

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

From month: 01-APR-01 To Month: 01-NOV-23

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	222	13,05,86,90,952
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	862	51,60,26,07,941
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	122	1,78,35,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	306	7,62,33,92,176
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	94	2,30,48,73,195
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	168	34,47,60,25,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	201	5,81,00,35,623
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2579	37,12,91,36,615
RAB	ROADS AND BUILDING DEPARMENT	8	5,23,43,57,000
CLM	Climate Change Department	19	6,18,49,00,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	3	31,10,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	6	16,75,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1647	26,02,72,29,364
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	41	4,58,37,08,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	22	34,91,16,93,000
HOM	HOME DEPARTMENT	16	28,73,37,352
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	337	34,90,47,45,975
FOR	FOREST AND ENVIRONMENT DEPARTMENT	20	61,62,15,000
PAT	PORTS AND TRANSPORT DEPARTMENT	8	18,99,22,092
IND	INDUSTRIES AND MINES DEPARTMENT	99	1,83,76,50,834
GAD	GENERAL ADMINISTRATION DEPARTMENT	14	10,30,30,500
EDU	EDUCATION DEPARTMENT	595	19,37,61,27,233
REV	REVENUE DEPARTMENT	8	2,08,87,70,401
Total:		7405	2,88,54,11,59,742

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	1	5,37,500					
						2	22,00,00,000					
						3	9,00,00,000					
					01-JUL-22	8	23,18,22,000					
						7	9,64,326					
						6	3,50,00,000					
						9	8,03,104					
					01-JUN-23	4	10,39,986					
						5	4,21,008					
						6	8,00,698					
						7	9,14,353					
						3	2,14,906					
					01-JUL-23	3	1,23,398					
					01-NOV-23	8	9,95,034					
						9	56,25,000					
						11	7,99,27,000					
						12	12,13,729					
						1	20,00,00,000					
						3	30,00,00,000					
						4	1,12,50,000					
						5	9,02,637					
						6	18,31,993					
						7	8,89,926					
						Total:		1,61,35,80,718				
						Count:	46					
					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-SEP-23				3	53,95,00,000		
									5	35,96,67,000		
						Total:		2,74,56,98,250				
						Count:	3					
						2501	71	57	01-FEB-23	7	16,26,01,000	
									5	21,76,75,000		
									3	10,84,01,000		
					01-MAR-23				29	4,02,60,000		
									27	78,79,000		
					01-JUL-23				1	10,05,21,000		
									6	9,25,83,000		
									4	28,31,000		
									5	9,36,94,000		
					01-AUG-23				1	94,80,000		
	2	1,63,20,000										
	5	21,74,00,000										
	6	14,49,33,000										

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-SEP-23	8	39,14,23,000					
						7	58,71,34,000					
					01-OCT-23	2	6,24,63,000					
						1	6,17,22,000					
					01-NOV-23	1	18,88,000					
						9	13,51,00,000					
						5	20,26,50,000					
						3	50,87,24,000					
					Total:							3,16,56,82,000
					Count: 21							
2505		71	57	01-JAN-23	1	7,28,14,000						
				01-JUL-23	2	2,45,98,11,000						
					1	34,17,06,000						
					5	81,99,37,000						
					6	4,42,25,000						
				01-AUG-23	1	10,75,400						
					6	86,28,96,000						
					7	28,76,32,000						
				01-OCT-23	1	28,33,20,000						
				01-NOV-23	2	3,31,69,000						
	1	2,21,10,000										
Total:							5,22,86,95,400					
Count: 11												
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500					
					01-FEB-02	1	47,25,000					
Total:							59,90,500					
Count: 2												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000					
						3	34,47,000					
					01-DEC-01	1	1,15,000					
					01-AUG-02	1	11,02,500					
					01-OCT-02	1	22,50,000					
	3	15,00,000										
Total:							93,14,500					
Count: 6												
2505		71	58	01-MAR-02	2	10,44,000						
					8	1,25,000						
Total:							11,69,000					
Count: 2												
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000					
					Total:						10,00,000	
Count: 1												
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750					
					01-MAR-02	2	625					
Total:							1,375					
Count: 2												
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000					
					Total:						2,70,000	
Count: 1												

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

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620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	3	8,76,800
						5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000
						6	2,77,000
						4	1,90,000
						2	2,55,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL	2501	71	67	01-MAR-02	4	4,27,700

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	Total: Count: 1		4,27,700
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000
						1	75,000
						3	3,30,000
						4	9,39,000
					Total:		15,60,000
					Count: 5		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					Total:		4,630
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total:		4,69,700
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON	3054	70	75	01-SEP-02	9	2,470

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750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	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:							13,05,86,90,952
Count:					222		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	38	8,80,000	
						37	1,04,000	
						40	2,30,000	
						39	3,00,000	
						01-OCT-01	23	97,606
							22	87,565
							38	68,000
							39	1,10,000
							20	91,653
							46	1,47,297
						01-DEC-01	15	3,80,000
							40	46,000
					01-JAN-02		16	23,866
							21	26,838
					01-MAR-02		21	2,00,000
							6	38,900
						5	24,900	
						9	2,00,000	
						8	1,00,000	
					41	1,50,000		
					40	78,096		
					39	67,813		
					15	29,520		
					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	
					01-NOV-23	1908	26,616	
					Total:			
Count:						4		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					Total:			
Count:						1		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
					Total:			
Count:						1		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
					Total:			
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	513	1,05,00,000	
					1343	25,00,000		
					514	1,48,00,000		
					01-NOV-20	643	74,17,000	
					01-DEC-20	572	2,40,87,000	
					01-JAN-21	1115	3,54,24,000	
					01-FEB-21	512	7,57,000	
					01-MAR-21	1570	8,000	

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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-APR-21	843	12,83,48,000
					01-MAY-21	456	25,00,000
					01-SEP-21	1677	2,14,000
					01-OCT-23	1543	4,000
						1390	75,00,000
						1387	4,98,000
					01-NOV-23	1430	16,000
					Total:		23,45,73,000
					Count:	15	
		2211	40	51	01-OCT-23	27	9,50,00,000
					Total:		9,50,00,000
					Count:	1	
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	60	1,00,000
						61	1,00,000
						62	43,000
					Total:		3,73,000
					Count:	4	
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000
							Total:
					Count:	1	
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000
							Total:
					Count:	1	
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000
							Total:
					Count:	1	
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-JAN-23	110	21,56,37,000
						119	20,00,00,000
						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					
	240	10,50,00,000					
	214	10,00,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-23	208	1,75,00,000
	ACCOUNTS					211	25,000
	OFFICER					340	10,35,440
	DIRECTOR OF MEDICAL				01-JUL-23	341	1,31,25,000
	EDUCATION &					343	15,00,000
	RESEARCH					344	11,50,440
	GANDHINAGAR					345	10,35,440
						346	10,35,440
						347	10,23,235
						348	52,70,985
						349	10,35,440
						350	16,25,00,000
						351	7,51,000
						352	1,31,25,000
						248	15,00,00,000
						249	15,00,00,000
						250	15,00,00,000
						251	5,16,23,000
						253	16,43,51,000
						254	8,53,51,000
						291	8,00,00,000
						292	13,70,00,000
						353	1,44,38,000
						354	1,45,31,000
						355	1,12,50,000
						356	37,50,000
						357	3,75,00,000
						358	10,35,440
						377	10,35,440
						378	11,76,980
						379	5,40,326
						380	60,00,000
						382	10,35,440
						388	15,39,000
						390	37,31,985
						391	17,89,000
						392	1,45,332
						393	10,35,440
						394	60,00,000
						395	4,77,290
						396	15,39,000
						397	47,67,425
						398	37,31,985
						338	15,39,000
						339	10,35,440
					01-AUG-23	235	10,08,680
						260	39,11,494
						259	18,75,000
						258	12,42,292

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-AUG-23	257	1,00,000	
						254	7,57,398	
						253	17,81,885	
						252	37,31,985	
						251	5,26,164	
						244	13,48,348	
						264	1,12,000	
						263	1,34,250	
						262	1,01,500	
						113	10,00,00,000	
						261	1,50,000	
						236	19,000	
					237	60,00,000		
					238	19,94,500		
					243	15,39,000		
						01-SEP-23	312	1,00,00,000
						01-OCT-23	317	9,14,68,000
							255	21,41,34,000
							312	5,54,97,000
							257	20,00,00,000
							258	20,50,00,000
							308	25,000
							310	12,00,00,000
							320	10,00,00,000
							256	10,50,00,000
						01-NOV-23	184	20,00,000
							180	1,75,00,000
		179	1,50,00,000					
		178	1,75,00,000					
		177	1,93,75,000					
		3	16,25,00,000					
		336	15,00,00,000					
		253	5,00,00,000					
		185	10,00,000					
		212	50,00,000					
		217	1,92,50,000					
Total:							4,94,30,04,439	
Count:						105		
570075	ACCOUNTS OFFICER OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-23	430	61,05,000	
						280	4,71,240	
						01-SEP-23	278	13,40,00,000
					119		2,00,00,000	
							91	1,49,032
							89	8,00,000
						01-OCT-23	5	5,83,000
							128	2,95,00,000
						01-NOV-23	335	15,00,00,000
							225	10,36,78,000
		132	8,76,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570075	ACCOUNTS OFFICER	2210	39	57	01-NOV-23	131	1,29,632
	ACCOUNTS OFFICER					389	29,06,820
	COMMR OF HEALTH & MED., EDUCATION						44,91,98,724
							Total:
							Count: 13
570076	ADDITIONAL DIRECTOR	2210	39	57	01-MAY-21	207	3,07,00,000
	ADDITIONAL DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION					201	3,36,00,00,000
						196	63,37,25,000
						92	90,67,65,000
						91	7,00,000
						257	89,13,000
						208	3,88,00,000
					01-JUN-21	205	15,00,000
					01-JUL-21	154	3,89,00,000
						301	5,19,00,000
						123	4,16,00,000
						124	2,00,00,000
						125	2,00,00,000
						126	3,06,00,000
						131	15,00,000
						144	89,13,000
					01-AUG-21	100	65,26,55,000
					01-SEP-21	359	1,16,32,000
						358	4,00,00,000
						360	3,07,00,000
						357	1,94,00,000
					01-OCT-21	91	48,61,15,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	297	3,07,80,000
						274	75,42,000
						157	10,07,000
						253	23,49,30,000
					01-FEB-22	465	6,53,38,33,182
						162	2,00,00,000
					01-MAR-22	409	19,93,000
						518	15,39,000
						496	47,27,000
						95	4,39,14,000
						87	1,39,73,000
					01-MAY-22	253	7,00,000
					01-JUN-22	302	10,20,67,000
						303	15,31,00,000
						323	51,23,83,000
						324	78,75,28,000
						325	1,25,95,91,000
						94	3,23,000
					01-JUL-22	75	2,02,38,000
						288	1,98,09,000
					01-AUG-22	93	2,00,00,000
					01-SEP-22	93	6,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-SEP-22	98	26,25,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					243	1,38,56,67,000
	OF HEATLH,MEDICAL SERVICE &					242	12,27,80,000
	MEDICAL EDUCATIONGANDHINAGAR					240	2,07,85,00,000
						385	11,03,30,000
						394	99,29,70,000
					01-OCT-22	357	1,88,91,000
						284	3,66,00,000
					01-NOV-22	183	5,28,00,000
						51	2,00,00,000
					01-DEC-22	229	6,50,00,000
						289	1,38,56,67,000
					01-JAN-23	340	36,77,00,000
						240	2,00,00,000
						360	33,75,000
						4	2,07,85,00,000
					01-FEB-23	207	1,62,72,000
					01-MAR-23	432	8,00,00,000
						117	2,27,00,000
						707	1,06,90,000
						504	30,80,000
						689	5,86,29,000
						692	55,00,00,000
						693	36,66,67,000
						2	1,000
						606	17,01,68,000
						351	32,90,71,000
						384	1,69,64,000
					01-MAY-23	202	4,22,49,000
						200	2,50,00,000
					01-JUN-23	206	2,67,00,000
						5	2,00,00,000
						316	93,26,67,000
						315	1,39,90,00,000
						292	25,90,00,000
						222	3,14,65,000
						290	17,26,67,000
					01-JUL-23	374	1,87,50,000
						325	9,43,95,000
						139	9,10,81,000
						137	1,00,00,000
						135	7,00,000
						134	20,00,000
						337	55,87,000
						334	2,67,00,000
						368	1,06,36,000
					01-AUG-23	86	21,84,95,000
						278	5,32,00,000
					01-SEP-23	267	1,39,89,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-23	265	93,26,00,000	
					01-OCT-23	347	41,25,000	
					01-NOV-23	395	17,23,05,000	
					Total:		32,60,17,64,182	
					Count: 97			
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	618	4,66,92,600	
						617	3,11,28,400	
						232	68,74,000	
						719	300	
						764	3,01,262	
						715	400	
						604	2,00,000	
						603	4,00,000	
						602	2,00,000	
						549	99,50,000	
						551	94,65,000	
						601	2,00,000	
						01-MAY-23	124	1,21,91,000
							281	1,10,36,000
						01-JUN-23	325	82,77,000
						01-NOV-23	339	8,46,36,000
							379	12,69,54,000
		216	1,10,36,000					
			Total:			35,95,41,962		
			Count: 18					
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000	
						248	84,40,000	
						376	84,40,000	
						113	45,750	
						342	73,36,000	
						577	34,63,238	
						672	6,86,856	
						580	52,93,066	
						579	25,73,266	
						578	1,21,954	
						576	15,84,705	
						575	37,53,981	
						574	45,14,318	
						01-JUN-19	222	38,000
							165	93,750
							164	1,77,250
						01-JUL-19	61	1,10,750
						01-SEP-19	337	26,500
	01-JAN-20	119	60,750					
	01-MAR-20	142	39,500					
	01-JUN-20	3	61,45,000					
	01-JUL-20	191	61,45,000					
	01-AUG-20	87	1,00,000					
	01-OCT-20	144	1,28,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE	2210	39	57	01-DEC-20	177	1,45,000
	OFFICERADMINISTRATIVE				01-JAN-21	311	1,25,000
	OFFICERGENERAL				01-MAR-21	627	15,000
	HOSPITALGANDHINAGAR					626	40,250
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	225	40,250
						233	1,61,000
					Total:		7,01,65,634
					Count:	32	
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	39	57	01-MAY-23	256	1,90,000
	HEALTH & MED SERCIVIL HOSPITAL					255	25,00,000
	GANDHINAGAR				01-JUL-23	184	6,97,000
					01-AUG-23	91	2,06,000
					01-SEP-23	61	2,05,000
					01-NOV-23	221	2,13,000
					Total:		40,11,000
					Count:	6	
570532	ACCOUNTS OFFICERA.O TO	2210	39	57	01-MAR-22	412	5,41,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-					546	1,82,000
	5 DR JIVRAJ MEHTA				01-JUN-22	290	1,19,22,716
	BHAVANGANDHINAGAR					297	41,00,000
						295	85,96,609
					01-SEP-22	344	1,59,00,000
					01-OCT-22	131	1,34,00,000
					01-FEB-23	191	6,66,00,000
					01-MAR-23	498	46,10,147
						499	1,62,14,358
						630	54,92,357
						149	6,92,880
					01-AUG-23	239	93,83,382
						54	2,19,000
						31	49,72,000
						277	5,20,00,000
					01-SEP-23	120	6,92,880
					01-OCT-23	247	5,80,00,000
						172	50,64,000
					Total:		27,85,83,329
					Count:	19	
570535	DY. DIRECTORDY. DIRECTOR	2210	39	57	01-MAR-18	723	1,68,25,000
	(STATISTICS)COMMISSIONER OF						1,68,25,000
	HEALTH & MEDICALSERVICESB-5 OLD						
	SACHIVALAYA GANDHINAGAR						
					Count:	1	
570569	ADMINISTRATIVE	2211	40	57	01-JUN-22	35	1,25,00,000
	OFFICERCOMMISSIONER OF H.M.S. &				01-JUL-22	33	1,25,00,000
	M.E.B5/2 OLD				01-MAR-23	88	1,38,19,000
	SACHIVALAYAGANDHINAGAR					76	98,38,63,000
						43	63,46,47,000
						78	3,81,63,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs										
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-23	77	41,37,50,000										
						54	99,30,46,000										
					01-MAY-23	11	2,05,69,10,000										
					01-JUN-23	21	1,54,26,82,000										
					01-JUL-23	49	6,66,65,000										
						50	19,64,97,000										
						41	1,68,00,000										
						42	70,00,000										
						43	4,25,00,000										
						47	4,33,34,000										
						48	5,16,67,000										
						44	5,00,00,000										
					01-SEP-23	36	1,40,71,00,000										
						37	15,00,000										
						47	9,97,00,000										
					01-OCT-23	23	1,97,64,00,000										
						15	8,00,000										
					01-NOV-23	16	1,19,00,000										
						36	15,29,64,000										
					Total:							10,82,67,07,000					
					Count: 25												
					570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSA,GANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000					
										Total:							5,00,000
										Count: 1							
					580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	62	60,000					
	59	48,000															
	60	66,000															
Total:							1,74,000										
Count: 3																	
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000										
						429	11,00,000										
					01-NOV-19	21	50,00,000										
					01-JUL-20	343	5,00,000										
						439	40,00,000										
					01-JAN-21	2	1,00,00,000										
					01-FEB-21	422	6,00,00,000										
						252	75,00,000										
					01-MAR-21	857	25,00,000										
					01-MAY-21	208	20,00,000										
						89	10,00,00,000										
					01-JUL-21	404	6,49,65,000										
					01-FEB-22	312	1,02,86,840										
					01-MAR-22	383	50,00,000										
					01-JUN-22	485	1,00,00,000										
					01-FEB-23	423	1,50,00,000										
Total:							30,78,51,840										
Count: 16																	
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH	2210	39	58	01-AUG-20	163	5,00,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580470	SUPRINTENDENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	Total:		5,00,000
					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:		20,000
					Count: 1		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28	23,070
						27	21,625
					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	51	1,61,000
						52	2,01,250
						53	1,16,000
						54	94,500
						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

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590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	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							
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:		
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						

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-MAR-23	515	1,05,471		
						518	15,50,361		
						519	8,86,586		
						119	18,54,758		
						120	16,99,583		
						139	22,78,302		
						146	94,338		
						147	40,250		
						148	40,250		
						197	40,250		
						198	41,250		
						514	6,79,490		
						513	18,45,833		
512	19,49,410								
517	13,93,000								
					01-JUN-23	192	30,01,000		
						193	16,60,692		
					Total:		3,94,93,558		
					Count:	32			
610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805		
							Total:	1,22,805	
							Count:	1	
630418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GODHRA	2210	39	63	01-MAR-20	386	8,50,175		
						387	8,32,728		
						385	4,70,938		
						105	50,00,000		
							01-JUN-20	63	5,37,000
							01-JUL-20	182	10,00,000
							01-AUG-20	104	5,37,000
							01-MAR-21	185	40,00,000
							01-NOV-21	19	70,00,000
							Total:		2,02,27,841
			Count:	9					
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000		
							01-MAR-02	107	69,690
								120	70,000
								121	60,000
								122	60,000
			Total:		8,59,690				
			Count:	5					
640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESS RAJKOT	2210	39	64	01-DEC-18	167	3,63,000		
							01-JAN-19	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					

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640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-OCT-19	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					
						01-NOV-21	275	25,000				
						01-DEC-21	572	15,000				
						01-JAN-22	193	17,000				
						01-FEB-22	510	16,000				
						509	1,23,000					
						01-OCT-22	726	2,83,000				
						01-DEC-22	278	83,000				
						01-FEB-23	17	1,39,000				
						01-MAR-23	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 HOSPITAL HIMATNAGAR	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					
					Total:		99,519					
					Count:	1						
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				

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660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913	1,00,000
						921	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count: 3		
		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 OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					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
						256	13,39,200
					Total:		3,40,27,315
					Count: 21		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					01-JUL-23	251	28,89,640
					Total:		33,89,640
					Count: 2		
680076	ACCOUNTS OFFICERACCOUNTS	2210	38	68	01-MAR-02	725	9,652

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680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	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
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	466	1,00,00,000
						843	12,71,03,000
						842	6,69,55,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					01-FEB-23	955	1,18,12,000
					Total:		36,71,78,000
					Count: 20		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1040	40,250
						1031	40,250
						1030	40,250
						1029	40,250
						1026	11,500
						1027	40,250
						1028	41,750
					Total:		2,54,500
					Count: 7		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					Count: 1		
680506	ACCOUNTS OFFICERSTATE INSTITUTE OF HEALTH& FAMILY WELFARE,ANSUYA LEPRECY HOSPITAL CAMPUS,VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	43	18,11,000
						85	37,86,000
						27	92,27,000
					Total:		1,82,20,000
					Count: 4		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	697	20,34,531
						693	42,58,391

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-OCT-18	429	34,62,798	
						430	3,77,026	
						428	6,93,967	
						427	16,44,067	
						01-NOV-18	320	4,28,437
						01-JAN-19	704	51,810
							705	44,53,902
							706	17,08,709
						01-FEB-19	305	8,82,652
							306	4,24,257
						01-MAR-19	1371	18,61,553
							1372	8,22,573
						01-JUL-19	237	17,32,826
							240	8,37,472
							264	4,28,420
							263	8,33,421
						01-AUG-19	461	8,05,628
							460	4,24,883
						01-OCT-19	290	4,29,569
							293	1,75,027
							294	2,63,331
							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					

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680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-DEC-20	124	51,810
	OFFICER DIVISION DY DIRH & M					399	1,00,000
	SERVICES KARELIBAUGHVADODARA				01-JAN-21	913	8,59,778
						912	4,44,405
					01-MAR-21	814	4,67,361
						811	8,67,141
						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	962	8,99,069
						964	8,86,511
					01-OCT-21	392	8,68,789
					01-JAN-22	813	18,98,12,000
					01-FEB-22	312	8,86,880
						314	26,59,883
					01-FEB-23	540	25,000
					Total:		25,30,59,474
					Count:	69	
		2211	40	68	01-MAR-23	63	15,00,000
						62	50,00,000
						61	1,80,00,000
						55	3,00,00,000
					01-NOV-23	61	4,00,00,000
					Total:		9,45,00,000
					Count:	5	
690418	ADMINISTRATIVE	2210	39	69	01-JUL-19	110	21,59,519
	OFFICERADMINISTRATIVE				01-MAR-20	451	35,39,680
	OFFICERGENERAL HOSPITAL ,HALAR						
	ROADVALSAD				Total:		56,99,199
					Count:	2	
690540	DIST. LEPROSY	2210	39	69	01-MAR-22	330	96,000
	OFFICERDIST.LEPROSY						
	OFFICER,1JILLA SEVA SADANOLD M S				Total:		96,000
	BLDG,5TH FLOORVALSAD				Count:	1	
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	

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22	86	40,250
						85	17,250
					01-JUN-23	46	40,250
					01-JUL-23	100	40,250
					Total:		1,38,000
					Count: 4		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-20	176	10,00,000
					01-FEB-21	259	40,250
					01-DEC-22	108	40,250
					01-JAN-23	158	40,250
						159	40,250
						160	40,250
						162	40,250
						94	40,250
						92	40,250
						157	40,250
					01-MAR-23	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

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-MAR-23	386	40,250
	OFFICERADMINISTRATIVE OFFICER,M					387	40,250
	G G HOSPITALOPP JEHANGIR					388	17,250
	TALKIES,S T ROADNAVSARI					389	40,250
						390	40,250
						391	17,250
						392	40,250
						393	40,250
						394	40,250
						395	40,250
						401	40,250
						402	40,250
						403	40,250
						404	40,250
						405	40,250
						407	40,250
						408	17,250
						409	17,250
						410	40,250
						411	40,250
						412	40,250
						413	40,250
						332	40,250
						333	40,250
						334	40,250
						335	40,250
						336	50,000
						337	40,250
						338	50,000
						339	40,250
						340	40,250
						341	40,250
						342	17,250
						343	40,250
						344	6,500
						345	40,250
						346	40,250
						347	40,250
						349	17,250
						350	40,250
						351	40,250
						352	40,250
						353	40,250
						354	40,250
						355	17,250
						356	40,250
						357	50,000
						358	40,250
						359	40,250

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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	360	40,250
	OFFICERADMINISTRATIVE OFFICER,M					361	40,250
	G G HOSPITALOPP JEHANGIR					362	40,250
	TALKIES,S T ROADNAVSARI				01-JUL-23	285	40,250
						100	50,000
						283	40,250
						282	40,250
						281	40,250
						280	40,250
						279	40,250
						278	40,250
						103	40,250
						102	40,250
						101	40,250
						286	17,250
						104	40,250
						105	17,250
						106	40,250
						107	40,250
						108	40,250
						109	17,250
						110	17,250
						111	40,250
						112	40,250
						113	40,250
						114	40,250
						91	40,250
						92	40,250
						93	17,250
						94	40,250
						95	17,250
						97	40,250
						98	40,250
						99	40,250
						284	40,250
					01-AUG-23	182	40,250
						181	17,250
						172	40,250
						171	40,250
						170	40,250
						169	40,250
						168	40,250
						167	40,250
						166	50,000
						165	17,250
						162	17,250
						164	40,250
					01-NOV-23	309	17,250

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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	Total:		58,36,500
					Count:	132	
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	78	01-JUL-23	95	40,250
					Total:		40,250
					Count:	1	
840783	OFFICE,GENERAL HOSPITALVYARA ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUL-23	63	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 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
					01-JUN-23		
					Total:		32,60,750
					Count:	16	
Total:							51,60,26,07,941
Count:						862	

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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	12	1,00,000
						29	60,000
						13	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	16	2,20,000
						17	40,000
						18	20,000
						19	75,000
						20	25,000
						21	5,50,000
						22	1,70,000
						23	20,000
						24	25,000
						25	30,000
						26	75,000
						27	70,000
						28	70,000
						29	1,40,000
						30	1,25,000
						31	2,70,000
						32	1,60,000
						33	1,40,000
						35	1,45,000
						36	1,30,000
						37	95,000
						38	65,000
						39	1,50,000
						40	7,50,000
						41	2,95,000
						42	1,30,000
						43	2,10,000
						44	1,85,000
						45	85,000
						46	1,70,000
						47	1,30,000
						48	55,000

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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	49	1,05,000
	ACCOUNTS					50	2,70,000
	OFFICER CONTROLLER OF LEGAL					51	1,70,000
	METROLOGY & CONSUMER					52	65,000
	AFFAIRS, GANDHINAGAR					53	40,000
						54	1,80,000
					01-FEB-23	20	10,000
						21	40,000
						22	75,000
						23	65,000
						29	45,000
						25	20,000
						26	25,000
						27	75,000
						28	25,000
					01-MAR-23	24	25,000
						36	15,000
						83	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
						37	20,000
					01-SEP-23	11	85,000
						12	1,70,000
						16	95,000
						15	75,000

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Department: LEGAL DEPARTMENT

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count:	1	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-SEP-23	98	4,12,617
						155	3,69,770
						97	2,50,447
					01-OCT-23	6	4,36,760
						131	5,53,555
					01-NOV-23	106	4,95,829
						127	5,49,839
					Total:		30,68,817
					Count:	7	
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-NOV-23	7	4,115
						9	4,10,207
						8	1,05,347
					Total:		5,19,669
					Count:	3	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-OCT-23	67	2,10,420
					Total:		2,10,420
					Count:	1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist 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
					01-NOV-23	2	3,20,700
					Total:		6,41,410
					Count:	2	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-OCT-23	76	3,98,918
						85	56,525
						84	2,38,668
					Total:		6,94,111
					Count:	3	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-JUL-23	5	1,77,560
					01-NOV-23	17	1,77,549
					Total:		3,55,109
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	105	1,50,000
						106	25,000
						107	60,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	70	1,50,00,000
						106	1,00,000
						105	1,00,000
						103	1,00,000
						104	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					01-AUG-22	38	1,50,00,000
					01-OCT-22	50	73,990
					01-DEC-22	63	50,00,000
					01-FEB-23	30	2,00,00,000
					01-JUN-23	30	1,50,00,000
					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	56	30,00,000
						37	45,27,000
						32	85,14,000
					01-OCT-22	46	35,00,000
					01-MAR-23	170	1,24,59,000
						171	2,41,00,000
						169	1,56,29,000
						166	50,00,000
						164	2,87,85,000
						163	60,000
						162	20,00,000
						4	1,000
						70	46,76,000
						69	1,79,99,000
						114	98,99,000
					01-MAY-23	54	2,63,75,000
						56	36,38,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUL-23	35	29,00,000
					01-OCT-23	44	25,000
						45	12,00,000
						76	29,00,000
						79	36,38,000
						80	2,63,75,000
						83	25,00,000
						96	75,60,000
						97	5,87,93,000
						98	3,50,00,000
Total:							31,10,53,000
Count: 27							
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
Total:							19,00,000
Count: 4							
			106	57	01-FEB-06	1	10,00,000
Total:							10,00,000
Count: 1							
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		
Count: 2							
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-NOV-23	24	16,957
						41	99,875
Total:							1,16,832
Count: 2							
570534	ACCOUNTS OFFICER C1-1(N), COMMR OF H.M.S & M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	55	1,16,915
						58	14,74,805
						32	94,401
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
Total:							93,03,309
Count: 10							
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		
Count: 1							
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		
Count: 1							
570682	MANAGER MANAGER(FIN). M.DGUJ.	2235	106	57	01-JAN-06	62	2,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	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	87	89,000
						84	45,000
						83	2,54,000
						82	5,06,000
					01-MAR-21	125	2,67,000
						118	1,34,000
					Total:		2,53,99,887
					Count: 14		
		2236	106	57	01-AUG-20	21	2,24,34,000
					01-JUL-23	32	7,28,000
						30	2,49,96,000
					01-AUG-23	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
						19	13,00,000
						39	38,09,39,058
						38	1,00,18,168
						37	9,62,55,572
						36	9,46,94,970
						35	5,95,000
						34	14,20,000
					01-SEP-23	17	68,71,34,223
						18	13,16,91,777
						26	22,66,000
						30	15,82,000
						32	7,30,000
						34	22,86,000
					01-OCT-23	40	60,00,00,000
						41	90,00,00,000
						30	40,71,56,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-OCT-23	28	40,71,56,000					
					01-NOV-23	47	9,23,93,762					
						50	4,68,83,450					
						20	1,56,38,700					
						26	72,05,000					
						29	21,73,000					
						32	21,16,000					
						33	2,67,10,000					
						34	1,78,07,000					
						46	65,29,29,290					
						45	1,16,19,896					
						43	9,09,36,177					
						41	1,34,55,639					
						49	1,31,46,786					
Total:							7,05,74,10,700					
Count: 44												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964					
						9	1,00,000					
						10	43,000					
						11	2,99,483					
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-NOV-23	39	1,66,940					
						44	4,75,363					
					Total:							6,42,303
Count: 2												
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-NOV-23	62	71,911					
						17	3,91,013					
						30	8,100					
					Total:							4,71,024
Count: 3												
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					
Total:							1,12,527					

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	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		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-NOV-23	33	1,38,124
					Total:		1,38,124
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	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
					01-NOV-23	58	1,31,045
					Total:		2,67,689
					Count: 2		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-OCT-23	75	3,09,055
					Total:		3,09,055
					Count: 1		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-NOV-23	27	2,16,922
					Total:		2,16,922
					Count: 1		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	1	62,000
						5	60,000
						6	89,000
						7	70,000
						8	1,00,000
						2	1,20,000
						3	80,000
					01-DEC-02	30	80,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-DEC-02	44	46,000			
						38	9,000			
						33	2,40,000			
						32	19,00,000			
					01-JAN-03	33	1,06,124			
					01-FEB-03	37	93,000			
						36	27,000			
						6	59,295			
					01-MAR-03	82	1,30,000			
					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
									26	1,77,600
									57	16,250
					01-SEP-03	13	68,445			
						7	1,77,600			
						51	25,433			
					01-NOV-03	1	97,000			
	2	96,000								
Total:		10,81,973								
Count: 10										
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	8	43,000			
						9	1,00,000			
						10	43,000			
						42	1,00,000			
						12	1,00,000			
						41	42,000			
						15	43,000			
						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										
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-NOV-23	98	5,88,946			
					Total:		5,88,946			
Count: 1										
640769	SUB TREASURY OFFICERMALYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000			
					Total:		1,00,000			
Count: 1										
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C-	2235	106	65	01-OCT-23	71	2,88,014			
					Total:		2,88,014			
Count: 1										

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	01-NOV-23	34	4,83,230
					Total:		4,83,230
					Count: 1		
662005	DISTRICT REGISTRARC.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		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-NOV-23	28	3,41,885
					Total:		3,41,885
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM	2235	106	68	01-NOV-23	78	1,50,987

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	Total:		1,50,987
					Count: 1		
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
					01-NOV-23	6	2,88,994
					Total:		5,64,241
					Count: 2		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-NOV-23	31	2,54,785
					Total:		2,54,785
					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	8	9,00,000
						5	11,00,000
						12	55,905
					01-JUL-02	1	19,00,000
						2	1,08,405
						4	3,00,000
						3	1,27,566
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	30	53,613
						31	19,00,000
						33	5,00,000
						29	55,905
						19	26,98,000
						25	8,00,000
						18	9,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	88	3,10,903
						89	2,77,32,337
						86	1,32,563
					01-JUL-21	27	50,81,500
					01-NOV-23	9	1,99,284

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	Total:		3,38,08,321
					Count: 6		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-NOV-23	35	3,28,761
						34	63,002
					Total:		3,91,763
					Count: 2		
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-NOV-23	26	1,28,620
					Total:		1,28,620
					Count: 1		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-NOV-23	38	2,43,253
					Total:		2,43,253
					Count: 1		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-OCT-23	26	1,69,395
					Total:		1,69,395
					Count: 1		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-NOV-23	13	1,62,349
					Total:		1,62,349
					Count: 1		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-OCT-23	28	1,56,338
					Total:		1,56,338
					Count: 1		
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-NOV-23	13	1,59,291
					Total:		1,59,291
					Count: 1		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-	2235	106	86	01-JUL-23	31	2,36,150
					01-OCT-23	31	2,36,105

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	Total:		4,72,255
					Count: 2		
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-NOV-23 Total:	4	2,32,720 2,32,720
					Count: 1		
Total:							7,62,33,92,176
Count:					306		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-OCT-23	316 317	77,000 3,30,900
					Total:		4,07,900
					Count: 2		
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		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-APR-23	37	11,43,70,000
						38	2,49,00,000
					01-MAY-23	39	95,35,60,000
					01-JUN-23	84	16,25,000
					01-JUL-23	93	1,22,00,000
						53	11,43,70,000
						54	95,35,60,000
						61	12,000
					01-OCT-23	59	1,26,25,000
						46	65,00,000
						67	1,00,00,000
						45	1,82,00,000
						22	26,12,000
						18	7,30,000
						19	12,000
					Total:		2,22,52,76,000
					Count: 15		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-MAR-23	264	1,50,00,000
					01-JUN-23	55	1,25,00,000
					01-NOV-23	162	1,25,00,000
					Total:		4,00,00,000
					Count: 3		
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	95	11,42,856
					01-SEP-23	65	2,17,000
					01-OCT-23	127	1,74,651
						126	1,10,373
					Total:		16,44,880
					Count: 4		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-FEB-23	35	23,120
						34	29,399
					01-MAR-23	165	7,73,850
						96	21,455
						97	67,645
					01-OCT-23	50	10,880
						23	45,371

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-OCT-23	22	7,095	
						Total:	9,78,815	
						Count: 8		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-OCT-23	107	1,13,772	
						117	74,850	
						116	1,37,724	
						115	2,03,592	
						114	98,802	
						113	1,76,646	
						112	1,13,772	
						111	65,868	
						110	65,868	
						109	74,850	
						108	1,28,742	
						50	68,363	
						49	77,844	
						48	2,11,576	
						39	77,844	
						40	1,43,213	
						41	1,33,732	
						42	1,83,632	
						43	1,18,263	
						45	68,363	
						46	1,02,794	
						47	1,18,263	
						01-NOV-23	74	43,172
						61	1,33,732	
						71	1,43,213	
						70	1,83,632	
						69	1,18,263	
						68	77,844	
						67	1,02,794	
						62	1,18,263	
						66	68,363	
						65	68,363	
						64	2,11,576	
						63	77,844	
						Total:	39,05,432	
						Count: 34		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-MAR-23	87	494	
						89	355	
						01-NOV-23	390	44,880
						415	68,508	
						Total:	1,14,237	
						Count: 4		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890	
						Total:	2,13,890	
						Count: 1		
650432	LABOUR OFFICERGOVT.LABOUR	2230	57	65	01-MAR-05	279	76,112	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	Total:		76,112
					Count: 1		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGAR	2230	57	65	01-OCT-23	105	5,10,963
					Total:		5,10,963
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						98	44,264
						65	69,642
					Total:		27,31,817
					Count: 12		
670435	PRINCIPALM P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-NOV-23	46	42,283
						47	75,648
					Total:		1,17,931
					Count: 2		
730435	PRINCIPALPRINCIPAL,I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-NOV-23	108	12,74,308
					Total:		12,74,308
					Count: 1		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-NOV-23	42	32,760
					Total:		32,760
					Count: 1		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	57	86	01-NOV-23	61	15,46,380
					Total:		15,46,380
					Count: 1		
Total:							2,30,48,73,195
Count:					94		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000					
						37	1,00,000					
					01-SEP-02	69	8,00,000					
					01-JAN-03	104	14,00,000					
						105	2,00,000					
Total:							34,94,000					
Count: 5												
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-MAR-23	111	1,00,00,000					
						113	1,00,00,000					
Total:							2,00,00,000					
Count: 2												
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000					
					01-SEP-23	31	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					
					Total:							70,00,000
Count: 2												
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-MAR-23	36	2,67,00,000					
						27	1,20,00,000					
						35	1,78,00,000					
						37	1,78,00,000					
					01-AUG-23	19	3,46,50,000					
						8	18,16,50,000					
					Total:							29,06,00,000
					Count: 6							
							2216	101	57	01-DEC-16	9	50,00,000
											10	25,00,000
01-NOV-18	17	25,00,000										
	18	10,00,000										
	7	6,25,00,000										
	16	10,00,000										
01-FEB-19	10	10,00,000										
	3	25,00,000										
	19	10,00,000										
01-JUL-21	9	1,25,00,000										
01-JUN-22	4	25,00,000										
	16	1,25,00,000										
01-JUL-22	12	1,25,00,000										
01-SEP-22	9	1,25,00,000										
01-FEB-23	4	75,00,000										
	11	1,25,00,000										
01-APR-23	12	15,00,000										
	13	25,00,000										
	10	15,00,000										
01-MAY-23	2	40,00,000										
	3	39,00,000										

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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	8	25,00,000					
						6	3,00,00,000					
					01-AUG-23	3	39,00,000					
						4	3,00,00,000					
						5	15,00,000					
						9	15,00,000					
						11	25,00,000					
						2	40,00,000					
						16	25,00,000					
					Total:							24,33,00,000
					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										
	55	35,00,00,000										
	73	2,00,00,000										
	47	20,00,000										
	152	1,00,000										
	151	75,00,000										
	75	16,66,67,000										
	79	33,000										
	93	2,00,00,000										
	68	16,66,67,000										
	135	67,000										
	136	75,00,000										
	158	1,00,000										
	64	85,00,000										
	56	1,00,00,000										
	50	20,00,00,000										
	115	30,00,00,000										
	84	80,00,000										
	57	8,00,00,000										
	104	40,00,000										
	129	10,00,000										
	90	98,00,00,000										
	92	45,00,000										
	126	4,50,00,000										
	95	98,00,00,000										
	79	1,25,00,000										
	80	25,00,000										
	26	1,45,50,00,000										
	43	58,50,00,000										
	44	49,00,00,000										

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-FEB-23	57	24,50,00,000					
						58	49,00,00,000					
						61	49,00,00,000					
						63	49,00,00,000					
						01-MAR-23	105	97,83,07,000				
							106	90,48,51,000				
							107	77,26,86,000				
					108		43,43,87,000					
					01-MAY-23	111	1,74,03,13,000					
						113	5,25,00,000					
						67	1,25,00,000					
						69	19,50,00,000					
						75	69,36,25,000					
						77	1,48,60,93,000					
						85	47,63,75,000					
						86	2,27,91,31,000					
						97	4,38,34,69,000					
						78	5,00,00,000					
						01-JUL-23	64	72,30,00,000				
					63		31,07,03,000					
					65		25,00,00,000					
					01-AUG-23	67	5,00,00,000					
						33	13,00,00,000					
						01-SEP-23	74	12,25,00,000				
							65	50,00,00,000				
					01-OCT-23	75	24,50,00,000					
						96	24,50,00,000					
						97	36,75,00,000					
						94	36,75,00,000					
						92	24,50,00,000					
						87	33,75,00,000					
						50	32,00,00,000					
					01-NOV-23	73	2,53,69,79,000					
						116	50,00,00,000					
						114	50,00,00,000					
						15	50,00,00,000					
					113	50,00,00,000						
					Total:							28,93,00,35,000
					Count:						75	
					3435	102	57	01-MAR-23	1	24,27,00,000		
										4	47,02,74,000	
										5	1,17,56,33,000	
									01-AUG-23	1	31,35,23,000	
										01-OCT-23	3	24,95,50,000
											4	62,38,75,000
					Total:							3,07,55,55,000
					Count:						6	
					3604	103	57	01-APR-23	1	1,50,00,000		
									2	1,00,00,000		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3604	103	57	Total:		2,50,00,000
					Count: 2		
		4217	102	57	01-SEP-21	1	67,50,00,000
					01-AUG-22	1	1,00,00,00,000
					Total:		1,67,50,00,000
					Count: 2		
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	46	7,50,000
						52	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	123	18,12,085
						124	85,28,000
						66	3,01,875
					Total:		2,99,50,682
					Count: 5		
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		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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 95 115 105 106	8,72,000 40,21,000 22,09,000 18,13,000 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		
670022	UNDER SECRETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	58 33 59	87,14,000 4,00,00,000 67,12,000
					Total:		5,54,26,000
					Count: 3		
Total:							34,47,60,25,309
Count:						168	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-OCT-23	20	7,49,900
					Total:		7,49,900
					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 01-AUG-23	53 56 54 5 1 2 3	1,56,00,000 12,00,000 2,00,000 2,00,000 1,12,00,000 7,00,000 8,00,000
					Total:		2,99,00,000
					Count: 7		
		2204	98	57	01-OCT-19 01-JAN-21 01-MAR-21 01-MAR-22 01-JUN-22 01-JUL-22 01-SEP-22 01-JAN-23 01-MAR-23 01-MAY-23 01-JUN-23 01-JUL-23 01-AUG-23	2 8 9 24 28 5 4 9 9 14 8 22 9 25 23 11 14 5 1	56,00,563 6,65,00,000 5,17,74,000 5,10,71,000 2,52,83,000 75,000 2,40,00,000 6,65,000 13,80,000 20,50,000 1,12,65,000 5,00,000 8,68,70,000 3,50,397 90,00,000 2,06,00,000 2,40,00,000 2,00,00,000 2,54,60,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	01-NOV-23	12	2,40,00,000
						10	3,42,98,000
					Total:		48,47,41,960
					Count: 21		
		2205	98	57	01-AUG-21	1	3,00,000
					01-MAR-22	55	6,50,000
						52	39,00,000
					01-APR-22	16	6,00,000
					01-SEP-22	38	5,00,000
					01-JAN-23	28	5,00,000
					01-MAR-23	41	1,30,00,000
						43	1,11,96,000
						46	70,000
						30	4,00,000
						47	31,00,000
					01-MAY-23	8	6,00,000
						10	2,58,00,000
						9	62,00,000
					01-AUG-23	2	44,00,000
						1	4,00,000
					01-NOV-23	27	1,00,00,000
					Total:		8,16,16,000
					Count: 17		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	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	9	25,00,000
						22	13,89,040
						23	8,42,542
					01-JUL-23	18	12,00,000
					01-AUG-23	8	30,10,060
					Total:		3,04,41,642
					Count: 8		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					01-SEP-23	22	1,58,34,000
					Total:		4,08,34,000
					Count: 2		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT	2204	98	57	01-MAR-23	12	88,12,50,000
						19	9,90,83,000

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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 AUTHORITY GANDHINAGAR	2204	98	57	01-MAR-23	11	4,10,17,000					
						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					
					01-OCT-23	3	2,07,00,000					
					01-NOV-23	9	15,00,00,000					
						8	3,11,95,00,000					
					Total:							4,96,19,55,000
					Count: 11							
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	38	15,000					
						46	13,610					
						47	4,825					
						37	20,000					
						35	20,000					
						23	15,000					
						36	20,000					
					01-JAN-03	20	19,576					
					01-FEB-03	9	50,000					
					Total:							1,78,011
					Count: 9							
580532	ASSISTANT LIBRARIAN NOKHA	2205	98	58	01-SEP-03	32	14,800					
						33	5,000					
						34	3,500					
						9	20,000					
						6	18,700					
						18	4,000					
						36	15,000					
					01-JAN-04	41	20,000					
					Total:							1,01,000
					Count: 8							
					620223	ASSISTANT DIRECTOR ASSISTANT DIRECTOR OF LIBRARY MEHSANA	2205	98	62	01-MAY-23	19	7,95,471
01-JUL-23	14	7,81,369										
	15	8,23,450										
	22	8,27,865										
01-AUG-23	5	8,24,100										
01-NOV-23	30	5,55,237										
Total:											46,07,492	
Count: 6												
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860					
					Total:							3,860
Count: 1												
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	96	63	01-DEC-02	9	10,000					
						10	5,000					
						11	3,880					
						12	15,000					
						16	10,000					
						20	4,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	21	5,000					
					01-JAN-03	16	4,000					
						10	5,000					
						14	15,000					
						15	5,000					
						17	15,000					
					01-FEB-03	15	19,770					
					01-MAR-03	18	38,927					
					Total:		1,55,577					
					Count:	14						
					640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
										Total:		50,000
										Count:	1	
										640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205
	124	87,600										
	125	2,10,000										
	44	2,12,340										
	45	2,75,000										
	80	1,40,000										
	121	3,95,000										
	41	1,80,000										
Total:		15,49,940										
Count:	8											
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64								
					Total:		7,50,000					
					Count:	1						
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000					
					01-MAR-03	26	50,000					
					Total:		1,00,000					
Count:	2											
650414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER B/H SARVODAY HOS.HIMATNAGARHIMATNAGAR	2205	98	65	01-SEP-22	1	7,73,36,625					
					Total:		7,73,36,625					
					Count:	1						
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-OCT-23	5	7,65,000					
					01-NOV-23	33	1,05,000					
					Total:		8,70,000					
Count:	2											
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 REGISTRARCO.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					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	56	10,000
						53	20,000
						52	5,000
						51	2,000
						30	15,000
						49	4,000
						40	20,000
						31	9,880
						14	15,000
						9	10,000
						50	2,500
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						25	9,300
						24	12,660
						31	14,060
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
						109	10,000
						108	4,000
						99	20,000
					Total:		53,315
					Count: 4		
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRAL LIBRARY NEWBLDG 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 OFFICERDIST. SPORTS OFFICER CITYC BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2205	98	68	01-MAR-23	214	3,00,000
					Total:		3,00,000
					Count: 1		

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680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
					01-JAN-23	79	2,88,00,000
					01-MAR-23	155	1,00,00,000
					01-JUN-23	15	2,50,00,000
					Total:		6,86,00,000
					Count: 4		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	8	50,000
						2	5,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	8	25,400
						9	5,000
						10	10,000
						11	10,000
						7	6,950
						6	29,500
						5	9,090
						4	4,000
						12	5,000
					01-DEC-02	4	20,000
					01-MAR-03	16	50,000
						13	50,000
						7	50,000
					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:		6,00,000
					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:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE	2205	96	77	01-FEB-03	2	50,000

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770118	DIRECTOR DIRECTOR OF LIBRARIES GUJRAT STATE GANDHINAGAR GANDHINAGAR	2205	96	77	Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTOR LIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRAR CO-OP SOCIETY NAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							5,81,00,35,623
Count:					201		

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-OCT-23 01-NOV-23	1391 684	85,000 86,24,000
					Total:		87,09,000
					Count: 2		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					Count: 1		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2202	93	53	01-DEC-22	152	3,00,000
					Total:		3,00,000
					Count: 1		
			96	53	01-MAR-23	252	1,52,000
					Total:		1,52,000
					Count: 1		
		2203	96	53	01-MAR-23	83	5,87,000
					Total:		5,87,000
					Count: 1		
		2210	93	53	01-MAR-23	375	3,07,000
					Total:		3,07,000
					Count: 1		
			96	53	01-JAN-23 01-MAR-23	30 128	20,26,000 10,51,000
						495	5,54,000
						510	26,000
					Total:		36,57,000
					Count: 4		
		2215	93	53	01-DEC-22 01-MAR-23	1 1	6,00,000 2,00,000
						2	1,01,000
					Total:		9,01,000
					Count: 3		
		2225	93	53	01-MAR-22 01-MAR-23 01-SEP-23	191 698 8	4,05,000 4,08,370 9,00,000
					Total:		17,13,370
					Count: 3		
			96	53	01-AUG-22 01-SEP-22	70 447	20,40,000 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

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530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2230	96	53	01-MAR-23	427	53,000
						480	1,17,000
						429	4,26,000
					01-AUG-23	28	32,000
					Total:		7,30,000
			Count: 5				
		2236	96	53	01-JAN-23	9	23,38,000
						10	15,84,000
					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	153	40,20,000
						41	28,47,000
	86	15,00,000					
Total:		83,67,000					
	Count: 3						
2403	93	53	01-MAR-23	153	1,92,000		
			Total:		1,92,000		
				Count: 1			
			96	53	01-JAN-23	53	1,95,000
					01-MAR-23	152	9,000
	126	19,42,000					
		136	11,00,000				
Total:		32,46,000					
	Count: 4						
2404	96	53	01-MAR-23	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	1	5,50,000		
				4	2,00,000		
				3	1,88,000		
			01-JAN-23	1	1,32,000		
				2	4,50,000		
			01-MAR-23	3	4,50,000		
			Total:		19,70,000		
				Count: 6			
			96	53	01-MAR-22	2	17,21,000
						5	25,81,000
01-JAN-23	3	23,80,000					
01-FEB-23	1	12,68,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2501	96	53	01-MAR-23	1	1,25,000	
						2	9,59,000	
				Total:				90,34,000
				Count: 6				
		2702	93	53	01-MAR-23	8	9,26,000	
							9,26,000	
				Total:				9,26,000
				Count: 1				
		96	53	01-JAN-23		1	74,28,000	
						7	21,00,000	
	6				10,50,000			
	1				1,00,000			
	1				29,65,000			
		Total:				1,36,43,000		
		Count: 5						
2801	96	53	01-MAR-23	1	2,15,000			
				3	60,00,000			
		Total:				62,15,000		
		Count: 2						
2851	96	53	01-JAN-23	30	4,49,000			
			01-MAR-23	13	1,50,000			
				14	2,50,000			
			01-AUG-23	9	7,74,000			
		Total:				16,23,000		
		Count: 4						
3456	96	53	01-MAR-23	17	61,000			
				19	41,000			
		Total:				1,02,000		
		Count: 2						
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23	387	27,05,941	
							Total:	
		Count: 1						
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-MAR-23	1	5,50,850	
						156	1,62,000	
						130	5,60,725	
						67	1,76,000	
						162	68,548	
						2	6,63,500	
						01-NOV-23	66	6,82,975
						65	7,88,000	
						61	4,01,800	
						55	2,46,800	
		Total:				43,01,198		
		Count: 10						
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380	
					01-FEB-22	176	4,98,000	
						175	4,98,000	
						174	4,98,000	
						182	4,98,000	

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540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-23	233	4,98,960	
						232	4,98,960	
						431	4,98,960	
						234	4,98,960	
Total:							59,87,220	
Count: 9								
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	01-AUG-22	81	2,00,000	
						80	8,00,000	
						119	2,26,000	
						118	11,08,000	
Total:							23,34,000	
Count: 4								
		2230	96	54	01-FEB-23	109	32,760	
						01-MAR-23	408	70,000
						433	1,95,000	
Total:							2,97,760	
Count: 3								
		2236	96	54	01-NOV-21	5	9,00,000	
						Total:		
Count: 1								
		2401	93	54	01-MAR-23	97	1,28,716	
						Total:		
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		
Total:						205	60,985	
Total:							3,47,000	
Count: 5								
			96	54	01-AUG-22	50	7,28,000	
					32	14,97,000		
					01-OCT-22	152	1,10,000	
					103	3,20,140		
Total:						139	5,000	
Total:						113	8,000	
Total:							26,68,140	
Count: 6								
		2404	96	54	01-FEB-23	3	4,38,000	
					01-MAR-23	3	1,62,300	
					01-AUG-23	1	1,90,000	
Total:							7,90,300	
Count: 3								
		2501	93	54	01-MAR-20	2	1,63,000	
						1	1,19,750	

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	93	54	01-MAR-20 01-OCT-21 01-NOV-21 01-JAN-22 01-MAR-22 01-AUG-22 01-OCT-22 01-FEB-23 01-MAR-23	3 1 9 4 3 2 5 3 2 1 5 2 6 5 4 1 2 3	250 1,84,000 4,00,000 1,67,000 2,01,000 2,12,000 1,70,000 3,57,000 7,70,000 30,000 1,90,000 1,61,000 34,000 1,94,000 77,000 31,000 2,99,000 79,000
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 8 7 6 5 1 2 6 4 1 3 3 4 3 1 2 4 5 6 7	2,15,000 10,00,000 16,00,000 2,15,000 9,91,000 8,95,000 10,48,000 7,16,000 4,84,000 25,50,000 7,04,000 10,56,000 5,54,000 11,00,000 1,59,000 1,62,000 10,60,000 2,37,000 2,00,000 98,000
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	3 1 1	7,14,000 4,76,120 4,70,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2702	96	54	01-OCT-22 01-NOV-22 01-FEB-23 01-MAR-23	3 1 3 9 10 14 1 4 8	4,88,000 14,62,500 2,51,100 12,53,000 35,15,625 5,00,000 63,00,000 58,34,500 52,635
					Total:		2,13,17,480
					Count: 12		
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	3,00,000
					Total:		3,00,000
					Count: 1		
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	2210	96	56	01-MAR-23	164	2,500
					Total:		2,500
					Count: 1		
		2225	96	56	01-MAR-23	168 70 69 170 76	1,13,00,000 5,96,000 1,09,22,000 1,40,000 5,83,196
					Total:		2,35,41,196
					Count: 5		
		2230	96	56	01-MAR-23	71	1,42,000
					Total:		1,42,000
					Count: 1		
		2702	96	56	01-JAN-23 01-MAR-23 01-NOV-23	1 4 2	83,25,270 14,80,048 2,23,820
					Total:		1,00,29,138
					Count: 3		
		2801	96	56	01-MAR-23	2 1	1,02,000 1,61,000

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560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2801	96	56	Total:		2,63,000
					Count: 2		
560470	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS DIST.EMPLOYMENT OFFICER	2230	96	56	01-MAR-23	53	65,000
	EMPLOYMENT OFFICERDISTRICT EMPLOYMENT OFFICEAHWA DANGS				Total:		65,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2202	96	56	01-MAR-23	144	4,08,000
						80	3,99,000
						52	20,40,000
						70	6,00,000
						49	10,00,000
						50	30,40,000
						51	4,50,000
						71	14,00,000
					Total:		93,37,000
					Count: 8		
		2210	96	56	01-MAR-23	85	33,000
					Total:		33,000
					Count: 1		
		2225	96	56	01-MAR-23	51	3,15,000
					Total:		3,15,000
					Count: 1		
		2236	96	56	01-MAR-23	37	4,50,000
					Total:		4,50,000
					Count: 1		
		2401	96	56	01-MAR-23	10	8,00,000
					Total:		8,00,000
					Count: 1		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-MAR-23	28	47,00,000
						29	70,00,000
						31	47,00,000
						38	34,00,000
					Total:		1,98,00,000
					Count: 4		
		2217	96	57	01-MAR-23	99	57,86,56,000
						76	75,00,00,000
					01-JUN-23	60	10,98,41,000
					01-JUL-23	79	2,93,29,000
						80	5,00,00,000
					01-NOV-23	120	3,00,94,000
						118	8,52,09,000
					Total:		1,63,31,29,000
					Count: 7		
		3435	96	57	01-NOV-23	6	1,00,00,000
						7	40,00,000
					Total:		1,40,00,000
					Count: 2		
		3475	96	57	01-APR-23	7	34,40,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3475	96	57	Total:		34,40,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-OCT-23	22	25,00,000
					Total:		25,00,000
					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	185	60,00,000
						334	1,30,00,000
					01-DEC-19	41	50,40,000
						84	33,60,000
					01-MAR-20	129	90,00,000
					01-OCT-20	183	1,00,980
					01-NOV-20	102	1,51,000
					01-MAR-21	218	49,62,000
					01-JUN-21	48	4,55,00,000
					01-JUL-21	63	1,77,60,000
						60	1,18,40,000
						50	1,92,000
						94	1,44,30,000
						92	6,25,00,000
						91	2,00,00,000
						82	96,20,000
					01-SEP-21	70	2,25,00,000
					01-NOV-21	73	82,000
						63	55,000
						40	80,00,000
					01-JAN-22	65	39,50,000
						45	9,99,00,000
						47	6,66,00,000
						62	26,33,000
						44	1,25,00,000
					01-FEB-22	88	7,34,40,000
					01-JUN-22	85	7,11,51,350
					01-JUL-22	18	6,62,00,000
						133	1,04,80,000
						137	69,87,000
						20	2,05,00,000
					01-AUG-22	105	55,00,000
					01-SEP-22	143	1,56,83,650
					01-OCT-22	97	7,87,75,000
					01-NOV-22	2	55,00,000
					01-DEC-22	22	1,45,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-DEC-22	53	14,28,000						
						126	21,41,000						
						117	8,56,65,000						
						135	10,00,00,000						
						23	96,000						
						116	6,12,35,000						
						01-FEB-23	101	4,28,52,000					
						137	1,11,00,000						
						127	74,00,000						
						01-MAR-23	100	3,38,00,000					
						179	65,75,000						
						222	2,50,00,000						
						01-JUL-23	119	58,67,000					
						120	88,01,000						
						131	5,00,00,000						
						01-SEP-23	121	58,67,000					
						123	88,01,000						
Total:							1,87,73,65,980						
Count:						57							
2402		96	57	01-JUL-16	5	5	21,10,00,000						
						01-OCT-17	5	10,81,00,000					
						01-JUN-19	3	3,43,83,000					
						01-AUG-19	3	1,10,00,000					
						01-NOV-19	2	2,33,81,000					
						01-DEC-19	1	3,43,83,000					
						01-JAN-20	3	3,43,82,000					
						01-MAR-20	4	1,03,97,000					
						2	8,09,000						
						3	23,37,000						
						01-SEP-23	2	83,51,000					
Total:							47,85,23,000						
Count:						11							
2810		96	57	01-OCT-17	1	1	45,00,000						
						Total:						45,00,000	
Count:						1							
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000						
						Total:						1,52,61,000	
						Count:						1	
						2403		96	57	01-OCT-22	122	41,65,000	
												123	27,77,000
												01-JUN-23	65
01-AUG-23	53	5,54,43,800											
01-NOV-23	74	5,53,56,200											
Total:						17,31,85,800							
Count:						5							
2404		96	57	01-MAR-21	2	12,50,000							
						Total:						12,50,000	
Count:						1							
570045	SECRETARYSECRETARY,	2205	96	57	01-MAY-23	6	20,00,000						

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570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	Total:		20,00,000
					Count: 1		
570074	ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-23	215	24,000
						216	72,60,000
						235	2,11,75,000
						226	24,000
						221	36,30,000
					01-AUG-23	246	1,18,46,000
						240	14,000
						241	40,63,000
						242	14,000
						245	20,31,000
					01-OCT-23	315	56,25,000
						316	28,13,000
						321	1,64,06,000
					01-NOV-23	219	18,750
						186	18,750
					Total:		7,49,62,500
					Count: 15		
570075	ACCOUNTS OFFICER COMMR 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
						146	5,00,00,000
						598	4,11,91,000
					01-JUN-23	154	8,00,00,000
					01-JUL-23	220	7,80,000
					Total:		29,90,95,000
					Count: 7		
570076	ADDITIONAL DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
					01-JUN-21	194	1,19,00,000
					01-JUL-21	130	3,61,000
						128	1,32,40,000
						313	51,33,000
						300	1,08,00,000
						127	3,64,00,000
						231	14,77,000
					01-AUG-21	69	97,18,000
						68	1,39,000
					01-DEC-21	321	74,69,000
						7	2,30,00,000
						6	1,83,00,000
						315	1,17,00,000
						36	2,01,000
						8	1,33,00,000
					01-JAN-22	298	1,25,000
						293	1,81,00,000
						159	28,50,000
						259	1,97,43,000

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570076	ADDITIONAL	2210	96	57	01-FEB-22	485	75,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					161	1,02,17,000
	OF HEATLH,MEDICAL SERVICE &				01-MAR-22	543	65,37,000
	MEDICAL EDUCATIONGANDHINAGAR					563	1,74,000
						584	89,83,000
						91	46,21,000
					01-JUN-22	305	21,42,00,000
						300	14,28,00,000
						322	26,51,72,000
						91	2,50,000
					01-JUL-22	289	1,67,02,000
						77	75,00,000
					01-SEP-22	241	39,06,00,000
						94	1,37,24,000
						244	26,04,00,000
						373	2,00,00,000
					01-OCT-22	458	5,90,76,000
					01-NOV-22	34	4,96,000
						184	1,48,00,000
						50	1,37,24,000
					01-DEC-22	287	39,05,00,000
						288	26,03,33,000
						230	2,26,50,000
					01-FEB-23	210	62,54,000
						208	1,26,87,000
					01-MAR-23	586	2,06,000
						691	48,000
						212	2,00,00,000
						356	2,13,76,000
						705	1,65,00,000
						605	3,23,67,000
						118	1,23,83,000
						388	5,82,85,000
						386	2,66,87,000
					01-MAY-23	194	1,00,00,000
						199	72,60,000
					01-JUN-23	293	3,25,33,000
						223	1,82,00,000
						287	4,88,00,000
						208	2,00,00,000
						220	1,83,00,000
					01-JUL-23	372	50,11,000
						138	1,62,25,000
						188	21,74,00,000
						189	14,49,33,000
						375	40,62,000
						376	54,17,000
					01-AUG-23	87	3,86,00,000
					01-SEP-23	266	14,49,33,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-SEP-23	264	21,74,00,000
						77	37,74,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					Total:		3,55,50,74,000
					Count: 73		
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
					01-NOV-23	381	50,45,100
	383	75,67,100					
					Total:	4,11,60,200	
					Count: 6		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
					Total:		50,00,000
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-OCT-23	88	2,52,000
						87	57,50,000
					Total:	60,02,000	
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					Total:		55,87,000
					Count: 1		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000
					01-FEB-20	31	9,00,000
					01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	75	90,41,000
						94	3,27,000
						78	1,06,72,000
						86	2,00,000
					01-DEC-20	91	70,00,000
						97	3,00,000
						90	89,17,000
					01-MAR-21	186	2,22,28,000
						191	2,44,43,000
					01-MAY-21	43	5,50,000
						44	2,00,00,000
						59	2,00,00,000
						42	4,00,000
01-JUL-21	35	2,50,00,000					
	77	1,15,00,000					
	34	3,52,64,000					
	88	5,90,99,000					
	86	10,66,24,000					
	84	16,00,00,000					
	01-OCT-21	45	5,00,000				
	01-MAR-22	137	3,62,15,000				

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570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-JUN-22	27	1,04,23,000					
					01-JUL-22	63	51,55,000					
					01-SEP-22	109	2,61,12,000					
					01-MAR-23	26	7,11,73,000					
						25	3,00,19,000					
						151	1,74,30,000					
					01-NOV-23	36	6,08,32,000					
					Total:							78,18,99,000
					Count: 32							
					570138	ACCOUNTS OFFICER 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	97						21,64,000		
				99						44,50,000		
			01-SEP-22	228						43,72,000		
			01-OCT-22	262						2,43,75,000		
			01-JAN-23	169						4,00,00,000		
			01-FEB-23	123			22,16,000					
			01-MAR-23	421			2,61,58,000					
			01-SEP-23	36			13,000					
01-NOV-23	181	2,60,00,000										
Total:								13,67,04,000				
Count: 11												
			96	57			01-SEP-16	73	25,00,00,000			
								72	23,00,00,000			
							01-OCT-18	220	19,00,00,000			
								208	1,25,00,000			
						89	28,75,000					
					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	174	5,49,56,000										
	62	14,83,08,000										
01-FEB-21	135	1,61,45,000										
	204	40,71,000										
01-MAR-21	145	60,00,000										
	20	4,08,00,000										
01-JUN-21	118	31,45,000										
	119	25,000										
	126	23,58,000										

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570138	ACCOUNTS OFFICER	2225	96	57	01-JUL-21	89	1,16,24,000
	ACCOUNTS					88	7,30,16,000
	OFFICER					83	11,000
	COMM OF TRIBAL DEV.					80	10,46,000
	DEPT GANDHINAGAR					75	4,00,00,000
						1	31,65,19,000
						82	13,95,000
					01-SEP-21	46	1,00,00,000
						191	19,00,000
						190	25,33,000
						160	20,000
						151	25,49,28,000
					01-JAN-22	100	55,27,000
						101	41,46,000
						103	21,93,000
					01-FEB-22	208	2,59,000
						22	1,54,20,000
					01-MAR-22	444	12,63,000
						443	12,63,000
						433	57,11,000
						401	1,03,33,000
						490	1,83,00,000
						239	87,93,79,000
						346	45,18,000
						544	79,81,00,000
					01-JUN-22	59	2,26,00,000
						57	1,66,67,000
						56	5,00,33,000
						54	1,00,00,000
						62	2,39,16,000
						33	83,36,000
						22	33,000
						60	29,06,280
						34	30,00,000
					01-JUL-22	203	60,80,000
						202	31,15,000
						200	2,93,81,000
						199	68,37,000
						198	27,61,000
						171	12,000
						168	74,65,53,000
						104	36,48,000
						105	10,94,000
						110	1,82,52,000
						103	82,44,000
						102	10,94,000
						100	37,17,000
						98	40,80,000
					01-AUG-22	134	11,83,97,000

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570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-AUG-22	11	24,81,69,000
	OFFICERCOMM OF TRIBAL DEV.				01-SEP-22	227	24,81,68,000
	DEPTGANDHINAGAR				01-OCT-22	132	1,91,00,000
						129	1,22,80,000
						128	4,07,43,000
						393	12,00,95,000
						372	5,85,65,000
						354	5,41,17,000
						274	4,40,13,000
						133	6,84,00,000
						158	3,67,63,000
						160	1,38,14,000
						228	8,81,25,000
					01-NOV-22	114	15,38,46,000
						115	7,34,00,000
					01-DEC-22	148	22,50,00,000
						156	1,46,54,000
					01-JAN-23	168	8,00,00,000
						73	4,14,25,000
					01-FEB-23	119	1,35,70,000
						158	10,94,000
						160	10,94,000
						117	30,000
						118	4,07,44,000
					01-MAR-23	100	1,92,00,82,000
						423	3,29,000
						425	6,26,00,000
						426	3,14,08,000
						433	13,10,37,000
						434	4,20,86,000
						435	74,30,33,000
						455	6,99,99,000
						50	47,66,000
						294	42,52,000
						334	42,08,000
						385	1,23,94,000
						410	13,88,14,000
					01-JUL-23	67	34,26,45,000
						14	1,92,56,000
						66	11,42,15,000
					01-AUG-23	140	11,06,82,000
						142	9,81,98,300
					01-OCT-23	125	3,33,98,00,000
						89	73,06,000
					01-NOV-23	176	2,38,84,000
						174	5,38,57,000
						56	1,50,00,000
						177	3,78,97,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	Total:		14,38,89,86,580
					Count: 121		
		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-SEP-23	2	97,84,67,000
						4	1,46,77,00,000
					Total:		2,44,61,67,000
					Count: 2		
		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	4	17,42,15,000
						2	1,50,67,000
						1	2,26,00,000
						3	11,61,43,000
					01-NOV-23	4	11,33,66,000
						8	2,00,00,000
						7	1,33,33,000
					Total:		58,02,70,000
					Count: 10		
		2505	96	57	01-AUG-22	6	39,78,000
						2	10,68,26,000
					01-SEP-22	1	21,57,56,000
					01-JUL-23	7	19,11,66,000
						8	57,34,99,000
					01-AUG-23	5	20,11,82,000
						4	6,70,67,000
					Total:		1,35,94,74,000
					Count: 7		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	89	2,07,80,000
						90	1,38,53,000
					01-MAR-19	325	8,13,000
						326	12,20,000
					01-JAN-20	132	76,00,000
						129	1,14,00,000
						127	86,37,000
					01-MAR-20	260	36,00,000
						252	54,01,000
					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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	Total:		18,59,92,000
					Count: 13		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-JUL-23	1	40,00,000
					Total:		40,00,000
					Count: 1		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-23	117	16,77,000
					Total:		16,77,000
					Count: 1		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-23	14	11,00,000
						13	3,36,00,000
						12	21,00,000
						18	5,43,00,000
						15	19,00,000
						11	11,00,000
						17	1,57,00,000
						16	22,00,000
					01-JUN-23	1	1,57,00,000
						2	11,00,000
						17	4,99,00,000
						10	3,36,00,000
						8	22,00,000
						3	21,00,000
						4	19,00,000
						6	11,00,000
					Total:		21,96,00,000
					Count: 16		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-23	6	45,00,000
					Total:		45,00,000
					Count: 1		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUN-22	298	37,75,000
					01-AUG-22	308	37,75,000
					01-OCT-22	128	74,50,000
					Total:		1,50,00,000
					Count: 3		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-22	20	1,03,73,000
						23	87,00,000
						24	70,00,000
						36	87,80,000
					01-JUN-22	26	2,19,58,000
						24	44,00,00,000
					01-MAR-23	44	26,54,45,000
						53	5,00,00,000
						80	16,45,55,000
						85	1,56,36,000
					01-MAY-23	12	42,62,72,000
					01-JUL-23	37	22,70,40,000
					01-SEP-23	38	35,14,00,000
					01-OCT-23	19	33,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-NOV-23	34 11	5,47,67,000 70,00,000
					Total:		2,38,89,26,000
					Count: 16		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-JUN-23 01-NOV-23	3 3	22,00,000 22,00,000
					Total:		44,00,000
					Count: 2		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-MAR-23 01-MAY-23 01-JUL-23 01-OCT-23	18 5 9 2	9,75,07,000 9,15,00,000 4,73,00,000 6,31,00,000
					Total:		29,94,07,000
					Count: 4		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19 01-JAN-20 01-FEB-20	51 43 86	4,80,00,000 23,00,00,000 8,30,33,000
					Total:		36,10,33,000
					Count: 3		
		2236	96	57	01-MAR-23	14 3 26 25 17 11 40 19 11 27 29 48	90,00,000 1,35,00,000 7,44,79,600 11,17,19,900 1,06,51,000 1,59,76,000 79,81,79,000 52,63,85,411 2,44,45,589 16,45,16,000 16,45,16,000 16,37,44,000
					Total:		2,07,71,12,500
					Count: 12		
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	34 234	5,24,520 71,910
					Total:		5,96,430
					Count: 2		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					Total:		2,88,852
					Count: 1		
		2225	96	63	01-MAR-23	288 290 289	4,99,716 4,98,578 4,99,527

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630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	96	63	01-MAR-23	291	4,99,527				
						84	14,99,000				
						286	4,99,425				
						287	4,99,425				
						01-OCT-23	185	26,70,000			
						Total:	71,65,198				
						Count:	8				
						630703	ACCOUNTS OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-23
Total:	1,61,000										
Count:	1										
2210	93	63	01-FEB-23	109	16,000						
				112	1,50,000						
				111	72,000						
				01-MAR-23	553						
Total:	3,88,000										
Count:	4										
96	63	01-FEB-23	200	8,00,000							
			114	4,00,000							
			113	10,17,000							
			110	3,00,000							
			01-MAR-23	571	36,00,000						
			345	5,000							
			346	7,000							
			370	2,000							
Total:	61,31,000										
Count:	8										
2215	93	63	01-MAR-23	2	2,40,000						
				3	1,00,000						
				1	3,00,000						
Total:	6,40,000										
Count:	3										
2225	93	63	01-NOV-22	30	10,00,000						
				01-FEB-23	115	6,00,000					
					111	6,00,000					
					112	45,00,000					
				113	4,00,000						
				01-MAR-23	281	8,53,000					
				193	1,50,000						
				261	1,74,000						
				280	10,00,000						
				192	9,00,000						
Total:	1,01,77,000										
Count:	10										
96	63	01-FEB-23	110	18,98,000							
			114	5,00,000							
			72	2,50,000							
			73	10,00,000							
			01-MAR-23	27	8,00,000						
183	34,50,000										

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>				
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2225	96	63	01-MAR-23	184	12,00,000				
						242	47,22,856				
						194	12,50,000				
						284	90,00,000				
						243	19,89,760				
						212	10,00,000				
							01-JUN-23	46	36,60,000		
						Total:			3,07,20,616		
						Count:		13			
						2230	96	63	01-MAR-23	167	27,000
										276	1,58,000
						Total:			1,85,000		
						Count:		2			
2236	96	63	01-FEB-23	15	2,50,000						
				36	5,00,000						
				18	7,29,000						
				37	4,00,000						
				38	18,00,000						
				14	2,00,000						
				16	1,80,000						
				17	2,00,000						
					01-MAR-23	90	1,66,000				
				91	7,00,000						
				7	13,50,000						
				38	10,25,000						
				39	1,00,000						
				46	2,00,000						
				61	8,00,000						
				62	14,50,000						
Total:			1,00,50,000								
Count:		16									
2401	93	63	01-MAR-23	110	45,000						
				143	71,000						
				97	1,00,000						
Total:			2,16,000								
Count:		3									
96	63	01-FEB-23	68	40,50,000							
				01-MAR-23	137	4,00,000					
			122	3,00,000							
			119	2,99,600							
			118	12,00,000							
			121	17,67,000							
			73	26,00,000							
Total:			1,06,16,600								
Count:		7									
2403	93	63	01-MAR-23	75	2,000						
				Total:			2,000				
Count:		1									
	96	63	01-FEB-23	23	90,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2403	96	63	01-MAR-23	7	9,59,000					
						63	4,00,000					
						65	1,81,000					
						74	94,000					
						56	3,000					
						62	10,00,000					
						59	2,000					
						01-OCT-23	21	88,000				
						Total:						
Count: 9												
2404		96	63	01-MAR-23	1	2,000						
					3	1,00,000						
					2	1,000						
					5	3,55,000						
					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	1	3,54,000						
					2	50,000						
					5	4,00,000						
					01-MAR-23	5	2,00,000					
					6	70,000						
					4	2,30,000						
					Total:						13,04,000	
					Count: 6							
					96		63	01-FEB-23	7	6,00,000		
									3	2,50,000		
6	22,50,000											
4	3,00,000											
01-MAR-23	7	1,05,000										
3	16,70,000											
2	1,70,000											
1	10,50,000											
Total:									63,95,000			
Count: 8												
2702		93	63	01-MAR-23	12	70,000						
					8	1,50,000						
					6	4,00,000						
					4	2,50,000						
Total:						8,70,000						
Count: 4												
96		63	01-FEB-23	5	10,00,000							
				6	56,00,000							
				2	8,00,000							
				01-MAR-23	2	49,00,000						
				14	3,45,000							
				9	10,00,000							

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	96	63	01-MAR-23	7	2,80,000	
						5	19,00,000	
					01-OCT-23	3	2,68,000	
						Total:		1,60,93,000
						Count:	9	
		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
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
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
							101	27,60,000
							105	7,00,000
						01-MAR-23	278	15,00,000
							465	24,00,000
				466	24,00,000			
				467	24,00,000			
			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			

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER ACCOUNTS OFFICER, INTEGRATED TRIBAL DEVELOPMENT PROJECT KHEDBRAHMA (SK) HIMATNAGAR	2230	96	65	01-FEB-23	103	47,000
					01-MAR-23	293	2,07,000
						291	3,30,000
						292	38,000
					Total:		11,42,000
				Count: 5			
2236	96	65	01-JAN-22		15	10,00,000	
					17	1,75,000	
					18	1,93,000	
					25	16,69,000	
					16	16,41,000	
					01-FEB-22	21	16,00,000
					01-DEC-22	18	1,93,000
					21	5,00,000	
					19	1,75,000	
					20	5,00,000	
					22	5,00,000	
					01-JAN-23	27	12,60,000
					28	13,80,000	
					36	21,00,000	
					01-MAR-23	10	7,50,000
					121	11,00,000	
					120	19,10,000	
					119	25,93,000	
					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	
				30	4,15,000		
				97	25,00,000		
			Total:	1,48,09,000			
				Count: 7			
2403	93	65	01-MAR-23		142	30,000	
						Total:	30,000
				Count: 1			
96	65	01-DEC-22		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			

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2404	96	65	01-DEC-22	1	1,98,000					
					01-FEB-23	5	21,000					
						4	2,32,000					
					01-MAR-23	4	11,000					
						3	3,03,000					
		Total:							7,65,000			
		Count: 5										
		2501		93	65	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			65	65	65	01-JAN-22	1	19,95,000			
								2	2,13,000			
							01-MAR-22	3	30,67,000			
								1	23,39,000			
		01-NOV-22	1				21,94,000					
		01-DEC-22	1				2,35,000					
		01-JAN-23	1				25,73,000					
		01-MAR-23	1				33,73,000					
		Total:							1,59,89,000			
		Count: 8										
2702	96	65	65	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	65	65	01-JAN-23	1	1,17,000					
					01-MAR-23	1	1,53,000					
						2	1,11,000					
					Total:							3,81,000
Count: 3												
2851	93	65	65	65	01-MAR-23	26	78,000					
					Total:							78,000
					Count: 1							
					96	65	65	65	01-DEC-22	11	4,48,000	
		17	6,98,000									
	01-MAR-23	27	10,00,000									
		25	1,55,000									
	Total:							23,01,000				
Count: 4												
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	93	65	01-JUL-23	185	24,26,025					
					01-AUG-23	95	16,83,887					
					01-SEP-23	156	23,16,169					
						114	6,03,860					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650578	ASHRAM SHALA OFFICER	2225	93	65	Total:		70,29,941
	SHALA OFFICER				Count: 4		
	KHEDBRAHMAKHEDBRAHMAHIMATNA		96	65	01-JUL-23	188	38,090
	GAR					186	3,10,115
						187	38,090
						184	93,08,582
						183	98,92,984
						136	93,35,348
						135	5,85,959
						134	95,04,004
						133	6,57,792
						127	2,44,952
					01-AUG-23	99	43,174
						98	1,76,798
						97	84,62,757
					01-SEP-23	158	5,69,017
						155	93,08,101
						157	3,58,403
						159	94,020
						116	1,65,909
						115	18,60,030
						160	38,090
						154	99,48,552
					Total:		7,09,40,767
					Count: 21		
650634	MAMLATDARMAMLATDAR, MAMLATDAR	2236	96	65	01-MAR-21	70	1,89,000
	OFFICE, IDARDIST. SK				Total:		1,89,000
					Count: 1		
650713	PRINCIPAL PRINCIPALI T I	2203	96	65	01-MAR-22	21	3,11,000
	KHEDBRAHMASABARKANTHA					43	3,11,000
					01-MAR-23	34	3,19,000
					Total:		9,41,000
					Count: 3		
		2225	96	65	01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		11,42,000
					Count: 2		
660332	ASSISTANT DIRECTOR DISTRICT	2205	96	66	01-OCT-23	7	2,05,000
	LIBRARY C-7 FLOOR MS BLDG				01-NOV-23	30	80,000
	NANPURASURAT				Total:		2,85,000
					Count: 2		
660610	PROJECT ADMINISTRATOR I T D	2203	96	66	01-MAR-23	207	3,88,800
	PMANDVISURAT				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

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2210	96	66	01-JAN-23	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	176	5,00,000
						173	5,00,000
						172	5,00,000
						170	5,00,000
						175	5,00,000
					01-MAR-23	198	5,00,000
						199	5,00,000
						203	3,64,000
						204	5,00,000
						205	5,00,000
						206	15,40,000
						207	2,00,000
						1000	1,36,000
					Total:		67,40,000
					Count: 13		
			96	66	01-SEP-22	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
						423	12,00,000
						422	11,10,000
						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		
						442	11,70,000		
						443	50,00,000		
						01-NOV-22	113	20,61,369	
						01-JAN-23	109	9,30,000	
							110	9,90,000	
							111	20,00,000	
							112	5,00,000	
							113	21,00,000	
							107	8,99,808	
							108	2,00,000	
							169	49,42,000	
							171	10,80,000	
							174	2,00,000	
							177	5,00,000	
							178	49,43,000	
							179	49,47,000	
							183	3,00,000	
							184	6,00,000	
							186	31,50,000	
							187	28,46,000	
							01-FEB-23	475	31,95,000
								476	49,12,000
								477	49,12,000
								478	31,77,000
								479	18,67,500
								480	45,00,000
								481	15,30,000
								486	32,40,000
								487	33,30,000
								338	36,00,000
								339	35,10,000
			340	34,20,000					
			341	33,30,000					
			342	10,00,000					
			463	30,60,000					
			464	27,00,000					
			465	32,40,000					
			466	30,60,000					
			474	31,95,000					
			01-MAR-23	1120	47,51,265				
				987	29,70,000				
				1122	37,59,906				
				1123	33,23,027				
				1124	40,15,267				
				1125	22,15,651				
				1126	36,62,309				
				1127	42,81,519				

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	271	90,000
						272	2,75,000
						300	3,75,648
						201	19,71,000
						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
						502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						1121	18,98,056
					01-JUL-23	373	46,49,089
						374	16,69,031
						372	49,84,558
						Total:	23,59,01,780
						Count:	100
		2230	93	66	01-MAR-23	600	7,000
						Total:	7,000
						Count:	1
			96	66	01-MAR-23	144	4,80,000
						704	16,000
						716	2,14,500
						717	1,32,000
						718	90,500
						Total:	9,33,000
						Count:	5
		2236	96	66	01-JAN-23	59	28,87,110
					01-MAR-23	390	5,54,890
						396	3,00,000
						383	9,25,000
						384	4,00,000
						385	1,00,000
						386	8,76,000
						387	2,71,230
						398	3,30,850

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-23	389	15,10,000
						388	5,00,000
					Total:		86,55,080
					Count: 11		
		2401	93	66	01-MAR-23	246	9,000
					Total:		9,000
					Count: 1		
			96	66	01-MAR-23	203	5,91,168
					Total:		5,91,168
					Count: 1		
		2403	93	66	01-MAR-23	171	74,000
					Total:		74,000
					Count: 1		
			96	66	01-FEB-23	77	2,41,360
					01-MAR-23	164	24,520
						139	1,99,920
						163	5,85,000
					Total:		10,50,800
					Count: 4		
		2404	96	66	01-JAN-23	1	2,50,000
						2	2,79,000
					01-MAR-23	1	1,05,600
						2	1,60,000
						3	1,01,400
					Total:		8,96,000
					Count: 5		
		2405	96	66	01-JAN-23	13	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	96	66	01-MAR-23	66	32,300
						67	90,000
					Total:		1,22,300
					Count: 2		
		2501	93	66	01-MAR-22	14	3,98,000
						17	1,12,000
						26	31,000
						18	3,68,000
						10	38,000
					01-JAN-23	2	4,00,000
					01-MAR-23	2	2,29,000
						12	3,59,000
						14	29,000
						3	1,20,000
					Total:		20,84,000
					Count: 10		
			96	66	01-MAR-22	15	5,00,000
						11	17,50,000
						2	3,20,760
						19	1,20,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-22	20	1,27,000						
						21	11,50,000						
						13	4,13,760						
						23	12,23,480						
						24	2,00,000						
						25	2,00,000						
						1	28,95,000						
						12	5,11,000						
						22	9,00,000						
											01-SEP-22	3	17,00,000
						1	13,20,000						
						2	25,00,000						
											01-JAN-23	1	3,00,000
											01-FEB-23	1	15,00,000
											01-MAR-23	10	2,68,000
						11	27,00,000						
						6	1,47,000						
						4	4,30,000						
						1	5,20,000						
						8	2,69,000						
						7	7,35,000						
						5	7,70,000						
											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						
1	10,00,000												
2	1,59,900												
					01-MAR-23	37	32,389						
					Total:		22,58,189						
					Count:	4							
		2801	96	66	01-MAR-23	1	3,18,014						
2	76,986												
					Total:		3,95,000						
					Count:	2							
		2851	96	66	01-JAN-23	11	10,67,000						
12	2,31,000												
					01-FEB-23	49	8,93,940						
50	9,67,000												
					Total:		31,58,940						
					Count:	4							
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250						
					Total:		26,250						
					Count:	1							
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2210	93	66	01-MAR-23	1054	400						
1080	1,71,200												
297	1,19,000												

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICER	2210	93	66	Total:		2,90,600
	OFFICER CL-1 D C SURAT				Count: 3		
	BHAVAN 5TH FLOOR SURAT	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-NOV-23	44	10,07,934
					Total:		10,07,934
					Count: 1		
		2403	93	66	01-MAR-23	51	7,000
						99	42,000
						92	73,000
						169	98,000
						170	64,000
					Total:		2,84,000
					Count: 5		
			96	66	01-OCT-22	86	10,00,000
					01-MAR-23	157	78,000
						158	5,50,000
						159	1,74,000
						160	1,00,000
						161	30,000
						101	4,03,200
						90	12,15,000
						91	22,20,000
						46	9,21,000
						107	14,30,000
						153	1,10,000
						154	2,16,000
						155	5,00,000
						156	21,00,000
					Total:		1,10,47,200
					Count: 15		
		2501	93	66	01-FEB-22	4	3,00,000
					Total:		3,00,000
					Count: 1		
			96	66	01-FEB-22	1	9,00,000
						2	19,50,000
						3	16,02,000
					01-MAR-23	15	1,02,000
						13	23,00,000
					Total:		68,54,000
					Count: 5		
		2702	93	66	01-MAR-23	27	3,83,656
						25	6,71,398
						23	95,914
					Total:		11,50,968
					Count: 3		

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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	12	39,32,474					
						13	9,96,482					
						15	28,77,420					
						16	23,97,850					
						17	40,28,388					
						18	19,18,280					
						19	4,79,570					
						22	22,06,022					
						24	5,75,484					
						26	40,00,000					
						11	4,98,241					
						10	30,69,248					
						9	8,00,000					
						8	19,92,964					
						7	8,00,000					
						6	38,36,560					
						5	8,00,000					
						4	40,28,388					
						3	18,22,366					
						14	11,50,968					
						28	10,55,054					
						29	3,83,656					
						30	3,83,656					
						31	13,42,796					
						32	17,26,452					
						38	26,85,592					
						Total:	4,97,87,911					
						Count:	26					
		2851	93	66	01-MAR-23	28	1,40,000					
						Total:						1,40,000
						Count:						1
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA 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	2210	96	69	01-JAN-23	142	36,52,950					
					01-MAR-23	461	958					
					01-NOV-23	205	4,99,870					

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690720	VIGILANCE OFFICER	2210	96	69	Total:		41,53,778
	OFFICER,VIGILANCE OFFICE2 JILLA				Count: 3		
	SEVA SADAN 4TH FLOORNEW M S	2225	93	69	01-MAR-23	651	3,23,650
	BLDG, VALSAD					677	1,50,81,768
						680	12,82,000
						688	11,36,160
						516	17,65,044
						627	5,68,080
						629	10,39,650
						515	75,40,884
						503	4,91,350
						498	4,91,350
						489	4,91,350
						488	4,91,350
					01-JUN-23	45	8,80,858
						124	71,84,484
					01-AUG-23	139	3,12,000
					01-OCT-23	102	2,40,000
						101	5,28,000
						4	53,44,741
					Total:		4,51,92,719
					Count: 18		
			96	69	01-MAR-23	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
						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
					01-JUN-23	55	34,06,896
					01-JUL-23	35	34,50,204

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690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2225	96	69	01-AUG-23	115	9,46,116		
						140	9,36,000		
						181	8,76,275		
							01-OCT-23	6	39,09,128
								5	56,09,130
									Total:
									Count: 32
				2230	96	69	01-MAR-23	350	1,29,000
									Total:
									Count: 1
				2236	96	69	01-MAR-23	75	23,40,500
			31					34,50,000	
			76					44,95,000	
									Total:
									Count: 3
		2403	96	69	01-MAR-23	137	1,43,100		
						136	4,92,900		
						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		
						142	3,02,100		
						141	4,92,900		
						140	4,92,900		
						139	4,92,900		
							Total:		
							Count: 15		
		2404	96	69	01-MAR-23	8	4,92,900		
						7	1,85,500		
						6	2,91,500		
						5	1,85,500		
						9	1,53,700		
						3	1,06,000		
						2	1,16,600		
						4	79,500		
							Total:		
							Count: 8		
		2851	96	69	01-MAR-23	7	17,05,000		
							Total:		
							Count: 1		
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2 , NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000		
					01-MAR-23	410	38,000		
								Total:	
							Count: 2		

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	96	69	01-FEB-23	181	2,52,754
						180	15,00,000
					01-MAR-23	459	65,000
						466	5,00,000
						28	2,97,338
Total:							26,15,092
Count: 5							
		2215	93	69	01-MAR-23	1	4,29,000
Total:							4,29,000
Count: 1							
		2225	96	69	01-SEP-22	172	3,00,000
					01-DEC-22	105	3,21,80,755
					01-FEB-23	193	3,39,43,911
					01-MAR-23	649	1,29,60,000
						536	40,00,000
						121	64,57,500
						390	58,27,500
						406	3,92,58,479
						411	1,75,90,500
						418	3,97,00,746
						435	56,30,100
						67	1,31,85,000
Total:							21,10,34,491
Count: 12							
		2230	96	69	01-MAR-23	406	5,76,000
Total:							5,76,000
Count: 1							
		2236	96	69	01-MAR-23	11	10,00,000
						53	6,00,000
						59	8,00,000
						56	2,54,000
						57	9,00,000
						58	12,00,000
						12	4,00,000
						55	6,00,000
Total:							57,54,000
Count: 8							
		2403	93	69	01-MAR-23	129	41,000
						154	4,000
Total:							45,000
Count: 2							
		2404	96	69	01-MAR-23	155	24,000
						89	19,25,760
						73	19,36,440
						131	15,70,000
						130	36,43,560
Total:							90,99,760
Count: 5							
		2404	96	69	01-MAR-23	11	16,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICER	2404	96	69	01-MAR-23	1	4,50,170
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG3 RD FLOOR, VALSAD				Total:		4,66,170
					Count: 2		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					Total:		3,50,000
					Count: 2		
			96	69	01-AUG-22	2	25,50,000
						1	42,00,000
						3	15,64,000
						4	13,00,000
					01-MAR-23	5	42,51,000
						2	31,70,000
						3	45,49,000
						1	6,36,000
					Total:		2,22,20,000
					Count: 8		
		2702	93	69	01-MAR-23	8	2,52,000
					Total:		2,52,000
					Count: 1		
			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 OFFICER	2236	96	72	01-MAR-23	125	23,66,656
	EDUCATION OFFICER K G COMPLEX CHAKALIYA ROAD DAHOD				Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICER	2225	96	72	01-AUG-23	89	4,00,000
	OFFICER COLLECTOR OFFICE COMPOUND GADI ROAD DAHOD				Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICER	2210	96	72	01-SEP-20	68	10,00,000
	ADMINISTRATIVE OFFICER GENERAL HOSPITAL DAHOD				01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720468	ACCOUNTS OFFICER	2202	96	72	01-MAR-23	191	7,53,400
	PROJECT ADMINISTRATOR T .D. CHAKALIYA ROAD DAHOD				Total:		7,53,400
					Count: 1		
		2210	96	72	01-NOV-22	75	20,00,000
						74	45,00,000
					01-DEC-22	105	45,00,000
					01-JAN-23	159	49,60,000
						160	41,60,000
					01-FEB-23	223	35,00,000
						224	29,80,800
					01-MAR-23	64	45,00,000
						62	15,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2210	96	72	01-MAR-23	407	2,38,000
						63	45,00,000
					Total:		3,73,38,800
					Count: 11		
		2225	96	72	01-AUG-22	35	4,99,900
						30	4,99,900
						33	4,99,900
						32	4,99,900
						31	4,99,900
						275	4,99,900
						34	4,99,900
					01-DEC-22	229	4,80,000
						59	4,80,000
						60	20,00,000
						61	15,00,000
						62	3,00,000
						64	3,00,000
						65	4,80,000
						66	45,00,000
						67	4,99,800
						68	4,99,800
						69	4,06,250
						70	4,99,800
						71	4,99,800
						72	4,80,000
						73	4,06,250
						96	4,80,000
					01-JAN-23	88	4,99,900
						87	4,99,900
						86	4,00,000
						11	3,45,600
						10	3,45,600
						89	4,99,900
					01-FEB-23	132	2,32,06,000
					01-MAR-23	106	22,05,000
						105	1,00,000
						104	9,00,000
						103	4,80,000
						36	2,14,21,000
						14	1,13,23,000
						206	4,00,000
						207	84,00,000
						208	80,40,000
						209	8,00,000
						210	1,78,80,000
						205	4,00,000
						2	1,24,52,000
						214	1,04,40,000
						523	4,99,898

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-MAR-23	7	16,00,000						
						6	13,00,000						
						462	3,92,000						
						518	3,84,000						
						522	4,99,898						
Total:							14,30,24,696						
Count: 50													
		2230	96	72	01-MAR-23	49	3,92,000						
						405	35,000						
Total:							4,27,000						
Count: 2													
		2236	96	72	01-NOV-22	18	9,95,000						
						17	99,000						
						16	3,98,000						
						15	99,000						
						14	45,00,000						
						13	45,00,000						
						11	45,00,900						
						12	45,00,000						
											01-FEB-23	27	20,00,000
											01-MAR-23	26	45,00,000
											01-MAR-23	16	45,00,000
											01-MAR-23	15	14,92,500
											01-MAR-23	14	10,00,000
											01-MAR-23	3	30,00,000
											01-MAR-23	110	8,09,100
											01-MAR-23	47	15,00,000
											01-MAR-23	48	14,88,000
											01-MAR-23	49	15,00,000
											01-MAR-23	50	35,00,000
					01-MAR-23	17	10,00,000						
					01-MAR-23	18	30,00,000						
					01-MAR-23	4	30,00,000						
Total:							5,18,81,500						
Count: 22													
		2401	96	72	01-NOV-22	25	4,80,000						
						83	37,50,000						
						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												

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO	2401	96	72	01-NOV-22	39	4,70,250
	PROJECT ADMINISTRATOR T					40	12,40,725
	.D.CHAKALIYA ROADDAHOD					41	4,40,000
						42	9,93,750
						43	4,95,000
						44	9,96,975
						45	4,70,250
						46	3,42,000
						47	4,70,250
						48	4,70,250
						49	4,70,250
						50	4,98,750
						51	4,79,250
						52	4,96,000
						53	4,92,990
						54	9,93,255
						55	12,48,966
						56	4,40,000
						84	3,75,000
						85	3,75,000
						86	25,00,000
						87	25,00,000
						88	25,00,000
						89	25,00,000
						90	3,90,000
						91	3,00,000
						92	3,50,100
						93	4,05,000
						94	3,00,000
						95	3,01,440
						96	4,95,000
						97	4,75,000
						98	3,00,000
						99	4,75,000
						100	2,17,500
						101	3,75,000
						76	20,00,000
						77	3,00,000
						78	3,50,100
						79	3,50,100
						80	4,95,000
						81	4,80,000
						82	12,50,000
						26	3,40,000
					01-DEC-22	22	4,98,000
						23	3,96,000
						24	4,80,018
						25	4,50,000
						26	4,08,750

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-DEC-22	27	3,96,000
						21	9,88,900
					01-JAN-23	58	2,87,100
						59	2,97,000
						16	3,74,625
						61	1,98,000
						60	3,00,000
					01-MAR-23	96	20,00,000
						92	5,00,000
						93	45,00,000
						94	20,00,000
						95	5,00,000
						97	10,00,000
						98	4,80,000
						99	4,75,000
						100	4,97,162
						101	4,72,500
						102	4,95,000
						124	5,00,000
						127	12,00,000
	128	3,99,000					
	129	6,05,500					
	130	15,00,000					
	131	2,70,000					
	133	4,90,000					
	134	3,52,000					
	135	4,75,000					
	136	3,52,000					
	137	4,97,920					
	138	3,74,719					
	139	4,75,000					
	140	4,97,952					
	141	4,95,000					
	146	2,57,200					
	160	15,00,000					
		Total:					6,92,38,747
					Count:		98
		2403	96	72	01-NOV-22	32	25,00,000
						33	25,00,000
						27	4,99,000
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2405	96	72	Total:		4,00,000
					Count: 1		
		2501	96	72	01-NOV-22	2	20,00,000
						1	25,00,000
					01-JAN-23	1	3,00,000
					01-MAR-23	2	24,00,000
						3	18,00,000
						4	48,00,000
						5	17,60,000
						6	40,17,000
						7	26,40,000
						8	40,00,000
						9	22,96,000
						10	16,10,500
						11	47,39,000
						12	16,04,000
						13	10,87,000
					Total:		3,75,53,500
					Count: 15		
		2702	96	72	01-NOV-22	2	25,00,000
						3	14,97,000
						4	18,00,000
						1	45,00,000
					01-JAN-23	13	2,00,000
						12	25,00,000
						11	20,00,000
						10	25,00,000
						7	45,00,000
						6	35,00,000
						5	35,00,000
					01-MAR-23	10	16,00,000
						11	14,00,000
						1	20,00,000
						12	7,00,000
						13	22,00,000
						14	18,00,000
						15	12,00,000
						16	20,00,000
						17	14,94,306
						18	11,00,000
						22	2,00,000
						25	16,00,000
						26	34,35,000
						27	91,36,000
						28	2,00,000
						29	8,00,000
						30	40,00,000
						31	54,75,000
						32	33,17,000

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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	33	24,00,000					
						34	43,57,000					
						35	4,00,000					
						36	10,00,000					
						37	54,25,000					
						38	50,00,000					
						40	19,96,000					
						41	60,43,000					
						42	88,45,694					
						43	15,00,000					
						44	5,00,000					
						45	60,00,000					
						9	50,00,000					
						8	8,00,000					
						7	30,00,000					
						6	50,00,000					
						5	5,00,000					
Total:							13,04,21,000					
Count:						47						
		2801	96	72	01-MAR-23	1	19,32,000					
Total:							19,32,000					
Count:						1						
		2851	96	72	01-NOV-22	25	4,90,000					
Total:							4,90,000					
Count:						1						
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-AUG-23	36	6,79,320					
						Total:						6,79,320
						Count:						1
								96	72	01-MAR-23	212	29,30,000
											388	31,89,500
											383	12,80,000
											384	2,10,000
											389	23,60,000
										01-JUN-23	13	4,90,10,007
											119	4,59,81,561
										01-JUL-23	72	3,47,04,201
										01-AUG-23	102	26,10,000
											98	23,70,000
											77	12,000
											76	5,16,000
											176	4,24,89,540
				01-NOV-23	108	5,19,33,528						
					107	5,85,84,792						
					39	7,08,000						
Total:							29,88,89,129					
Count:						16						
		2702	96	72	01-MAR-21	9	29,96,700					
Total:							29,96,700					
Count:						1						

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19 01-OCT-20	76 151	5,00,000 5,00,000 10,00,000
					Total:		
					Count: 2		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500 3,07,500
					Total:		
					Count: 1		
		2425	96	74	01-MAR-21	14	59,38,164 59,38,164
					Total:		
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	62 63	6,48,400 1,58,800 8,07,200
					Total:		
					Count: 2		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21 01-JUN-23 01-AUG-23	52 76 112	25,59,000 62,09,817 75,17,352 1,62,86,169
					Total:		
					Count: 3		
		2501	96	74	01-JAN-23	1	19,50,000 19,50,000
					Total:		
					Count: 1		
		2702	96	74	01-FEB-23	1	31,60,000 31,60,000
					Total:		
					Count: 1		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19 01-SEP-20	51 57	5,00,000 5,00,000 10,00,000
					Total:		
					Count: 2		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22 01-JUN-23	93 60 2	23,41,440 24,77,940 10,73,680 42,05,178 115 12,83,620 01-AUG-23 82 2,76,000 01-OCT-23 30 2,64,000 178 40,67,280 1,59,89,138
					Total:		
					Count: 8		
			96	74	01-JUN-23	44	1,03,42,980 8 99,68,460 5 24,71,775 01-JUL-23 143 1,40,78,880 114 34,47,135 01-AUG-23 72 1,20,000 13 46,26,720 81 2,88,000 01-OCT-23 31 3,48,000 01-NOV-23 202 49,44,240

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	Total:		5,06,36,190
					Count: 10		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					Total:		1,45,824
					Count: 1		
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	93	77	01-MAR-22	32	23,000
					Total:		23,000
					Count: 1		
			96	77	01-MAR-22	31	3,89,300
						13	1,72,700
					Total:		5,62,000
					Count: 2		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400
					01-AUG-20	180	5,00,000
					01-FEB-22	304	37,000
					01-MAR-22	657	35,000
					01-MAR-23	527	1,14,000
					Total:		11,81,400
					Count: 5		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2210	96	77	01-MAR-22	672	14,04,000
					01-DEC-22	211	8,48,000
					Total:		22,52,000
					Count: 2		
		2225	93	77	01-MAR-23	110	9,05,200
					Total:		9,05,200
					Count: 1		
		2236	96	77	01-MAR-23	65	85,000
						62	1,49,856
						61	1,81,000
						63	12,16,000
					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

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
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2230	96	77	Total:		4,70,670
					Count: 1		
		2851	96	77	01-MAR-19	2	6,84,000
					01-FEB-22	24	4,95,000
						25	4,97,750
					01-MAR-22	43	4,92,250
						48	3,93,800
						45	3,93,800
						44	3,99,300
					Total:		33,55,900
					Count: 7		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANA VSARI	2203	96	77	01-MAR-23	48	14,14,690
						49	3,56,310
					Total:		17,71,000
					Count: 2		
		2210	93	77	01-MAR-23	581	3,09,000
					Total:		3,09,000
					Count: 1		
			96	77	01-MAR-20	444	4,90,700
					01-MAR-23	687	72,00,000
					Total:		76,90,700
					Count: 2		
		2215	93	77	01-MAR-22	3	5,60,400
						2	2,36,000
						1	1,39,000
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	2	51,000
						1	4,31,000
					Total:		21,93,400
					Count: 8		
		2225	96	77	01-DEC-21	104	24,00,000
						38	1,92,00,000
						37	1,92,00,000
						36	1,80,00,000
						108	78,00,000
						110	15,60,000
						111	7,20,000
						105	90,00,000
						106	24,00,000
						109	19,20,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	132	13,40,000
						131	13,21,000
						130	6,70,000
						129	28,04,000
						128	55,20,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-FEB-22	110	1,80,00,000				
						127	15,60,000				
					01-MAR-22	36	47,49,480				
						33	60,00,000				
						34	30,00,000				
						37	72,00,000				
						371	4,17,500				
						35	60,00,000				
					01-JUL-22	150	36,00,000				
						151	72,00,000				
						152	12,00,000				
					01-SEP-22	191	12,43,000				
						192	69,93,000				
						285	30,00,000				
						286	1,40,00,000				
						287	1,40,00,000				
						288	1,54,00,000				
						289	1,20,00,000				
						290	43,05,000				
						292	37,53,000				
						293	20,26,000				
					01-JAN-23	109	4,52,000				
					01-FEB-23	206	1,20,40,000				
						182	5,00,000				
						202	30,00,000				
						197	62,07,000				
						205	8,50,000				
					01-MAR-23	318	1,20,40,000				
						319	1,06,40,000				
						320	1,09,20,000				
						171	5,48,800				
						170	5,49,100				
						403	22,00,707				
							Total:	29,31,75,587			
							Count:	50			
						2230	93	77	01-MAR-23	337	12,220
										339	1,20,780
										Total:	1,33,000
										Count:	2
							96	77	01-MAR-23	394	3,54,000
										338	2,45,000
										Total:	5,99,000
										Count:	2
						2236	96	77	01-FEB-22	16	4,68,000
										15	5,00,000
									01-MAR-22	108	1,12,500
										107	32,000
									01-FEB-23	13	16,00,000
									01-MAR-23	91	5,41,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT	2236	96	77	01-MAR-23	90	4,03,352
	ADMINISTRATOR TRIBLE SUB					57	3,46,000
	PLANVANSADANAVSARI						
					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	42	32,68,439
						41	37,43,561
					01-SEP-22	141	4,81,527
						142	5,01,735
						143	13,03,673
						144	8,02,620
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	198	12,01,500
						202	4,99,500
						204	10,03,500
						205	10,03,500
						206	8,10,946
						207	4,99,500
						208	4,99,500
						228	1,677
						203	4,98,390
						201	4,41,000
						200	4,54,500
						199	10,03,500
						197	20,52,082
					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	67	4,71,332
						69	4,77,618
						66	5,50,330
						68	4,95,720
					01-MAR-23	113	8,00,800
						114	11,88,000
						115	98,670

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT	2403	96	77	01-MAR-23	120	51,530
	ADMINISTRATOR TRIBLE SUB					121	41,000
	PLANVANSADANAVSARI						
					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	2	4,50,000
						3	17,520
						4	1,000
						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	2	69,000
						1	1,90,000
					01-OCT-20	2	1,91,000
						3	1,10,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					01-FEB-21	2	1,05,000
					01-MAR-21	10	54,000
						5	1,70,000
						6	1,56,000
					01-OCT-21	3	3,41,000
					01-NOV-21	1	60,000
						2	91,000
					01-FEB-22	1	1,57,000
					01-MAR-22	6	1,43,000
						5	86,000
						4	67,000
					01-AUG-22	4	1,28,000
						5	3,00,000
					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

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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-OCT-20	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	2	15,20,000					
						11	3,55,000					
						3	5,24,000					
						1	2,60,000					
					01-OCT-21	2	32,66,000					
						4	26,09,000					
					01-FEB-22	3	12,00,000					
						2	2,50,000					
					01-MAR-22	16	2,54,000					
						15	5,00,000					
						14	14,00,000					
						13	11,94,000					
						11	4,00,000					
						8	10,54,000					
						7	10,50,000					
						3	5,00,000					
						2	5,00,000					
						1	5,00,000					
						9	6,91,000					
					01-AUG-22	3	9,75,000					
						2	11,50,000					
						1	11,30,000					
					01-SEP-22	2	14,40,000					
					01-OCT-22	3	26,00,000					
						2	3,00,000					
					01-FEB-23	1	25,50,000					
					01-MAR-23	4	9,75,000					
						8	5,00,000					
						7	5,00,000					
						2	3,25,000					
						5	11,40,000					
						6	4,91,000					
							Total:	4,30,83,000				
							Count:	42				
							2702	93	77	01-MAR-23	7	1,55,425
											9	33,575
												Total:
							Count:	2				
			96	77	01-MAR-20	2	10,35,718					
					01-FEB-23	3	29,00,000					
					01-MAR-23	5	22,78,815					
						6	52,71,233					
						11	11,85,767					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780453	DISTRICT REGISTRAR VIGILANCE OFFICER VIGILANCE OFFICE (TRIBAL DEVELOPMENT) VYARA	2801	96	78	Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C. SUPDT OF C H CSONGADH VYARA	2210	96	78	01-MAR-17	295	10,00,000
						256	62,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780564	PRINCIPAL I T I PRINCIPAL INDISTIAL TRAINING CENTRE VYARA	2230	96	78	01-MAR-23	252	4,00,000
						253	3,13,200
					Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	40	4,99,520
						39	4,99,520
						41	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-FEB-23	188	20,00,000
						189	21,00,000
					01-MAR-23	379	36,00,000
					Total:		77,65,000
					Count: 4		
		2225	96	78	01-FEB-22	78	18,00,000
						66	7,00,000
						79	38,40,000
					01-MAR-22	168	10,80,000
						169	49,20,000
						271	10,80,000
						170	49,20,000
					01-SEP-22	132	11,60,000
						133	16,00,000
						134	16,00,000
						135	16,00,000
						136	16,00,000
						137	16,00,000
						131	8,00,000
						138	16,00,000
					01-OCT-22	194	12,00,000
						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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2225	96	78	01-OCT-22	186	12,00,000
	ACCOUNTS					185	12,00,000
	OFFICERPROJECT ADMINISTRATOR					184	12,30,000
	INTIGRATED TRIBALDEVELOPMENT				01-DEC-22	130	11,62,668
	PROJECT SONGADH VYARA				01-JAN-23	154	16,00,000
						153	23,20,000
						152	29,60,000
						49	18,63,254
						156	5,67,000
						155	40,95,000
						208	45,90,000
						207	36,90,000
						206	36,00,000
						205	36,00,000
						204	36,00,000
					01-FEB-23	45	4,22,150
						61	4,09,347
					01-MAR-23	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
						286	25,898
						284	13,28,141
						156	3,60,000
						155	85,000
						308	20,82,461
						306	5,58,855
						307	11,84,487
					01-AUG-23	141	1,61,83,941
					01-NOV-23	133	1,97,56,800
						134	2,67,80,259
						279	91,87,000
						286	4,14,45,000
						287	74,70,000
					Total:		22,87,11,919
					Count:	69	
		2230	96	78	01-MAR-23	223	2,04,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2230	96	78	01-MAR-23	260	4,52,000				
						259	8,25,000				
						Total:		14,81,000			
				Count: 3							
		2236	96	78	01-MAR-23	68	49,000				
						69	4,76,000				
						97	10,49,514				
						58	17,34,000				
						52	27,00,000				
						62	16,00,000				
						50	33,00,000				
51	24,05,000										
67	30,57,000										
66	19,27,250										
53	10,00,000										
		Total:		1,92,97,764							
		Count: 11									
2401	96	78	01-NOV-20	27	2,06,250						
				01-MAR-22		75	8,944				
				69	29,96,695						
				72	32,23,056						
				73	7,44,000						
				01-MAR-23		48	15,00,000				
				49	17,54,554						
				50	43,38,000						
				47	48,00,000						
						Total:		1,95,71,499			
						Count: 9					
2403	96	78	01-MAR-22	121	20,55,000						
				120	2,39,914						
				116	37,000						
				119	10,11,086						
				01-MAR-23		64	38,74,500				
				65	37,000						
				63	10,00,670						
				01-NOV-23		42	31,05,000				
				41	20,51,000						
						Total:		1,34,11,170			
						Count: 9					
2404	96	78	01-MAR-22	8	1,65,000						
				7	17,000						
				6	35,600						
				9	8,000						
				01-MAR-23		4	25,000				
				3	6,21,000						
						Total:		8,71,600			
						Count: 6					
				2405	96	78	01-MAR-23	24	1,34,100		

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
780609	ACCOUNTS OFFICER	2405	96	78	Total:		1,34,100
	ACCOUNTS OFFICER				Count: 1		
	PROJECT ADMINISTRATOR	2425	96	78	01-MAR-23	12	3,62,900
	INTIGRATED TRIBAL				Total:		3,62,900
	DEVELOPMENT				Count: 1		
	PROJECT SONGADH VYARA	2501	96	78	01-MAR-22	10	1,00,000
						18	2,14,000
						17	1,00,000
						16	1,00,000
						15	8,50,000
						13	20,00,000
						12	10,00,000
						9	7,00,000
						8	4,04,000
						7	5,00,000
						6	1,00,000
						5	7,00,000
						4	3,00,000
						3	20,00,000
						2	20,90,000
						1	16,50,000
					01-DEC-22	3	4,28,000
						2	7,00,000
						1	33,00,000
						5	9,00,000
						4	2,00,000
					01-JAN-23	2	2,00,000
						1	1,12,000
					01-MAR-23	10	40,00,000
						9	4,32,000
						8	3,00,000
						7	8,00,000
						6	4,00,000
						5	5,00,000
						11	7,00,000
						1	2,30,000
					Total:		2,60,10,000
					Count: 31		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	5	11,25,000
						4	14,19,958
						13	1,90,000
						6	89,49,962
						12	40,44,961
						9	1,20,000
						10	4,00,000
						11	9,31,208
						8	1,05,19,933

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2702	96	78	01-MAR-23	21	5,00,000
	ACCOUNTS OFFICER PROJECT ADMINISTRATOR					22	5,00,000
	INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA					29	1,50,00,000
						20	5,00,000
						14	50,00,000
						15	14,00,000
						18	10,04,000
						19	5,00,000
						Total:	5,91,04,322
						Count:	19
		2801	96	78	01-MAR-23	1	3,23,000
						Total:	3,23,000
						Count:	1
780636	PRINCIPAL I T IPRINCIPAL INDUSTRIAL TRAINING INSTITUTENIZAJR, VYARA	2851	96	78	01-MAR-23	26	2,85,440
						36	1,96,240
						Total:	4,81,680
						Count:	2
780645	PRINCIPAL I T IPRINCIPAL INDUSTRIAL 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	27	5,00,000
						23	4,99,520
						15	4,99,520
						Total:	14,99,040
						Count:	3
780810	MAMLATDARMAMLATDARUCCHALVYARA	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 FOREST DEPUTY CONSERVATION OF FOREST DEPUTY 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 REGISTRAR DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OPERATIVE SOCIETY CHHOTA 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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2702	96	82	Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIESUPERINTENDENT 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
						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

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	67	4,99,995
						68	4,99,992
						69	4,99,992
						72	4,99,992
						73	4,99,995
						94	4,99,995
						95	4,99,750
						97	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						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
						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

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2851	96	82	01-MAR-23	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
						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

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	93	82	01-MAR-23	482	42,000
						484	5,25,000
					Total:		11,59,000
					Count: 4		
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000
						125	6,00,510
						150	3,75,000
					01-FEB-23	23	12,00,000
						130	6,00,000
					01-MAR-23	260	2,50,000
						417	5,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
						461	37,59,000
						468	15,00,000
						471	10,00,000
						478	15,00,000
						491	47,000
						492	83,400
						494	30,94,500
						495	15,76,800
						390	5,00,000
						10	5,00,000
						254	3,00,000
						256	5,00,000
						259	1,00,000
					Total:		2,85,62,210
					Count: 24		
		2230	93	82	01-MAR-23	226	45,000
					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

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-FEB-23	33	5,00,000
						25	5,50,000
						36	17,50,000
						35	17,00,000
					01-MAR-23	32	6,00,000
						144	9,75,000
						136	8,10,000
						128	15,00,000
						127	10,00,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						163	1,21,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						43	1,00,000
						44	5,00,000
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
						54	4,00,000
						55	4,00,000
						56	4,50,000
						58	5,00,000
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	93	82	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
						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

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	50	10,00,000
						58	2,000
						81	4,00,000
					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
						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
					Total:		75,76,000
					Count: 20		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	10	12,320
						8	11,50,000
						2	3,00,000
						3	1,60,000
					01-MAR-23	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
					Total:		31,17,000
					Count: 12		
		2405	96	82	01-MAR-23	8	1,00,000
					Total:		1,00,000
					Count: 1		

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2425	96	82	01-MAR-23	23	46,000
						7	1,50,000
						8	1,50,000
						9	1,90,000
						18	6,00,000
							Total:
							11,36,000
							Count: 5
		2501	93	82	01-MAR-23	11	4,485
						17	1,70,000
						1	1,77,000
							Total:
							3,51,485
							Count: 3
			96	82	01-MAR-23	2	29,50,000
						21	15,00,000
						4	5,00,000
						5	5,00,000
						6	4,00,000
						7	14,50,000
						3	7,45,000
						20	15,00,000
						19	16,275
						18	10,00,000
						16	10,00,000
						15	15,00,000
						14	15,00,000
						13	15,00,000
						12	7,725
						8	40,70,000
							Total:
							2,01,39,000
							Count: 16
		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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-23	23	5,00,000						
						22	24,15,000						
						20	27,00,000						
						21	5,00,000						
						2	20,50,000						
						3	17,00,000						
						4	21,00,000						
						5	12,00,000						
						6	16,50,000						
						7	16,00,000						
						8	6,00,000						
						9	19,50,000						
						14	21,00,000						
						Total:							4,62,75,625
Count: 28													
		2801	96	82	01-MAR-23	1	1,00,000						
						2	1,70,000						
						3	30,000						
						4	5,00,000						
Total:							8,00,000						
Count: 4													
		2851	93	82	01-MAR-23	44	1,71,000						
						Total:							1,71,000
						Count: 1							
									96	82	01-FEB-23	10	19,92,000
												11	10,00,000
												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						

**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						
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	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 OFFICER OLD MAMLATDAR OFFICE COMPOUND,LUNAWADA	2851	96	83	01-MAR-23	34	14,36,000						
						Total:						14,36,000	
Count: 1													
830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2203	96	83	01-MAR-23	1	5,69,000						
						Total:						5,69,000	
Count: 1													
		2210	93	83	01-MAR-23	239	63,000						
						72	38,000						
Total:							1,01,000						
Count: 2													
			96	83	01-MAR-23	254	30,74,000						
						240	38,000						
						298	1,47,000						
						238	13,05,000						
						Total:						45,64,000	
Count: 4													
		2215	93	83	01-MAR-23	2	2,62,000						
						Total:						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						

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	Vchno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2230	96	83	01-MAR-23	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
					01-FEB-23	1	51,00,000
					01-MAR-23	55	6,34,000
						52	2,99,000
						51	37,00,000
						50	8,56,000
						56	2,80,000
					Total:		1,49,49,000
					Count: 7		
		2403	93	83	01-MAR-23	13	23,000
						4	23,000
						11	17,000
					Total:		63,000
					Count: 3		
			96	83	01-JAN-23	4	18,62,000
					01-FEB-23	1	17,00,000
					01-MAR-23	7	14,000
						6	50,000
						8	3,71,000
						9	2,50,000
						5	15,50,000
					Total:		57,97,000
					Count: 7		
		2404	96	83	01-MAR-23	1	2,40,000
						7	5,00,000
						6	9,000
						5	21,000
					Total:		7,70,000
					Count: 4		
		2425	96	83	01-MAR-23	14	1,40,000
						23	2,95,000

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	2425	96	83	Total:		4,35,000
					Count: 2		
		2501	93	83	01-MAR-23	1	1,25,000
						5	2,15,000
					Total:		3,40,000
					Count: 2		
			96	83	01-JAN-23	1	26,68,000
					01-FEB-23	1	25,50,000
					01-MAR-23	4	28,00,000
						3	2,83,000
						2	1,54,000
					Total:		84,55,000
					Count: 5		
		2702	93	83	01-MAR-23	8	3,05,000
					Total:		3,05,000
					Count: 1		
			96	83	01-JAN-23	1	80,58,000
					01-FEB-23	1	1,23,00,000
					01-MAR-23	11	30,00,000
						10	15,00,000
						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

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
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2203	96	83	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 TRAINING INSTITUTE,ARVALLI(MODASA)	2230	96	86	01-MAR-23	235	64,000
					Total:		64,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	93	86	01-MAR-23	217	41,000
					Total:		41,000
					Count: 1		
			96	86	01-FEB-23	76	1,50,000
					01-MAR-23	214	13,42,000
						216	29,000
						219	41,00,000
					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	343	1,33,000
						341	46,000
						342	1,51,000
					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		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs				
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2401	93	86	01-MAR-23	62	20,000				
						64	13,000				
						Total:	33,000				
						Count:	2				
		2403	93	86	01-MAR-23	96	36,32,000				
						63	15,000				
						Total:	36,32,000				
						Count:	1				
		2404	96	86	01-MAR-23	10	10,000				
						11	15,000				
										Total:	25,000
										Count:	2
						96	9,00,000				
						01-DEC-22	11,000				
						01-MAR-23	16,00,000				
						9	35,588				
						01-NOV-23	37,412				
						7	37,412				
						6	37,412				
						Total:	25,84,000				
						Count:	5				
		2404	96	86	01-MAR-23	2	10,000				
						4	1,75,000				
						3	7,000				
						Total:	1,92,000				
						Count:	3				
		2501	93	86	01-MAR-23	3	1,37,000				
						3	1,37,000				
						Total:	1,37,000				
						Count:	1				
		2501	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	5	4,00,000			
							4	6,02,000			
							2	4,85,000			
							1	9,67,000			
						01-NOV-23	1	83,169			
			Total:	38,40,169							
			Count:	9							
		2702	93	86	01-MAR-23	3	1,23,000				
						3	1,23,000				
						Total:	1,23,000				
						Count:	1				
		2702	96	86	01-MAR-23	4	32,83,000				
						4	32,83,000				
						Total:	32,83,000				
						Count:	1				
		2801	96	86	01-MAR-23	1	1,69,000				
						1	1,69,000				
						Total:	1,69,000				
						Count:	1				
		2851	93	86	01-MAR-23	28	66,000				
						28	66,000				
						Total:	66,000				
						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
860511	PROJECT ADMINISTRATORPROJECT	2851	96	86	01-FEB-23	8	3,29,000
	ADMINISTRATOR,I.T.D.P.25/26-				01-MAR-23	29	24,11,000
	AMARDEEP SOCY.,NR.OLD				Total:		27,40,000
	R.T.O.OFFICEMODASA				Count: 2		
		3456	96	86	01-MAR-23	3	67,000
					Total:		67,000
					Count: 1		
Total:							37,12,91,36,615
Count:					2579		

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

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Department: ROADS AND BUILDING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570905	EXECUTIVE ENGINEEREXECUTIVE	3054	86	57	01-JUN-22	31	49,83,57,000
	ENGINEERPATNAGAR YOJNA					30	73,31,25,000
	DIVISION-3,SEC-16GANDHINAGAR				01-JAN-23	43	73,31,25,000
					01-MAR-23	45	8,42,75,000
						29	73,31,25,000
					01-JUN-23	30	64,39,50,000
						31	90,42,00,000
					01-OCT-23	19	90,42,00,000
					Total:		5,23,43,57,000
					Count:	8	
Total:							5,23,43,57,000
Count:					8		

**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	2810	108	57	01-JUN-23	1	9,68,75,000
	OF THE INSPECTOR OF LIFTB-18				01-NOV-23	2	7,50,00,000
	UDYOG BHAVAN GANDHINAGAR				Total:		17,18,75,000
					Count: 2		
		3435	108	57	01-MAR-22	7	5,00,000
						8	12,50,000
						9	12,50,000
					01-MAY-22	4	12,50,000
					01-SEP-22	2	12,50,000
					01-JUN-23	2	12,50,000
						4	4,39,00,000
						3	1,56,25,000
						1	9,80,00,000
					01-NOV-23	4	25,00,000
						1	12,50,000
						3	1,00,00,000
						5	1,50,00,000
						2	7,50,00,000
					Total:		26,80,25,000
					Count: 14		
680553	INSPECTORELECTRICAL INSPECTOR	3435	108	68	01-JUL-22	2	1,91,50,00,000
	IMPDB/701 NARMADA				01-OCT-22	1	1,91,50,00,000
	BHUVANVADODARA				01-OCT-23	2	1,91,50,00,000
					Total:		5,74,50,00,000
					Count: 3		
Total:							6,18,49,00,000
Count:					19		

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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: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	3425	90	57	01-MAY-22 01-NOV-23	15 1 4 2 3	3,25,00,000 50,00,000 1,00,00,000 1,00,00,000 1,50,00,000
					Total:		7,25,00,000
					Count: 5		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000 9,50,00,000
					Total:		
					Count: 1		
Total:							16,75,00,000
Count:					6		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
		2404	95	51	01-SEP-20 01-MAR-21 01-MAR-22	1 1 2	2,34,000 2,27,550 6,01,250
					Total:		10,62,800
					Count: 3		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	19 18 249	45,88,290 31,97,040 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-SEP-21 01-OCT-23	1678 1392 1388	1,94,000 1,95,000 65,08,000

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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-NOV-23	676	1,48,000
					Total:		70,45,000
					Count: 4		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2	9,000
						1	6,000
					Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000

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520139	DIRECTOR Director Special Rural Development Agency AMRELI	2216	93	52	Total:		4,77,000
					Count: 2		
520489	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-JUN-23	25	67,102
					Total:		67,102
					Count: 1		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	101	4,500
						100	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 OFFICER AHMEDABAD BRANCH GANDHINAGAR	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. DIRECTOR DY DIRECTOR OF INFORMATION IDGAH ROAD, BH. SARDAR GANJ, PALANPUR (BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICER ACCOUNTS OFFICER, DIST INDUSTRIES CENTRE JORAVAR PALACE PALANPUR (BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGE ADDITIONAL DISTRICT & SESSIONS COURT, 1st FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2225	96	53	01-OCT-03	27	58,902
						200	45,528
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						28	70,115
						25	15,866
						24	56,712
					01-JAN-04	265	61,103

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530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	Total: Count: 18		8,31,926
		2415	94	53	01-DEC-01 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03 Total: Count: 6	7 13 21 45 11 19	5,00,000 2,60,000 2,60,000 2,66,000 5,32,000 1,50,000 19,68,000
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05 Total: Count: 1	311	4,59,000 4,59,000
530508	DY. DIRECTORANIMAL HUSBANDRY I S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02 Total: Count: 1	1	10,96,000 10,96,000
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03 Total: Count: 1	158	20,250 20,250
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01 Total: Count: 1	3	6,49,000 6,49,000
		2225	96	53	01-JAN-04 Total: Count: 3	247 264 246	44,370 81,951 46,597 1,72,918
		2403	96	53	01-MAR-05 Total: Count: 1	310	3,06,000 3,06,000
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08 Total: Count: 1	23	10,49,160 10,49,160
			96	53	01-JUL-08 Total: Count: 1	25	51,030 51,030
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-23 Total: Count: 2	224 223	56,70,000 1,18,30,320 1,75,00,320
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04 Total: Count: 1	233	15,425 15,425
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07 Total: Count: 1	10	82,500 82,500

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540117	ACCOUNTS OFFICER A.O., COMM.OF DEVELOP., BHARUCH BHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRAR CO OPERATIVE SOCIETIES (SUGAR) SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO OPERATIVE SOCIETY, M S BLDG BHARUCH	2401	95	54	01-MAR-21	130	6,22,700
						129	9,34,100
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICER DIST IND CENTRE COLLECTOR COMPOUND BHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION CUM DIST SOCIAL WELFARE OFFICER M S BLDG BHARUCH	2235	92	54	01-NOV-23	41	15,000
					Total:		15,000
					Count: 1		
540640	MAMLAT DARMAMLATDAR, MAMLATDAR OFFICE BHARUCH	2235	92	54	01-MAR-19	78	1,54,000
						66	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLAT DARMAMLATDAR KAVI ROAD JAMBUSARDIST. BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLAT DARMAMLATDAR, NEAR TALUKA PANCHAYAT JHAGADI DIST. BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDRY I C D PBHARUCH	2403	95	54	01-FEB-22	121	30,000
					01-MAR-22	50	30,000
						49	30,000
						18	30,000
						15	30,000
						16	30,000
						17	30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	10	1,94,250
						7	2,63,625
						6	1,57,250

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540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHARUCH	2404	95	54	Total:		6,15,125
					Count: 3		
550208	DIRECTOR LOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT DEVELOPMENT OFFICE BHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICER ACCOUNTS OFFICER DIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICER DIST DY DIRECTOR V.J. SOCIAL WELFARE OFFICE BHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICE BHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					Total:		64,850
					Count: 1		
550484	ASSISTANT LIBRARIAN SILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTOR INFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
555059	DIST. DEVELOPMENT OFFICER BHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYATA HWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTOR DIST. RURAL DEV, AGENCY AHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORD DISTRICT INSPECTOR LAND RECORDS OFFICE AHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000

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560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2501	96	56	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 DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
						7	1,25,00,000
						14	1,71,88,000
						15	5,00,00,000
						22	5,00,00,000
						25	5,78,12,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					Total:		33,75,00,000
					Count: 9		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-MAR-23	32	58,00,000
						33	38,00,000
						30	38,00,000
						34	25,00,000
					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	101	21,89,47,000
						112	10,00,00,000
						98	63,92,38,000
					01-MAY-23	71	29,91,95,000
					01-JUN-23	62	1,77,25,000
					01-JUL-23	66	1,77,25,000
						81	4,43,13,000
					01-OCT-23	88	23,87,45,000
					01-NOV-23	117	1,77,25,000
						119	4,43,13,000
					Total:		1,63,79,26,000
					Count: 10		
		3475	95	57	01-APR-23	6	1,80,00,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3475	95	57	01-APR-23	5	2,70,00,000
					Total:		4,50,00,000
					Count: 2		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23	19	1,95,00,000
					01-OCT-23	18	5,50,00,000
						7	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
					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	103	47,000
						214	46,00,000
					01-MAR-21	219	21,47,314
					01-JUN-21	69	53,60,000
						68	80,40,000
					01-JUL-21	51	77,000
						61	9,62,83,000
						84	43,55,000
						96	65,32,000
					01-SEP-21	75	79,00,000
					01-NOV-21	64	22,000
						71	33,000
					01-JAN-22	46	3,24,67,000
						49	4,87,00,000
						60	1,85,67,000
						64	4,48,000
						66	2,65,000
					01-FEB-22	89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	47	3,16,25,000
						135	60,84,000
						68	76,25,000
						72	3,78,00,250
						136	40,56,000
					01-SEP-22	58	48,43,750
					01-OCT-22	147	5,90,19,000
					01-DEC-22	54	3,07,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-DEC-22	21	44,000				
						24	2,28,75,000				
						124	4,61,000				
						20	65,000				
					01-FEB-23	131	2,33,37,000				
					01-MAR-23	230	66,60,000				
						106	2,67,09,000				
					01-MAY-23	80	50,25,000				
						82	33,50,000				
					01-JUL-23	77	6,68,000				
						81	4,45,000				
					01-SEP-23	112	4,45,000				
						111	6,68,000				
					Total:						
Count: 54											
		2402	95	57	01-MAY-17	7	1,38,52,000				
						5	1,01,69,000				
						4	1,20,00,000				
						3	21,23,000				
						1	94,12,000				
						1	16,68,000				
						1	5,32,000				
						1	11,34,000				
						3	16,68,000				
						2	16,67,000				
						5	13,81,000				
						6	12,86,000				
						3	17,10,000				
					Total:						
Count: 13											
		2810	96	57	01-DEC-14	1	82,08,000				
					Total:						82,08,000
					Count: 1						
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-DEC-22	69	4,20,000				
						70	2,80,000				
Total:							7,00,000				
Count: 2											
		2403	95	57	01-OCT-22	125	54,83,000				
						124	82,24,000				
					Total:						1,37,07,000
Count: 2											
		2404	95	57	01-MAR-21	3	6,23,500				
					Total:						6,23,500
					Count: 1						
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-MAR-23	39	21,93,000				
						7	17,50,000				
					Total:						39,43,000
Count: 2											
570074	ACCOUNTS OFFICER ACCOUNTS	2210	95	57	01-JAN-23	151	2,58,20,000				

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAY-23	210	96,25,000	
						217	25,000	
						222	1,44,08,000	
						225	1,01,67,000	
						228	25,000	
						231	2,50,00,000	
						236	4,87,50,000	
						237	4,39,93,000	
						209	25,000	
						227	25,000	
						01-AUG-23	117	25,000
							270	4,39,93,000
							106	25,000
							107	25,000
					108		2,50,00,000	
					109		25,000	
					110		4,87,50,000	
					111	1,01,67,000		
					112	1,44,08,000		
					01-OCT-23	114	96,25,000	
						254	1,01,67,000	
						309	96,25,000	
						311	7,37,25,000	
						313	25,000	
						337	25,000	
						318	4,39,93,000	
						319	1,44,08,000	
						322	25,000	
						323	25,000	
					314	25,000		
					Total:			
Count:						31		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-23	209	4,30,00,000	
						01-MAR-23	595	3,05,80,000
					01-JUN-23	145	2,00,00,000	
						323	50,00,000	
						324	2,00,00,000	
					01-SEP-23	90	45,00,000	
					01-OCT-23	171	3,35,00,000	
Total:							15,65,80,000	
Count:						7		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAY-21	209	15,00,000	
						01-JUN-21	204	22,50,000
					01-JUL-21	136	50,00,000	
						129	2,50,000	
						132	51,75,000	
					133	65,00,000		
					01-DEC-21	37	59,00,000	
	38	16,88,000						

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570076	ADDITIONAL	2210	95	57	01-DEC-21	319	65,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					320	50,00,000
	OF HEATLH,MEDICAL SERVICE &				01-MAR-22	413	56,67,000
	MEDICAL EDUCATIONGANDHINAGAR					465	49,58,000
						88	4,17,000
						564	3,33,000
						549	50,62,000
						548	66,67,000
						90	33,33,000
					01-JUN-22	86	2,50,000
						321	77,79,11,000
						320	21,76,77,000
						301	1,08,50,00,000
					01-JUL-22	78	50,00,000
					01-SEP-22	376	2,50,000
						382	77,50,000
						99	22,50,000
					01-OCT-22	349	1,88,000
					01-NOV-22	35	42,50,000
						188	50,00,000
						54	11,25,000
						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	341	11,90,00,000
						250	51,94,000
						358	6,88,000
					01-FEB-23	211	1,53,000
						206	30,56,000
					01-MAR-23	695	16,31,08,000
						503	49,37,000
						387	5,31,02,000
						607	1,47,90,000
						585	3,59,000
						583	60,06,000
						694	22,15,00,000
						506	2,12,50,000
						505	69,44,000
					01-APR-23	124	1,87,61,00,000
						123	1,23,52,92,000
					01-MAY-23	201	50,00,000
						198	75,00,000
					01-JUN-23	288	5,84,00,000
						289	8,76,00,000
						207	22,50,000
						205	87,50,000
					01-JUL-23	140	11,07,000
						179	34,03,33,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-JUL-23	367	75,00,000	
						183	51,05,00,000	
						373	50,00,000	
					01-AUG-23	88	1,76,37,000	
					01-SEP-23	275	34,03,33,000	
						276	51,05,00,000	
					01-OCT-23	346	16,88,000	
					01-NOV-23	388	1,47,92,000	
						224	87,50,000	
							Total:	
		Count:	66					
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2225	96	57	01-MAR-11	426	87,20,000	
							Total:	87,20,000
							Count:	1
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	95	57	01-MAR-23	718	300	
						717	200	
					01-APR-23	122	7,83,02,000	
						126	5,22,01,000	
					01-NOV-23	384	90,34,000	
	380	1,35,51,000						
		Total:				15,30,88,500		
		Count:	6					
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	95	57	01-OCT-23	86	1,50,000	
						89	26,25,000	
						Total:	27,75,000	
						Count:	2	
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	2230	95	57	01-JUL-23	95	1,03,72,000	
							Total:	1,03,72,000
						Count:	1	
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2215	91	57	01-DEC-02	1	9,000	
							Total:	9,000
						Count:	1	
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2501	93	57	01-MAR-11	44	34,000	
							Total:	34,000
						Count:	1	
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	95	57	57	01-JUN-07	5	89,45,000	
						4	18,78,000	
						Total:	1,08,23,000	
						Count:	2	
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	96	57	57	01-JUN-07	2	41,13,000	
						7	2,62,50,000	
						Total:	3,03,63,000	
						Count:	2	
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2505	95	57	01-JUN-07	8	74,37,000	
						2	5,76,700	
					3	3,01,100		
						Total:	83,14,800	
						Count:	3	
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	96	57	57	01-JUN-07	6	19,57,700	

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	96	57	01-JUN-07	9	1,45,75,000		
						1	22,88,200		
					Total:		1,88,20,900		
				2515	95	57	01-MAR-15	16	1,00,00,000
			5				1,00,00,000		
							Total:	2,00,00,000	
							Count:	3	
				96	57	01-MAR-15	31	2,50,00,000	
							Total:	2,50,00,000	
					Count:	2			
		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	178	4,00,000		
						367	2,00,00,000		
						450	7,50,00,000		
						77	1,04,00,000		
					Total:	22,58,00,000			
					Count:	5			
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924		
						89	1,00,00,000		
						80	1,63,217		
						46	1,78,454		
						78	1,63,217		
						77	28,677		
						69	22,46,440		
						109	1,93,729		
						168	1,74,339		
						36	4,00,00,000		
						52	3,65,00,000		
						66	51,27,330		
						53	59,53,000		
						49	5,82,600		
						74	37,50,000		
						172	87,50,000		
						52	90,00,000		
						32	12,00,00,000		
						36	3,42,00,000		
						37	10,00,00,000		
	79	7,00,000							
	78	6,00,000							
	22	31,00,000							
	28	19,00,000							
	45	2,49,683							
	107	7,50,000							
	99	1,50,000							
	98	3,50,000							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	97	13,00,000
	ACCOUNTS					96	8,36,240
	OFFICER					95	9,50,000
	DIR OF SOCIAL					93	5,56,613
	DEFENCE					89	18,30,000
	GANDHINAGAR					76	85,00,000
						108	7,50,000
					01-NOV-20	56	50,00,000
					01-DEC-20	88	64,67,000
						49	41,44,428
						93	2,00,00,000
					01-FEB-21	44	22,66,901
					01-MAR-21	47	19,00,606
						165	22,28,561
						30	3,08,866
						29	4,76,977
						28	4,06,386
						27	21,28,211
						22	2,54,310
						23	8,51,351
						126	13,50,489
						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
					01-MAY-21	64	3,00,000
						63	27,00,000
						62	4,00,000
						45	2,00,00,000
						51	14,01,639
						58	2,00,00,000
						60	23,00,000
						61	19,00,000
					01-JUN-21	87	66,29,331
						88	3,60,012
						4	24,12,000
						5	17,48,000
						27	2,54,310
						40	13,00,000
						41	3,70,000
						54	36,67,000
						55	38,23,000
						56	27,00,000
						57	56,45,000
						58	57,16,016
						59	18,30,000
						60	44,05,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JUN-21	61	17,90,000
	ACCOUNTS					62	9,80,000
	OFFICER					63	10,00,000
	DIR OF SOCIAL					64	10,00,000
	DEFENCE				01-JUL-21	39	6,31,61,000
	GANDHINAGAR					76	1,75,00,000
						91	25,50,00,000
						97	88,74,25,000
						33	5,00,00,000
					01-AUG-21	42	50,00,000
					01-SEP-21	61	4,00,000
						62	2,00,000
					01-OCT-21	40	27,00,000
						41	5,00,000
						44	29,50,000
						46	1,50,000
						47	3,00,000
						64	23,61,000
						65	3,49,393
						42	43,00,000
						130	3,00,00,000
						136	2,270
						66	3,13,008
					01-NOV-21	16	4,00,00,000
						15	1,06,53,218
					01-JAN-22	37	65,73,073
						31	12,50,000
						24	1,16,67,000
						28	46,60,000
						29	15,00,000
						76	49,12,114
						75	2,80,875
						30	65,20,000
						32	20,40,000
						36	3,49,393
						33	27,39,000
						34	62,16,895
						35	23,70,000
					01-FEB-22	34	4,53,600
						76	20,00,000
					01-MAR-22	145	15,000
						154	2,11,93,919
						155	24,96,637
						65	89,82,972
						35	8,13,446
						178	25,00,000
						36	4,72,176
					01-MAY-22	16	1,25,00,000
						22	30,03,400

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAY-22	36	3,50,32,000
	ACCOUNTS				01-JUN-22	28	2,43,17,000
	OFFICER					58	15,00,000
	DIR OF SOCIAL				01-JUL-22	64	3,49,393
	DEFENCE					68	75,00,000
	GANDHINAGAR					59	2,43,17,000
						62	34,00,000
					01-AUG-22	17	88,20,539
						20	26,65,000
						39	15,36,000
						19	64,43,488
						13	28,15,000
						18	51,00,285
					01-SEP-22	108	4,86,32,000
					01-NOV-22	15	2,80,875
						13	3,16,975
						14	30,00,000
					01-JAN-23	70	30,00,000
						94	8,72,756
						95	2,80,875
						97	15,08,50,000
						103	5,87,90,000
						19	72,86,000
						21	1,09,30,000
						53	89,35,000
						55	25,15,000
					01-FEB-23	53	2,68,61,447
						59	7,91,000
					01-MAR-23	161	2,80,875
						157	4,17,77,000
						142	2,73,516
						141	23,28,00,000
						140	80,04,000
						137	5,00,000
						73	89,10,000
						72	28,23,000
						71	20,15,000
						61	51,95,000
						178	1,55,000
						165	14,02,185
						58	32,00,000
					01-APR-23	33	2,55,19,000
					01-JUN-23	22	1,54,899
						41	28,70,000
						32	10,83,600
					01-JUL-23	25	20,00,000
					01-AUG-23	51	16,00,000
						52	2,74,233
						53	3,64,602

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs							
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-AUG-23	41	38,25,000							
						22	2,55,19,000							
						49	93,00,000							
						46	12,78,497							
						50	24,86,000							
						40	66,50,000							
						01-SEP-23	43	5,71,350						
						42	87,74,618							
						01-NOV-23	37	2,55,19,000						
						17	33,79,606							
						Total:							3,10,07,28,783	
						Count: 185								
						570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	75	5,88,00,000	
												85	31,62,00,000	
												87	2,02,50,000	
Total:													39,52,50,000	
Count: 3														
570138	ACCOUNTS 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														
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2401	96	57	01-AUG-07	61	9,80,20,000							
						Total:							9,80,20,000	
						Count: 1								
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	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-SEP-23	7	15,11,00,000						
						6	10,07,33,000							
						Total:							71,27,77,500	
						Count: 3								
						570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-FEB-23	4	16,70,68,000	
												6	11,05,86,000	
												01-MAR-23	12	7,93,000
												01-JUL-23	7	1,42,67,000
												8	2,14,00,000	
												01-AUG-23	3	1,40,00,000
												4	2,10,00,000	
												01-SEP-23	5	3,38,95,000
												6	5,08,43,000	
												01-OCT-23	3	2,14,00,000
4	1,42,67,000													
01-NOV-23	6	4,50,00,000												
10	3,00,00,000													
2	2,12,00,000													

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	Total:		56,57,19,000
					Count: 14		
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-JUL-23	4	23,07,70,000
						3	7,69,23,000
					01-AUG-23	2	2,69,85,000
						3	8,09,54,000
					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
					01-JAN-20	130	2,28,00,000
						128	1,72,74,000
					01-MAR-20	251	72,00,000
						253	1,08,00,000
					01-OCT-20	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:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAY-23	126	91,64,00,000
						127	1,10,47,00,000
					01-AUG-23	91	56,25,000
					01-SEP-23	145	21,26,00,000
					01-OCT-23	66	78,00,00,000
						73	51,90,00,000
					01-NOV-23	93	13,50,00,000
					Total:		3,67,33,25,000
					Count: 7		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUL-23	80	25,00,000
					Total:		25,00,000
					Count: 1		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-MAR-23	102	12,64,000
					01-JUN-23	1	32,50,000
					01-JUL-23	85	32,50,000
					01-OCT-23	75	32,50,000

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570356	ACCOUNTS OFFICER	2202	95	57	Total:		1,10,14,000
	OFFICER STATE PROJECT DIRECTOR				Count:	4	
	OFFICE GANDHINAGAR						
570408	DISTRICT EDUCATION	2202	95	57	01-DEC-22	65	2,72,499
	OFFICER DISTRICT EDUCATION				Total:		2,72,499
	OFFICER M.S BUILDING GANDHINAGAR				Count:	1	
570437	DISTRICT REGISTRAR INSPECTOR OF	2225	95	57	01-MAR-04	307	49,140
	REGISTRATION, BLOCK 1 M SBLDG SEC					306	1,69,240
	11 GANDHINAGAR					374	65,030
						394	54,180
						373	8,118
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count:	6	
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	130	8,16,26,000
						131	10,00,000
						200	32,78,000
					Total:		8,80,15,087
					Count:	6	
570441	DY. DIRECTOR	2225	93	57	01-SEP-01	223	27,000
	DY. DIRECTOR DEVELOPING					160	21,780
	CAST GANDHINAGAR					60	23,978
					01-NOV-01	264	54,180
						274	27,000
						136	33,750
						164	27,000
						121	88,310
					01-JUL-02	137	50,760
						130	45,090
						129	55,530
						89	40,500
						128	72,000
					01-DEC-02	102	90,000
						84	4,00,000
						83	5,00,000
						82	4,00,000
						103	49,500
					01-JAN-03	221	59,620
						220	72,000
						219	45,900
						193	42,030
						174	27,000
						173	27,000
						171	49,500
						170	30,780
						107	40,500

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	106	54,180
						104	24,300
						5	9,990
					01-FEB-03	51	76,320
						52	41,220
						65	19,000
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	398	46,800
						397	54,690
						396	41,040
						395	76,770
						399	88,650
					Total:		3,07,950
					Count: 5		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-22	296	75,00,000
					01-JAN-23	109	75,00,000
					01-FEB-23	240	22,91,000
					01-MAR-23	466	1,27,09,000
					01-SEP-23	277	75,00,000
					01-OCT-23	230	75,00,000
					Total:		4,50,00,000
					Count: 6		
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
						25	25,00,000
						22	75,00,000
					01-JUN-22	22	26,58,75,000
					01-MAR-23	84	2,21,94,000
						81	41,18,50,000
					01-MAY-23	13	26,58,75,000
					01-JUL-23	36	26,58,75,000
					01-SEP-23	39	14,18,00,000
					01-OCT-23	18	26,58,75,000
					01-NOV-23	35	1,48,35,000
					Total:		1,67,30,39,000
					Count: 11		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-23	2	4,75,000
					01-NOV-23	1	4,75,000
					Total:		9,50,000
					Count: 2		
570604	MAMLATDARMAMLATDAR OFFICE 1ST	2235	92	57	01-FEB-19	49	40,000

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570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOOR M S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	Total:		40,000
					Count:	1	
570681	ACCOUNTS OFFICER ACCOUNTS OFFICERS PORT AUTHORITY GANDHINAGAR	2204	95	57	01-MAR-23	21	3,38,91,000
					01-MAY-23	12	5,00,00,000
					01-JUL-23	8	5,00,00,000
					01-OCT-23	4	5,00,00,000
					Total:		18,38,91,000
					Count:	4	
570716	ACCOUNTS OFFICER ACCOUNTS OFFICER GANDHINAGAR GANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count:	1	
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
					01-JUN-14	19	2,58,000
					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
					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	78	7,62,65,430
						77	4,40,65,000
						76	5,09,66,778
						75	1,25,62,128
						74	3,08,16,000
						81	68,67,946
						85	6,16,32,000
						82	12,11,01,212
						79	1,16,75,496
					Total:		71,09,26,990
					Count:	30	
580139	DIRECTOR Dist, Rural Dev. Agency Jamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count:	1	
		2505	93	58	01-JUL-02	3	30,000
						6	35,000

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580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2505	93	58	Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLow CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLow COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	41	93,667
						33	16,000
						32	53,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLow COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
			95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		

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590405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES, SUPERINTENDENT OF FISHERIES OFFICE, MANGROL, JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590441	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V.J.) 1/3 BAHUMALI BHAVAN NEAR SARDAR BAUG JUNAGADH	2225	92	59	01-OCT-23	136	15,05,914
					Total:		15,05,914
					Count: 1		
590585	DIST. B.C WELFARE OFFICER DIST B.C. WELFARE OFFICER. M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATOR PRIMITIVE GROUP, ADIM. GROUP TALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGE PRINCIPAL CIVIL JUDGE, PRINCIPAL CIVIL COURT, SUTRAPADA, VERAVAL, JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDAR MAMLATDAR, MANGROL JUNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICER RURAL DEVELOPMENT AGENCY NADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRAR-201 SVP BHAVAN MIL ROAD CO-OP SOCIETIES NADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST. TREASURY OFFICER DIST. TREASURY OFFICER MAMLATDAR COMPOUND STATION ROAD NADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTOR AGRICULTURE (S.S.) NADIAD NADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600678	DIST. SOCIAL WELFARE OFFICER DIST. SOCIAL WELFARE OFFICER (VJ) C-18 S.P. BHAVAN NADIAD	2225	92	60	01-AUG-23	10	39,58,096
					Total:		39,58,096
					Count: 1		
610117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT BHUJ	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		

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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	14	2,15,886
						13	97,370
					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	57	19,200
						58	44,100
						60	40,000
						59	47,400
					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	99	30,000
						98	30,000
					01-OCT-22	51	1,20,000
					01-JAN-23	70	60,000
					01-MAR-23	96	30,000
					01-NOV-23	89	1,20,000
					Total:		3,90,000
					Count: 6		
		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	58	10,76,939
						62	2,65,594
						61	2,65,594
						59	10,76,939
					01-JUL-23	7	2,81,322
						62	11,65,500
						65	1,75,815

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620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUL-23	89	7,10,952					
						8	11,38,931					
					01-AUG-23	67	11,72,355					
						68	2,89,558					
					01-SEP-23	42	2,89,558					
						41	19,44,000					
						40	11,72,355					
					01-OCT-23	152	1,31,556					
						147	34,984					
						118	9,26,640					
						131	1,58,300					
						109	2,40,978					
						71	11,72,355					
						68	11,14,560					
						66	7,97,040					
					01-NOV-23	92	43,67,520					
						145	10,288					
						130	2,59,200					
						127	20,724					
						126	62,172					
						2	5,83,200					
						91	2,40,978					
						90	11,72,355					
						89	27,41,040					
						42	39,320					
						Total:		2,50,98,622				
						Count:		32				
					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	43	1,85,220										
	42	1,32,510										
01-SEP-23	59	1,24,350										
	61	1,42,738										
01-OCT-23	146	86,400										
	145	1,24,350										
	175	32,998										
	174	54,574										
	125	2,38,140										
	149	2,02,043										
	100	1,42,738										
	101	1,24,350										
	102	2,02,043										
	172	33,530										
	01-NOV-23	80	19,806									
		78	1,72,800									

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620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-NOV-23	77 72 73 76 8 70 86	20,118 1,62,974 1,42,866 2,33,620 1,42,738 32,748 2,05,200 33,32,706
					Total:		
					Count: 26		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000 3,61,000
					Total:		
					Count: 1		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000 42,000
					Total:		
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840 1,04,840
					Total:		
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000 26,000
					Total:		
					Count: 1		
		2403	94	63	01-AUG-02	20 21	1,87,000 35,000 2,22,000
					Total:		
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	36	56,000
						38	1,68,000
						27	14,000
					01-SEP-04	27	6,82,000
						25	9,80,000
						28	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990 31,990
					Total:		
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000 10,000
					Total:		
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203 196 195	51,750 91,777 85,050 2,28,577
					Total:		
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01 01-SEP-01	161 42	1,74,300 1,76,940

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630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	16	31,000
						18	34,800
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						16	15,000
						9	3,400
					01-MAR-03	12	4,000
						15	25,025
						11	5,000
						10	30,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2215	94	63	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	273	48,150
						271	81,000
						270	49,500
						206	46,800
						205	40,500
						274	53,100
						74	75,600
						71	51,300
					01-NOV-03	67	30,150
						28	40,200
						27	38,860
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000
						76	90,000
						20	29,760
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	51	3,00,000
						21	1,05,000
						22	1,50,000
					01-MAR-03	96	14,400
						115	14,400
						114	14,400
						99	14,400
						95	15,640
						21	1,65,000
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	59	68,000
						63	63,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	94	63	Total:		9,50,000
					Count: 3		
				96	63 01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	59	1,36,000
						44	5,67,000
						50	1,13,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	1	1,00,000
						5	1,20,000
						9	40,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUN-23	100	43,200
						39	60,480
						95	43,200
						87	2,09,520
						84	52,920
						59	6,210
					01-JUL-23	64	43,200
						61	56,700
						62	54,000
						63	70,200
					01-AUG-23	100	2,59,200
						99	1,81,440

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640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-OCT-23	70 78 71 79 69 01-NOV-23 198 126 197	7,60,320 3,69,341 2,57,040 3,02,547 7,77,600 1,44,720 1,42,560 92,700 39,27,098
						Total:	Count: 20
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000 36,000
						Total:	Count: 1
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000 25,000
						Total:	Count: 1
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500 12,500
						Total:	Count: 1
640829	DIST.SUPPLY OFFICERDIST SUPPLY OFFICER RAJKOT DISTSUPPLY OFFICE COLLECTOR OFFICE COMPOUNDRAJKOT	4515	95	64	01-AUG-23	2	4,00,000 4,00,000
						Total:	Count: 1
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000 1,00,000
						Total:	Count: 1
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	107 128 131 130 111 127 01-NOV-01 54	1,29,780 40,320 13,440 25,200 74,970 72,450 85,260 4,41,420
						Total:	Count: 7
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01 01-OCT-01 01-NOV-01	24 56 67 72 71 70 68	7,140 2,800 47,460 23,520 24,780 26,880 13,440 1,46,020
						Total:	Count: 7
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225 2403	96 96	65 65	01-JAN-06 01-FEB-08	85 91	50,000 50,000 1,22,180
						Total:	Count: 1

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

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	71	23,100
						67	46,620
						65	2,16,300
						66	1,26,840
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	70	23,520
						68	45,780
						69	26,040
						72	13,440
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	82	1,00,000
						83	1,47,500
						85	62,500
						79	1,25,000
						89	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	95	65	01-FEB-23	108	7,85,750
					Total:		7,85,750
					Count: 1		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-23	26	23,49,000
					01-SEP-23	8	76,39,920
						4	55,14,480
						175	8,61,840
						1	59,68,080
						3	12,89,520

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650441	DY. DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-OCT-23	160 154 152 135 134	59,68,080 55,14,480 83,72,160 81,00,000 12,89,520
Total:							5,28,67,080
Count: 11							
650517	DIST. B.C WELFARE OFFICER WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-JUN-23 01-JUL-23 01-AUG-23 01-SEP-23	98 162 149 107 95 91 65 59 52 146 142 119 7 129 145 144	1,10,600 2,91,948 29,16,000 60,000 11,66,400 3,34,800 9,72,000 5,98,245 9,72,000 7,84,080 10,04,400 11,21,040 2,12,348 9,72,000 7,77,600 7,12,800
Total:							1,30,06,261
Count: 16							
650536	PRINCIPAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198 197	57,145 1,46,000
Total:							2,03,145
Count: 2							
650618	DY. DIRECTOR OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
Total:							12,390
Count: 1							
650651	DY. COLLECTOR MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
Total:							2,80,980
Count: 1							
650675	DY. COLLECTOR DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100 79	12,087 1,49,520
Total:							1,61,607
Count: 2							
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETY- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12 01-MAR-13	3 2 1 4	3,00,000 3,00,000 2,00,000 2,00,000
Total:							10,00,000
Count: 4							
		2425	94	66	01-OCT-01 01-JAN-02	1 167	13,806 79,937
Total:							93,743
Count: 2							

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660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY-1ST FLOOR M S BLDG NANPURASURAT	2425	95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTOR AG.OBJ.LAND VYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICER D S P RURAL C-7 M S BLDG SURAT SURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTOR RESIDENT COLLECTOR A K ROAD PATEL NAGAR NEAR RLY SURAT	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		
660441	DIST. B.C WELFARE OFFICER RAMNAGAR SURAT	2225	95	66	01-NOV-23	456	43,200
						457	43,200
						40	43,200
						50	42,300
						455	43,200
						41	1,55,520
					Total:		3,70,620
					Count: 6		
660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	116	51,886
						115	62,010
						118	1,96,153
						119	50,620
					Total:		4,29,269
					Count: 6		
660497	PRINCIPAL ASHRAM SHALA SURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONER SALES TAX BHAVAN 4TH FLOOR CIRCLE 15 SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRAR REGI. FIRM SURAT	2225	94	66	01-SEP-01	95	9,88,470
						66	60,482
					Total:		10,48,952
					Count: 2		

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660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2402	94	66	01-MAR-02	8 10	73,800 32,400
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06 01-OCT-06	125 312 310	1,15,500 1,98,000 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		
660613	SUPRINTENDENT V R POPAWALA, JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000
					Total:		2,79,000
					Count: 1		
660640	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	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 LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13 11 8	85,000 3,30,000 45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231 227	1,93,050 2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	158	11,250
						358	2,24,000
						195	1,84,000

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662005	DISTRICT REGISTRAR	2401	94	66	01-MAR-03	166	1,61,000
					Total:		10,98,300
					Count: 7		
					96 66 01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	273	8,62,573
						239	1,22,490
						259	60,000
						257	19,000
						312	30,750
					01-FEB-03	58	18,000
						171	60,000
						527	36,000
						579	6,250
					01-MAR-03	606	1,30,950
						713	55,000
						775	60,000
						618	45,000
						658	60,000
						689	10,000
						587	51,000
						288	2,40,570
					Total:		20,25,083
					Count: 20		
					93 66 01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
					94 66 01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	161	9,85,555
						150	10,04,047
						344	9,96,650
						364	3,00,000
						370	9,89,123
						133	2,95,156
						343	3,65,823
						320	45,000
					01-FEB-02	229	35,000
						120	9,83,181

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-02	121	2,06,760
					01-MAR-02	378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						315	90,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	314	9,97,350
						330	8,75,270
						472	69,441
						160	20,000
						295	57,926
						297	9,76,281
					01-JAN-03	302	2,10,000
						297	2,10,000
						278	9,76,435
						274	9,71,619
						264	9,47,212
						258	1,26,000
						338	5,54,024
						322	1,26,439
						252	3,00,000
						256	14,000
						310	3,00,000
						240	3,74,010
						238	7,07,220
						311	8,61,975
					01-FEB-03	189	67,000
						210	1,16,000
						582	80,000
						587	2,31,000
						597	9,13,950
						598	5,55,447
						175	75,000
						47	1,75,000
						169	1,72,000
					01-MAR-03	738	8,14,320
						737	9,42,992
						711	85,000
						699	4,00,000
						697	4,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-03	691	71,000						
						616	6,37,875						
						271	9,72,270						
						74	9,88,412						
						75	9,66,600						
						72	4,00,000						
						68	4,70,430						
						43	1,31,250						
						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	149	6,250						
						294	2,08,710						
						85	60,000						
						43	6,250						
						40	4,36,860						
						23	12,500						
						89	95,000						
						01-SEP-02	297	44,500					
							283	35,500					
							164	95,000					
							400	60,000					
							296	30,000					
							01-FEB-03	179	39,000				
Total:							12,79,570						
Count: 14													
			94	66	01-JUN-02	154	9,78,150						
						193	9,78,300						
						200	13,000						
						155	9,89,740						
						162	64,000						
						163	2,39,733						
						01-JUL-02	25	9,89,720					
							294	20,000					
							355	9,54,023					
							365	75,000					
							366	2,25,000					
							367	9,47,880					
							394	9,55,408					
		01-AUG-02	301	8,100									

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs				
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-AUG-02	77	3,00,000				
						39	83,160				
						37	9,70,605				
						189	9,94,950				
						190	9,82,800				
						44	92,500				
						342	95,000				
						21	3,13,743				
						01-SEP-02	116	2,25,000			
						55	9,76,860				
54	9,80,910										
01-MAR-03	660	1,38,204									
Total:							1,35,91,786				
Count: 26											
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000				
						48	10,000				
						01-AUG-01	42	80,000			
						Total:		1,56,000			
Count: 3											
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000				
						8	23,000				
						Total:		70,000			
Count: 2											
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000				
						5	8,000				
						4	8,000				
						Total:		24,000			
Count: 3											
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000				
						01-MAR-02	7	2,10,000			
						6	1,67,000				
						01-OCT-02	1	6,94,000			
						01-JAN-03	2	65,000			
						Total:		14,67,000			
Count: 5											
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-MAR-02	2505	93	67	01-MAR-02	2	80,000
						7	27,000				
						5	1,30,000				
						Total:		2,37,000			
Count: 3											
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000				
						01-MAR-11	1	27,000			
						Total:		68,000			
Count: 2											
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000				
						31	3,000				
Total:							21,000				
Count: 2											
670401	DISTRICT REGISTRARCO-OPERATIVE	2225	91	67	01-FEB-03	150	6,000				

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670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	46	6,500
						149	18,000
						151	18,000
					01-MAR-03	397	36,123
						250	9,000
						249	18,000
						Total:	1,11,623
						Count:	7
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
						Total:	21,000
						Count:	1
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
						Total:	4,31,739
						Count:	1
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
						Total:	1,20,000
						Count:	1
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
						Total:	49,300
						Count:	1
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
						Total:	25,000
						Count:	1
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
						Total:	2,500
						Count:	1
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
						Total:	33,12,000
						Count:	5
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-JUN-23	89	3,48,076
					01-JUL-23	84	90,130
						79	43,596
						83	89,990
						80	3,67,740
					01-AUG-23	190	9,72,000
					01-SEP-23	5	1,91,480
					01-OCT-23	51	8,35,920
					01-NOV-23	134	9,72,000
						Total:	39,10,932
						Count:	9
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	121	56,700
						109	56,700
					01-JUL-23	77	40,500
						78	40,500

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680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	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	4	50,42,000
						13	77,95,000
					Total:		1,28,37,000
					Count: 2		
		3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					01-JUN-21	1	13,25,00,000
					01-JUL-22	1	14,50,00,000
					01-OCT-22	2	14,50,00,000
					01-OCT-23	1	14,50,00,000
					Total:		88,90,51,000
					Count: 7		
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
					01-MAR-04	45	58,350
						44	1,20,000
						41	2,01,250
						43	1,60,000
						42	1,05,030
					01-DEC-04	73	1,87,500
						72	2,77,500
						71	3,73,125
						69	56,250
						67	91,875

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-DEC-04	74	2,58,750
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	4	4,50,000
						1	7,75,000
					01-FEB-03	8	6,67,000
						9	2,91,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(D.C.) JILLA SEVA SADAN NEW M S BLDGVALSAD	2225	92	69	01-JUN-23	157	56,700
					01-AUG-23	105	1,30,980
					Total:		1,87,680
					Count: 2		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	28	22,500
						43	30,000
						44	15,655
						45	15,000
					01-JAN-04	17	15,000
						28	25,400
						1	20,000
					Total:		1,43,555
					Count: 7		

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	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	67	13,775
						83	1,10,200
					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
					01-OCT-23	30	6,86,734
					01-NOV-23	86	1,37,12,270
						87	69,86,832
						131	37,28,092
					Total:		2,51,72,207
					Count: 5		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		

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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	21	20,000
						15	15,000
						4	5,000
						13	20,000
						14	12,000
						28	20,000
Total:							92,000
Count: 6							
		2225	94	72	01-SEP-01	24	2,01,680
Total:							2,01,680
Count: 1							
			95	72	01-OCT-23	107	9,72,000
						108	7,77,600
						109	1,62,000
						106	1,29,600
						129	7,25,760
					01-NOV-23	136	54,000
						137	1,94,400
						138	54,000
						145	56,700
Total:							31,26,060
Count: 9							
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
Total:							1,35,000
Count: 1							
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
Total:							2,60,000
Count: 4							
			94	72	01-OCT-01	154	5,06,942
Total:							5,06,942
Count: 1							
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
Total:							2,26,300
Count: 2							
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
Total:							1,23,975
Count: 1							
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
Total:							60,000
Count: 1							
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
Total:							82,360
Count: 1							
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740

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720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	96	72	Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	173	15,000
						172	4,000
						171	10,000
						170	10,000
						167	10,000
						168	10,000
						166	10,000
						165	10,000
						176	5,000
						169	10,000
					01-JAN-03	227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000

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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	270	24,750
	OFFICERDIST.SOCIAL WELFARE					271	20,250
	OFFICER DAHODDAHODDAHOD					272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						226	9,96,588
						225	8,81,987
						224	9,86,952
						203	2,20,755
						193	22,39,199
						192	2,95,000
						191	2,05,000
						190	2,52,500
						189	1,48,800
						185	2,22,500
						186	2,87,000
						188	2,45,000
					01-FEB-03	56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000

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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	01-AUG-23 01-SEP-23 01-OCT-23	10 22 76 2 14 18 77 10 8 7 6	81,900 1,21,500 43,200 56,700 1,70,100 56,700 43,200 56,700 54,000 54,000 54,000
					01-NOV-23	31	1,91,940
						28	1,72,500
					Total:		17,31,120
					Count:	23	
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17 18	15,000 5,000
					Total:		20,000
					Count:	2	
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4 13	49,000 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 01-JUL-23	31 25	4,00,000 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 01-JUL-23	32 76 51	3,15,339 1,99,897 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 01-DEC-01 01-FEB-02 01-OCT-02 01-JAN-03	12 10 5 4 9	26,000 26,000 26,000 23,165 70,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	8	2,50,000
						4	1,40,000
						5	4,00,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2235	90	77	Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	12	49,47,296
						19	14,57,775
						18	5,09,250
						17	7,56,750
						16	2,36,250
						13	44,14,992
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	7	14,71,720
						3	17,96,580
					01-AUG-15	1	38,20,433
						2	35,61,510
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22	11	1,00,500

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	Total:		1,00,500
					Count: 1		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	92	85	01-MAY-23	12	1,00,000
					Total:		1,00,000
					Count: 1		
Total:							26,02,72,29,364
Count:					1647		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	7	37,50,000
						9	75,00,000
					01-AUG-18	1	5,00,000
						11	18,75,00,000
						5	4,50,000
						4	1,25,00,000
						3	37,50,000
					01-MAY-22	3	25,00,000
						4	37,50,000
						6	2,90,00,000
						10	5,00,000
						9	6,00,000
						8	28,00,00,000
						11	37,50,000
					01-MAR-23	17	85,00,79,000
						12	25,00,000
						9	1,12,50,000
						6	1,02,02,50,000
						7	18,00,000
						2	19,00,75,000
						4	16,54,000
						3	15,00,000
					01-APR-23	4	30,80,00,000
						1	1,25,00,000
						5	37,50,000
						6	5,00,000
						8	6,00,000
						9	33,00,00,000
					01-JUL-23	5	6,00,000
						4	5,00,000
						8	37,50,000
						10	30,80,00,000
						9	1,25,00,000
					01-OCT-23	7	33,00,00,000
						8	33,00,00,000
						1	1,25,00,000
						2	5,00,000
						3	6,00,000
						5	37,50,000
						6	30,80,00,000
		Total:	4,58,37,08,000				
		Count:	41				
Total:							4,58,37,08,000
Count:						41	

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

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

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE,GUJARAT STATE,NASHABANDHI BHAVAN,SECTOR-10-B,GANDHINAGAR	2235	46	57	01-OCT-23 01-NOV-23	64 77 75	3,21,771 5,00,000 3,00,000
					Total:		11,21,771
					Count: 3		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18 01-JAN-19 01-FEB-19 01-MAR-19 01-MAY-19	709 373 374 721 671 191	2,22,96,000 2,22,96,000 2,95,00,000 4,00,00,000 5,19,62,000 9,00,00,000
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER,BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-JUL-22	2	1,88,72,781
					Total:		1,88,72,781
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUJ	4055	46	61	01-JAN-15	3 2	6,84,000 75,00,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							28,73,37,352
Count:						16	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICERREGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-20	139	5,28,000
	REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD				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		
		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
					01-MAR-17	4	7,20,00,000
					01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	54	13,00,00,000
						156	16,66,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	152	4,28,02,000
						108	8,31,94,000
					01-MAR-19	74	7,50,00,000
						179	2,50,00,000
					01-NOV-19	107	33,33,000
						110	32,06,000
					01-DEC-19	47	1,89,60,000
						48	2,84,40,000
					01-FEB-20	169	13,48,00,000
					01-MAR-20	267	1,89,62,000
						266	1,98,14,000
						108	7,50,00,000
					01-OCT-20	181	7,87,644

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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

**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	Vchno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-22	126	6,19,47,000
						245	3,45,300
						244	17,98,700
					01-JUN-22	45	48,48,00,000
						46	99,00,000
						111	10,50,21,000
						93	2,52,000
						81	30,00,00,000
						60	72,00,000
						52	80,00,000
						49	58,88,950
					01-JUL-22	96	6,19,50,000
						22	14,25,06,300
						21	1,00,00,000
						19	25,81,25,000
						14	2,50,00,000
						115	2,75,00,000
					01-AUG-22	2	7,50,00,000
						130	3,43,64,000
						132	7,50,00,000
					01-SEP-22	132	2,00,000
						148	15,00,000
						82	60,00,00,000
						84	30,00,00,000
						104	70,00,000
						86	50,00,000
						87	3,27,569
						98	2,89,00,000
						85	5,61,00,000
					01-OCT-22	218	15,00,00,000
	219	42,75,19,000					
	79	2,74,93,000					
	92	37,58,000					
	119	7,50,00,000					
	159	1,00,00,000					
01-NOV-22	26	3,50,00,000					
	48	58,88,950					
	42	1,00,00,00,000					
01-DEC-22	136	50,00,00,000					
	134	5,00,00,000					
	133	2,00,000					
	121	40,00,00,000					
	120	1,05,57,000					
	118	7,50,00,000					
	55	97,38,000					
	61	2,43,50,000					
	63	4,57,00,000					
	18	7,65,000					
	52	64,92,000					

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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-DEC-22	26	10,00,00,000
						25	5,10,000
					01-JAN-23	100	27,50,00,000
						113	9,00,00,000
						112	1,32,77,000
					01-FEB-23	99	3,92,50,000
						100	2,64,45,000
						108	5,88,75,000
						109	33,00,000
						122	50,00,000
						140	10,00,00,000
						132	3,50,00,000
					01-MAR-23	237	7,00,00,000
						264	3,32,00,000
						268	3,79,00,000
						109	1,00,00,000
						57	21,52,00,000
						233	1,00,00,000
						228	8,50,64,000
						226	2,99,75,000
						225	34,18,75,000
						177	10,00,00,000
						166	50,00,000
						174	2,66,25,000
						176	12,50,00,000
						170	8,00,87,000
						173	1,77,50,000
					01-APR-23	46	5,23,33,000
						47	7,85,00,000
					01-MAY-23	81	14,76,14,000
						55	56,25,000
					01-JUL-23	79	56,25,000
						82	4,96,57,000
	125	25,00,000					
	130	7,46,90,000					
	83	3,31,07,300					
	96	67,54,000					
01-AUG-23	125	8,75,00,000					
	117	2,00,00,000					
	122	49,06,18,000					
	109	31,80,000					
	130	14,50,00,000					
01-SEP-23	79	3,31,07,000					
	128	15,00,000					
	138	1,20,00,000					
	78	4,96,57,000					
01-NOV-23	190	14,00,00,000					
	170	4,96,57,000					
	171	3,31,05,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-NOV-23	1	4,67,67,000		
						2	7,01,51,000		
		Total:						19,29,12,58,363	
		Count: 176							
		2402		3	57		01-MAY-17	3	26,00,00,000
							01-JUL-17	6	5,18,75,000
							01-SEP-17	5	5,18,75,000
							01-FEB-18	1	17,32,00,000
							01-MAR-18	1	78,00,000
								5	1,72,75,000
							01-DEC-18	1	2,35,08,000
							01-JUN-19	2	4,63,77,000
							01-AUG-19	2	1,54,59,000
							01-NOV-19	3	3,09,18,000
							01-DEC-19	2	4,63,77,000
							01-JAN-20	1	4,63,77,000
							01-MAR-20	7	96,09,000
	1						3,75,000		
01-SEP-23	1						3,25,78,000		
Total:						81,36,03,000			
Count: 15									
2425		5	57		01-OCT-21	45	69,00,000		
					01-MAR-22	25	56,00,000		
					01-MAR-23	35	50,00,000		
Total:						1,75,00,000			
Count: 3									
2702		3	57		01-AUG-22	16	96,05,000		
					Total:				
Count: 1									
4401		2	57		01-MAR-05	1	1,04,50,000		
					Total:				
Count: 1									
4402		3	57		01-MAR-18	1	4,71,00,000		
					Total:				
Count: 1									
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	27	80,00,000		
						21	12,00,000		
					01-MAY-22	39	15,00,00,000		
						30	1,25,00,000		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-MAY-22	40	1,50,00,000
					01-JUN-22	29	43,84,00,000
						19	12,50,000
					01-JUL-22	65	40,30,000
						55	37,50,000
						54	50,000
						52	85,00,000
						45	1,00,00,000
						49	37,46,000
						51	12,00,000
					01-AUG-22	76	27,72,000
						29	17,00,00,000
						30	2,00,00,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	127	1,72,35,000
						59	90,00,000
						60	12,00,000
						61	50,00,000
						66	1,00,00,000
						71	3,97,40,000
						73	1,34,00,000
						75	26,00,00,000
						72	1,47,94,000
						121	84,50,000
						126	2,58,54,000
					01-NOV-22	33	50,00,00,000
					01-JAN-23	39	5,50,000
						46	1,25,00,000
					01-MAR-23	69	1,94,87,000
						91	8,60,00,000
	106	6,000					
	112	1,36,84,33,000					
01-APR-23	37	8,00,000					
01-MAY-23	70	1,84,00,000					
	50	1,50,000					
	59	90,00,000					
	71	30,00,00,000					
	3	36,56,000					
	73	4,00,00,000					
01-JUN-23	58	3,00,50,000					
	55	41,75,000					
	54	11,00,000					
	64	27,00,000					
	63	49,14,00,000					
01-JUL-23	31	1,17,66,000					
	17	50,00,00,000					
	18	12,00,00,000					
	95	27,50,000					
	87	1,00,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUL-23	57	50,000
						55	11,00,000
						54	41,75,000
						53	3,01,23,000
						42	10,00,00,000
						50	49,14,00,000
						54	1,00,00,000
						55	27,00,000
						67	1,00,00,000
						58	10,00,000
					01-AUG-23	49	19,00,00,000
						72	25,00,000
						73	1,50,00,000
						74	12,00,00,000
						76	1,10,00,000
					01-SEP-23	2	11,00,000
						42	1,24,14,000
						49	2,50,00,00,000
						76	1,30,00,000
						62	1,55,00,000
01-OCT-23	56	1,03,33,000					
	Total:		8,84,40,12,000				
	Count:		80				
	2404	4	57	01-MAR-21	1	25,00,000	
					Total:		25,00,000
Count:		1					
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
						3	1,68,00,000
					2	6,80,00,000	
Total:		9,56,27,000					
Count:		3					
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-MAR-23	215	5,45,00,000
						2	1,35,00,000
					118	30,00,000	
					97	20,00,000	
					139	1,03,00,000	
Total:		8,33,00,000					
Count:		5					
570416	DIST.TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000
						Total:	
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
						3	75,99,000
					Total:		81,24,000
Count:		2					
		2415	2	57	01-APR-23	7	48,00,000
						6	22,00,000
						9	34,20,00,000
						8	49,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-APR-23	5	86,27,00,000
	PROFESSOR,O/O,THE COUNCIL OF					4	29,93,00,000
	STATE AGRICULTURE UNIPODIUM					3	24,35,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					2	3,21,00,000
						1	19,56,00,000
						10	5,51,00,000
					01-JUN-23	16	24,35,00,000
						18	19,56,00,000
						5	49,00,000
						15	48,00,000
						9	3,21,00,000
						7	22,00,000
						14	34,20,00,000
						13	5,51,00,000
						12	86,27,00,000
						11	29,93,00,000
					01-SEP-23	1	3,21,00,000
						2	5,51,00,000
					01-OCT-23	8	24,35,00,000
						7	34,20,00,000
						6	86,27,00,000
						2	49,00,000
							Total:
							5,62,47,00,000
							Count: 26
		2702	3	57	01-AUG-23	5	47,00,000
							Total:
							47,00,000
							Count: 1
570645	ASSISTANT DIR. OF HORTICULTURE	2401	2	57	01-SEP-23	1	9,19,600
	DIR OF HORTICULTURE,B-NO2/2 GHH						Total:
	TYPE SEC-30 GANDHINAGAR						9,19,600
							Count: 1
610634	DY. DIRECTORDEPUTY DIRECTOR OF	2401	2	61	01-FEB-23	14	99,972
	HORTICULTURE320 M.S BUILDINGBHUUJ				01-MAR-23	36	48,790
							Total:
							1,48,762
							Count: 2
610676	DY. DIRECTORDY.DIRECTORANIMAL	2404	4	61	01-MAR-22	3	54,94,500
	HUSBANDARY (ICDP) BHUJ				01-DEC-22	3	78,96,000
							Total:
							1,33,90,500
							Count: 2
650405	DISTRICT REGISTRARDISTRICT	2425	5	65	01-MAR-23	53	14,11,500
	REGISTRAR CO-OP.HIMATNAGAR						Total:
	(SK)HIMATNAGAR						14,11,500
							Count: 1
680401	DISTRICT REGISTRARCO-OPERATIVE	2401	2	68	01-AUG-10	25	14,18,000
	SOCIETY C BLOCK 4TH						Total:
	FLOORNARMADA BHUVAN VADODARA						14,18,000
							Count: 1
		2435	5	68	01-MAR-12	17	5,59,000
							Total:
							5,59,000
							Count: 1
Total:							34,90,47,45,975
Count:						337	

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Department: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-MAR-23	10	2,00,00,000
					01-MAY-23	2	7,50,000
						1	3,15,00,000
						3	1,25,00,000
					01-JUL-23	3	3,20,00,000
						2	8,00,000
						1	1,30,00,000
					01-OCT-23	9	50,00,000
						11	3,05,00,000
						10	7,00,000
					Total:		14,67,50,000
					Count:	10	
		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
					01-OCT-23	2	9,00,00,000
						1	90,00,000
					Total:		46,94,65,000
					Count:	10	
Total:							61,62,15,000
Count:						20	

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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
					01-NOV-23	15	2,31,00,000
					Total:		16,28,65,000
					Count:	7	
		3051	75	57	01-OCT-23	1	2,70,57,092
					Total:		2,70,57,092
					Count:	1	
Total:							18,99,22,092
Count:					8		

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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 01-OCT-23	55 31	2,35,69,000 1,76,78,000
					Total:		4,12,47,000
					Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-OCT-23	11 14 29 30 6 4 9	37,60,000 8,58,25,000 2,86,86,000 85,32,000 15,00,000 5,75,00,000 50,000
					Total:		18,58,53,000
					Count: 7		
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 01-NOV-23	2 6 1 2 1 7 2 6 5 4 3 2 1 6 7 4 3	3,00,00,000 3,50,00,000 8,00,00,000 2,50,00,000 1,00,00,000 15,00,00,000 8,00,00,000 12,00,00,000 5,50,00,000 5,00,00,000 10,00,00,000 2,50,00,000 5,00,00,000 5,00,00,000 4,00,00,000 1,50,00,000 4,12,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	Total:		1,05,12,00,000
					Count: 18		
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-16	4	50,000
					01-MAR-21	21	20,00,000
					01-JUN-22	78	6,48,000
						86	3,00,000
					01-OCT-22	68	14,74,000
						95	3,00,000
					01-JAN-23	85	2,37,000
					01-MAR-23	121	69,24,000
						73	17,71,000
						77	8,85,000
						125	8,79,000
						128	8,41,000
						12	82,29,000
					01-JUN-23	64	3,00,000
						68	12,50,000
						86	1,41,600
						89	12,53,000
						90	8,33,400
						29	25,000
					01-JUL-23	18	56,40,000
						74	12,50,000
						16	72,50,000
					01-AUG-23	8	3,00,000
					01-NOV-23	13	9,75,000
						14	12,53,000
						18	3,00,000
					Total:		4,53,09,000
					Count: 26		
		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
					01-OCT-23	10	3,06,51,000
					01-NOV-23	9	3,43,49,000
					Total:		12,00,00,000
					Count: 3		
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

**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
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	3452	51	57	01-JUN-22	6 9	5,00,000 63,94,000 75,16,000
					Total:		
					Count: 3		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03 01-FEB-04	123 38	11,111 9,600 20,711
					Total:		
					Count: 2		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000 20,97,000
					Total:		
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600 9,600
					Total:		
					Count: 1		
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDDBHUJ	2851	49	61	01-MAY-23	19	1,00,000 1,00,000
					Total:		
					Count: 1		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000 16,000
					Total:		
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000 10,000
					Total:		
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	90 87 88 89 91 92 93 94 142 175 169 158 45 52	8,600 9,000 24,000 24,000 24,000 8,400 24,000 6,800 11,000 10,000 20,000 10,000 10,000 10,000
					01-NOV-01		
					01-DEC-01		
					Total:		1,99,800
					Count: 14		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432 1,27,19,432
					Total:		
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851 2852	49 49	81 81	01-JUL-23 01-JAN-22	16 1	2,50,000 2,50,000 8,000 8,000
					Total:		
					Count: 1		
830431	GENERAL MANAGERDISTRICT	2852	49	83	01-MAR-17	1	16,950

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	Total:		16,950
					Count:	1	
860431	GENERAL MANAGERASST.INDUST.COMMISSIO.& GENERAL MANAGER,AMARDIP SOCIETY,D.P.ROAD,MODASA	2851	49	86	01-MAY-23	13	1,00,000
						12	1,00,000
					01-NOV-23	2	83,310
					Total:		2,83,310
					Count:	3	
Total:							1,83,76,50,834
Count:					99		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-23 01-OCT-23	2 5 3 4	1,13,58,000 20,00,000 1,13,58,000 2,50,000
Total:							2,49,66,000
Count: 4							
		2070	35	57	01-JUN-21 01-MAY-22 01-OCT-22 01-MAR-23 01-APR-23 01-MAY-23 01-JUL-23 01-OCT-23	16 12 16 55 52 22 9 12 23	4,91,000 5,00,000 5,00,000 26,50,000 69,000 1,84,92,000 5,50,000 1,85,00,000 1,85,00,000
Total:							6,02,52,000
Count: 9							
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-MAY-23	3	1,78,12,500
Total:							1,78,12,500
Count: 1							
Total:							10,30,30,500
Count:						14	

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

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	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	2202	9	51	01-NOV-23	394 190 194 197 198 193	3,85,95,678 5,43,43,797 6,01,17,656 7,71,74,699 8,01,49,809 4,39,38,974
						Total:	35,43,20,613
						Count:	6
		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	71 72 73 74 75 76 77 78 80 81 82 83 84 85 87 110 01-DEC-01 01-AUG-02	68,28,103 74,85,040 92,97,843 94,12,997 82,25,148 66,05,775 84,34,168 83,23,348 6,20,889 67,36,136 69,47,914 69,09,204 33,80,099 3,60,953 36,588 1,43,937 5,466 1,03,500
						Total:	8,98,57,108
						Count:	18
510883	DY. COLLECTORMID DAY MEAL SCHEME,MAHESUL BHAVANNR. R.T.O.SUBHASH CIRCLE AHMEDABAD	2236	9	51	01-MAR-23	29	1,00,00,000
						Total:	1,00,00,000
						Count:	1
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01 01-AUG-01	159 107 352 203 105 100 24 21 23	60,500 20,592 39,780 39,780 15,864 21,120 43,992 46,908 26,616
						01-SEP-01	3
							35,328

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION	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	66	12,53,800
	OFFICERDISTRICT EDUCATION					65	8,40,000
	OFFICERSEVARAM ROAD HOSTEL					64	14,84,180
	GROUND BHARUCH					53	11,15,000
						52	20,70,000
						71	13,20,000
					01-MAR-23	66	1,67,000
						128	76,910
						129	16,65,350
						132	79,83,267
						133	11,10,000
						62	1,45,600
						24	11,33,125
						118	1,59,275
						85	77,000
						80	20,46,460
						79	17,79,500
						134	4,80,770
						155	17,39,159
					01-JUN-23	41	13,000
						42	97,200
						65	43,800
						63	25,000
						62	4,500
						61	4,500
						59	25,000
						43	13,000
					01-AUG-23	82	1,00,000
						43	29,200
						42	64,800
					01-NOV-23	74	19,11,925
						62	16,07,400
						59	2,26,800
						54	10,43,650
						84	14,39,600

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	Total:		3,32,95,771
	OFFICERDISTRICT EDUCATION				Count:	35	
	OFFICERSEVARAM ROAD HOSTEL						
	GROUND BHARUCH						
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	112	1,00,000
						166	8,000
						165	8,000
						164	49,200
						163	1,96,800
						160	25,00,000
						155	20,68,684
						143	75,00,000
						127	2,46,000
						114	7,98,000
						103	3,000
						102	8,00,000
						101	13,675
						89	47,08,400
						83	36,15,375
					01-JUN-23	40	5,76,600
						82	8,000
						81	1,54,200
						80	25,000
						50	28,500
						49	8,000
						42	28,500
						41	1,00,000
					01-JUL-23	111	3,84,400
						103	2,10,000
					01-AUG-23	73	1,54,500
					01-OCT-23	97	44,32,125
						96	6,33,375
						98	3,59,800
						99	13,45,400
					01-NOV-23	5	29,67,000
						40	4,71,67,011
						4	1,54,500
						132	40,93,875
						131	59,99,200
						113	24,72,000
						110	37,59,000
						108	27,12,000

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Department: EDUCATION 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>
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-NOV-23	105	36,15,000
						103	26,52,000
						70	33,72,000
						71	42,96,000
					Total:		17,59,72,105
					Count:	49	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000
					Total:		1,10,00,000
					Count:	1	
550698	COMMISSIONERDY.COLLECTORMID DAY MEALSBHAVANGAR	2236	9	55	01-MAR-23	68	7,56,000
					Total:		7,56,000
					Count:	1	
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	31	2,50,000
						37	2,50,00,000
					01-SEP-22	10	50,00,000
						78	15,00,00,000
					01-OCT-22	70	1,00,00,000
						75	4,00,00,000
						74	2,00,00,000
						72	83,21,000
						71	50,00,000
						63	30,00,00,000
						62	50,00,000
					01-JAN-23	89	1,41,00,000
					01-FEB-23	15	3,50,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-AUG-23	61	4,00,00,000
					01-SEP-23	127	10,00,00,000
						129	5,00,00,000
					01-OCT-23	87	2,50,000
					01-NOV-23	12	3,00,000
						82	30,00,00,000
						13	2,40,17,000
					Total:		1,10,84,88,000
					Count:	22	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	22	40,00,000
						95	75,00,000
						94	50,00,000
						39	1,05,68,000
					01-DEC-18	9	1,80,00,000
						8	1,50,00,000
						7	42,43,86,000
						6	2,40,00,000
						5	3,09,00,000
						10	21,47,28,000
						109	1,00,00,000
						108	1,40,00,000
						11	14,31,52,000

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Department: EDUCATION DEPARTMENT

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-19	110	20,46,00,000	
						106	95,00,000	
						105	90,00,000	
						102	40,00,000	
						103	52,00,000	
						104	30,00,000	
						27	41,25,00,000	
						01-FEB-19	1	4,45,00,000
						83	1,00,79,00,000	
						01-MAR-19	11	60,00,000
					7	8,00,00,000		
					251	19,12,00,000		
					252	51,57,00,000		
					255	15,00,00,000		
					267	4,84,60,000		
					268	2,75,00,000		
					269	1,80,00,000		
					297	6,48,83,000		
					328	9,73,24,000		
					163	2,43,15,000		
					167	4,20,00,000		
					168	1,21,28,000		
					169	6,31,08,000		
					170	66,00,000		
					171	45,00,000		
					173	54,95,000		
					174	95,00,000		
					198	1,60,50,000		
					199	16,11,47,000		
					200	1,95,50,000		
					201	4,00,00,000		
					5	1,95,00,000		
139	59,80,000							
138	10,80,000							
108	10,00,000							
77	2,17,20,000							
73	2,60,70,000							
72	2,07,73,000							
44	6,15,00,000							
10	50,73,000							
01-MAY-19	84	2,51,74,000						
85	8,91,49,000							
86	9,90,61,000							
87	42,12,93,000							
73	68,32,65,000							
89	18,99,68,000							
90	5,05,65,000							
91	6,64,000							
83	5,13,28,000							

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-19	88	13,00,09,000
					01-JUL-19	87	10,00,000
						86	6,00,000
					01-OCT-19	99	5,00,000
						169	2,00,00,000
						170	4,30,00,000
						172	20,00,000
						173	3,92,000
						174	40,00,000
						175	36,67,000
						176	30,00,000
						177	2,90,00,000
						94	25,62,000
						95	2,52,00,000
						97	12,00,000
						98	24,38,000
						101	8,96,000
						102	7,20,000
						157	29,49,000
					01-DEC-19	100	10,12,000
						101	7,50,000
						67	17,44,79,000
						106	9,00,00,000
						99	55,60,000
						121	5,00,00,000
						93	55,04,892
						96	22,72,166
						107	1,50,00,000
					01-JAN-20	110	33,45,95,000
						144	15,00,000
						112	15,70,21,000
						113	22,89,89,000
						120	4,14,00,000
						121	2,09,78,000
						122	8,90,62,000
						123	8,57,75,000
						124	5,32,00,000
						125	7,98,00,000
						126	10,00,00,000
						131	6,04,58,000
						135	13,43,54,000
						136	13,36,000
						137	2,60,00,000
						138	1,00,33,000
						139	1,00,00,000
						140	4,35,00,000
						141	9,04,00,000
						142	7,04,46,000
						143	1,00,67,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	111	74,20,35,000	
					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					
	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					

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-20	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	136	3,50,00,000
						83	85,00,000
						95	1,65,00,000
					01-JUL-22	96	1,61,98,000
					01-AUG-22	49	14,84,000
					01-NOV-22	34	37,50,000
						35	25,00,000
						36	25,00,000
						37	50,00,000
						39	30,00,000
						40	25,00,000
						41	50,00,000
						42	25,00,000
						43	2,60,15,000
						44	2,94,00,000
						45	5,00,00,000
						46	1,25,00,000
					01-DEC-22	62	1,12,50,000
						93	36,75,000
						79	27,00,000
						78	4,57,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	303	33,22,31,000
						171	7,99,20,000
						172	21,01,98,000
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
						302	16,41,74,000
						301	23,32,75,000
						300	7,32,23,000
						299	10,28,48,000
						265	3,76,55,000
						181	6,80,00,000
					01-JUN-23	83	2,81,00,000
						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
					01-JUL-23	82	2,81,00,000
						58	75,00,000
						59	1,75,00,000
	180	30,20,16,000					
	175	62,50,000					
	174	62,50,000					
	170	1,25,00,000					
	169	7,47,73,000					
	167	1,87,73,000					
	60	7,50,000					
	61	25,00,000					
	62	25,00,000					
	63	25,00,000					
	64	30,00,000					
	65	50,00,000					
	66	2,75,00,000					
	67	2,50,000					
	68	4,10,00,000					
	69	50,00,000					
	70	25,00,000					
	71	1,25,00,000					
	120	1,68,60,000					
	121	75,93,000					
	122	2,81,00,000					
	123	2,81,00,000					
	124	1,82,75,000					
	125	7,39,02,000					

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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	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
						161	50,00,000
						165	15,87,88,000
						166	7,50,000
						195	2,75,00,000
						5	7,39,02,000
						3	15,87,87,000
						1	11,41,26,000
						196	4,10,00,000
						Total:	16,98,90,38,058
						Count:	286
		2204	9	57	01-MAR-22	20	18,56,000
					01-OCT-22	4	1,82,36,000
					01-JAN-23	7	1,52,99,000
					01-MAR-23	16	1,83,46,000
					01-MAY-23	13	3,01,37,000
					01-JUL-23	2	3,01,37,000
					01-NOV-23	11	3,01,37,000
						Total:	14,41,48,000
						Count:	7
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	9	3,50,000
						10	9,00,000
						Total:	25,00,000
						Count:	3
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-MAR-22	89	25,00,000
						Total:	25,00,000
						Count:	1
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE	3425	9	57	01-JUN-02	2	7,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	Total: Count: 1		7,00,000
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAR-23 01-JUN-23 01-OCT-23 Total: Count: 3	150 105 37	16,85,000 32,50,000 32,50,000 81,85,000
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-22 01-MAR-23 Total: Count: 4	140 7 116 304	4,76,20,957 7,08,000 1,66,565 10,093 4,85,05,615
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01 Total: Count: 1	12	10,00,000 10,00,000
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01 Total: Count: 1	157	29,450 29,450
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLow CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01 Total: Count: 2	35 36	2,00,000 2,00,000 4,00,000
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-DEC-22 01-JAN-23 01-JUL-23 Total: Count: 3	124 103 175	6,09,000 12,18,000 1,40,00,000 1,58,27,000
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02 Total: Count: 5	4 5 9 10 1	1,00,000 15,00,000 1,50,000 1,75,000 17,00,000 36,25,000
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02 Total: Count: 1	164	20,000 20,000
		2203	8	60	01-JUN-02 Total: Count: 1	3	1,50,000 1,50,000
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23 Total: Count: 1	15 195 203 204 208	3,33,270 4,44,825 18,55,800 89,700 1,55,040

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	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 BUILDINGBHUJ	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 GATEBHUJ	2202	9	61	01-FEB-23	135	3,45,990
					Total:		3,45,990
					Count: 1		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-23	120	1,00,000
					Total:		1,00,000
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64	1,40,000
						62	80,000
						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
					Total:		55,18,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2205	10	64	01-OCT-23	18	8,41,000
					01-NOV-23	97	7,00,000
					Total:		15,41,000
					Count: 2		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF	2203	8	65	01-MAR-02	5	50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	Total: Count: 1		50,000
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-OCT-22 01-FEB-23 Total: Count: 3	90 90 89	2,34,600 35,57,400 7,66,300 45,58,300
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01 Total: Count: 2	205 10	6,200 63,315 69,515
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21 01-OCT-22 01-MAR-23 01-JUN-23 01-NOV-23 Total: Count: 6	61 9 56 151 108 118	22,97,200 22,97,200 12,18,400 60,92,000 37,90,200 25,26,800 1,82,21,800
660798	DY. COLLECTORMDM MALINIVADI SALABATPURASURAT	2236	9	66	01-MAY-23 Total: Count: 1	31	1,77,00,000 1,77,00,000
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02 Total: Count: 1	65	83,15,000 83,15,000
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-FEB-23 Total: Count: 1	127	12,22,200 12,22,200
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20 01-OCT-20 01-JAN-22 01-OCT-22 01-MAR-23 01-JUN-23 01-JUL-23 Total: Count: 13	77 76 34 14 43 68 67 45 22 63 58 57 58	39,51,000 6,37,170 4,00,000 73,630 54,78,000 3,31,400 1,89,000 1,08,000 7,21,740 60,500 10,71,600 60,500 1,90,000 1,32,72,540
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01 Total: Count: 1	35	1,00,000 1,00,000
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPPOLOGROUND	2236	8	68	01-OCT-01	46	7,50,000

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680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	Total: Count: 1		7,50,000
680806	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICER,KOTHI BLDG VADODARA	2236	9	68	01-SEP-23 Total: Count: 1	33	1,30,00,000 1,30,00,000
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06 Total: Count: 1	4	14,00,000 14,00,000
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02 Total: Count: 1	73	1,96,600 1,96,600
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-MAR-23 01-SEP-23 Total: Count: 2	154 76	73,200 80,000 1,53,200
720535	PRINCIPALPRINCIPALGOVT ENG COLLEGE,ZALOD ROADDAHOD	2203	9	72	01-OCT-22 Total: Count: 1	8	63,000 63,000
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02 01-MAR-03 Total: Count: 2	37 22	10,000 20,000 30,000
		2236	8	73	01-JAN-05 Total: Count: 1	23	12,52,434 12,52,434
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-FEB-23 Total: Count: 5	72 90 32 18 144	1,25,700 14,55,000 1,26,000 27,600 1,26,000 18,60,300
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-23 Total: Count: 1	75	2,00,000 2,00,000
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01 Total: Count: 1	232	1,00,38,000 1,00,38,000
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23 Total: Count: 2	66 67	13,000 1,70,400 1,83,400
760475	District Educational OfficerDIST.EDUCATIONAL OFFICERS. T. ROADPORBANDAR	2202	9	76	01-FEB-23	136 138 156 135 134 133	3,51,925 2,83,800 2,25,200 2,62,800 2,89,600 2,16,400

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760475	District Educational OfficerDIST.EDUCATIONAL OFFICERS. T. ROADPORBANDAR	2202	9	76	01-FEB-23	132 131 129	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		
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:							19,37,61,27,233
Count:					595		

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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
					01-OCT-23	6	30,00,00,000
						11	51,36,00,000
					Total:		2,04,03,70,401
					Count:	5	
570667	ACCOUNTS OFFICER GUJARAT STATE DISASTER MANAGEMENT AUTHORITY GANDHINAGAR	2245	79	57	01-JUL-23	17	3,30,00,000
					01-AUG-23	7	1,50,00,000
					Total:		4,80,00,000
					Count:	2	
660814	MAMLAT DARKAMREJSURAT	2245	79	66	01-AUG-23	23	4,00,000
					Total:		4,00,000
					Count:	1	
Total:							2,08,87,70,401
Count:						8	