						222	3,14,65,000
						292	25,90,00,000
					01-JUL-23	374	1,87,50,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-23	368	1,06,36,000						
						325	9,43,95,000						
						137	1,00,00,000						
						135	7,00,000						
						134	20,00,000						
						337	55,87,000						
						334	2,67,00,000						
						139	9,10,81,000						
						01-AUG-23	86	21,84,95,000					
						278	5,32,00,000						
						01-SEP-23	265	93,26,00,000					
						267	1,39,89,00,000						
						Total:							46,79,73,86,182
						Count:						117	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400						
					618	4,66,92,600							
					01-FEB-23	232	68,74,000						
					01-MAR-23	601	2,00,000						
					719	300							
					715	400							
					764	3,01,262							
					549	99,50,000							
					551	94,65,000							
					602	2,00,000							
					603	4,00,000							
					604	2,00,000							
					01-MAY-23	281	1,10,36,000						
					124	1,21,91,000							
					01-JUN-23	325	82,77,000						
Total:							13,69,15,962						
Count:						15							
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	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	576	15,84,705						
					672	6,86,856							
					580	52,93,066							
					579	25,73,266							
					578	1,21,954							
					577	34,63,238							
					575	37,53,981							
					574	45,14,318							
					01-JUN-19	164	1,77,250						
222	38,000												
165	93,750												
01-JUL-19	61	1,10,750											
01-SEP-19	337	26,500											

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570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					01-AUG-20	87	1,00,000
					01-OCT-20	144	1,28,000
					01-DEC-20	177	1,45,000
					01-JAN-21	311	1,25,000
					01-MAR-21	626	40,250
						627	15,000
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	233	1,61,000
						225	40,250
	Total:					7,01,65,634	
	Count:				32		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-23	255	25,00,000
						256	1,90,000
					01-JUL-23	184	6,97,000
					01-AUG-23	91	2,06,000
					01-SEP-23	61	2,05,000
	Total:					37,98,000	
	Count:				5		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22	546	1,82,000
						412	5,41,000
					01-JUN-22	295	85,96,609
						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
						499	1,62,14,358
						630	54,92,357
						149	6,92,880
					01-AUG-23	31	49,72,000
						54	2,19,000
	239	93,83,382					
	277	5,20,00,000					
	01-SEP-23	120	6,92,880				
	Total:					21,55,19,329	
	Count:				17		
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
						Total:	
	Count:				1		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD	2211	40	57	01-FEB-22	70	2,85,83,000
						74	8,08,000
						71	2,64,33,000

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570569	ADMINISTRATIVE	2211	40	57	01-FEB-22	69	1,04,59,000
	OFFICERCOMMISSIONER OF H.M.S. &				01-MAR-22	71	2,94,06,000
	M.E.B5/2 OLD					74	24,01,000
	SACHIVALAYAGANDHINAGAR					72	1,42,92,000
						26	26,46,000
						75	33,04,48,000
						79	52,30,000
						16	3,33,000
					01-MAY-22	37	2,00,000
						19	1,25,00,000
						21	70,00,000
						17	3,25,00,000
					01-JUN-22	12	46,33,21,000
						20	1,00,00,000
						21	7,00,00,000
						23	13,11,50,000
						25	2,05,51,90,000
						27	5,17,10,000
						28	1,56,89,000
						29	2,82,33,000
						34	6,30,47,000
						35	1,25,00,000
						36	1,08,98,000
						37	1,25,00,000
						38	2,94,00,000
					01-JUL-22	33	1,25,00,000
						30	2,82,33,000
						28	5,17,10,000
						27	1,56,89,000
						26	46,33,21,000
					01-MAR-23	54	99,30,46,000
						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
						43	63,46,47,000
						45	25,89,000
					01-MAY-23	11	2,05,69,10,000
					01-JUN-23	21	1,54,26,82,000
					01-JUL-23	42	70,00,000
						43	4,25,00,000
						50	19,64,97,000
						41	1,68,00,000
						44	5,00,00,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-JUL-23	49	6,66,65,000
						48	5,16,67,000
						47	4,33,34,000
					01-SEP-23	36	1,40,71,00,000
						47	9,97,00,000
					37	15,00,000	
					Total:	12,79,48,92,915	
					Count: 58		
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
							Total:
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60	66,000
						59	48,000
						62	60,000
					Total:	1,74,000	
					Count: 3		
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000
						190	1,00,00,000
					01-NOV-19	21	50,00,000
					01-JUL-20	439	40,00,000
						343	5,00,000
					01-JAN-21	2	1,00,00,000
					01-FEB-21	252	75,00,000
						422	6,00,00,000
					01-MAR-21	857	25,00,000
					01-MAY-21	89	10,00,00,000
						208	20,00,000
					01-JUL-21	404	6,49,65,000
					01-FEB-22	312	1,02,86,840
01-MAR-22	383	50,00,000					
01-JUN-22	485	1,00,00,000					
01-FEB-23	423	1,50,00,000					
					Total:	30,78,51,840	
					Count: 16		
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000
							Total:
					Count: 1		
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000
						862	40,000
					Total:	55,000	
					Count: 2		
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
							Total:
					Count: 1		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
							Total:
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT	2210	39	58	01-MAY-21	168	3,33,11,000

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580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	Total:		3,33,11,000
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	55	40,250
						56	1,61,000
						57	80,500
						58	2,41,500
						60	2,41,500
						61	1,61,000
						70	71,500
						71	2,41,500
						72	2,41,500
						73	1,15,000
						74	2,41,500
						75	2,41,500
						76	2,01,250
						77	57,500
						78	2,61,000
						79	80,500
						80	2,01,250
						81	1,20,750
						83	1,61,000
						84	2,01,250
						85	80,500
						86	2,20,750
						87	80,500
						88	17,250
						89	2,51,250
						90	40,250
						91	97,750
						1	50,000
						27	1,47,750
						28	51,750
						29	40,250
						30	94,500
						44	1,61,000
						45	2,01,250
						46	1,68,750
						47	40,250
						48	1,70,750
						50	1,18,000
						54	94,500

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590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	53	1,16,000		
						51	1,61,000		
						52	2,01,250		
Total:							59,68,000		
Count: 42									
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000		
						653	1,00,000		
Total:							2,00,000		
Count: 2									
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000		
							01-JAN-20	156	8,98,000
							01-JUN-20	120	12,80,000
							01-JUL-20	136	12,80,000
							01-JAN-22	250	5,00,000
Total:							62,03,000		
Count: 5									
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						

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-MAR-23	517	13,93,000
					01-JUN-23	192	30,01,000
						193	16,60,692
					Total:		3,94,93,558
					Count:	32	
610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		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
						63	5,37,000
						182	10,00,000
						104	5,37,000
						185	40,00,000
						19	70,00,000
					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	561	47,000
						532	1,05,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	156	1,01,000
						28	2,65,000
					01-OCT-19	479	1,54,000
						430	2,35,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					01-JAN-21	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	815	47,000					
	15	1,31,000					
	275	25,000					
	572	15,000					
	193	17,000					
	510	16,000					

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640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-FEB-22	509	1,23,000		
					01-OCT-22	726	2,83,000		
					01-DEC-22	278	83,000		
					01-FEB-23	17	1,39,000		
					01-MAR-23	179	36,000		
						178	2,75,000		
						195	73,000		
					01-JUN-23	494	2,87,000		
					01-SEP-23	257	44,000		
						256	1,80,000		
			Total:				45,03,800		
			Count:	33					
		2211	40	64	01-MAR-23	57	5,30,00,000		
						53	43,00,000		
						56	1,69,00,000		
					01-SEP-23	66	8,50,00,000		
							Total:		15,92,00,000
			Count:	4					
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:		12,24,750
			Count:	2					
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200		
							Total:		5,12,200
			Count:	1					
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE IDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519		
					01-MAR-20	309	1,00,000		
							Total:		1,99,519
			Count:	2					
660076	ACCOUNTS 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	26	2,00,00,000		
						25	50,00,000		
						27	50,00,000		
					01-SEP-23	8	9,00,00,000		
							Total:		12,00,00,000
			Count:	4					
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		

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-23	257	15,69,700						
						258	15,25,500						
						259	14,72,600						
						103	15,62,750						
						104	14,81,000						
						105	15,69,200						
						106	13,84,650						
						229	14,41,500						
						244	14,27,450						
						246	13,49,900						
						247	15,88,800						
						248	13,69,700						
						249	14,91,750						
						250	10,41,450						
						251	15,29,600						
						252	13,96,315						
						253	9,95,350						
						254	14,63,700						
						255	15,27,200						
						Total:							3,40,27,315
						Count: 21							
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000						
						Total:						3,00,000	
Count: 1													
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625						
						23	95,634						
						01-JAN-02	45	28,500					
Total:							1,45,759						
Count: 3													
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVEIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000						
					01-JUL-23	251	28,89,640						
Total:							33,89,640						
Count: 2													
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652						
						726	20,638						
Total:							30,290						
Count: 2													
		2236	40	68	01-MAR-02	29	60,000						
Total:							60,000						
Count: 1													
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000						
					01-DEC-18	627	60,00,000						
						626	50,00,000						
					01-MAR-19	1721	40,00,000						
						1908	2,80,00,000						
					01-MAY-19	758	1,20,00,000						
					01-AUG-19	285	1,00,00,000						
					01-FEB-20	1082	1,00,00,000						
				01-MAR-20	1895	1,00,00,000							

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-20 01-JAN-21 01-FEB-21 01-MAR-21 01-MAY-21	631 259 924 1618 466	1,50,00,000 1,00,00,000 1,50,00,000 30,00,000 1,00,00,000
						843 842	12,71,03,000 6,69,55,000
					01-NOV-21 01-FEB-22 01-JUL-22 01-FEB-23	383 1133 825 955	50,00,000 83,08,000 60,00,000 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 1031 1030 1029 1026 1027 1028	40,250 40,250 40,250 40,250 11,500 40,250 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
					Total:		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 01-MAR-22	15 43 85 27	33,96,000 18,11,000 37,86,000 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 01-AUG-18 01-OCT-18 01-NOV-18 01-JAN-19 01-FEB-19 01-MAR-19 01-JUL-19	986 697 693 429 430 428 427 320 704 705 706 305 306 1371 1372 237 240 264	17,100 20,34,531 42,58,391 34,62,798 3,77,026 6,93,967 16,44,067 4,28,437 51,810 44,53,902 17,08,709 8,82,652 4,24,257 18,61,553 8,22,573 17,32,826 8,37,472 4,28,420

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-FEB-22	314	26,59,883
	OFFICER DIVISION DY DIRH & M				01-FEB-23	540	25,000
	SERVICES KARELIBAUGHVADODARA				Total:		25,30,59,474
					Count: 69		
		2211	40	68	01-MAR-23	62	50,00,000
						61	1,80,00,000
						63	15,00,000
						55	3,00,00,000
					Total:		5,45,00,000
					Count: 4		
690418	ADMINISTRATIVE	2210	39	69	01-JUL-19	110	21,59,519
	OFFICERADMINISTRATIVE				01-MAR-20	451	35,39,680
	OFFICERGENERAL HOSPITAL ,HALAR				Total:		56,99,199
	ROADVALSAD				Count: 2		
690540	DIST. LEPROSY	2210	39	69	01-MAR-22	330	96,000
	OFFICERDIST.LEPROSY				Total:		96,000
	OFFICER,1JILLA SEVA SADANOLD M S				Count: 1		
	BLDG,5TH FLOORVALSAD						
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-20	390	1,00,000
	C.SUPRINTENDENT,COMMUNITY					392	1,00,000
	HEALTH CENTREKAPARADADIST.					391	1,00,000
	VALSAD				01-MAR-21	424	1,00,000
					01-MAR-22	269	1,00,000
						270	94,000
						273	1,00,000
					Total:		6,94,000
					Count: 7		
690745	SUPRINTENDENTSUPRINTENDENTCOM	2210	39	69	01-MAR-20	354	1,00,000
	MUNITY HEALTH					261	1,00,000
	CENTREPARDI,VALSAD					262	1,00,000
					01-MAR-22	362	1,00,000
					Total:		4,00,000
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE				Total:		9,09,000
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	7	31,100
	COMMISSIONER OF					8	27,340
	HEALTHANANDANAND				Total:		58,440
					Count: 2		
750515	ADMINISTRATIVE	2210	39	75	01-FEB-20	208	2,61,905
	OFFICERADMINISTRATIVE					151	1,48,493
	OFFICER,GENERAL HOSPITAL					222	2,42,051
	PETLADANAND					233	2,59,141
					01-MAR-20	363	8,15,627
						321	15,500
					01-JUN-20	82	33,72,000
					01-MAR-21	113	9,500

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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	516	6,300
	OFFICERADMINISTRATIVE					517	80,051
	OFFICER,GENERAL HOSPITAL					518	30,240
	PETLADANAND					523	20,500
						552	20,160
						553	9,520
						114	7,000
						115	5,696
						376	1,21,845
						377	7,232
						378	13,140
						381	1,26,914
						382	18,467
						383	1,16,090
						555	32,000
						414	13,90,730
						412	2,500
						Total:	71,32,602
						Count:	25
760466	ADMINISTRATIVE OFFICERADMI.	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					259	40,250
	G G HOSPITALOPP JEHANGIR					108	40,250
	TALKIES,S T ROADNAVSARI					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

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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	352	40,250
	OFFICERADMINISTRATIVE OFFICER,M					353	40,250
	G G HOSPITALOPP JEHANGIR					354	40,250
	TALKIES,S T ROADNAVSARI					355	17,250
						356	40,250
						357	50,000
						358	40,250
						359	40,250
						360	40,250
						361	40,250
						362	40,250
						363	17,250
						364	40,250
						365	40,250
						415	40,250
						416	40,250
						417	40,250
						418	40,250
						419	40,250
						420	40,250
						421	40,250
						422	40,250
						423	40,250
						424	40,250
						425	40,250
						426	40,250
						427	40,250
						428	40,250
						429	3,000
						430	40,250
						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

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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	404	40,250
	OFFICERADMINISTRATIVE OFFICER,M					405	40,250
	G G HOSPITALOPP JEHANGIR					407	40,250
	TALKIES,S T ROADNAVSARI					408	17,250
						409	17,250
						410	40,250
						411	40,250
						412	40,250
						413	40,250
						332	40,250
						333	40,250
						334	40,250
						335	40,250
						336	50,000
					01-JUL-23	91	40,250
						114	40,250
						93	17,250
						94	40,250
						95	17,250
						97	40,250
						98	40,250
						99	40,250
						100	50,000
						101	40,250
						102	40,250
						103	40,250
						278	40,250
						279	40,250
						280	40,250
						281	40,250
						282	40,250
						283	40,250
						284	40,250
						285	40,250
						286	17,250
						92	40,250
						113	40,250
						112	40,250
						111	40,250
						110	17,250
						109	17,250
						108	40,250
						107	40,250
						106	40,250
						105	17,250
						104	40,250
					01-AUG-23	181	17,250
						182	40,250
						172	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-AUG-23	171 170 169 168 167 166 165 164 162	40,250 40,250 40,250 40,250 40,250 50,000 17,250 40,250 17,250
Total:							58,19,250
Count: 131							
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							
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	14 13 12 11 10 9 8 7 01-JUN-23 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:							68,24,14,45,575
Count:						1020	

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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	14	10,50,000
						13	13,20,000
						12	16,75,000
						10	1,00,000
					01-JAN-23	23	20,000
						54	1,80,000
						53	40,000
						52	65,000
						51	1,70,000
						50	2,70,000
						49	1,05,000
						48	55,000
						47	1,30,000
						46	1,70,000
						16	2,20,000
						17	40,000
						18	20,000
						19	75,000
						20	25,000
						21	5,50,000
						22	1,70,000
						24	25,000
						25	30,000
						26	75,000
						27	70,000
						28	70,000
						29	1,40,000
						30	1,25,000
						31	2,70,000
						32	1,60,000
						33	1,40,000
						35	1,45,000
						36	1,30,000
						37	95,000
						38	65,000
						39	1,50,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-JAN-23	40	7,50,000
	ACCOUNTS					41	2,95,000
	OFFICER CONTROLLER OF LEGAL					42	1,30,000
	METROLOGY & CONSUMER					43	2,10,000
	AFFAIRS, GANDHINAGAR					44	1,85,000
						45	85,000
					01-FEB-23	20	10,000
						21	40,000
						22	75,000
						23	65,000
						25	20,000
						29	45,000
						28	25,000
						27	75,000
						26	25,000
					01-MAR-23	24	25,000
						36	15,000
						37	20,000
						38	35,000
						39	75,000
						40	35,000
						41	75,000
						42	40,000
						43	20,000
						44	35,000
						45	30,000
						46	35,000
						47	5,000
						48	25,000
						49	25,000
						50	25,000
						51	15,000
						52	25,000
						54	25,000
						55	75,000
						56	40,000
						61	1,40,000
						62	55,000
						63	20,000
						64	1,15,000
						65	75,000
						66	20,000
						67	35,000
						72	35,000
						83	20,000
					01-SEP-23	11	85,000
						12	1,70,000
						16	95,000
						15	75,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	01-SEP-23	13	80,000
	OFFICER CONTROLLER OF LEGAL				Total:		1,43,60,000
	METROLOGY &CONSUMER				Count:	96	
	AFFAIRS,GANDHINAGAR						
Total:							1,45,25,000
Count:					97		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	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		

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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-SEP-23	155	3,69,770
						97	2,50,447
						98	4,12,617
					Total:		10,32,834
					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
					01-AUG-23	18	91,331
					Total:		4,91,075
					Count:	2	
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	
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	57	18,17,680
						58	21,32,000
					Total:		39,49,680
					Count:	2	
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-JUL-23	5	1,77,560
					Total:		1,77,560
					Count:	1	
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

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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-JAN-20	105	1,50,000					
					01-MAR-20	49	1,00,000					
					01-SEP-21	71	50,00,000					
					01-OCT-21	104	1,00,000					
						105	1,00,000					
						106	1,00,000					
						70	1,50,00,000					
						103	1,00,000					
					01-MAR-22	85	1,46,00,000					
					01-JUN-22	24	1,50,00,000					
					01-AUG-22	38	1,50,00,000					
					01-OCT-22	50	73,990					
					01-DEC-22	63	50,00,000					
					01-FEB-23	30	2,00,00,000					
					01-JUN-23	30	1,50,00,000					
					01-AUG-23	65	1,50,00,000					
					Total:							12,05,33,990
					Count:						19	
					570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	32	85,14,000
	37	45,27,000										
	56	30,00,000										
01-OCT-22	46	35,00,000										
01-MAR-23	171	2,41,00,000										
	69	1,79,99,000										
	70	46,76,000										
	4	1,000										
	114	98,99,000										
	162	20,00,000										
	163	60,000										
	164	2,87,85,000										
	166	50,00,000										
	169	1,56,29,000										
	170	1,24,59,000										
01-MAY-23	54	2,63,75,000										
	56	36,38,000										
01-JUL-23	35	29,00,000										
Total:											17,30,62,000	
Count:						18						
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000					
						24	5,00,000					
					01-JUN-02	20	5,00,000					
						21	4,00,000					
Total:							19,00,000					
Count:						4						
			106	57	01-FEB-06	1	10,00,000					
Total:							10,00,000					
Count:						1						
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC	2236	106	57	01-JUL-04	33	12,000					
					01-JAN-05	3	1,21,869					

**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
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	Total:		1,33,869
					Count: 2		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	38	2,00,000
						37	1,74,459
					01-MAR-05	32	94,401
						55	1,16,915
						58	14,74,805
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE-17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000
						195	7,35,000
					01-JAN-19	43	29,00,000
					01-MAR-19	142	41,04,759
					01-MAR-20	177	3,68,000
					01-JUN-20	83	2,54,000
						84	45,000
						82	5,06,000
						87	89,000
					01-MAR-21	118	1,34,000
						125	2,67,000
					Total:		2,53,99,887
					Count: 14		
		2236	106	57	01-AUG-20	21	2,24,34,000
					01-JUL-23	30	2,49,96,000
						32	7,28,000
					01-AUG-23	34	14,20,000
						35	5,95,000
						36	9,46,94,970
						37	9,62,55,572
						38	1,00,18,168

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs											
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-AUG-23	39	38,09,39,058											
						41	8,72,20,536											
						42	80,75,71,000											
						43	56,89,696											
						44	33,22,85,070											
						45	4,55,96,058											
						46	81,68,08,000											
						47	1,22,20,073											
						57	9,08,50,536											
						58	9,13,27,263											
						6	9,20,000											
						18	5,25,000											
										01-SEP-23	19	13,00,000						
					18	13,16,91,777												
					17	68,71,34,223												
					30	15,82,000												
					32	7,30,000												
					34	22,86,000												
					26	22,66,000												
					Total:							3,75,00,84,000						
					Count: 27													
					580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58		01-JUL-02	9	1,00,000					
												11	2,99,483					
												8	86,964					
												10	43,000					
																01-AUG-02	4	1,75,914
																	01-OCT-02	30
										31	9,000							
										01-DEC-02	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																		
										01-AUG-03	4	1,77,600						
											01-JAN-04	4	73,914					
Total:											2,51,514							
Count: 2																		
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-AUG-23	32	4,02,664											
						33	1,71,266											
						Total:							5,73,930					
Count: 2																		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264											
						6	2,07,006											
						5	1,85,664											
										01-JAN-03	24	9,000						
											23	71,164						
										01-MAR-03	71	1,12,527						

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590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-MAR-03	70	2,34,117
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-SEP-23	39	1,36,644
					Total:		1,36,644
					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
						8	1,00,000
						7	70,000
						6	89,000
						3	80,000
						2	1,20,000
						1	62,000
						5	60,000
					01-DEC-02	30	80,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						6	59,295
						36	27,000
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	25	1,77,600
						23	1,77,600
						57	16,250

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-AUG-03	26	1,77,600	
					01-SEP-03	51	25,433	
						7	1,77,600	
					01-NOV-03	13	68,445	
						1	97,000	
					2	96,000		
					Total:	10,81,973		
					Count: 10			
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000	
						15	43,000	
						10	43,000	
						8	43,000	
						9	1,00,000	
						42	1,00,000	
						12	1,00,000	
						14	1,00,000	
						01-DEC-02	31	90,000
						Total:	6,61,000	
	Count: 9							
		106	64	01-AUG-03	24	1,77,600		
				Total:	1,77,600			
				Count: 1				
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000	
					Total:	1,00,000		
	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							
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			
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				
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949	
						47	68,589	

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680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	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	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUL-23	45	2,75,247
					Total:		2,75,247
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	12	55,905
						5	11,00,000
						8	9,00,000
					01-JUL-02	2	1,08,405
						4	3,00,000
						3	1,27,566
						1	19,00,000
					01-OCT-02	18	8,64,000
						20	10,90,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	33	5,00,000
						30	53,613
						29	55,905
						25	8,00,000
						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	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	86	1,32,563
						88	3,10,903

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730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-MAR-21 01-JUL-21	89 27	2,77,32,337 50,81,500 3,36,09,037
					Total:		
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648 6,648
					Total:		
					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 21,480
					Total:		
					Count: 1		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000 20,000
					Total:		
					Count: 1		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-AUG-23	13	1,89,862 1,89,862
					Total:		
					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 2,36,150
					Total:		
					Count: 1		
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-JUL-23	26	2,03,518 2,03,518
					Total:		
					Count: 1		
Total:							4,16,90,73,165
Count:					244		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-FEB-23	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 4 1	13,14,900 13,43,965 1,54,486
					Total:		28,13,351
					Count: 3		
540469	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T INEAR S T DEPO ,S T ROADANKLESHWARDIST : BHARUCH	2230	57	54	01-AUG-23	107	15,03,480
					Total:		15,03,480
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-APR-23	38 35 37 33 39 84 55 61 62 53 63 54 93	2,49,00,000 7,30,000 11,43,70,000 1,26,25,000 95,35,60,000 16,25,000 1,26,25,000 12,000 26,12,000 11,43,70,000 7,30,000 95,35,60,000 1,22,00,000
					Total:		2,20,39,19,000
					Count: 13		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-MAR-23 01-JUN-23	264 55	1,50,00,000 1,25,00,000
					Total:		2,75,00,000
					Count: 2		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23 01-SEP-23	95 65	11,42,856 2,17,000
					Total:		13,59,856
					Count: 2		
600689	PRINCIPAL I T IPRINCIPAL I T IDAKOR ROADKAPADWANJ	2230	57	60	01-MAR-23	469 402	3,00,000 3,00,000
					Total:		6,00,000
					Count: 2		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-FEB-23 01-MAR-23	35 34 96	23,120 29,399 21,455

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610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-MAR-23	97 165	67,645 7,73,850 9,15,469
					Total:		
					Count: 5		
620435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEVISNAGAR,MEHSANA	2230	57	62	01-JUN-22	80	39,89,179 39,89,179
					Total:		
					Count: 1		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-SEP-23	70	90,014 90,014
					Total:		
					Count: 1		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-MAR-23 01-SEP-23	87 89 162 163 242 241 238	494 355 4,800 2,000 2,000 2,000 2,400 14,049
					Total:		
					Count: 7		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890 2,13,890
					Total:		
					Count: 1		
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112 76,112
					Total:		
					Count: 1		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGA R	2230	57	65	01-MAR-23	214 208 270 287 218	90,400 5,91,016 5,31,882 5,79,251 1,36,168 19,28,717
					Total:		
					Count: 5		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820 4,25,820
					Total:		
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-SEP-23	127	75,000 75,000
					Total:		
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04 01-SEP-04 01-JAN-05 01-FEB-05 01-MAR-05 01-OCT-05 01-JAN-06	202 203 140 123 114 139 134 308 242 51	94,321 6,405 3,69,318 1,47,028 3,78,792 1,36,283 3,88,051 1,38,485 4,73,875 4,85,353

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662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-JAN-06	65 98	69,642 44,264
						Total:	27,31,817
						Count: 12	
670435	PRINCIPAL M P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-AUG-23	106 103 107	9,600 31,200 76,000
						Total:	1,16,800
						Count: 3	
680561	PRINCIPAL I T I PRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-23	197	25,096
						Total:	25,096
						Count: 1	
720456	PRINCIPAL I T I PRINCIPAL I T I ZALOD ROADDAHOD	2230	57	72	01-MAY-22	15 16 9 17 51 48 47 26 32 25 24 11 4 2 12 210 166 165 164 244 167	12,22,877 5,628 5,99,763 2,65,551 68,165 1,37,220 25,825 6,13,396 6,164 2,70,716 12,49,946 2,11,330 5,09,550 16,000 4,28,727 3,00,499 2,21,275 4,98,170 40,000 2,56,232 72,769
						Total:	70,19,803
						Count: 21	
730435	PRINCIPAL PRINCIPAL, I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-SEP-23	143 141 45	80,181 1,17,779 13,16,300
						Total:	15,14,260
						Count: 3	
770435	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER I T I , COLLEGE ROAD ANTALIABILIMORA TA GANDEVI, NAVSARI	2230	57	77	01-SEP-23	107	5,829
						Total:	5,829
						Count: 1	
840710	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, MORBI	2230	57	84	01-JUL-23 01-AUG-23	38 27	19,821 30,490
						Total:	50,311
						Count: 2	
860435	ADMINISTRATIVE OFFICER INDUSTRIAL	2230	57	86	01-SEP-23	98	32,065

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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>
860435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE, ARVALLI (MODASA)	2230	57	86	01-SEP-23	97	1,34,676
						96	29,087
						95	76,451
						99	1,11,485
Total:							3,83,764
Count:						5	
Total:							2,28,28,87,567
Count:						97	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000			
						37	1,00,000			
					01-SEP-02	69	8,00,000			
					01-JAN-03	104	14,00,000			
						105	2,00,000			
					Total:	34,94,000				
					Count:	5				
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-MAR-23	113	1,00,00,000			
						111	1,00,00,000			
							2,00,00,000			
					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			
					01-SEP-23	31	30,50,000			
							1,30,50,000			
					Total:	1,30,50,000				
					Count:	2				
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			
							70,00,000			
					Total:	70,00,000				
					Count:	2				
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-MAR-23	37	1,78,00,000			
						35	1,78,00,000			
						36	2,67,00,000			
						27	1,20,00,000			
					01-AUG-23	8	18,16,50,000			
						19	3,46,50,000			
							29,06,00,000			
							Count:	6		
					2216	101	57	01-DEC-16	10	25,00,000
									9	50,00,000
01-NOV-18	16	10,00,000								
	7	6,25,00,000								
	17	25,00,000								
	18	10,00,000								
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	16	1,25,00,000								
	4	25,00,000								
01-JUL-22	12	1,25,00,000								
01-SEP-22	9	1,25,00,000								
01-FEB-23	11	1,25,00,000								
	4	75,00,000								
01-APR-23	10	15,00,000								
	12	15,00,000								
	13	25,00,000								
01-MAY-23	6	3,00,00,000								
	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	01-MAY-23	3	39,00,000	
						8	25,00,000	
					01-AUG-23	16	25,00,000	
						11	25,00,000	
						9	15,00,000	
						5	15,00,000	
						2	40,00,000	
						3	39,00,000	
						4	3,00,00,000	
					Total:			
Count: 30								
		2217	102	57	01-OCT-05	111	10,82,000	
						44	6,68,00,000	
						51	1,00,00,000	
						141	1,00,000	
						145	1,00,000	
						146	1,00,000	
						147	1,00,000	
						148	1,00,000	
						149	1,00,000	
						151	75,00,000	
						152	1,00,000	
						47	20,00,000	
						55	35,00,00,000	
						73	2,00,00,000	
						01-AUG-19	75	16,66,67,000
						01-SEP-19	93	2,00,00,000
							79	33,000
						01-DEC-19	68	16,66,67,000
						01-MAR-20	158	1,00,000
							135	67,000
							136	75,00,000
						01-OCT-20	64	85,00,000
						01-DEC-20	56	1,00,00,000
						01-MAR-21	50	20,00,00,000
						01-SEP-21	115	30,00,00,000
						01-JAN-22	84	80,00,000
							57	8,00,00,000
						01-FEB-22	104	40,00,000
						01-MAR-22	95	98,00,00,000
							90	98,00,00,000
		129	10,00,000					
		126	4,50,00,000					
		92	45,00,000					
	01-MAY-22	79	1,25,00,000					
		80	25,00,000					
	01-NOV-22	43	58,50,00,000					
		44	49,00,00,000					
		26	1,45,50,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-FEB-23	57	24,50,00,000	
						63	49,00,00,000	
						61	49,00,00,000	
						58	49,00,00,000	
						01-MAR-23	105	97,83,07,000
						97	4,38,34,69,000	
						107	77,26,86,000	
						108	43,43,87,000	
						111	1,74,03,13,000	
						113	5,25,00,000	
						67	1,25,00,000	
						106	90,48,51,000	
						86	2,27,91,31,000	
						85	47,63,75,000	
						77	1,48,60,93,000	
						75	69,36,25,000	
						69	19,50,00,000	
						01-MAY-23	78	5,00,00,000
						01-JUL-23	67	5,00,00,000
						65	25,00,00,000	
						63	31,07,03,000	
						64	72,30,00,000	
						01-AUG-23	33	13,00,00,000
						01-SEP-23	74	12,25,00,000
65	50,00,000							
75	24,50,00,000							
Total:							23,99,55,56,000	
Count:						64		
3435			102	57	01-MAR-23	1	24,27,00,000	
						5	1,17,56,33,000	
						4	47,02,74,000	
						01-AUG-23	1	31,35,23,000
						Total:		
Count:						4		
3604			103	57	01-APR-23	2	1,00,00,000	
						1	1,50,00,000	
						Total:		
Count:						2		
4217			102	57	01-SEP-21	1	67,50,00,000	
						01-AUG-22	1	1,00,00,00,000
						Total:		
Count:						2		
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000	
						01-SEP-01	31	3,00,000
						01-DEC-01	30	6,86,000
						01-FEB-02	59	4,90,000
						01-MAY-02	37	4,90,000
						01-JUN-02	46	7,50,000
52	7,50,000							

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	124	85,28,000
						123	18,12,085
						66	3,01,875
					Total:		2,99,50,682
					Count: 5		
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000
					Total:		90,39,000
					Count: 1		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count: 1		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	41	2,32,000
						42	9,87,000
						35	1,00,00,000
						34	32,28,000
						15	1,46,08,000
					Total:		2,90,55,000
					Count: 5		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	107	8,72,000
						95	40,21,000
						115	22,09,000
						105	18,13,000
						106	25,82,000
					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		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670022	UNDER SECERETARY 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	58	87,14,000
						33	4,00,00,000
						59	67,12,000
					Total:		5,54,26,000
					Count: 3		
Total:							28,66,81,21,309
Count:					155		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	98	57	01-MAR-22	52	39,00,000
						55	6,50,000
					01-APR-22	16	6,00,000
					01-SEP-22	38	5,00,000
					01-JAN-23	28	5,00,000
					01-MAR-23	46	70,000
						43	1,11,96,000
						41	1,30,00,000
						30	4,00,000
						47	31,00,000
					01-MAY-23	9	62,00,000
						10	2,58,00,000
						8	6,00,000
					01-AUG-23	1	4,00,000
						2	44,00,000
					Total:		
Count: 16							
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	01-APR-23	10	50,00,000
					01-MAY-23	19	15,00,000
						21	1,50,00,000
					01-JUN-23	22	13,89,040
						23	8,42,542
						9	25,00,000
					01-JUL-23	18	12,00,000
					01-AUG-23	8	30,10,060
Total:							3,04,41,642
Count: 8							
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
Total:							1,16,75,000
Count: 2							
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		
Count: 1							
570191	SECRETARY COMMISSIONER FOR O.B. COMM FOR O B GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		
Count: 1							
570537	DIRECTOR DIRECTOR OF ARCHEOLOGY GANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					01-SEP-23	22	1,58,34,000
					Total:		
Count: 2							
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	98	57	01-MAR-23	12	88,12,50,000
						11	4,10,17,000
						19	9,90,83,000
						20	5,000
					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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	32	15,000
						31	14,060
						24	12,660
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000
						108	4,000
						99	20,000
						110	19,315
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-SEP-23	56	16,87,606
					Total:		16,87,606
					Count: 1		
680484	DIST. SPORTS OFFICER DIST. SPORTS OFFICER CITY BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2205	98	68	01-MAR-23	214	3,00,000
					Total:		3,00,000
					Count: 1		
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATI BAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
					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 REGISTRAR CO-OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	8	50,000
						2	5,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	8	25,400
						9	5,000
						10	10,000
						11	10,000
						7	6,950
						6	29,500
						5	9,090
						4	4,000
						12	5,000
Total:							3,24,940
Count:						14	
760453	DY. COLLECTORDY.COLLECTOR, COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-MAY-23	3	3,00,000
					01-SEP-23	5	3,00,000
					Total:		
Count:						2	
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:		
Count:						3	
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		
Count:						1	
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		
Count:						1	
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		
Count:						1	
Total:							2,44,78,12,546
Count:						183	

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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
						2178	3,88,000
						2102	32,97,000
						585	1,00,000
					01-JUL-22	1738	1,90,000
					01-AUG-22	624	3,33,000
					01-SEP-22	1535	31,11,000
					01-OCT-22	434	85,000
					01-NOV-22	679	96,000
						741	42,78,000
					01-DEC-22	1180	12,30,000
						1179	1,07,000
					01-JAN-23	851	23,000
					01-MAR-23	93	30,54,000
						88	1,04,000
						1821	1,06,000
						755	21,97,000
					01-MAY-23	1257	41,00,000
						1258	1,13,000
					01-JUN-23	445	98,000
					01-AUG-23	521	34,000
						1237	60,000
						1236	14,53,000
					01-SEP-23	507	62,000
	Total:	2,52,36,000					
	Count: 26						
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	96	53	01-AUG-20	29	5,00,000
					Total:	5,00,000	
	OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)				Count: 1		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN	2202	93	53	01-DEC-22	152	3,00,000
					Total:	3,00,000	
	OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)				Count: 1		
		96	53	01-MAR-23	252	1,52,000	
				Total:	1,52,000		
				Count: 1			
		2203	96	53	01-MAR-23	83	5,87,000
				Total:	5,87,000		
				Count: 1			
		2210	93	53	01-MAR-23	375	3,07,000
				Total:	3,07,000		
				Count: 1			
			96	53	01-JAN-23	30	20,26,000
					01-MAR-23	510	26,000
						495	5,54,000
						128	10,51,000

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530495	DY PROJECT ADMN	2210	96	53	Total:		36,57,000
	OFFICERDY.PROJECT ADMN				Count: 4		
	OFFICER,T.A.S.P.JORAVAR	2215	93	53	01-DEC-22	1	6,00,000
	PALACEPALANPUR(BK)				01-MAR-23	1	2,00,000
						2	1,01,000
					Total:		9,01,000
					Count: 3		
		2225	93	53	01-MAR-22	191	4,05,000
					01-MAR-23	698	4,08,370
					01-SEP-23	8	9,00,000
					Total:		17,13,370
					Count: 3		
			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
					01-AUG-23	111	1,00,00,000
					Total:		6,34,24,000
					Count: 7		
		2230	93	53	01-MAR-23	328	1,33,000
					Total:		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
					01-AUG-23	28	32,000
					Total:		7,30,000
					Count: 5		
		2236	96	53	01-JAN-23	10	15,84,000
						9	23,38,000
					01-FEB-23	27	3,00,000
					01-MAR-23	94	12,58,000
						95	14,16,000
					Total:		68,96,000
					Count: 5		
		2401	93	53	01-MAR-23	178	2,50,000
					Total:		2,50,000
					Count: 1		
			96	53	01-MAR-23	86	15,00,000
						153	40,20,000
						41	28,47,000
					Total:		83,67,000
					Count: 3		
		2403	93	53	01-MAR-23	153	1,92,000
					Total:		1,92,000
					Count: 1		

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530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2403	96	53	01-JAN-23	53	1,95,000		
					01-MAR-23	152	9,000		
							136	11,00,000	
							126	19,42,000	
					Total:		32,46,000		
					Count: 4				
		2404	96	53	01-MAR-23	1	4,26,000		
						2	7,000		
					Total:		4,33,000		
					Count: 2				
		2425	96	53	01-MAR-23	13	98,000		
					Total:		98,000		
					Count: 1				
		2501	93	53	01-MAR-22	4	2,00,000		
								1	5,50,000
								3	1,88,000
							01-JAN-23	2	4,50,000
								1	1,32,000
							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
								3	23,80,000
							01-JAN-23	1	12,68,000
							01-FEB-23	1	1,25,000
							01-MAR-23	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		
								7	21,00,000
								1	1,00,000
								6	10,50,000
					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		
								13	1,50,000
								14	2,50,000
							01-AUG-23	9	7,74,000
					Total:		16,23,000		
					Count: 4				
		3456	96	53	01-MAR-23	19	41,000		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	3456	96	53	01-MAR-23	17	61,000
	OFFICERDY.PROJECT ADMN						
	OFFICER,T.A.S.P.JORAVAR						
	PALACEPALANPUR(BK)						
					Total:		1,02,000
					Count:	2	
530626	VIGILANCE OFFICERVIGILANCE	2225	93	53	01-MAR-23	387	27,05,941
	OFFICER,TRIBAL DEV. OFFICEJILLA						
	SEVA SADAN-2,JORAVAR						
	PALACEPALANPUR (BK)						
					Total:		27,05,941
					Count:	1	
540408	DISTRICT EDUCATION	2202	96	54	01-MAR-23	1	5,50,850
	OFFICERDISTRICT EDUCATION					2	6,63,500
	OFFICERSEVARAM ROAD HOSTEL					162	68,548
	GROUND BHARUCH					130	5,60,725
						156	1,62,000
						67	1,76,000
					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	175	4,98,000
	BHARUCH					176	4,98,000
						182	4,98,000
						174	4,98,000
					01-MAR-23	234	4,98,960
						431	4,98,960
						232	4,98,960
						233	4,98,960
					Total:		59,87,220
					Count:	9	
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-FEB-23	81	26,000
	ADMINISTRATOR,(TRIBAL SUB						
	PLAN)OLD COLLECTOR BLDG. COURT						
	ROADBHARUCH						
					Total:		26,000
					Count:	1	
		2210	96	54	01-AUG-22	80	8,00,000
						81	2,00,000
					01-OCT-22	119	2,26,000
						118	11,08,000
					Total:		23,34,000
					Count:	4	
		2225	93	54	01-AUG-22	182	4,99,000
					01-JAN-23	125	4,99,900
						124	3,00,000
					01-MAR-23	283	4,81,559
					Total:		17,80,459
					Count:	4	
			96	54	01-JAN-23	126	1,41,210
					01-FEB-23	187	71,68,000
					01-MAR-23	467	3,22,300
					Total:		76,31,510
					Count:	3	
		2230	96	54	01-FEB-23	109	32,760
					01-MAR-23	408	70,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2230	96	54	01-MAR-23	433	1,95,000
					Total:		2,97,760
					Count: 3		
		2236	96	54	01-NOV-21	8	1,90,000
						7	5,00,000
						6	1,77,000
						5	9,00,000
						3	7,62,000
						4	8,25,000
					01-MAR-22	11	9,66,000
					01-JAN-23	31	1,70,000
					01-FEB-23	30	8,00,000
					01-MAR-23	51	74,400
						108	20,76,000
					Total:		74,40,400
					Count: 11		
		2401	93	54	01-MAR-23	97	1,28,716
					Total:		1,28,716
					Count: 1		
			96	54	01-JAN-22	26	19,966
					01-MAR-23	88	8,36,274
					Total:		8,56,240
					Count: 2		
		2403	93	54	01-AUG-22	49	1,43,000
					01-OCT-22	102	72,000
					01-MAR-23	206	44,000
						207	27,015
						205	60,985
					Total:		3,47,000
					Count: 5		
			96	54	01-AUG-22	32	14,97,000
						50	7,28,000
					01-OCT-22	103	3,20,140
						152	1,10,000
					01-MAR-23	139	5,000
						113	8,000
					Total:		26,68,140
					Count: 6		
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-23	3	1,62,300
					01-AUG-23	1	1,90,000
					Total:		7,90,300
					Count: 3		
		2501	93	54	01-MAR-20	1	1,19,750
						2	1,63,000
						3	250
					01-OCT-21	1	1,84,000
					01-NOV-21	3	2,01,000
						4	1,67,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	93	54	01-NOV-21 01-JAN-22 01-MAR-22 01-AUG-22 01-OCT-22 01-FEB-23 01-MAR-23	9 2 3 5 2 2 1 5 5 6 4 2 3 1	4,00,000 2,12,000 3,57,000 1,70,000 7,70,000 1,61,000 30,000 1,90,000 1,94,000 34,000 77,000 2,99,000 79,000 31,000
Total:							38,39,000
Count: 20							
			96	54	01-OCT-21 01-NOV-21 01-JAN-22 01-MAR-22 01-AUG-22 01-OCT-22 01-FEB-23 01-MAR-23	2 5 6 7 8 1 2 4 6 3 1 4 3 2 3 1 7 6 4 5	2,15,000 9,91,000 2,15,000 16,00,000 10,00,000 8,95,000 10,48,000 4,84,000 7,16,000 7,04,000 25,50,000 5,54,000 10,56,000 1,62,000 11,00,000 1,59,000 98,000 2,00,000 10,60,000 2,37,000
Total:							1,50,44,000
Count: 20							
		2702	93	54	01-MAR-23	12 13	7,29,878 1,23,000
Total:							8,52,878
Count: 2							
			96	54	01-NOV-21 01-AUG-22 01-OCT-22 01-NOV-22 01-FEB-23 01-MAR-23	3 1 3 1 3 10	7,14,000 4,76,120 4,88,000 4,70,000 14,62,500 2,51,100 35,15,625

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2702	96	54	01-MAR-23	14 1 4 8 9	5,00,000 63,00,000 58,34,500 52,635 12,53,000
						Total:	2,13,17,480
						Count: 12	
		3456	96	54	01-MAR-23	2 1	60,000 33,000
						Total:	93,000
						Count: 2	
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-23 01-JUN-23	81 41	3,05,000 71,16,000
						Total:	74,21,000
						Count: 2	
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14 15 16	3,00,000 2,25,000 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	14 15 12 13 11 10	1,50,000 1,50,000 1,50,000 1,50,000 1,50,000 1,50,000
						Total:	9,00,000
						Count: 6	
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	3456	96	56	01-MAR-23	3	50,000
						Total:	50,000
						Count: 1	
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
						Total:	50,000
						Count: 1	
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
						Total:	24,000
						Count: 1	
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2202	96	56	01-MAR-23	85	1,56,472
						Total:	1,56,472
						Count: 1	
		2210	96	56	01-MAR-23	164	2,500
						Total:	2,500
						Count: 1	
		2225	96	56	01-MAR-23	78	10,99,000

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560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2225	96	56	01-MAR-23	170	1,40,000
						69	1,09,22,000
						70	5,96,000
						168	1,13,00,000
					01-AUG-23	76	5,83,196
					Total:		2,46,40,196
			Count: 6				
2230		96	56	01-MAR-23	71	1,42,000	
				Total:		1,42,000	
			Count: 1				
2236		96	56	01-MAR-23	43	1,14,000	
				Total:		1,14,000	
			Count: 1				
2401		96	56	01-MAR-23	26	21,755	
				Total:		21,755	
			Count: 1				
2403		96	56	01-MAR-23	19	18,000	
				Total:		18,000	
			Count: 1				
2404		96	56	01-MAR-23	4	22,000	
				Total:		22,000	
			Count: 1				
2702		96	56	01-JAN-23	1	83,25,270	
				01-FEB-23	2	3,73,337	
					1	55,840	
				01-MAR-23	9	30,505	
					4	14,80,048	
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
						50	30,40,000
						51	4,50,000
						52	20,40,000
					Total:		93,37,000
							Count: 8
2210		96	56	01-MAR-23	85	33,000	
				Total:		33,000	
			Count: 1				

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560494	WELFARE OFFICERS	2225	96	56	01-MAR-23	51	3,15,000
	OFFICERGOVT KUMAR						
	CHATRALAYAAHWA DANG						
					Total:		3,15,000
					Count: 1		
		2236	96	56	01-MAR-23	17	5,00,000
						18	5,00,000
						19	4,00,000
						20	5,00,000
						21	5,00,000
						22	4,00,000
						23	5,00,000
						36	4,50,000
						37	4,50,000
						38	8,00,000
						16	5,00,000
						15	12,00,000
						14	13,00,000
					Total:		80,00,000
					Count: 13		
		2401	96	56	01-MAR-23	25	16,00,000
						10	8,00,000
						17	16,00,000
					Total:		40,00,000
					Count: 3		
		2702	96	56	01-MAR-23	6	16,00,000
						7	8,00,000
						8	16,00,000
						5	8,00,000
					Total:		48,00,000
					Count: 4		
		2851	96	56	01-MAR-23	6	1,00,000
						7	4,20,000
						8	2,00,000
					Total:		7,20,000
					Count: 3		
570022	UNDER SECERETARY TO THE	2215	96	57	01-MAR-23	38	34,00,000
	GOVTUNDER SECRETARYURBAN DEV.					31	47,00,000
	URBAN HOUSING DEPTGANDHINAGAR					29	70,00,000
						28	47,00,000
					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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3475	96	57	Total:		34,40,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUL-23	28	12,90,000
					Total:		12,90,000
					Count: 1		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2225	96	57	01-MAR-23	292	16,00,00,000
					Total:		16,00,00,000
					Count: 1		
		2401	96	57	01-JUL-16	46	19,80,00,000
					01-MAR-17	213	14,37,00,000
					01-JUL-17	126	24,75,00,000
					01-FEB-18	2	3,75,00,000
					01-MAR-19	334	1,30,00,000
						185	60,00,000
					01-DEC-19	84	33,60,000
						41	50,40,000
					01-MAR-20	129	90,00,000
					01-OCT-20	183	1,00,980
					01-NOV-20	102	1,51,000
					01-MAR-21	218	49,62,000
					01-JUN-21	48	4,55,00,000
					01-JUL-21	90	3,50,00,000
						82	96,20,000
						94	1,44,30,000
						91	2,00,00,000
						50	1,92,000
						60	1,18,40,000
						63	1,77,60,000
						92	6,25,00,000
					01-SEP-21	70	2,25,00,000
					01-OCT-21	170	12,30,00,000
					01-NOV-21	40	80,00,000
						63	55,000
						73	82,000
					01-DEC-21	53	4,20,00,000
					01-JAN-22	62	26,33,000
						65	39,50,000
						44	1,25,00,000
						45	9,99,00,000
						47	6,66,00,000
					01-FEB-22	88	7,34,40,000
						93	7,56,46,000
					01-MAR-22	187	30,00,000
					01-JUN-22	85	7,11,51,350
					01-JUL-22	137	69,87,000
						18	6,62,00,000
						20	2,05,00,000
						133	1,04,80,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	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	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
						53	14,28,000
					01-FEB-23	137	1,11,00,000
						127	74,00,000
						101	4,28,52,000
					01-MAR-23	222	2,50,00,000
						217	9,18,00,000
						179	65,75,000
						100	3,38,00,000
					01-JUL-23	119	58,67,000
						120	88,01,000
						131	5,00,00,000
					01-SEP-23	123	88,01,000
						121	58,67,000
Total:							2,24,78,11,980
Count: 63							
		2402	96	57	01-JUN-16	2	2,75,00,000
					14	2,75,00,000	
					01-JUL-16	5	21,10,00,000
						6	5,50,00,000
					01-OCT-16	3	5,50,00,000
						2	21,10,00,000
					01-MAR-17	6	21,10,00,000
						4	4,50,00,000
					01-MAY-17	6	5,00,000
						1	21,10,00,000
						5	10,81,00,000
					01-JUL-17	4	10,81,00,000
					01-SEP-17	1	10,28,38,000
					01-OCT-17	5	10,81,00,000
						2	1,98,000
						1	21,10,00,000
					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			

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-JAN-20	3	3,43,82,000			
					01-MAR-20	2	8,09,000			
						4	1,03,97,000			
						3	23,37,000			
					01-DEC-22	2	6,12,31,500			
					01-SEP-23	2	83,51,000			
					Total:		2,23,28,36,500			
					Count:	30				
					2810	96	57	01-OCT-17	1	45,00,000
					Total:		45,00,000			
Count:	1									
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000			
					Total:		1,52,61,000			
					Count:	1				
					2403	96	57	01-JUL-22	82	3,61,00,000
								01-OCT-22	122	41,65,000
									69	3,58,50,000
									123	27,77,000
								01-FEB-23	75	7,26,15,000
								01-MAR-23	103	31,33,000
								01-JUN-23	65	5,54,43,800
			01-AUG-23	53	5,54,43,800					
Total:		26,55,27,600								
Count:	8									
2404	96	57	01-MAR-21	2	12,50,000					
Total:		12,50,000								
Count:	1									
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-23	6	20,00,000			
					Total:		20,00,000			
Count:	1									
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-23	216	72,60,000			
						215	24,000			
						221	36,30,000			
						226	24,000			
						235	2,11,75,000			
					01-AUG-23	246	1,18,46,000			
						242	14,000			
						241	40,63,000			
						240	14,000			
						245	20,31,000			
Total:		5,00,81,000								
Count:	10									
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R 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							

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	Total:		29,90,95,000
					Count: 7		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	185	10,00,00,000
						197	2,18,47,000
						190	6,66,66,000
					01-JUN-21	208	3,43,99,000
						207	2,34,71,000
						194	1,19,00,000
					01-JUL-21	313	51,33,000
						300	1,08,00,000
						130	3,61,000
						128	1,32,40,000
						231	14,77,000
						127	3,64,00,000
					01-AUG-21	82	56,89,00,000
						69	97,18,000
						68	1,39,000
						83	37,92,66,000
					01-DEC-21	6	1,83,00,000
						7	2,30,00,000
						36	2,01,000
						321	74,69,000
						315	1,17,00,000
						8	1,33,00,000
					01-JAN-22	293	1,81,00,000
						259	1,97,43,000
						159	28,50,000
						298	1,25,000
					01-FEB-22	485	75,00,000
						146	13,42,67,000
						149	20,14,00,000
						161	1,02,17,000
					01-MAR-22	543	65,37,000
						91	46,21,000
						584	89,83,000
						563	1,74,000
						583	79,06,000
					01-JUN-22	305	21,42,00,000
						322	26,51,72,000
						91	2,50,000
						300	14,28,00,000
					01-JUL-22	77	75,00,000
						289	1,67,02,000
					01-SEP-22	244	26,04,00,000
						241	39,06,00,000
						94	1,37,24,000
						373	2,00,00,000
					01-OCT-22	458	5,90,76,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-NOV-22	34	4,96,000
						184	1,48,00,000
						50	1,37,24,000
					01-DEC-22	230	2,26,50,000
						287	39,05,00,000
						288	26,03,33,000
					01-FEB-23	208	1,26,87,000
						210	62,54,000
					01-MAR-23	118	1,23,83,000
						212	2,00,00,000
						386	2,66,87,000
						691	48,000
						705	1,65,00,000
						388	5,82,85,000
						356	2,13,76,000
						605	3,23,67,000
						586	2,06,000
					01-MAY-23	194	1,00,00,000
						199	72,60,000
					01-JUN-23	208	2,00,00,000
						220	1,83,00,000
						287	4,88,00,000
						293	3,25,33,000
						223	1,82,00,000
					01-JUL-23	376	54,17,000
						375	40,62,000
						372	50,11,000
						188	21,74,00,000
						138	1,62,25,000
						189	14,49,33,000
01-AUG-23	87	3,86,00,000					
01-SEP-23	266	14,49,33,000					
	77	37,74,000					
	264	21,74,00,000					
	Total:					5,03,26,78,000	
	Count:				80		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-MAR-23	716	600
						720	400
					01-APR-23	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, COMMR OF LABOURGANDINAGAR	2230	96	57	01-APR-23	32	2,52,000
						34	57,50,000
					01-AUG-23	81	57,50,000
						82	2,52,000

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570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	96	57	Total:		1,20,04,000
					Count: 4		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000
					01-FEB-20	31	9,00,000
					01-AUG-20	24	5,50,000
						21	7,00,000
					01-OCT-20	78	1,06,72,000
						94	3,27,000
						86	2,00,000
						75	90,41,000
					01-DEC-20	97	3,00,000
						90	89,17,000
						91	70,00,000
					01-MAR-21	191	2,44,43,000
						186	2,22,28,000
					01-MAY-21	59	2,00,00,000
						44	2,00,00,000
						42	4,00,000
						43	5,50,000
					01-JUL-21	86	10,66,24,000
						88	5,90,99,000
						84	16,00,00,000
						77	1,15,00,000
						35	2,50,00,000
						34	3,52,64,000
					01-OCT-21	45	5,00,000
					01-MAR-22	137	3,62,15,000
					01-JUN-22	27	1,04,23,000
					01-JUL-22	63	51,55,000
					01-SEP-22	109	2,61,12,000
					01-MAR-23	26	7,11,73,000
						25	3,00,19,000
						151	1,74,30,000
					Total:		72,10,67,000
					Count: 31		
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000
					Total:		30,00,000
					Count: 1		
		2225	93	57	01-JUL-21	64	8,97,000
					01-JAN-22	102	60,59,000
					01-JUL-22	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
					01-SEP-23	36	13,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	93	57	Total:		11,07,04,000
					Count: 10		
			96	57	01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-OCT-18	208	1,25,00,000
						89	28,75,000
						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	135	1,61,45,000
						204	40,71,000
					01-MAR-21	20	4,08,00,000
						145	60,00,000
					01-JUN-21	119	25,000
						126	23,58,000
						118	31,45,000
					01-JUL-21	89	1,16,24,000
						88	7,30,16,000
						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
						151	25,49,28,000
						46	1,00,00,000
						191	19,00,000
					01-JAN-22	103	21,93,000
						101	41,46,000
						100	55,27,000
					01-FEB-22	22	1,54,20,000
						208	2,59,000
					01-MAR-22	433	57,11,000
						443	12,63,000
						444	12,63,000
						490	1,83,00,000
						544	79,81,00,000
						239	87,93,79,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-MAR-22	346	45,18,000
	OFFICERCOMM OF TRIBAL DEV.					401	1,03,33,000
	DEPTGANDHINAGAR				01-JUN-22	57	1,66,67,000
						62	2,39,16,000
						60	29,06,280
						59	2,26,00,000
						56	5,00,33,000
						33	83,36,000
						34	30,00,000
						54	1,00,00,000
						22	33,000
					01-JUL-22	202	31,15,000
						203	60,80,000
						200	2,93,81,000
						199	68,37,000
						98	40,80,000
						100	37,17,000
						102	10,94,000
						103	82,44,000
						104	36,48,000
						105	10,94,000
						110	1,82,52,000
						168	74,65,53,000
						171	12,000
						198	27,61,000
					01-AUG-22	11	24,81,69,000
						134	11,83,97,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	274	4,40,13,000
						372	5,85,65,000
						354	5,41,17,000
						393	12,00,95,000
						128	4,07,43,000
						129	1,22,80,000
						132	1,91,00,000
						228	8,81,25,000
						160	1,38,14,000
						158	3,67,63,000
						133	6,84,00,000
					01-NOV-22	114	15,38,46,000
						115	7,34,00,000
					01-DEC-22	156	1,46,54,000
						148	22,50,00,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-FEB-23	119	1,35,70,000
						118	4,07,44,000
						117	30,000
						158	10,94,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-FEB-23	160	10,94,000					
					01-MAR-23	50	47,66,000					
						100	1,92,00,82,000					
						435	74,30,33,000					
						434	4,20,86,000					
						433	13,10,37,000					
						426	3,14,08,000					
						425	6,26,00,000					
						423	3,29,000					
						410	13,88,14,000					
						385	1,23,94,000					
						334	42,08,000					
						294	42,52,000					
						455	6,99,99,000					
						01-JUL-23	66	11,42,15,000				
		14	1,92,56,000									
		67	34,26,45,000									
	01-AUG-23	140	11,06,82,000									
		142	9,81,98,300									
		Total:	10,91,12,42,580									
		Count:	115									
		2230	96	57	01-MAR-23	314	40,00,000					
					Total:		40,00,000					
					Count:		1					
		2404	96	57	01-MAR-19	3	44,46,000					
					Total:		44,46,000					
					Count:		1					
		2501	96	57	01-MAR-19	13	54,00,000					
					Total:		54,00,000					
					Count:		1					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-MAR-23	5	8,42,11,000					
						6	2,05,49,000					
						23	1,13,60,000					
						01-APR-23	2	1,50,08,32,840				
							5	2,25,12,49,250				
						01-SEP-23	2	97,84,67,000				
							4	1,46,77,00,000				
						Total:		6,31,43,69,090				
						Count:		7				
							2501	96	57	01-FEB-23	2	7,64,27,000
										01-JUL-23	3	1,74,72,000
											2	1,16,47,000
									01-SEP-23	1	2,26,00,000	
										4	17,42,15,000	
										3	11,61,43,000	
					2	1,50,67,000						
					Total:		43,35,71,000					
					Count:		7					
		2505	96	57	01-AUG-22	2	10,68,26,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2505	96	57	01-AUG-22	6	39,78,000
					01-SEP-22	1	21,57,56,000
					01-JUL-23	8	57,34,99,000
						7	19,11,66,000
					01-AUG-23	5	20,11,82,000
						4	6,70,67,000
					Total:		1,35,94,74,000
		Count: 7					
570142	RESEARCH OFFICER OFFICER,COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	89	2,07,80,000
						90	1,38,53,000
					01-MAR-19	325	8,13,000
						326	12,20,000
					01-JAN-20	132	76,00,000
						127	86,37,000
						129	1,14,00,000
					01-MAR-20	252	54,01,000
						260	36,00,000
					01-OCT-20	93	32,00,000
						92	48,00,000
					01-JAN-23	122	10,00,00,000
					01-MAR-23	291	46,88,000
Total:		18,59,92,000					
		Count: 13					
570187	ASSISTANT ADMINISTRATIVE OFFICER,ASST. ADMN OFFICER HORTICULTURE,GANDHINAGAR	2401	96	57	01-MAR-23	64	43,79,000
					01-JUL-23	1	40,00,000
					Total:		83,79,000
		Count: 2					
570356	ACCOUNTS OFFICER OFFICER,STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	96	57	01-JUL-23	117	16,77,000
					Total:		16,77,000
		Count: 1					
570516	PROFESSOR ASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-23	18	5,43,00,000
						17	1,57,00,000
						16	22,00,000
						15	19,00,000
						14	11,00,000
						13	3,36,00,000
						12	21,00,000
						11	11,00,000
					01-JUN-23	4	19,00,000
						6	11,00,000
						3	21,00,000
						2	11,00,000
						1	1,57,00,000
						17	4,99,00,000
						10	3,36,00,000
						8	22,00,000
Total:		21,96,00,000					
		Count: 16					
570532	ACCOUNTS OFFICER,A.O TO	2210	96	57	01-JUN-22	298	37,75,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570532	ACCOUNTS OFFICER.A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	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	
						20	1,03,73,000	
						23	87,00,000	
						24	70,00,000	
					01-JUN-22	26	2,19,58,000	
						24	44,00,00,000	
					01-MAR-23	85	1,56,36,000	
						80	16,45,55,000	
						53	5,00,00,000	
						44	26,54,45,000	
					01-MAY-23	12	42,62,72,000	
					01-JUL-23	37	22,70,40,000	
					01-SEP-23	38	35,14,00,000	
	Total:		1,99,71,59,000					
	Count: 13							
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	14	90,00,000	
						11	1,59,76,000	
						17	1,06,51,000	
						3	1,35,00,000	
						26	7,44,79,600	
						25	11,17,19,900	
					01-AUG-23	40	79,81,79,000	
					01-SEP-23	11	2,44,45,589	
						19	52,63,85,411	
						Total:		1,58,43,36,500
						Count: 9		

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
				Total:			1,28,000
				96	01-MAR-23	234	71,910
						34	5,24,520
				Total:			5,96,430
				Count: 1			
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
						286	4,99,425
						287	4,99,425
						288	4,99,716
						289	4,99,527
						290	4,98,578
						291	4,99,527
				Total:			44,95,198
				Count: 7			
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-23	122	1,61,000
				Total:			1,61,000
				Count: 1			
		2210	93	63	01-FEB-23	112	1,50,000
						111	72,000
						109	16,000
					01-MAR-23	553	1,50,000
				Total:			3,88,000
				Count: 4			
			96	63	01-FEB-23	114	4,00,000
						113	10,17,000
						200	8,00,000
						110	3,00,000
					01-MAR-23	346	7,000
						370	2,000
						345	5,000
						571	36,00,000
				Total:			61,31,000
				Count: 8			
		2215	93	63	01-MAR-23	1	3,00,000
						2	2,40,000
						3	1,00,000
				Total:			6,40,000
				Count: 3			
		2225	93	63	01-NOV-22	30	10,00,000
					01-FEB-23	115	6,00,000
						113	4,00,000

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630703	ACCOUNTS	2225	93	63	01-FEB-23	112	45,00,000
	OFFICERTASPPMSGODHRA					111	6,00,000
					01-MAR-23	193	1,50,000
						192	9,00,000
						281	8,53,000
						261	1,74,000
						280	10,00,000
						Total:	1,01,77,000
						Count:	10
		96	63		01-FEB-23	114	5,00,000
						72	2,50,000
						110	18,98,000
						73	10,00,000
					01-MAR-23	242	47,22,856
						243	19,89,760
						212	10,00,000
						284	90,00,000
						183	34,50,000
						27	8,00,000
						194	12,50,000
						184	12,00,000
					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	38	18,00,000
						37	4,00,000
						36	5,00,000
						18	7,29,000
						17	2,00,000
						16	1,80,000
						15	2,50,000
						14	2,00,000
					01-MAR-23	46	2,00,000
						39	1,00,000
						38	10,25,000
						61	8,00,000
						62	14,50,000
						90	1,66,000
						91	7,00,000
						7	13,50,000
						Total:	1,00,50,000
						Count:	16
		2401	93	63	01-MAR-23	143	71,000
						110	45,000
						97	1,00,000

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630703	ACCOUNTS	2401	93	63	Total:		2,16,000
	OFFICERTASPPMSGODHRA				Count: 3		
			96	63	01-FEB-23	68	40,50,000
					01-MAR-23	118	12,00,000
						119	2,99,600
						73	26,00,000
						122	3,00,000
						137	4,00,000
						121	17,67,000
					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	59	2,000
						74	94,000
						65	1,81,000
						63	4,00,000
						62	10,00,000
						7	9,59,000
						56	3,000
					Total:		27,29,000
					Count: 8		
		2404	96	63	01-MAR-23	5	3,55,000
						1	2,000
						2	1,000
						3	1,00,000
					Total:		4,58,000
					Count: 4		
		2425	96	63	01-MAR-23	68	1,50,000
					Total:		1,50,000
					Count: 1		
		2501	93	63	01-FEB-23	5	4,00,000
						1	3,54,000
						2	50,000
					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	7	6,00,000
						3	2,50,000
						4	3,00,000
						6	22,50,000
					01-MAR-23	3	16,70,000
						1	10,50,000
						7	1,05,000
						2	1,70,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2501	96	63	Total:		63,95,000
					Count: 8		
		2702	93	63	01-MAR-23	8	1,50,000
						12	70,000
						4	2,50,000
						6	4,00,000
					Total:		8,70,000
					Count: 4		
			96	63	01-FEB-23	6	56,00,000
						2	8,00,000
						5	10,00,000
					01-MAR-23	7	2,80,000
						14	3,45,000
						2	49,00,000
						5	19,00,000
						9	10,00,000
					Total:		1,58,25,000
					Count: 8		
		3456	96	63	01-MAR-23	14	1,37,000
					Total:		1,37,000
					Count: 1		
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
					Total:		1,79,000
					Count: 1		
			96	65	01-AUG-22	208	10,03,000
					01-SEP-22	240	4,02,000
					01-NOV-22	58	2,00,000
					01-DEC-22	89	9,00,000
						90	6,00,000
					01-JAN-23	77	13,60,000
					01-FEB-23	149	1,46,70,000
						108	93,60,000

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	96	65	01-FEB-23	105	7,00,000				
						101	27,60,000				
					01-MAR-23	465	24,00,000				
						466	24,00,000				
						467	24,00,000				
						278	15,00,000				
					01-SEP-23	163	4,44,535				
					Total:						4,10,99,535
					Count: 15						
						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	292	38,000
					293	2,07,000					
					291	3,30,000					
Total:						11,42,000					
Count: 5											
	2236	96	65	01-JAN-22	18	1,93,000					
					17	1,75,000					
					15	10,00,000					
					16	16,41,000					
					25	16,69,000					
				01-FEB-22	21	16,00,000					
				01-DEC-22	18	1,93,000					
					19	1,75,000					
					21	5,00,000					
					22	5,00,000					
					20	5,00,000					
				01-JAN-23	36	21,00,000					
					27	12,60,000					
					28	13,80,000					
				01-MAR-23	119	25,93,000					
					120	19,10,000					
					121	11,00,000					
					10	7,50,000					
					118	2,00,000					
Total:						1,94,39,000					
Count: 19											
	2401	93	65	01-MAR-23	98	39,000					
Total:						39,000					
Count: 1											
		96	65	01-DEC-22	42	13,80,000					
					57	24,65,000					
					43	15,49,000					
				01-FEB-23	62	30,00,000					
				01-MAR-23	96	35,00,000					
					97	25,00,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2401	96	65	01-MAR-23	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	44	15,00,000
						43	15,01,000
					01-FEB-23	69	1,60,000
					01-MAR-23	141	20,00,000
						140	17,000
					Total:		51,78,000
					Count: 5		
		2404	96	65	01-DEC-22	1	1,98,000
					01-FEB-23	5	21,000
						4	2,32,000
					01-MAR-23	3	3,03,000
						4	11,000
					Total:		7,65,000
					Count: 5		
		2501	93	65	01-DEC-21	1	81,000
					01-MAR-22	2	65,000
					01-DEC-22	2	81,000
					01-MAR-23	2	79,000
					Total:		3,06,000
					Count: 4		
			96	65	01-JAN-22	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
					01-MAR-23	5	7,00,000
					Total:		1,65,05,000
					Count: 5		
		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

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2851	93	65	Total:		78,000
					Count: 1		
			96	65	01-DEC-22	17	6,98,000
						11	4,48,000
					01-MAR-23	25	1,55,000
						27	10,00,000
					Total:		23,01,000
					Count: 4		
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNAGAR	2225	93	65	01-JUL-23	185	24,26,025
					01-AUG-23	95	16,83,887
					01-SEP-23	114	6,03,860
						156	23,16,169
					Total:		70,29,941
					Count: 4		
			96	65	01-JUL-23	135	5,85,959
						186	3,10,115
						187	38,090
						188	38,090
						134	95,04,004
						133	6,57,792
						184	93,08,582
						136	93,35,348
						183	98,92,984
						127	2,44,952
					01-AUG-23	98	1,76,798
						97	84,62,757
						99	43,174
					01-SEP-23	116	1,65,909
						115	18,60,030
						160	38,090
						159	94,020
						158	5,69,017
						157	3,58,403
						154	99,48,552
						155	93,08,101
					Total:		7,09,40,767
					Count: 21		
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000
					Total:		1,89,000
					Count: 1		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-22	43	3,11,000
						21	3,11,000
					01-MAR-23	34	3,19,000
					Total:		9,41,000
					Count: 3		
		2225	96	65	01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		11,42,000
					Count: 2		

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660560	PRINCIPAL I T II T IMANDVISURAT	2203	96	66	01-MAR-23	252	37,000
Total:							37,000
Count: 1							
660563	DIST.EMPLOYMENT	2851	96	66	01-OCT-22	22	4,14,750
	OFFICEREMPLOYMENT					23	4,14,750
	OFFICERMANDVISURAT					24	4,14,750
						25	4,14,750
Total:							16,59,000
Count: 4							
660610	PROJECT ADMINISTRATOR I T D	2203	96	66	01-MAR-23	207	3,88,800
	PMANDVISURAT						3,88,800
Total:							3,88,800
Count: 1							
		2210	93	66	01-JAN-23	438	2,34,000
					01-MAR-23	430	46,800
Total:							2,80,800
Count: 2							
			96	66	01-JAN-23	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
						1	2,14,420
						5	75,000
Total:							8,53,560
Count: 4							
		2225	93	66	01-JAN-23	170	5,00,000
						176	5,00,000
						175	5,00,000
						173	5,00,000
						172	5,00,000
					01-MAR-23	1000	1,36,000
						207	2,00,000
						206	15,40,000
						198	5,00,000
						199	5,00,000
						203	3,64,000
						204	5,00,000
						205	5,00,000
Total:							67,40,000
Count: 13							
			96	66	01-SEP-22	421	10,80,000
						420	11,70,000
						419	11,40,000
						418	36,00,000
						417	10,80,000
						416	4,80,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	289	12,00,000
						444	11,10,000
						443	50,00,000
						442	11,70,000
						441	12,00,000
						440	48,50,000
						439	10,50,000
						438	10,80,000
						437	12,30,000
						436	11,40,000
						435	50,00,000
						434	8,40,000
						433	49,50,000
						429	9,00,000
						428	10,20,000
						427	11,10,000
						426	10,50,000
						425	10,20,000
						424	10,80,000
						422	11,10,000
						423	12,00,000
					01-NOV-22	113	20,61,369
					01-JAN-23	184	6,00,000
						183	3,00,000
						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
						186	31,50,000
					01-FEB-23	338	36,00,000
						339	35,10,000
						340	34,20,000
						341	33,30,000
						342	10,00,000
						463	30,60,000
						464	27,00,000
						465	32,40,000
						466	30,60,000
						474	31,95,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-FEB-23	475	31,95,000
						476	49,12,000
						477	49,12,000
						478	31,77,000
						479	18,67,500
						480	45,00,000
						481	15,30,000
						486	32,40,000
						487	33,30,000
					01-MAR-23	1122	37,59,906
						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
						987	29,70,000
						986	31,50,000
						1121	18,98,056
						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
						504	60,000
					01-JUL-23	372	49,84,558
						374	16,69,031
						373	46,49,089
						Total:	23,59,01,780
						Count:	100
		2230	93	66	01-MAR-23	600	7,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDONAME	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2230	93	66	Total:		7,000
					Count: 1		
			96	66	01-MAR-23	718	90,500
						144	4,80,000
						717	1,32,000
						716	2,14,500
						704	16,000
					Total:		9,33,000
					Count: 5		
		2236	96	66	01-JAN-23	59	28,87,110
					01-MAR-23	383	9,25,000
						384	4,00,000
						385	1,00,000
						386	8,76,000
						387	2,71,230
						388	5,00,000
						389	15,10,000
						390	5,54,890
						396	3,00,000
						398	3,30,850
					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	163	5,85,000
						164	24,520
						139	1,99,920
					Total:		10,50,800
					Count: 4		
		2404	96	66	01-JAN-23	2	2,79,000
						1	2,50,000
					01-MAR-23	1	1,05,600
						2	1,60,000
						3	1,01,400
					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	66	32,300
						67	90,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2425	96	66	Total:		1,22,300
					Count: 2		
		2501	93	66	01-MAR-22	10	38,000
						18	3,68,000
						26	31,000
						17	1,12,000
						14	3,98,000
					01-JAN-23	2	4,00,000
					01-MAR-23	2	2,29,000
						14	29,000
						3	1,20,000
						12	3,59,000
					Total:		20,84,000
					Count: 10		
			96	66	01-MAR-22	20	1,27,000
						25	2,00,000
						1	28,95,000
						2	3,20,760
						24	2,00,000
						11	17,50,000
						19	1,20,000
						13	4,13,760
						23	12,23,480
						15	5,00,000
						22	9,00,000
						21	11,50,000
						12	5,11,000
					01-SEP-22	2	25,00,000
						3	17,00,000
						1	13,20,000
					01-JAN-23	1	3,00,000
					01-FEB-23	1	15,00,000
					01-MAR-23	7	7,35,000
						1	5,20,000
						10	2,68,000
						11	27,00,000
						4	4,30,000
						6	1,47,000
						5	7,70,000
						8	2,69,000
					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

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	96	66	Total:		22,58,189
					Count: 4		
		2801	96	66	01-MAR-23	2	76,986
						1	3,18,014
					Total:		3,95,000
					Count: 2		
		2851	96	66	01-JAN-23	11	10,67,000
						12	2,31,000
					01-FEB-23	50	9,67,000
						49	8,93,940
					Total:		31,58,940
					Count: 4		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2203	96	66	01-MAR-23	237	3,75,860
						170	12,84,400
						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	3	5,15,500
						2	3,97,860
						4	5,15,500
					Total:		14,28,860
					Count: 3		
		2225	93	66	01-MAR-23	342	5,00,000
						1059	1,18,440
						1054	5,00,000
						890	5,00,000
						371	5,00,000
						343	5,00,000
						341	5,00,000
						339	5,00,000
						338	5,00,000
						334	5,00,000
						333	5,00,000
						332	5,00,000
					Total:		56,18,440
					Count: 12		
			96	66	01-MAR-23	278	4,93,500
						322	3,18,000
						323	3,99,000
						549	4,94,750
						550	1,89,750

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660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2225	96	66	01-MAR-23	291	3,18,000
						437	3,99,000
						515	39,250
						525	3,05,000
						531	4,93,500
						863	4,22,000
						862	2,00,000
						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	281	14,14,880
						271	21,85,890
						Total:	36,00,770
						Count:	2
		2401	93	66	01-MAR-23	138	1,29,000
						101	63,000
						Total:	1,92,000
						Count:	2
			96	66	01-MAR-23	209	31,00,000
						207	16,07,250
						126	14,70,000
						116	19,00,000
						115	12,76,750
						143	42,00,000
						104	2,35,000
						103	21,00,000
						102	20,12,500
						217	3,00,000
						210	37,40,646
						161	34,65,000
						208	23,01,936
						219	3,00,000
						105	15,93,750
						Total:	2,96,02,832
						Count:	15
		2403	93	66	01-MAR-23	99	42,000
						92	73,000
						170	64,000
						169	98,000
						51	7,000
						Total:	2,84,000
						Count:	5

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2403	96	66	01-OCT-22	86	10,00,000
					01-MAR-23	159	1,74,000
						107	14,30,000
						153	1,10,000
						154	2,16,000
						155	5,00,000
						46	9,21,000
						91	22,20,000
						90	12,15,000
						101	4,03,200
						161	30,000
						160	1,00,000
						158	5,50,000
						157	78,000
						156	21,00,000
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	26	3,10,000
						25	2,52,000
						78	1,00,000
						75	99,000
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	11	4,98,241
						12	39,32,474
						13	9,96,482
						14	11,50,968
						15	28,77,420
						16	23,97,850
						17	40,28,388
						18	19,18,280

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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	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	
						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	
							Total:	4,97,87,911
							Count:	26
		2801	93	66	01-MAR-23	5	45,000	
							Total:	45,000
							Count:	1
		2851	93	66	01-MAR-23	38	3,60,000	
						28	1,40,000	
							Total:	5,00,000
							Count:	2
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-OCT-22	26	2,45,000	
						01-SEP-23	55	3,51,750
							Total:	5,96,750
							Count:	2
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	1	80,41,000	
							14	1,15,08,000
							Total:	1,95,49,000
							Count:	2
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000	
							Total:	12,02,000
							Count:	1
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-MAR-23	168	4,16,000	
						209	1,36,000	
							Total:	5,52,000
							Count:	2
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2210	96	69	01-JAN-23	142	36,52,950	
						01-MAR-23	461	958
							Total:	36,53,908
							Count:	2
		2225	93	69	01-MAR-23	498	4,91,350	
						489	4,91,350	
						688	11,36,160	

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690720	VIGILANCE OFFICER	2225	93	69	01-MAR-23	488	4,91,350
	OFFICER,VIGILANCE OFFICE2 JILLA					680	12,82,000
	SEVA SADAN 4TH FLOORNEW M S					677	1,50,81,768
	BLDG, VALSAD					503	4,91,350
						515	75,40,884
						516	17,65,044
						627	5,68,080
						629	10,39,650
						651	3,23,650
					01-JUN-23	124	71,84,484
						45	8,80,858
					01-AUG-23	139	3,12,000
					Total:		3,90,79,978
					Count: 15		
		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
					01-AUG-23	181	8,76,275
						140	9,36,000
						115	9,46,116
					Total:		5,97,71,449
					Count: 30		
		2230	96	69	01-MAR-23	350	1,29,000
					Total:		1,29,000
					Count: 1		

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690720	VIGILANCE OFFICER	2236	96	69	01-MAR-23	76	44,95,000					
	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA					75	23,40,500					
	SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD					31	34,50,000					
Total:							1,02,85,500					
Count: 3												
2403		96	69	01-MAR-23	137	1,43,100						
					136	4,92,900						
					139	4,92,900						
					140	4,92,900						
					141	4,92,900						
					142	3,02,100						
					135	4,92,900						
					134	1,43,100						
					133	4,92,900						
					132	4,92,900						
					138	4,92,900						
					146	1,11,300						
					145	3,39,200						
					144	4,92,900						
					143	4,92,900						
Total:							59,67,800					
Count: 15												
2404		96	69	01-MAR-23	8	4,92,900						
					2	1,16,600						
					3	1,06,000						
					4	79,500						
					9	1,53,700						
					7	1,85,500						
					6	2,91,500						
					5	1,85,500						
Total:							16,11,200					
Count: 8												
2851		96	69	01-MAR-23	7	17,05,000						
Total:							17,05,000					
Count: 1												
690751	ACCOUNTS OFFICER	2210	93	69	01-FEB-23	220	66,000					
					01-MAR-23	410	38,000					
					Total:							1,04,000
					Count: 2							
					96	69	01-FEB-23	181	2,52,754			
180	15,00,000											
01-MAR-23	28	2,97,338										
459	65,000											
Total:						466	5,00,000					
Total:							26,15,092					
Count: 5												
2215		93	69	01-MAR-23	1	4,29,000						
Total:							4,29,000					
Count: 1												

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690751	ACCOUNTS OFFICER	2225	96	69	01-SEP-22	172	3,00,000
	ACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M				01-DEC-22	105	3,21,80,755
	S BLDG3 RD FLOOR, VALSAD				01-FEB-23	193	3,39,43,911
					01-MAR-23	121	64,57,500
						67	1,31,85,000
						649	1,29,60,000
						536	40,00,000
						435	56,30,100
						418	3,97,00,746
						411	1,75,90,500
						406	3,92,58,479
						390	58,27,500
					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	59	8,00,000
						58	12,00,000
						57	9,00,000
						56	2,54,000
						55	6,00,000
						53	6,00,000
						12	4,00,000
						11	10,00,000
					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	89	19,25,760
						73	19,36,440
						131	15,70,000
						155	24,000
						130	36,43,560
					Total:		90,99,760
					Count: 5		
		2404	96	69	01-MAR-23	11	16,000
						1	4,50,170
					Total:		4,66,170
					Count: 2		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					Total:		3,50,000
					Count: 2		
			96	69	01-AUG-22	4	13,00,000
						2	25,50,000
						3	15,64,000

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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	2501	96	69	01-AUG-22	1	42,00,000	
					01-MAR-23	5	42,51,000	
						1	6,36,000	
						2	31,70,000	
						3	45,49,000	
				Total:		2,22,20,000		
				Count:	8			
2702		93	69	01-MAR-23	8	2,52,000		
							Total:	2,52,000
							Count:	1
96	69	01-MAR-23	5	1,23,00,000				
					Total:	1,23,00,000		
					Count:	1		
2801	96	69	01-MAR-23	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
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000	
							Total:	4,00,000
							Count:	1
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000	
					01-MAR-21	268	3,37,50,000	
							Total:	3,47,50,000
				Count:	2			
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	96	72	01-MAY-22	10	19,296	
						11	1,92,808	
					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
					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	223	35,00,000	
						224	29,80,800	
01-MAR-23	407	2,38,000						
	64	45,00,000						
	62	15,00,000						
	63	45,00,000						

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2210	96	72	Total:		3,73,38,800
					Count: 11		
		2225	96	72	01-AUG-22	31	4,99,900
						30	4,99,900
						35	4,99,900
						33	4,99,900
						34	4,99,900
						275	4,99,900
						32	4,99,900
					01-DEC-22	67	4,99,800
						64	3,00,000
						69	4,06,250
						70	4,99,800
						71	4,99,800
						72	4,80,000
						73	4,06,250
						96	4,80,000
						62	3,00,000
						61	15,00,000
						59	4,80,000
						229	4,80,000
						60	20,00,000
						66	45,00,000
						65	4,80,000
					01-JAN-23	68	4,99,800
						10	3,45,600
						89	4,99,900
						88	4,99,900
						87	4,99,900
						86	4,00,000
						11	3,45,600
					01-FEB-23	132	2,32,06,000
					01-MAR-23	206	4,00,000
						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
						2	1,24,52,000
						6	13,00,000
						207	84,00,000
						205	4,00,000
						523	4,99,898
						522	4,99,898
						518	3,84,000
						462	3,92,000
						214	1,04,40,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-MAR-23	210	1,78,80,000	
						209	8,00,000	
						208	80,40,000	
Total:							14,30,24,696	
Count: 50								
		2230	96	72	01-MAR-23	405	35,000	
						49	3,92,000	
Total:							4,27,000	
Count: 2								
		2236	96	72	01-NOV-22	12	45,00,000	
						13	45,00,000	
						14	45,00,000	
						15	99,000	
						16	3,98,000	
						17	99,000	
						18	9,95,000	
						11	45,00,900	
						01-FEB-23	27	20,00,000
						26	45,00,000	
						01-MAR-23	3	30,00,000
						4	30,00,000	
						14	10,00,000	
						15	14,92,500	
						16	45,00,000	
						47	15,00,000	
						48	14,88,000	
						49	15,00,000	
						50	35,00,000	
						110	8,09,100	
						17	10,00,000	
						18	30,00,000	
Total:							5,18,81,500	
Count: 22								
		2401	96	72	01-NOV-22	53	4,92,990	
						54	9,93,255	
						55	12,48,966	
						56	4,40,000	
						84	3,75,000	
						85	3,75,000	
						86	25,00,000	
						87	25,00,000	
						88	25,00,000	
						89	25,00,000	
						90	3,90,000	
						91	3,00,000	
						92	3,50,100	
93	4,05,000							
94	3,00,000							
95	3,01,440							

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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	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
						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
					01-DEC-22	21	9,88,900
						22	4,98,000
						23	3,96,000
						24	4,80,018
						25	4,50,000
						26	4,08,750
						27	3,96,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-JAN-23	61	1,98,000
						16	3,74,625
						60	3,00,000
						59	2,97,000
						58	2,87,100
					01-MAR-23	97	10,00,000
						92	5,00,000
						99	4,75,000
						100	4,97,162
						101	4,72,500
						102	4,95,000
						124	5,00,000
						127	12,00,000
						128	3,99,000
						129	6,05,500
						130	15,00,000
						131	2,70,000
						133	4,90,000
						134	3,52,000
						135	4,75,000
						136	3,52,000
						137	4,97,920
						138	3,74,719
						139	4,75,000
						140	4,97,952
						141	4,95,000
						146	2,57,200
						160	15,00,000
						98	4,80,000
						93	45,00,000
						94	20,00,000
						95	5,00,000
						96	20,00,000
						Total:	6,92,38,747
						Count:	98
		2403	96	72	01-NOV-22	33	25,00,000
						27	4,99,000
						32	25,00,000
						31	20,00,000
					01-MAR-23	115	45,00,000
						Total:	1,19,99,000
						Count:	5
		2404	96	72	01-MAR-23	5	17,25,000
						Total:	17,25,000
						Count:	1
		2405	96	72	01-MAR-23	41	4,00,000
						Total:	4,00,000
						Count:	1
		2501	96	72	01-NOV-22	2	20,00,000

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

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	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	96	1,89,000
						346	5,87,155
						97	2,02,860
					01-JUN-23	76	62,09,817
					01-AUG-23	112	75,17,352
					Total:		1,84,52,104
					Count: 7		
		2403	96	74	01-FEB-23	1	6,75,000
					01-MAR-23	11	26,000
						9	8,18,000
						6	6,75,000
						8	19,95,000
					Total:		41,89,000
					Count: 5		
		2501	96	74	01-OCT-22	1	30,00,000
					01-NOV-22	1	25,35,000
					01-JAN-23	1	19,50,000
					01-FEB-23	1	25,70,000
					01-MAR-23	1	9,79,000
						2	2,65,375
					Total:		1,12,99,375
					Count: 6		
		2702	96	74	01-NOV-22	1	2,23,37,000
					01-JAN-23	2	5,76,000
					01-FEB-23	1	31,60,000
						2	49,20,000
					01-MAR-23	4	2,28,976
						3	2,40,000
						2	74,60,000
					Total:		3,89,21,976
					Count: 7		
		2851	96	74	01-NOV-22	1	4,76,280
					01-JAN-23	10	1,96,560
					01-FEB-23	7	2,99,880
						8	6,50,000
					01-MAR-23	17	4,87,500
						11	4,35,000
						5	2,94,840

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJIPLA,NARMADA	2851	96	74	Total: Count: 7		28,40,060
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19 01-SEP-20 Total: Count: 2	51 57	5,00,000 5,00,000 10,00,000
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22 01-JUN-23 01-JUL-23 01-AUG-23 Total: Count: 6	93 60 11 2 115 82	23,41,440 24,77,940 42,05,178 10,73,680 12,83,620 2,76,000 1,16,57,858
			96	74	01-JUN-23 01-JUL-23 01-AUG-23 Total: Count: 8	8 5 44 143 114 13 81 72	99,68,460 24,71,775 1,03,42,980 1,40,78,880 34,47,135 46,26,720 2,88,000 1,20,000 4,53,43,950
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22 Total: Count: 1	90	1,45,824 1,45,824
740981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST(EAST)NARMADA FOREST DIVISIONRAJPIPLA	2403	96	74	01-MAR-23 Total: Count: 3	4 5 3	15,00,000 7,50,000 15,00,000 37,50,000
		2501	96	74	01-MAR-23 Total: Count: 1	3	13,77,000 13,77,000
		2851	96	74	01-MAR-23 Total: Count: 3	61 60 62	9,31,500 9,72,000 12,75,750 31,79,250
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	93	77	01-MAR-22 Total: Count: 1	32	23,000 23,000
			96	77	01-MAR-22 Total: Count: 2	31 13	3,89,300 1,72,700 5,62,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	96	77	01-SEP-23	108	14,660
					Total:		14,660
					Count: 1		
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	62	1,49,856
						65	85,000
						63	12,16,000
						61	1,81,000
					Total:		16,31,856
					Count: 4		
		2801	96	77	01-MAR-23	1	5,00,000
					Total:		5,00,000
					Count: 1		
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
					Total:		19,90,000
					Count: 1		
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2203	96	77	01-FEB-22	44	1,36,290
					Total:		1,36,290
					Count: 1		
		2230	96	77	01-MAR-23	284	4,70,670
					Total:		4,70,670
					Count: 1		
		2851	96	77	01-MAR-19	2	6,84,000
					01-FEB-22	25	4,97,750
						24	4,95,000
					01-MAR-22	48	3,93,800
						43	4,92,250
						44	3,99,300
						45	3,93,800
					Total:		33,55,900
					Count: 7		

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770532	PROJECT ADMINISTRATORPROJECT	2203	96	77	01-MAR-23	49	3,56,310
	ADMINISTRATOR TRIBLE SUB					48	14,14,690
	PLANVANSADANAVSARI						17,71,000
					Total:		
					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	109	19,20,000
						108	78,00,000
						106	24,00,000
						105	90,00,000
						104	24,00,000
						37	1,92,00,000
						38	1,92,00,000
						36	1,80,00,000
						111	7,20,000
						110	15,60,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	128	55,20,000
						129	28,04,000
						132	13,40,000
						131	13,21,000
						130	6,70,000
						127	15,60,000
						110	1,80,00,000
					01-MAR-22	371	4,17,500
						33	60,00,000
						34	30,00,000
						35	60,00,000
						37	72,00,000
						36	47,49,480
					01-JUL-22	150	36,00,000
						151	72,00,000
						152	12,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-SEP-22	287	1,40,00,000
						288	1,54,00,000
						289	1,20,00,000
						290	43,05,000
						292	37,53,000
						293	20,26,000
						191	12,43,000
						192	69,93,000
						285	30,00,000
						286	1,40,00,000
						109	4,52,000
						197	62,07,000
						206	1,20,40,000
						205	8,50,000
						202	30,00,000
						182	5,00,000
						171	5,48,800
						318	1,20,40,000
						319	1,06,40,000
						320	1,09,20,000
403	22,00,707						
170	5,49,100						
Total:							29,31,75,587
Count: 50							
		2230	93	77	01-MAR-23	339	1,20,780
						337	12,220
Total:							1,33,000
Count: 2							
			96	77	01-MAR-23	394	3,54,000
						338	2,45,000
Total:							5,99,000
Count: 2							
		2236	96	77	01-FEB-22	15	5,00,000
						16	4,68,000
					01-MAR-22	108	1,12,500
						107	32,000
					01-FEB-23	13	16,00,000
					01-MAR-23	91	5,41,000
						90	4,03,352
						57	3,46,000
Total:							40,02,852
Count: 8							
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
Total:							2,52,000
Count: 2							
			96	77	01-DEC-20	71	4,00,050
					01-MAR-22	288	1,16,790
					01-AUG-22	41	37,43,561

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770532	PROJECT ADMINISTRATORPROJECT	2401	96	77	01-AUG-22	42	32,68,439
	ADMINISTRATOR TRIBLE SUB				01-SEP-22	143	13,03,673
	PLANVANSADANAVSARI					142	5,01,735
						141	4,81,527
						144	8,02,620
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	202	4,99,500
						203	4,98,390
						204	10,03,500
						205	10,03,500
						206	8,10,946
						207	4,99,500
						208	4,99,500
						228	1,677
						197	20,52,082
						198	12,01,500
						199	10,03,500
						200	4,54,500
						201	4,41,000
					Total:		2,20,73,613
					Count:	23	
		2403	93	77	01-MAR-23	129	500
					Total:		500
					Count:	1	
			96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
					01-FEB-22	66	99,660
					01-MAR-22	124	4,98,300
					01-SEP-22	89	27,000
						90	5,04,000
					01-OCT-22	68	4,95,720
						67	4,71,332
						66	5,50,330
						69	4,77,618
					01-MAR-23	121	41,000
						120	51,530
						115	98,670
						113	8,00,800
						114	11,88,000
					Total:		61,04,585
					Count:	15	
		2404	96	77	01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					01-NOV-21	1	4,49,955
					01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-23	3	17,520

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770532	PROJECT ADMINISTRATORPROJECT	2404	96	77	01-MAR-23	4	1,000
	ADMINISTRATOR TRIBLE SUB					2	4,50,000
	PLANVANSADANAVSARI					1	11,480
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	3	1,10,000
						2	1,91,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					01-FEB-21	2	1,05,000
					01-MAR-21	6	1,56,000
						5	1,70,000
						10	54,000
					01-OCT-21	3	3,41,000
					01-NOV-21	2	91,000
						1	60,000
					01-FEB-22	1	1,57,000
					01-MAR-22	6	1,43,000
						5	86,000
						4	67,000
					01-AUG-22	5	3,00,000
						4	1,28,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	3	86,000
						1	1,38,000
Total:							39,40,000
Count: 26							
		96	77		01-FEB-19	5	12,00,000
					01-FEB-20	3	13,00,000
						1	14,45,000
					01-MAR-20	3	5,81,000
					01-OCT-20	4	9,98,000
						1	28,00,000
					01-DEC-20	2	4,76,000
						3	11,60,000
					01-FEB-21	3	7,20,000
						1	3,00,000
					01-MAR-21	1	2,60,000
						11	3,55,000
						3	5,24,000
						2	15,20,000
					01-OCT-21	4	26,09,000
						2	32,66,000

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Department:

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

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770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2230	96	77	Total:		11,22,330
					Count: 1		
		2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100
					01-MAR-22	21	1,95,010
						20	4,98,300
						19	3,92,700
						17	3,02,810
						22	4,38,020
						23	3,96,000
					Total:		32,05,140
					Count: 8		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					Total:		1,49,100
					Count: 1		
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000
					Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					Total:		25,82,500
					Count: 1		
		2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295	10,00,000
						256	62,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780561	EMPLOYMENT OFFICEREMPLOYMENT OFFICERTOWN EMPLOYMENT OFFICEVYARA	2851	96	78	01-MAR-23	35	10,00,000
						33	31,58,000
						34	8,00,000
					Total:		49,58,000
					Count: 3		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL	2230	96	78	01-MAR-23	252	4,00,000

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780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	253	3,13,200
					Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	39	4,99,520
						41	4,99,520
						40	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	79	38,40,000
						66	7,00,000
						78	18,00,000
					01-MAR-22	271	10,80,000
						170	49,20,000
						169	49,20,000
						168	10,80,000
					01-SEP-22	132	11,60,000
						131	8,00,000
						136	16,00,000
						137	16,00,000
						135	16,00,000
						138	16,00,000
						133	16,00,000
						134	16,00,000
					01-OCT-22	193	12,30,000
						192	3,00,000
						191	9,00,000
						190	9,00,000
						189	12,30,000
						188	12,30,000
						187	12,30,000
						185	12,00,000
						184	12,30,000
						186	12,00,000
						194	12,00,000
					01-DEC-22	130	11,62,668
					01-JAN-23	206	36,00,000
						207	36,90,000
						208	45,90,000
						155	40,95,000
						49	18,63,254

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780609	ACCOUNTS OFFICER	2225	96	78	01-JAN-23	156	5,67,000
	ACCOUNTS					205	36,00,000
	OFFICERPROJECT ADMINISTRATOR					153	23,20,000
	INTIGRATED TRIBALDEVELOPMENT					152	29,60,000
	PROJECT SONGADH VYARA					204	36,00,000
						154	16,00,000
					01-FEB-23	45	4,22,150
						61	4,09,347
					01-MAR-23	155	85,000
						156	3,60,000
						284	13,28,141
						286	25,898
						306	5,58,855
						307	11,84,487
						308	20,82,461
						322	11,12,832
						323	35,96,746
						325	11,65,571
						326	14,55,391
						327	16,80,000
						328	6,64,255
						329	7,01,346
						330	6,59,467
						352	6,00,000
						353	26,44,000
						360	6,42,550
						398	9,60,000
						399	2,55,000
						414	17,10,000
						468	32,00,000
						677	49,87,500
					01-AUG-23	141	1,61,83,941
					Total:		12,40,72,860
					Count: 64		
		2230	96	78	01-MAR-23	260	4,52,000
						223	2,04,000
						259	8,25,000
					Total:		14,81,000
					Count: 3		
		2236	96	78	01-MAR-23	62	16,00,000
						66	19,27,250
						67	30,57,000
						68	49,000
						69	4,76,000
						97	10,49,514
						50	33,00,000
						51	24,05,000
						52	27,00,000
						53	10,00,000

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780609	ACCOUNTS OFFICER	2236	96	78	01-MAR-23	58	17,34,000
	ACCOUNTS OFFICER						
	PROJECT ADMINISTRATOR						
	INTIGRATED TRIBAL						
	DEVELOPMENT						
	PROJECT SONGADH						
	VYARA	2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	75	8,944
						73	7,44,000
						72	32,23,056
						69	29,96,695
					01-MAR-23	47	48,00,000
						48	15,00,000
						50	43,38,000
						49	17,54,554
							Total:
							1,92,97,764
							Count: 11
		2403	96	78	01-MAR-22	116	37,000
						120	2,39,914
						121	20,55,000
						119	10,11,086
					01-MAR-23	65	37,000
						64	38,74,500
						63	10,00,670
							Total:
							82,55,170
							Count: 9
		2404	96	78	01-MAR-22	6	35,600
						9	8,000
						8	1,65,000
						7	17,000
					01-MAR-23	4	25,000
						3	6,21,000
							Total:
							8,71,600
							Count: 7
		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	3	20,00,000
						4	3,00,000
						5	7,00,000
						6	1,00,000
						7	5,00,000
						8	4,04,000
						9	7,00,000
						10	1,00,000
						12	10,00,000
						13	20,00,000
						15	8,50,000
						2	20,90,000

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2501	96	78	01-MAR-22	1	16,50,000					
						18	2,14,000					
						16	1,00,000					
						17	1,00,000					
						01-DEC-22	2	7,00,000				
							3	4,28,000				
							4	2,00,000				
							5	9,00,000				
						01-JAN-23	1	33,00,000				
							2	2,00,000				
							1	1,12,000				
					01-MAR-23		11	7,00,000				
							9	4,32,000				
					7	8,00,000						
					8	3,00,000						
					10	40,00,000						
					1	2,30,000						
					5	5,00,000						
					6	4,00,000						
					Total:							2,60,10,000
					Count: 31							
2702	96	78	01-FEB-22	1	34,99,650							
				2	34,99,650							
				01-MAR-22	13	1,90,000						
					12	40,44,961						
					9	1,20,000						
					10	4,00,000						
				11	9,31,208							
				8	1,05,19,933							
				6	89,49,962							
				5	11,25,000							
				4	14,19,958							
				01-MAR-23	22	5,00,000						
					29	1,50,00,000						
					14	50,00,000						
					21	5,00,000						
					15	14,00,000						
				20	5,00,000							
				19	5,00,000							
				18	10,04,000							
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 TRAINING INSTITUTENIZAJR, VYARA	2851	96	78	01-MAR-23	36	1,96,240					
						26	2,85,440					
Total:							4,81,680					
Count: 2												

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780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000
					Total:		5,00,000
					Count: 1		
		2230	96	78	01-MAR-23	46	4,97,000
					Total:		4,97,000
					Count: 1		
		2851	96	78	01-MAR-23	23	4,99,520
						15	4,99,520
						27	5,00,000
					Total:		14,99,040
					Count: 3		
780810	MAMLATDARMAMLATDARUCCHALVYA RA	3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					Total:		27,500
					Count: 1		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058
					Total:		93,058
					Count: 1		
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
					Total:		49,61,000
					Count: 1		
		2702	96	78	01-MAR-23	24	23,98,500
						25	24,97,500
					Total:		48,96,000
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	6	25,00,000
						5	24,98,457
						4	29,95,200
					Total:		79,93,657
					Count: 3		
		2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	270	4,99,984

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	217	4,99,750
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						271	4,99,984
						222	4,99,750
					01-MAR-23	210	4,99,968
					Total:		1,44,96,491
					Count: 20		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	61	4,99,992
						62	4,99,992
						63	4,99,995
						64	4,99,992
						65	4,99,995
						66	4,99,992
						67	4,99,995
						68	4,99,992
						69	4,99,992
						72	4,99,992
						73	4,99,995
						94	4,99,995
						95	4,99,750
						97	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						52	4,99,992
						58	4,99,992
						59	4,99,995
						60	4,99,992
					01-MAR-23	158	1,91,000
						96	4,99,820
						97	4,98,293

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-23	98	4,99,950
					Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	24	4,99,978
						7	4,99,978
						6	4,99,978
						5	4,99,978
						4	4,99,978
					01-MAR-23	17	5,00,000
						31	5,00,000
						36	5,00,000
						39	5,00,000
						25	4,50,000
						19	5,00,000
						18	5,00,000
					Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	3	4,99,998
						2	4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	24	4,99,950
						25	4,99,950
						23	9,99,900
						11	4,99,691
						26	1,99,989
						27	4,99,950
						28	1,99,989
						7	4,99,691
					01-MAR-23	13	4,97,728
						14	4,92,800
					Total:		48,89,638
					Count: 10		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2403	96	82	01-MAR-22	5	10,00,000
					Total:		10,00,000
					Count: 1		
		2801	96	82	01-MAR-22	1	2,92,050
					Total:		2,92,050
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONER(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000
					Total:		10,00,000
					Count: 1		
		2203	96	82	01-FEB-23	14	90,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-FEB-23	13	4,50,000
						12	2,50,000
					01-MAR-23	22	2,00,000
						20	3,00,000
						44	40,900
					Total:		13,30,900
					Count: 6		
		2210	93	82	01-MAR-23	34	54,000
						219	51,000
					Total:		1,05,000
					Count: 2		
			96	82	01-FEB-23	101	9,71,000
						76	5,00,000
						53	9,00,000
						37	25,50,000
					01-MAR-23	56	2,50,000
						58	2,00,000
						60	20,00,000
						29	18,00,000
						225	1,05,000
						57	3,50,000
					Total:		96,26,000
					Count: 10		
		2215	93	82	01-MAR-23	2	8,550
						3	2,00,000
					Total:		2,08,550
					Count: 2		
		2225	93	82	01-MAR-23	496	92,000
						485	5,00,000
						482	42,000
						484	5,25,000
					Total:		11,59,000
					Count: 4		
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000
						125	6,00,510
						150	3,75,000
					01-FEB-23	23	12,00,000
						130	6,00,000
					01-MAR-23	260	2,50,000
						417	5,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
						461	37,59,000
						468	15,00,000
						471	10,00,000
						478	15,00,000
						491	47,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	492	83,400
						494	30,94,500
						495	15,76,800
						390	5,00,000
						10	5,00,000
						254	3,00,000
						256	5,00,000
						259	1,00,000
						Total:	2,85,62,210
						Count:	24
		2230	93	82	01-MAR-23	226	45,000
						Total:	45,000
						Count:	1
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	56	3,00,000
						63	2,50,000
						59	3,00,000
						58	3,00,000
						57	3,00,000
					01-MAR-23	231	1,30,000
						70	5,00,000
						198	2,10,000
						225	12,000
						232	1,20,000
						67	2,00,000
						Total:	29,72,000
						Count:	12
		2236	96	82	01-FEB-23	31	6,00,000
						32	4,50,000
						33	5,00,000
						25	5,50,000
						36	17,50,000
						35	17,00,000
					01-MAR-23	32	6,00,000
						144	9,75,000
						136	8,10,000
						128	15,00,000
						127	10,00,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						163	1,21,000
						40	4,99,000
						41	3,00,000
						42	1,50,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	43	1,00,000
						44	5,00,000
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
						54	4,00,000
						55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
						60	5,00,000
						61	5,00,000
						62	5,00,000
						88	5,00,000
						99	2,50,000
						100	10,00,000
						101	5,00,000
						117	8,50,000
						122	4,17,000
						123	5,00,000
						124	5,00,000
						125	12,40,000
						Total:	2,68,60,000
						Count:	46
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000
						Total:	1,67,500
						Count:	3
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660
						148	1,50,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	149	4,00,000
						165	2,00,000
						166	2,00,000
						167	5,00,000
						168	1,860
						169	3,50,000
						170	4,99,500
						171	4,99,900
						172	4,99,900
						173	4,99,700
						174	4,99,000
						175	4,99,700
						176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
						2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						Total:	2,47,29,750
						Count:	50
		2403	93	82	01-MAR-23	36	8,000
						9	32,000
						39	26,000
						Total:	66,000
						Count:	3
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	6	5,00,000
						5	2,50,000
						4	5,00,000
						3	5,00,000
						10	3,50,000
						11	2,00,000
						12	4,00,000
						16	4,00,000
						17	4,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	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							
						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							

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

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

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

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

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2401	96	83	01-FEB-23 01-MAR-23	1 55 52 51 50 56	51,00,000 6,34,000 2,99,000 37,00,000 8,56,000 2,80,000
					Total:		1,49,49,000
					Count: 7		
		2403	93	83	01-MAR-23	13 4 11	23,000 23,000 17,000
					Total:		63,000
					Count: 3		
			96	83	01-JAN-23 01-FEB-23 01-MAR-23	4 1 7 6 8 9 5	18,62,000 17,00,000 14,000 50,000 3,71,000 2,50,000 15,50,000
					Total:		57,97,000
					Count: 7		
		2404	96	83	01-MAR-23	1 7 6 5	2,40,000 5,00,000 9,000 21,000
					Total:		7,70,000
					Count: 4		
		2425	96	83	01-MAR-23	14 23	1,40,000 2,95,000
					Total:		4,35,000
					Count: 2		
		2501	93	83	01-MAR-23	1 5	1,25,000 2,15,000
					Total:		3,40,000
					Count: 2		
			96	83	01-JAN-23 01-FEB-23 01-MAR-23	1 1 4 3 2	26,68,000 25,50,000 28,00,000 2,83,000 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 01-FEB-23 01-MAR-23	1 1 11	80,58,000 1,23,00,000 30,00,000

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

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

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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860511	PROJECT ADMINISTRATORPROJECT	2404	96	86	01-MAR-23	3	7,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		1,92,000
	AMARDEEP SOCY.,NR.OLD				Count: 3		
	R.T.O.OFFICEMODASA	2501	93	86	01-MAR-23	3	1,37,000
					Total:		1,37,000
					Count: 1		
			96	86	01-NOV-20	2	98,000
					01-DEC-22	1	8,55,000
					01-JAN-23	2	2,00,000
						1	1,50,000
					01-MAR-23	1	9,67,000
						2	4,85,000
						5	4,00,000
						4	6,02,000
					Total:		37,57,000
					Count: 8		
		2702	93	86	01-MAR-23	3	1,23,000
					Total:		1,23,000
					Count: 1		
			96	86	01-MAR-23	4	32,83,000
					Total:		32,83,000
					Count: 1		
		2801	96	86	01-MAR-23	1	1,69,000
					Total:		1,69,000
					Count: 1		
		2851	93	86	01-MAR-23	28	66,000
					Total:		66,000
					Count: 1		
			96	86	01-FEB-23	8	3,29,000
					01-MAR-23	29	24,11,000
					Total:		27,40,000
					Count: 2		
		3456	96	86	01-MAR-23	3	67,000
					Total:		67,000
					Count: 1		
Total:							39,78,60,55,119
Count:					2750		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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
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Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

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

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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
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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	162 52 144	80,000 68,750 1,92,243
					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 2608 1975	14,17,000 50,63,000 9,13,000

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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	324	14,04,000	
						823	3,84,000	
					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	1741	5,29,000	
						1740	26,29,000	
						1739	9,69,000	
						1728	17,28,000	
					01-AUG-22	1227	6,32,000	
					01-OCT-22	440	5,70,000	
						435	17,42,000	
					01-NOV-22	680	2,09,000	
						681	25,12,000	
					01-DEC-22	1181	2,10,000	
						199	7,87,000	
						1178	17,15,000	
					01-JAN-23	901	1,82,000	
					01-MAR-23	2254	9,44,000	
						2533	31,02,000	
						1892	51,02,000	
						2256	19,82,000	
						89	1,47,000	
						91	43,52,000	
						92	5,43,000	
					01-MAY-23	1458	50,000	
						1256	25,70,000	
					01-JUN-23	449	89,000	
					01-AUG-23	1235	62,000	
						1233	13,40,000	
					01-SEP-23	503	26,000	
							Total:	6,92,70,000
							Count:	48
					510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA	2235	92

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	Total: Count: 1		40,000
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRCLE ,AHMEDABAD	2235	92	51	01-MAR-19 Total: Count: 1	303	20,000 20,000
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06 Total: Count: 3	169 199 278	5,57,550 5,63,220 2,54,836 13,75,606
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19 Total: Count: 1	73	1,20,000 1,20,000
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02 Total: Count: 1	4	4,51,000 4,51,000
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01 Total: Count: 1	1	4,000 4,000
		2216	93	51	01-NOV-01 01-OCT-02 Total: Count: 2	2 5	4,00,000 10,02,000 14,02,000
		2235	90	51	01-JUN-02 Total: Count: 1	46	85,450 85,450
		2505	93	51	01-JUL-02 Total: Count: 1	1	41,000 41,000
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03 Total: Count: 3	1 6 1	8,000 8,000 10,000 26,000
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11 Total: Count: 2	1 2	6,000 9,000 15,000
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02 Total: Count: 1	43	7,000 7,000
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01 01-JUL-02 Total: Count: 2	1 5	2,77,000 2,00,000 4,77,000
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S	2225	92	52	01-JUN-23	25	67,102

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	Total:		67,102
					Count: 1		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					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 CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	15	2,50,000
						11	5,00,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	75	58,500
						82	27,900
						63	87,300
						67	62,590
						69	45,900
						84	39,150
						85	4,000
						86	22,500
						200	45,528
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						28	70,115
						27	58,902
						24	56,712
						25	15,866
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		

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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-DEC-01 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03	7 13 21 45 11 19	5,00,000 2,60,000 2,60,000 2,66,000 5,32,000 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	247 264 246	44,370 81,951 46,597
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,MS BLDGBHARUCH	2401	95	54	01-MAR-21	130 129	6,22,700 9,34,100
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66 78	1,54,000 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 01-MAR-22	121 15 16 18 50 17 49	30,000 30,000 30,000 30,000 30,000 30,000 30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	10 6 7	1,94,250 1,57,250 2,63,625
					Total:		6,15,125
					Count: 3		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	160	1,41,372
						159	31,017
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					Total:		64,850
					Count: 1		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING	2202	96	56	01-MAR-14	130	3,49,000

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560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	7	1,25,00,000
						12	3,75,00,000
					01-MAR-23	25	5,78,12,000
						14	1,71,88,000
						22	5,00,00,000
						15	5,00,00,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					Total:		30,00,00,000
					Count: 8		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-MAR-23	33	38,00,000
						32	58,00,000
						34	25,00,000
						30	38,00,000
					Total:		1,59,00,000
					Count: 4		
		2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAR-23	98	63,92,38,000
						112	10,00,00,000
						101	21,89,47,000
					01-MAY-23	71	29,91,95,000
					01-JUN-23	62	1,77,25,000
					01-JUL-23	81	4,43,13,000
						66	1,77,25,000
					Total:		1,33,71,43,000
					Count: 7		
		3475	95	57	01-APR-23	5	2,70,00,000
						6	1,80,00,000
					Total:		4,50,00,000
					Count: 2		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23	19	1,95,00,000
					01-JUL-23	12	5,50,00,000
						13	1,95,00,000
					Total:		9,40,00,000
					Count: 3		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-FEB-18	3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-FEB-19	150	78,65,000
					01-MAR-19	174	95,00,000
					01-JAN-20	133	25,20,000
						134	16,80,000
					01-MAR-20	232	2,08,75,000
					01-OCT-20	182	70,686
					01-NOV-20	214	46,00,000
						103	47,000
					01-MAR-21	219	21,47,314
					01-JUN-21	69	53,60,000
						68	80,40,000
					01-JUL-21	51	77,000
						84	43,55,000
						83	70,00,000
						96	65,32,000
						61	9,62,83,000
					01-SEP-21	75	79,00,000
					01-OCT-21	169	9,81,83,000
					01-NOV-21	64	22,000
						71	33,000
					01-DEC-21	42	1,30,00,000
					01-JAN-22	46	3,24,67,000
						100	80,00,000
						66	2,65,000
						64	4,48,000
						60	1,85,67,000
						49	4,87,00,000
					01-FEB-22	89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	135	60,84,000
	136	40,56,000					
	72	3,78,00,250					
	47	3,16,25,000					
	68	76,25,000					
01-SEP-22	58	48,43,750					
01-OCT-22	147	5,90,19,000					
01-DEC-22	124	4,61,000					
	24	2,28,75,000					
	21	44,000					
	20	65,000					
	54	3,07,000					
01-FEB-23	131	2,33,37,000					
01-MAR-23	216	2,62,00,000					
	230	66,60,000					
	106	2,67,09,000					
01-MAY-23	80	50,25,000					
	82	33,50,000					

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-JUL-23	77	6,68,000								
						81	4,45,000								
					01-SEP-23	111	6,68,000								
						112	4,45,000								
					Total:							1,09,55,55,000			
					Count: 59										
							2402	95	57	01-MAY-17	7	1,38,52,000			
										01-JUL-17	5	1,01,69,000			
										01-OCT-17	4	1,20,00,000			
											3	21,23,000			
										01-JAN-18	1	94,12,000			
										01-JUN-19	1	16,68,000			
										01-AUG-19	1	5,32,000			
					01-NOV-19	1	11,34,000								
					01-DEC-19	3	16,68,000								
					01-JAN-20	2	16,67,000								
					01-MAR-20	6	12,86,000								
						5	13,81,000								
					01-DEC-22	1	22,52,000								
					01-FEB-23	1	13,76,000								
					01-MAR-23	1	53,80,000								
					01-SEP-23	3	17,10,000								
					Total:										
					Count: 16										
		2810	96	57	01-DEC-14	1	82,08,000								
					Total:										
					Count: 1										
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-DEC-22	70	2,80,000								
						69	4,20,000								
					Total:							7,00,000			
					Count: 2										
							2403	95	57	01-OCT-22	124	82,24,000			
											125	54,83,000			
										Total:					
										Count: 2					
										2404	95	57	01-MAR-21	3	6,23,500
										Total:					
					Count: 1										
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-MAR-23	39	21,93,000								
							01-MAY-23	7	17,50,000						
					Total:							39,43,000			
Count: 2															
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000								
							01-MAY-23	209	25,000						
								210	96,25,000						
								217	25,000						
								222	1,44,08,000						
								225	1,01,67,000						
								227	25,000						

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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAY-23	228	25,000					
						231	2,50,00,000					
						236	4,87,50,000					
						237	4,39,93,000					
						01-AUG-23	106	25,000				
						109	25,000					
						107	25,000					
						110	4,87,50,000					
						111	1,01,67,000					
						112	1,44,08,000					
						114	96,25,000					
						117	25,000					
						108	2,50,00,000					
						270	4,39,93,000					
Total:							32,99,06,000					
Count: 21												
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-FEB-23	209	4,30,00,000					
					01-MAR-23	595	3,05,80,000					
					01-JUN-23	145	2,00,00,000					
						323	50,00,000					
					01-SEP-23	324	2,00,00,000					
						90	45,00,000					
					Total:							12,30,80,000
					Count: 6							
					570076	ADDITIONAL DIRECTOR O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-MAY-21	186	16,18,00,000
										187	10,78,66,000	
209	15,00,000											
01-JUN-21	222	16,74,00,000										
	221	24,56,00,000										
	209	1,07,06,000										
	204	22,50,000										
01-JUL-21	136	50,00,000										
	132	51,75,000										
	133	65,00,000										
	129	2,50,000										
	01-AUG-21	94	20,95,00,000									
95		12,50,13,000										
01-DEC-21		37	59,00,000									
	38	16,88,000										
01-FEB-22	319	65,00,000										
	320	50,00,000										
	150	8,12,00,000										
	151	5,41,33,000										
	01-MAR-22	582	36,13,000									
		88	4,17,000									
		90	33,33,000									
465	49,58,000											
468	50,08,000											
469	6,74,00,000											

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570076	ADDITIONAL	2210	95	57	01-MAR-22	548	66,67,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					413	56,67,000
	OF HEATLH,MEDICAL SERVICE &					564	3,33,000
	MEDICAL EDUCATIONGANDHINAGAR					549	50,62,000
					01-JUN-22	301	1,08,50,00,000
						320	21,76,77,000
						321	77,79,11,000
						86	2,50,000
					01-JUL-22	78	50,00,000
					01-SEP-22	99	22,50,000
						382	77,50,000
						376	2,50,000
					01-OCT-22	349	1,88,000
					01-NOV-22	54	11,25,000
						35	42,50,000
						188	50,00,000
						70	17,85,00,000
						71	11,90,00,000
					01-DEC-22	286	17,85,00,000
						235	87,50,000
					01-JAN-23	250	51,94,000
						358	6,88,000
						341	11,90,00,000
					01-FEB-23	206	30,56,000
						211	1,53,000
					01-MAR-23	694	22,15,00,000
						387	5,31,02,000
						607	1,47,90,000
						585	3,59,000
						583	60,06,000
						695	16,31,08,000
						506	2,12,50,000
						505	69,44,000
						503	49,37,000
					01-APR-23	124	1,87,61,00,000
						123	1,23,52,92,000
					01-MAY-23	198	75,00,000
						201	50,00,000
					01-JUN-23	207	22,50,000
						288	5,84,00,000
						289	8,76,00,000
						205	87,50,000
					01-JUL-23	367	75,00,000
						373	50,00,000
						140	11,07,000
						179	34,03,33,000
						183	51,05,00,000
					01-AUG-23	88	1,76,37,000
					01-SEP-23	276	51,05,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-SEP-23	275	34,03,33,000
					Total:		9,53,07,29,000
					Count: 75		
		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	717	200
						718	300
					01-APR-23	122	7,83,02,000
						126	5,22,01,000
					Total:		13,05,03,500
					Count: 4		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-APR-23	30	26,25,000
					01-JUL-23	65	26,25,000
						64	1,50,000
					Total:		54,00,000
					Count: 3		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	95	57	01-JUL-23	95	1,03,72,000
					Total:		1,03,72,000
					Count: 1		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					Total:		9,000
					Count: 1		
		2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	3	3,01,100
						8	74,37,000
						2	5,76,700
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	9	1,45,75,000
						6	19,57,700
						1	22,88,200
					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

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-MAR-23	367	2,00,00,000
						450	7,50,00,000
						178	4,00,000
					Total:		21,54,00,000
					Count: 4		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
						89	1,00,00,000
					01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	78	1,63,217
						77	28,677
					01-FEB-19	69	22,46,440
					01-MAR-19	109	1,93,729
						168	1,74,339
					01-SEP-19	52	3,65,00,000
						36	4,00,00,000
					01-JAN-20	66	51,27,330
					01-FEB-20	53	59,53,000
						49	5,82,600
						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	79	7,00,000
						78	6,00,000
					01-AUG-20	22	31,00,000
						28	19,00,000
					01-OCT-20	96	8,36,240
						95	9,50,000
						98	3,50,000
						107	7,50,000
						108	7,50,000
						45	2,49,683
						97	13,00,000
						99	1,50,000
						76	85,00,000
						89	18,30,000
						93	5,56,613
					01-NOV-20	56	50,00,000
					01-DEC-20	88	64,67,000
						93	2,00,00,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-DEC-20	49	41,44,428
	ACCOUNTS				01-FEB-21	44	22,66,901
	OFFICER DIR OF SOCIAL				01-MAR-21	27	21,28,211
	DEFENCE GANDHINAGAR					28	4,06,386
						29	4,76,977
						30	3,08,866
						47	19,00,606
						165	22,28,561
						182	6,49,77,932
						183	4,60,80,000
						184	2,29,15,000
						194	6,59,71,271
						119	25,73,275
						120	11,19,445
						126	13,50,489
						23	8,51,351
						22	2,54,310
					01-MAY-21	61	19,00,000
						60	23,00,000
						58	2,00,00,000
						51	14,01,639
						45	2,00,00,000
						62	4,00,000
						63	27,00,000
						64	3,00,000
					01-JUN-21	58	57,16,016
						59	18,30,000
						60	44,05,000
						61	17,90,000
						62	9,80,000
						63	10,00,000
						64	10,00,000
						87	66,29,331
						88	3,60,012
						57	56,45,000
						56	27,00,000
						55	38,23,000
						54	36,67,000
						41	3,70,000
						40	13,00,000
						27	2,54,310
						4	24,12,000
						5	17,48,000
					01-JUL-21	33	5,00,00,000
						39	6,31,61,000
						76	1,75,00,000
						91	25,50,00,000
						97	88,74,25,000
					01-AUG-21	42	50,00,000

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

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570132	ACCOUNTS OFFICER	2235	92	57	01-AUG-22	18	51,00,285
	ACCOUNTS					13	28,15,000
	OFFICER					17	88,20,539
	DIR OF SOCIAL				01-SEP-22	108	4,86,32,000
	DEFENCE				01-NOV-22	13	3,16,975
	GANDHINAGAR					15	2,80,875
						14	30,00,000
					01-JAN-23	103	5,87,90,000
						19	72,86,000
						21	1,09,30,000
						53	89,35,000
						55	25,15,000
						70	30,00,000
						94	8,72,756
						95	2,80,875
						97	15,08,50,000
					01-FEB-23	59	7,91,000
						53	2,68,61,447
					01-MAR-23	161	2,80,875
						157	4,17,77,000
						142	2,73,516
						61	51,95,000
						140	80,04,000
						137	5,00,000
						73	89,10,000
						72	28,23,000
						71	20,15,000
						58	32,00,000
						165	14,02,185
						178	1,55,000
						141	23,28,00,000
					01-APR-23	33	2,55,19,000
					01-JUN-23	41	28,70,000
						22	1,54,899
						32	10,83,600
					01-JUL-23	25	20,00,000
					01-AUG-23	41	38,25,000
						40	66,50,000
						22	2,55,19,000
						46	12,78,497
						53	3,64,602
						49	93,00,000
						50	24,86,000
						51	16,00,000
						52	2,74,233
					01-SEP-23	43	5,71,350
						42	87,74,618
							Total:
							3,07,18,30,177
							Count: 183

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-JUL-21	85	31,62,00,000					
						87	2,02,50,000					
						75	5,88,00,000					
					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	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					
					01-SEP-23	6	10,07,33,000					
						7	15,11,00,000					
										Total:		1,52,42,38,330
										Count:	7	
							2501	95	57	01-FEB-23	4	16,70,68,000
						6	11,05,86,000					
						12	7,93,000					
						8	2,14,00,000					
						7	1,42,67,000					
						3	1,40,00,000					
						4	2,10,00,000					
						5	3,38,95,000					
						6	5,08,43,000					
					Total:		43,38,52,000					
					Count:	9						
		2505	95	57	01-MAY-22	7	8,83,73,000					
						3	7,69,23,000					
						4	23,07,70,000					
						3	8,09,54,000					
						2	2,69,85,000					
					Total:		50,40,05,000					
					Count:	5						
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					
						327	1,34,40,000					
						128	1,72,74,000					

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-20	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
					01-AUG-23	91	56,25,000
					01-SEP-23	145	21,26,00,000
Total:							2,23,93,25,000
Count: 4							
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-MAR-23	65	25,21,000
					01-JUL-23	80	25,00,000
					Total:		
Count: 2							
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
Total:							14,95,000
Count: 3							
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		
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	394	54,180
						307	49,140
						373	8,118
						374	65,030
						306	1,69,240
					01-SEP-05	43	1,86,840
Total:							5,32,548
Count: 6							
			96	57	01-OCT-04	41	5,71,263
						42	2,64,374
						40	12,75,450
					01-FEB-11	131	10,00,000

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	01-FEB-11	130 200	8,16,26,000 32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	223 60 160 164 136 121 274 264	27,000 23,978 21,780 27,000 33,750 88,310 27,000 54,180
					01-JUL-02	130 137 129 128 89	45,090 50,760 55,530 72,000 40,500
					01-DEC-02	82 102 83 84 103	4,00,000 90,000 5,00,000 4,00,000 49,500
					01-JAN-03	221 220 219 193 174 173 170 171 107 106 104	59,620 72,000 45,900 42,030 27,000 27,000 30,780 49,500 40,500 54,180 24,300
					01-FEB-03	5 65 52 51	9,990 19,000 41,220 76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	398 399 396 397 395	46,800 88,650 41,040 54,690 76,770

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570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	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
					01-SEP-23	277	75,00,000
					Total:		3,75,00,000
					Count: 5		
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	35	88,60,000
						22	75,00,000
						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
					01-SEP-23	39	14,18,00,000
					Total:		1,39,23,29,000
					Count: 9		
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	61	3,25,000
						69	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 OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JUN-20	86	15,000					
						85	23,000					
					01-JUL-20	65	15,000					
						68	23,000					
					01-OCT-20	24	23,000					
					01-DEC-20	43	23,000					
						92	15,000					
					01-MAR-21	52	22,000					
						44	16,000					
					01-MAY-21	36	15,84,000					
						31	15,84,000					
					01-JUL-21	66	16,32,000					
					01-SEP-23	75	1,25,62,128					
						76	5,09,66,778					
						85	6,16,32,000					
						78	7,62,65,430					
						79	1,16,75,496					
	81	68,67,946										
	82	12,11,01,212										
	74	3,08,16,000										
	77	4,40,65,000										
Total:							71,09,26,990					
Count: 30												
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000					
					Total:						3,47,000	
					Count: 1							
		2505	93	58	01-JUL-02	6	35,000					
						3	30,000					
					Total:						65,000	
Count: 2												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000					
					Total:						2,47,000	
					Count: 1							
					2235	90	58	01-DEC-01	50	61,000		
								01-JAN-02	55	16,000		
									42	53,000		
					Total:						1,30,000	
					Count: 3							
					2425	95	58	01-MAR-04	68	25,000		
								Total:				
Count: 1												
2505	93	58	01-MAR-02	9	34,000							
			Total:						34,000			
Count: 1												
2801	91	58	01-DEC-02	1	1,000							
				2	1,000							
			01-JAN-03	1	2,000							
			01-MAR-03	1	1,000							

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2801	91	58	Total: Count: 4		5,000
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01 01-SEP-01 01-NOV-01 Total: Count: 6	60 22 33 32 41 46	61,000 1,67,000 16,000 53,000 93,667 33,300 4,23,967
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02 Total: Count: 1	2	2,00,000 2,00,000
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20 Total: Count: 1	39	50,000 50,000
			95	58	01-FEB-23 Total: Count: 1	44	1,32,000 1,32,000
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10 Total: Count: 1	1	30,000 30,000
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11 Total: Count: 2	1 1	54,000 36,000 90,000
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03 Total: Count: 1	34	8,564 8,564
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21 Total: Count: 1	17	43,875 43,875
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01 Total: Count: 1	118	1,93,580 1,93,580
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14 Total: Count: 1	64	2,70,000 2,70,000
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01 Total: Count: 1	56	1,35,330 1,35,330
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02 Total: Count: 4	2 46 41 60	25,200 6,000 13,000 1,08,073 1,52,273

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590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-23	10	39,58,096
					Total:		39,58,096
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	60	40,000
						59	47,400
						57	19,200
						58	44,100

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610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	Total:		1,50,700
					Count: 4		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	95	61	01-DEC-22	32	22,500
					Total:		22,500
					Count: 1		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-FEB-22	98	30,000
						99	30,000
					01-OCT-22	51	1,20,000
					01-JAN-23	70	60,000
					01-MAR-23	96	30,000
					Total:		2,70,000
					Count: 5		
		2404	95	61	01-MAR-22	1	9,38,875
					01-MAR-23	1	14,16,000
					Total:		23,54,875
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUN-23	61	2,65,594
						58	10,76,939
						59	10,76,939
						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
					01-AUG-23	67	11,72,355
						68	2,89,558
					01-SEP-23	40	11,72,355
						42	2,89,558
						41	19,44,000
					Total:		1,10,25,412
					Count: 14		
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
					01-AUG-23	42	1,32,510
						43	1,85,220
					01-SEP-23	59	1,24,350
						61	1,42,738
					Total:		9,58,670
					Count: 7		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL	2216	93	62	01-OCT-02	4	3,61,000

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620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	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	27	14,000
						36	56,000
						38	1,68,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						195	85,050
						196	91,777
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		

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630518	DIST. B.C WELFARE OFFICER	2225	94	63	01-SEP-01	81	4,26,187
	GODHRA					82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICER	2225	94	63	01-AUG-01	86	9,73,635
	LEPROSY CONTROL					70	4,07,400
	UNIT						
	JHALOD				Total:		13,81,035
					Count: 2		
630582	PRINCIPAL	2225	94	63	01-SEP-01	87	1,46,900
	ASHRAM SHALA						
	ADHIKARI						
	DOHAD				Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITOR	2225	94	63	01-AUG-01	81	95,580
	DIST SPECIAL						
	AUDITOR CO-OP SOCIETY, J						
	IGODHARA				Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION	2403	94	63	01-MAR-03	62	4,77,000
	OFFICER						
	GODHRA				Total:		4,77,000
					Count: 1		
630648	MAMLATDAR	2235	92	63	01-JAN-19	48	87,600
	HALOLDIST. GODHRA					47	1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR	3456	96	63	01-FEB-11	13	30,000
	MID-DAY-MEAL					3	2,000
	SCHEME						
	GODHRA				01-MAR-11	16	31,000
						18	34,800
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRAR	2205	94	63	01-JAN-03	19	15,000
	CO-OP						
	SOCIETY				01-FEB-03	10	3,800
	DOHAD					9	3,400
						16	15,000
					01-MAR-03	10	30,000
						11	5,000
						15	25,025
						12	4,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	205	40,500
						206	46,800
						270	49,500

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	271	81,000						
						273	48,150						
						274	53,100						
						71	51,300						
						74	75,600						
						01-NOV-03	28	40,200					
						27	38,860						
						67	30,150						
						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	115	14,400											
21	1,65,000												
95	15,640												
96	14,400												
99	14,400												
114	14,400												
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	63	63,000							
					59	68,000							
					Total:						1,31,000		
Count: 2													
		94	63	01-SEP-02	11	1,00,000							
					01-MAR-03	43	3,60,000						
					61	4,90,000							
					Total:						9,50,000		
					Count: 3								
		96	63	01-NOV-03	1	21,000							
					Total:						21,000		
Count: 1													
2702		91	63	01-JAN-03	4	2,69,000							
					01-MAR-03	59	1,36,000						
					50	1,13,000							
					44	5,67,000							
Total:						10,85,000							
Count: 4													

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	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. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUN-23	39	60,480
						100	43,200
						95	43,200
						87	2,09,520
						59	6,210
						84	52,920
					01-JUL-23	64	43,200
						61	56,700
						62	54,000
						63	70,200
					01-AUG-23	99	1,81,440
					Total:		10,80,270
					Count: 12		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count: 1		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		

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640829	DIST.SUPPLY OFFICERDIST SUPPLY OFFICER RAJKOT DISTSUPPLY OFFICE COLLECTOR OFFICE COMPOUNDRAJKOT	4515	95	64	01-AUG-23	2	4,00,000
					Total:		4,00,000
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						128	40,320
						131	13,440
						127	72,450
						107	1,29,780
						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
						67	47,460
						68	13,440
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	271	17,724
						270	27,000
					Total:		44,724
					Count: 2		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL	2235	90	65	01-JUL-02	60	64,430

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650132	DY. DIRECTOR DY. DIRECTOR OF SPECIAL DEFENCE AHMEDABAD AHMEDABAD	2235	90	65	Total:		64,430
					Count: 1		
650139	DIRECTOR DIRECTOR DRAD M.S.BUILDING HIMATNAGAR HIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIAN ASSTT. LIBRARIAN AHMEDABA AHMEDABAD AHMEDABAD	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTOR DY. DIR OF AGRI (EXT) M.S.BUILDING HIMATNAGAR HIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
			2216	93	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
			2225	93	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
			2235	90	01-JUN-02	65	2,16,300
						71	23,100
						67	46,620
						66	1,26,840
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	70	23,520
						72	13,440
						69	26,040
						68	45,780
					Total:		1,08,780
					Count: 4		
			2401	96	01-MAR-05	85	62,500
						82	1,00,000
						89	1,25,000
						79	1,25,000
						83	1,47,500

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	41	50,000
						217	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	5	37,000
						1	1,00,000
					Total:		1,37,000
					Count: 2		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	95	65	01-FEB-23	108	7,85,750
					Total:		7,85,750
					Count: 1		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-23 01-SEP-23	26 1 175 4 8 3	23,49,000 59,68,080 8,61,840 55,14,480 76,39,920 12,89,520
					Total:		2,36,22,840
					Count: 6		
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-JUN-23 01-JUL-23	98 59 65 91 95 107 149 162 01-AUG-23 01-SEP-23 144 145 146 7 142 119 129	1,10,600 5,98,245 9,72,000 3,34,800 11,66,400 60,000 29,16,000 2,91,948 9,72,000 7,12,800 7,77,600 7,84,080 2,12,348 10,04,400 11,21,040 9,72,000
					Total:		1,30,06,261
					Count: 16		

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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	79	1,49,520						
						100	12,087						
						Total:		1,61,607					
						Count: 2							
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000						
						2	3,00,000						
						3	3,00,000						
						4	2,00,000						
						Total:		10,00,000					
						Count: 4							
		2425	94	66	01-OCT-01	1	13,806						
						167	79,937						
						Total:		93,743					
											Count: 2		
			95	66	01-MAR-04	354	49,890						
						Total:		49,890					
											Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000						
						Total:		1,62,000					
											Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000						
						Total:		1,75,000					
											Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36	11,20,000						
						113	4,00,000						
						Total:		15,20,000					
											Count: 2		
									96	66	01-AUG-09	106	6,15,970
107	6,38,700												
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
116	51,886												
					01-SEP-03	119	50,620						
						115	62,010						

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660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	96	66	01-SEP-03	118	1,96,153
					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	95	9,88,470
						66	60,482
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	8	45,000
						11	3,30,000
						13	85,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500

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662005	DISTRICT REGISTRAR C.S. SURAT	2215	94	66	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	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						166	1,61,000
						158	11,250
						358	2,24,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	257	19,000
						239	1,22,490
						312	30,750
						273	8,62,573
						259	60,000
					01-FEB-03	171	60,000
						527	36,000
						579	6,250
						58	18,000
					01-MAR-03	775	60,000
						587	51,000
						606	1,30,950
						618	45,000
						713	55,000
						288	2,40,570
						689	10,000
						658	60,000
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	93	66	Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	133	2,95,156
						161	9,85,555
						150	10,04,047
						370	9,89,123
						364	3,00,000
						344	9,96,650
						343	3,65,823
						320	45,000
					01-FEB-02	121	2,06,760
						120	9,83,181
						229	35,000
					01-MAR-02	315	90,000
						321	5,06,888
						359	9,88,200
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						362	8,70,997
						363	5,59,110
						378	3,00,000
						368	9,00,450
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	297	9,76,281
						160	20,000
						472	69,441
						295	57,926
						314	9,97,350
						330	8,75,270
					01-JAN-03	252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	582	80,000
						210	1,16,000
						597	9,13,950
						587	2,31,000
						189	67,000
						175	75,000
						169	1,72,000
						47	1,75,000
						598	5,55,447
					01-MAR-03	68	4,70,430
						72	4,00,000
						738	8,14,320
						43	1,31,250
						737	9,42,992
						74	9,88,412
						75	9,66,600
						271	9,72,270
						616	6,37,875
						691	71,000
						697	4,00,000
						699	4,00,000
						711	85,000
						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
						43	6,250
						85	60,000
						89	95,000
						149	6,250
						40	4,36,860
						23	12,500
					01-SEP-02	297	44,500
						296	30,000
						283	35,500
						164	95,000
						400	60,000
					01-FEB-03	179	39,000
						Total:	12,79,570
						Count:	14

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUN-02	200	13,000
						193	9,78,300
						163	2,39,733
						162	64,000
						154	9,78,150
						155	9,89,740
						367	9,47,880
					01-JUL-02	366	2,25,000
						365	75,000
						394	9,55,408
						25	9,89,720
						294	20,000
						355	9,54,023
						342	95,000
						21	3,13,743
						77	3,00,000
						190	9,82,800
					01-AUG-02	301	8,100
						44	92,500
						37	9,70,605
						39	83,160
						189	9,94,950
						116	2,25,000
						55	9,76,860
					01-SEP-02	54	9,80,910
						660	1,38,204
Total:							
1,35,91,786							
					Count:	26	
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000
					01-AUG-01	42	80,000
						Total:	
1,56,000							
					Count:	3	
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					Total:		
70,000							
					Count:	2	
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					Total:		
24,000							
					Count:	3	
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
						7	2,10,000
					01-MAR-02	6	1,67,000
						1	6,94,000
						2	65,000
Total:							
14,67,000							
					Count:	5	

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	93	67	01-MAR-02	2 7 5	80,000 27,000 1,30,000 2,37,000
					Total:		
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10 01-MAR-11	1 1	41,000 27,000 68,000
					Total:		
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30 31	18,000 3,000 21,000
					Total:		
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03 01-MAR-03	150 46 149 151 397 250 249	6,000 6,500 18,000 18,000 36,123 9,000 18,000 1,11,623
					Total:		
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000 21,000
					Total:		
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739 4,31,739
					Total:		
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000 1,20,000
					Total:		
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300 49,300
					Total:		
					Count: 1		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000 25,000
					Total:		
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500 2,500
					Total:		
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000 33,12,000
					Total:		
					Count: 5		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND	2225	92	68	01-JUN-23	89	3,48,076

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680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-JUL-23	83	89,990				
						80	3,67,740				
						79	43,596				
						84	90,130				
					01-AUG-23	190	9,72,000				
					01-SEP-23	5	1,91,480				
					Total:		21,03,012				
		Count: 7									
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	109	56,700				
						121	56,700				
					01-JUL-23	78	40,500				
						77	40,500				
Total:		1,94,400									
		Count: 4									
680472	DISTRICT REGISTRARDIST. REG. CO-OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820				
						67	4,14,960				
Total:		8,22,780									
		Count: 2									
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-MAR-23	13	77,95,000				
						4	50,42,000				
					Total:		1,28,37,000				
						Count: 2					
						3435	95	68	01-JUL-20	2	10,74,00,000
									01-NOV-20	1	10,78,02,000
									01-FEB-21	1	10,63,49,000
									01-JUN-21	1	13,25,00,000
									01-JUL-22	1	14,50,00,000
									01-OCT-22	2	14,50,00,000
Total:		74,40,51,000									
		Count: 6									
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200				
					Total:		2,14,200				
		Count: 1									
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500				
Total:		28,500									
		Count: 1									
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600				
					Total:		2,01,600				
		Count: 1									
690401	DISTRICT REGISTRARCO - OP 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					

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-MAR-04	41	2,01,250					
						45	58,350					
						44	1,20,000					
						43	1,60,000					
						42	1,05,030					
						69	56,250					
						67	91,875					
						71	3,73,125					
						74	2,58,750					
						73	1,87,500					
						72	2,77,500					
						Total:						
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						
					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					
					01-AUG-23	105	1,30,980					
					Total:						1,87,680	
Count: 2												
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500					
						Total:						7,500
						Count: 1						
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000					
						Total:						54,000
Count: 1												
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088					
						Total:						1,06,088
						Count: 1						
690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000					

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690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2216	93	69	Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	28	22,500
						43	30,000
						45	15,000
						44	15,655
					01-JAN-04	17	15,000
						28	25,400
						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	197	1,08,000
						310	1,24,900
					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
					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	2230	96	72	01-OCT-08	67	20,48,000

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720466	DY. DIRECTOR DY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTOR STAMP 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 OFFICER DIST. B.C. WELFARE OFFICER IN 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 C NEAR 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
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICER A.O, DIST. PANCH. DAHOD DAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTOR DY. COLLECTOR, MID DAY MEAL SCHEME DAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICER DAHOD	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 OFFICER DAHOD	2225	94	72	01-DEC-02	183	1,42,773

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	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
						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

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Department: SOCIAL JUSTICE AND EMPOWERMENT 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>
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	90	72	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	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	225	8,81,987
	OFFICERDIST.SOCIAL WELFARE					226	9,96,588
	OFFICER DAHODDAHODDAHOD					227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	56	75,000
						12	12,000
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						57	20,250

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	Total:		1,09,19,748
					Count:	69	
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	90	73	01-NOV-02	1	2,72,250
					Total:		2,72,250
					Count:	1	
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count:	3	
			93	73	01-NOV-02	4	2,64,500
						3	50,000
						2	1,54,000
					Total:		4,68,500
					Count:	3	
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count:	1	
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count:	1	
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count:	1	
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count:	1	
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-SEP-23	118	16,07,040
						135	6,60,960
						110	66,87,360
					Total:		89,55,360
					Count:	3	
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000
						1	36,000
					Total:		60,000
					Count:	2	
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	65	43,200
						64	54,000
						66	56,700
						56	83,580
						63	56,700
						58	40,500
						62	83,400
						61	56,700
						60	56,700
						59	43,200
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	Total:		7,78,080
					Count:	12	
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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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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
					Total: Count: 1		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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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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:							25,54,50,44,472
Count:					1594		

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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

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

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Department: HOME DEPARTMENT

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

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000
					01-MAR-21	438	5,28,000
					Total:		10,56,000
					Count: 2		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					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	98	54,53,00,000					
	95	36,35,33,000					
	94	1,60,00,000					
	108	2,74,00,000					
	40	1,50,000					
	61	7,65,38,000					
	63	5,10,25,000					
01-FEB-22	92	3,59,33,140					
	91	3,26,50,745					
	159	7,15,88,000					
	160	43,39,000					
	90	56,04,87,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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

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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	26	3,50,00,000
					01-DEC-22	63	4,57,00,000
						61	2,43,50,000
						55	97,38,000
						52	64,92,000
						26	10,00,00,000
						25	5,10,000
						18	7,65,000
						136	50,00,00,000
						125	42,483
						133	2,00,000
						134	5,00,00,000
						121	40,00,00,000
						120	1,05,57,000
						118	7,50,00,000
					01-JAN-23	112	1,32,77,000
						100	27,50,00,000
						113	9,00,00,000
					01-FEB-23	109	33,00,000
						122	50,00,000
						140	10,00,00,000
						48	29,15,000
						108	5,88,75,000
						100	2,64,45,000
						99	3,92,50,000
						132	3,50,00,000
					01-MAR-23	57	21,52,00,000
						109	1,00,00,000
						166	50,00,000
						170	8,00,87,000
						173	1,77,50,000
						174	2,66,25,000
						176	12,50,00,000
						177	10,00,00,000
						225	34,18,75,000
						226	2,99,75,000
						228	8,50,64,000
						233	1,00,00,000
						236	69,80,00,000
						237	7,00,00,000
						264	3,32,00,000
						268	3,79,00,000
					01-APR-23	47	7,85,00,000
						46	5,23,33,000
					01-MAY-23	55	56,25,000
						81	14,76,14,000
					01-JUL-23	96	67,54,000
						125	25,00,000
						83	3,31,07,300

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUL-23	82	4,96,57,000					
						79	56,25,000					
						130	7,46,90,000					
						01-AUG-23	130	14,50,00,000				
							117	2,00,00,000				
							122	49,06,18,000				
						01-SEP-23	125	8,75,00,000				
					109		31,80,000					
					138		1,20,00,000					
					79		3,31,07,000					
					78		4,96,57,000					
					128		15,00,000					
					Total:						22,90,14,35,846	
					Count: 186							
2402	3	57	01-MAY-17	1	01-MAY-17	2	5,18,75,000					
						4	2,33,00,000					
						3	26,00,00,000					
						01-JUL-17	1	2,33,00,000				
							2	26,00,00,000				
							6	5,18,75,000				
						01-SEP-17	2	2,33,00,000				
							3	26,00,00,000				
							5	5,18,75,000				
						01-JAN-18	4	1,58,00,000				
							2	3,46,00,000				
						01-FEB-18	1	17,32,00,000				
						01-MAR-18	5	1,72,75,000				
							1	78,00,000				
						01-DEC-18	1	2,35,08,000				
						01-JUN-19	2	4,63,77,000				
						01-AUG-19	2	1,54,59,000				
						01-NOV-19	3	3,09,18,000				
						01-DEC-19	2	4,63,77,000				
						01-JAN-20	1	4,63,77,000				
						01-MAR-20	1	3,75,000				
							7	96,09,000				
						01-MAR-22	1	4,50,00,000				
							2	3,00,00,000				
						01-DEC-22	3	1,58,42,000				
						01-FEB-23	2	2,00,00,000				
						01-SEP-23	1	3,25,78,000				
Total:						1,61,66,20,000						
Count: 27												
2425	5	57	01-OCT-21	1	01-OCT-21	45	69,00,000					
						25	56,00,000					
						35	50,00,000					
Total:						1,75,00,000						
Count: 3												
2702	3	57	01-AUG-22	1	01-AUG-22	16	96,05,000					

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2702	3	57	Total:		96,05,000
					Count: 1		
		4401	2	57	01-MAR-05	1	1,04,50,000
					Total:		1,04,50,000
					Count: 1		
		4402	3	57	01-APR-17	1	11,17,00,000
					01-MAY-17	2	8,26,00,000
					01-JUL-17	1	8,26,00,000
					01-OCT-17	2	8,26,00,000
					01-JAN-18	1	5,51,00,000
						2	7,47,00,000
					01-MAR-18	1	4,71,00,000
					Total:		53,64,00,000
					Count: 7		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-DEC-22	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-OCT-21	37	5,00,000
					01-MAR-22	151	67,39,000
					01-APR-22	21	12,00,000
						27	80,00,000
					01-MAY-22	39	15,00,00,000
						40	1,50,00,000
						30	1,25,00,000
					01-JUN-22	19	12,50,000
						29	43,84,00,000
					01-JUL-22	45	1,00,00,000
						88	2,00,000
						65	40,30,000
						54	50,000
						49	37,46,000
						55	37,50,000
						52	85,00,000
						51	12,00,000
					01-AUG-22	76	27,72,000
						30	2,00,00,000
						29	17,00,00,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	71	3,97,40,000
						73	1,34,00,000
						75	26,00,00,000
						72	1,47,94,000
						121	84,50,000
						126	2,58,54,000

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570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-OCT-22	127	1,72,35,000						
						59	90,00,000						
						60	12,00,000						
						66	1,00,00,000						
						62	2,06,000						
						61	50,00,000						
						01-NOV-22	33	50,00,00,000					
						01-JAN-23	39	5,50,000					
							46	1,25,00,000					
						01-FEB-23	76	4,17,000					
						01-MAR-23	69	1,94,87,000					
							112	1,36,84,33,000					
							91	8,60,00,000					
							106	6,000					
						01-APR-23	37	8,00,000					
						01-MAY-23	71	30,00,00,000					
							73	4,00,00,000					
							59	90,00,000					
							70	1,84,00,000					
							3	36,56,000					
							50	1,50,000					
						01-JUN-23	63	49,14,00,000					
							58	3,00,50,000					
							55	41,75,000					
							54	11,00,000					
							64	27,00,000					
						01-JUL-23	55	11,00,000					
							57	50,000					
							17	50,00,00,000					
							18	12,00,00,000					
							95	27,50,000					
							54	41,75,000					
							53	3,01,23,000					
							87	1,00,00,000					
							31	1,17,66,000					
						01-AUG-23	54	1,00,00,000					
							55	27,00,000					
							50	49,14,00,000					
							42	10,00,00,000					
						01-SEP-23	58	10,00,000					
							67	1,00,00,000					
											Total:	5,95,39,88,000	
											Count:	72	
							2404	4	57	01-MAR-21	1	25,00,000	
											Total:	25,00,000	
											Count:	1	
					570035	ACCOUNTS OFFICER.A.O, COMMISSIONER OF FISHERIESGANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000	
											01-AUG-23	2	6,80,00,000
												3	1,68,00,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	Total:		9,56,27,000
					Count: 3		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-MAR-23	215	5,45,00,000
						63	1,62,97,000
					01-JUL-23	118	30,00,000
						2	1,35,00,000
						97	20,00,000
					01-SEP-23	139	1,03,00,000
					Total:		9,95,97,000
					Count: 6		
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
					01-AUG-23	3	75,99,000
					Total:		81,24,000
					Count: 2		
		2415	2	57	01-APR-23	6	22,00,000
						5	86,27,00,000
						4	29,93,00,000
						3	24,35,00,000
						7	48,00,000
						10	5,51,00,000
						9	34,20,00,000
						1	19,56,00,000
						2	3,21,00,000
						8	49,00,000
					01-JUN-23	18	19,56,00,000
						16	24,35,00,000
						15	48,00,000
						12	86,27,00,000
						13	5,51,00,000
						14	34,20,00,000
						11	29,93,00,000
						9	3,21,00,000
						5	49,00,000
						7	22,00,000
					01-SEP-23	1	3,21,00,000
						2	5,51,00,000
					Total:		4,17,16,00,000
					Count: 22		
		2702	3	57	01-AUG-23	5	47,00,000
					Total:		47,00,000
					Count: 1		
570645	ASSISTANT DIR. OF HORTICULTURE DY DIR OF HORTICULTURE, B-NO2/2 GHH TYPE SEC-30 GANDHINAGAR	2401	2	57	01-SEP-23	1	9,19,600
					Total:		9,19,600
					Count: 1		
610634	DY. DIRECTOR DEPUTY DIRECTOR OF	2401	2	61	01-FEB-23	14	99,972

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610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-MAR-23	36	48,790
					Total:		1,48,762
					Count: 2		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-22	3	54,94,500
					01-DEC-22	3	78,96,000
					Total:		1,33,90,500
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2425	5	65	01-MAR-23	53	14,11,500
					Total:		14,11,500
					Count: 1		
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:							35,48,04,13,458
Count:					354		

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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
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Department: PORTS AND TRANSPORT DEPARTMENT

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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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-MAY-23	55	2,35,69,000
					Total:		2,35,69,000
					Count: 1		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JUL-23	16 3 15 1 15	3,00,000 37,60,000 4,87,50,000 25,000 1,25,00,000
					Total:		6,53,35,000
					Count: 5		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-DEC-21 01-MAR-22 01-JUN-22 01-SEP-22 01-OCT-22 01-MAY-23 01-SEP-23	2 6 1 1 2 6 7 2 1 2 3 4 5	3,00,00,000 3,50,00,000 8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000 12,00,00,000 15,00,00,000 8,00,00,000 5,00,00,000 2,50,00,000 10,00,00,000 5,00,00,000 5,50,00,000
					Total:		90,50,00,000
					Count: 14		
		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

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-21	21	20,00,000
					01-JUN-22	86	3,00,000
						78	6,48,000
					01-OCT-22	95	3,00,000
						68	14,74,000
					01-JAN-23	85	2,37,000
					01-MAR-23	12	82,29,000
						73	17,71,000
						128	8,41,000
						125	8,79,000
						77	8,85,000
						121	69,24,000
					01-JUN-23	90	8,33,400
						89	12,53,000
						64	3,00,000
						29	25,000
						86	1,41,600
						68	12,50,000
					01-JUL-23	18	56,40,000
						74	12,50,000
						16	72,50,000
					01-AUG-23	8	3,00,000
						Total:	4,27,81,000
	Count: 23						
	5053	52	57	01-JUL-22	1	30,04,00,000	
				Total:		30,04,00,000	
				Count: 1			
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-MAY-23	8	5,50,00,000
					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	6	5,00,000
						9	63,94,000
					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

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Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	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	92	8,400
						89	24,000
						90	8,600
						93	24,000
						88	24,000
						142	11,000
						94	6,800
						91	24,000
						87	9,000
					01-NOV-01	169	20,000
						158	10,000
						175	10,000
					01-DEC-01	52	10,000
						45	10,000
					Total:		1,99,800
					Count: 14		
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	12	1,00,000
						13	1,00,000
					Total:		2,00,000
					Count: 2		
Total:							1,48,56,43,524
Count:					86		

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-JAN-22	1	76,66,000				
					01-JUN-22	1	70,85,000				
					01-OCT-22	2	25,50,000				
					01-NOV-22	2	42,50,000				
					01-MAR-23	1	73,03,650				
					01-MAY-23	2	1,13,58,000				
					Total:						4,02,12,650
					Count: 6						
					2070		35	57	01-JUN-21	16	4,91,000
									01-MAY-22	12	5,00,000
01-OCT-22	16	5,00,000									
01-MAR-23	52	69,000									
	55	26,50,000									
01-APR-23	22	1,84,92,000									
01-MAY-23	9	5,50,000									
01-JUL-23	12	1,85,00,000									
Total:						4,17,52,000					
Count: 8											
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-MAY-23	3	1,78,12,500				
Total:						1,78,12,500					
Count: 1											
Total:						9,97,77,150					
Count:						15					

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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	202	6,50,000
						231	2,10,000
						114	1,06,73,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	1	1,17,33,000
						159	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	226	42,50,000
						1	1,17,36,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	171	4,00,000
						137	1,25,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-FEB-23	122	23,28,000
					01-MAR-23	323	3,25,500
						322	9,76,500
						404	24,72,000
					Total:		61,02,000
					Count: 4		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	2204	9	51	01-AUG-23	54	6,80,249
					Total:		6,80,249
					Count: 1		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	78 110 87 85 84 83 82 81 80 77 76 75 74 73 72 71	83,23,348 1,43,937 36,588 3,60,953 33,80,099 69,09,204 69,47,914 67,36,136 6,20,889 84,34,168 66,05,775 82,25,148 94,12,997 92,97,843 74,85,040 68,28,103
					01-DEC-01	88	5,466
					01-AUG-02	252	1,03,500
					Total:		8,98,57,108
					Count: 18		
510883	DY. COLLECTORMID DAY MEAL SCHEME,MAHESUL BHAVANNR. R.T.O.SUBHASH CIRCLE AHMEDABAD	2236	9	51	01-MAR-23	29	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01 01-AUG-01	159 24 23 21 105 203 100 352 107	60,500 43,992 26,616 46,908 15,864 39,780 21,120 39,780 20,592
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520408	DISTRICT EDUCATION	2202	9	52	01-FEB-23	4	3,00,000
	OFFICERDISTRICT EDUCATION					5	500
	OFFICERCHITTAL ROADAMRELI				01-JUL-23	90	54,000
					Total:		3,54,500
					Count: 3		
540408	DISTRICT EDUCATION	2202	9	54	01-FEB-23	53	11,15,000
	OFFICERDISTRICT EDUCATION					52	20,70,000
	OFFICERSEVARAM ROAD HOSTEL					71	13,20,000
	GROUND BHARUCH					66	12,53,800
						65	8,40,000
						64	14,84,180
					01-MAR-23	66	1,67,000
						128	76,910
						62	1,45,600
						24	11,33,125
						118	1,59,275
						85	77,000
						80	20,46,460
						79	17,79,500
						129	16,65,350
						155	17,39,159
						134	4,80,770
						133	11,10,000
						132	79,83,267
					01-JUN-23	41	13,000
						42	97,200
						43	13,000
						59	25,000
						61	4,500
						62	4,500
						63	25,000
						65	43,800
					01-AUG-23	82	1,00,000
						42	64,800
						43	29,200
					Total:		2,70,66,396
					Count: 30		
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-FEB-23	35	45,45,000
	EDUCATION OFFICERBHAVNAGAR					62	5,18,000
						88	4,39,43,500
						101	45,25,875
						24	3,20,110
						31	47,43,000
						34	30,53,500
					01-MAR-23	165	8,000
						166	8,000
						164	49,200
						163	1,96,800
						160	25,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-MAR-23	155	20,68,684	
						143	75,00,000	
						127	2,46,000	
						114	7,98,000	
						112	1,00,000	
						103	3,000	
						102	8,00,000	
						101	13,675	
						83	36,15,375	
						89	47,08,400	
					01-JUN-23	42	28,500	
						40	5,76,600	
						41	1,00,000	
						49	8,000	
						50	28,500	
						82	8,000	
						81	1,54,200	
						80	25,000	
						01-JUL-23	111	3,84,400
							103	2,10,000
01-AUG-23	73	1,54,500						
Total:							8,59,41,819	
Count:						33		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000	
						Total:		
Count:						1		
550698	COMMISSIONERDY.COLLECTORMID DAY MEALSBHAVANGAR	2236	9	55	01-MAR-23	68	7,56,000	
						Total:		
Count:						1		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	9	56	01-MAR-23	55	61,540	
						Total:		
Count:						1		
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000	
						31	2,50,000	
					01-SEP-22	78	15,00,00,000	
						10	50,00,000	
						01-OCT-22	75	4,00,00,000
							71	50,00,000
							70	1,00,00,000
							74	2,00,00,000
					01-JAN-23	62	50,00,000	
						63	30,00,00,000	
						72	83,21,000	
						01-FEB-23	89	1,41,00,000
							15	3,50,000
						01-MAR-23	138	9,00,000
01-JUL-23	21	1,00,00,000						
	01-AUG-23	61	4,00,00,000					
01-SEP-23		127	10,00,00,000					

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-SEP-23	129	5,00,00,000	
						Total:	78,39,21,000	
						Count:	18	
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	22	40,00,000	
						39	1,05,68,000	
						95	75,00,000	
						94	50,00,000	
						01-DEC-18	5	3,09,00,000
						6	2,40,00,000	
						109	1,00,00,000	
						108	1,40,00,000	
						11	14,31,52,000	
						10	21,47,28,000	
						9	1,80,00,000	
						8	1,50,00,000	
						7	42,43,86,000	
						01-JAN-19	27	41,25,00,000
						110	20,46,00,000	
						105	90,00,000	
						102	40,00,000	
						106	95,00,000	
						104	30,00,000	
						103	52,00,000	
						01-FEB-19	83	1,00,79,00,000
						1	4,45,00,000	
						01-MAR-19	72	2,07,73,000
						73	2,60,70,000	
						77	2,17,20,000	
						108	10,00,000	
						138	10,80,000	
						139	59,80,000	
						5	1,95,00,000	
						7	8,00,00,000	
						10	50,73,000	
						11	60,00,000	
						44	6,15,00,000	
						251	19,12,000	
						252	51,57,000	
						255	15,00,00,000	
						267	4,84,60,000	
						268	2,75,00,000	
						269	1,80,00,000	
						297	6,48,83,000	
						328	9,73,24,000	
						163	2,43,15,000	
						167	4,20,00,000	
						168	1,21,28,000	
						169	6,31,08,000	
						170	66,00,000	

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	171	45,00,000	
						173	54,95,000	
						174	95,00,000	
						198	1,60,50,000	
						199	16,11,47,000	
						200	1,95,50,000	
						201	4,00,00,000	
						01-MAY-19	89	18,99,68,000
							90	5,05,65,000
							91	6,64,000
							86	9,90,61,000
							84	2,51,74,000
							87	42,12,93,000
						01-JUL-19	85	8,91,49,000
							88	13,00,09,000
					73		68,32,65,000	
					83		5,13,28,000	
					86		6,00,000	
					87		10,00,000	
					01-OCT-19	175	36,67,000	
						174	40,00,000	
						173	3,92,000	
						176	30,00,000	
						177	2,90,00,000	
						94	25,62,000	
						95	2,52,00,000	
						97	12,00,000	
						98	24,38,000	
						101	8,96,000	
					01-DEC-19	102	7,20,000	
						157	29,49,000	
						99	5,00,000	
						169	2,00,00,000	
172	20,00,000							
170	4,30,00,000							
101	7,50,000							
100	10,12,000							
96	22,72,166							
93	55,04,892							
01-JAN-20	121	5,00,00,000						
	107	1,50,00,000						
	106	9,00,00,000						
	67	17,44,79,000						
	99	55,60,000						
	143	1,00,67,000						
	144	15,00,000						
141	9,04,00,000							
140	4,35,00,000							
139	1,00,00,000							

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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-JAN-20	138	1,00,33,000	
						137	2,60,00,000	
						136	13,36,000	
						135	13,43,54,000	
						131	6,04,58,000	
						126	10,00,00,000	
						125	7,98,00,000	
						124	5,32,00,000	
						123	8,57,75,000	
						122	8,90,62,000	
						121	2,09,78,000	
						120	4,14,00,000	
						113	22,89,89,000	
						112	15,70,21,000	
						111	74,20,35,000	
						110	33,45,95,000	
						142	7,04,46,000	
						01-MAR-20	159	22,66,72,000
							169	5,33,95,000
							170	95,58,000
							178	1,06,76,000
							180	1,02,37,000
							181	4,10,67,000
							182	1,96,73,000
							183	4,80,30,000
							184	7,00,02,000
							198	20,00,00,000
							200	4,39,00,000
							203	33,00,000
							204	95,33,000
							222	50,00,000
							223	2,95,79,000
							226	26,00,000
		227	5,00,00,000					
		237	2,39,000					
		254	3,78,00,000					
		255	2,52,00,000					
		256	2,58,00,000					
		257	2,83,66,000					
		258	4,18,43,000					
		259	46,00,000					
		112	73,33,000					
		126	1,34,00,000					
		64	43,33,000					
		01-APR-20	62	9,16,55,000				
			61	4,53,29,000				
			65	2,34,82,000				
			66	6,75,92,000				
			67	4,59,61,000				

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-20	63	10,44,17,000
						61	2,34,82,000
						62	33,75,00,000
						66	4,53,29,000
						60	9,16,55,000
						65	4,59,61,000
						4	33,75,00,000
						5	10,44,17,000
						64	6,75,92,000
					01-OCT-20	95	86,37,000
						98	4,53,63,000
						99	1,80,96,000
						100	2,31,77,000
						101	9,04,63,000
						102	4,47,39,000
						103	10,30,59,000
						104	6,67,13,000
						124	17,86,000
						123	61,00,000
						122	80,00,000
						121	40,00,000
						120	83,30,000
						119	55,70,000
						118	16,70,000
						117	1,43,40,000
						116	3,33,30,000
						105	1,00,00,000
						109	75,00,000
						108	90,48,000
						107	58,00,000
						106	90,48,000
						111	33,31,12,000
					01-OCT-21	176	1,37,50,000
					01-MAR-22	83	85,00,000
						136	3,50,00,000
						95	1,65,00,000
					01-JUL-22	96	1,61,98,000
					01-AUG-22	49	14,84,000
					01-NOV-22	41	50,00,000
						42	25,00,000
						43	2,60,15,000
						44	2,94,00,000
						45	5,00,00,000
						46	1,25,00,000
						40	25,00,000
						39	30,00,000
						37	50,00,000
						36	25,00,000
						34	37,50,000

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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-NOV-22	35	25,00,000
					01-DEC-22	62	1,12,50,000
						78	4,57,000
						79	27,00,000
						93	36,75,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	301	23,32,75,000
						171	7,99,20,000
						172	21,01,98,000
						181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
						265	3,76,55,000
						299	10,28,48,000
						300	7,32,23,000
						302	16,41,74,000
						303	33,22,31,000
					01-JUN-23	55	30,20,16,000
						56	7,39,02,000
						57	7,47,73,000
						58	15,87,88,000
						59	11,97,57,000
						63	11,41,27,000
						67	3,09,00,000
						72	1,68,60,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						82	2,81,00,000
						83	2,81,00,000
					01-JUL-23	67	2,50,000
						60	7,50,000
						65	50,00,000
						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

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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	123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
159	7,50,000						
160	11,41,27,000						
161	50,00,000						
165	15,87,88,000						
166	7,50,000						
167	1,87,73,000						
169	7,47,73,000						
170	1,25,00,000						
174	62,50,000						
175	62,50,000						
180	30,20,16,000						
64	30,00,000						
63	25,00,000						
62	25,00,000						
61	25,00,000						
58	75,00,000						
59	1,75,00,000						
66	2,75,00,000						
						Total:	16,57,37,23,058
						Count:	281
		2204	9	57	01-MAR-22	20	18,56,000
					01-OCT-22	4	1,82,36,000
					01-JAN-23	7	1,52,99,000
					01-MAR-23	16	1,83,46,000
					01-MAY-23	13	3,01,37,000
					01-JUL-23	2	3,01,37,000
						Total:	11,40,11,000
						Count:	6

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570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02	8 9 10	12,50,000 3,50,000 9,00,000
					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	140 116 304 7	4,76,20,957 1,66,565 10,093 7,08,000
					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 76 174 160 200 175	6,09,000 12,18,000 1,12,200 12,20,000 30,73,890 2,91,80,865 1,24,00,000 1,40,00,000
					Total:		6,18,13,955
					Count: 8		
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-FEB-23 01-MAR-23	25 108	1,31,370 2,000
					Total:		1,33,370
					Count: 2		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	4 5	1,00,000 15,00,000

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600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	9	1,50,000		
						10	1,75,000		
					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
					Total:	1,50,000			
					Count: 1				
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	15	3,33,270		
						195	4,44,825		
						203	18,55,800		
						204	89,700		
						208	1,55,040		
						196	7,02,200		
						59	44,30,000		
						153	1,66,590		
						166	60,68,600		
						170	52,40,700		
						171	55,19,200		
						172	45,31,700		
						173	44,36,700		
						174	1,66,600		
						193	15,89,800		
						194	1,00,150		
							01-JUL-23	47	25,000
								46	10,000
							01-AUG-23	21	88,000
		Total:		3,59,53,875					
				Count: 19					
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000		
							01-MAR-03	22	80,000
					Total:		2,30,000		
					Count: 2				
610408	DISTRICT EDUCATION OFFICERDISIT 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				
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	62	80,000		
						64	1,40,000		
						61	40,000		
					Total:		2,60,000		
					Count: 3				
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000		

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630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	Total:		55,18,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-OCT-22	90	2,34,600
					01-FEB-23	90	35,57,400
						89	7,66,300
					Total:		45,58,300
					Count: 3		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21	61	22,97,200
						9	22,97,200
					01-OCT-22	56	12,18,400
					01-MAR-23	151	60,92,000
					01-JUN-23	108	37,90,200
					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	77	39,51,000
						76	6,37,170
					01-OCT-20	14	73,630
						34	4,00,000
					01-JAN-22	43	54,78,000
					01-OCT-22	67	1,89,000
						68	3,31,400
					01-MAR-23	45	1,08,000
						22	7,21,740
					01-JUN-23	63	60,500

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JUN-23	58	10,71,600
						57	60,500
					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		
680806	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICER,KOTHI BLDG VADODARA	2236	9	68	01-SEP-23	33	1,30,00,000
					Total:		1,30,00,000
					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
					01-SEP-23	76	80,000
					Total:		1,53,200
					Count: 2		
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		
		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	1,25,700
						90	14,55,000
						32	1,26,000
						18	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	2202	9	75	01-JUN-23	66	13,000
						67	1,70,400

**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
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	Total:		1,83,400
					Count: 2		
760475	District Educational OfficerDIST.EDUCATIONAL OFFICERS. T. ROADPORBANDAR	2202	9	76	01-FEB-23	136 138 156 135 134 133 132 131 129	3,51,925 2,83,800 2,25,200 2,62,800 2,89,600 2,16,400 67,000 1,53,788 3,51,925
					Total:		22,02,438
					Count: 9		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	9	77	01-FEB-23	90	57,970
					Total:		57,970
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	9	82	01-OCT-22	84	1,05,000
					Total:		1,05,000
					Count: 1		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20 01-FEB-23	51 55	2,00,000 16,03,475
					Total:		18,03,475
					Count: 2		
Total:							18,19,44,49,994
Count:					563		

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

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Department: REVENUE DEPARTMENT

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