

**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-DEC-23

JAN-17-24 10:57 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	224	13,27,05,18,952
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	875	52,35,38,33,814
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	315	9,65,03,36,422
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	115	2,31,73,10,919
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	179	36,62,77,55,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	192	5,81,63,96,175
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2545	37,25,05,55,265
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	7	41,75,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1675	25,64,67,84,399
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	42	4,80,28,41,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	22	34,91,16,93,000
HOM	HOME DEPARTMENT	16	28,73,37,352
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	346	34,97,57,36,775
FOR	FOREST AND ENVIRONMENT DEPARTMENT	20	61,62,15,000
PAT	PORTS AND TRANSPORT DEPARTMENT	9	50,89,22,092
IND	INDUSTRIES AND MINES DEPARTMENT	103	1,97,79,58,834
GAD	GENERAL ADMINISTRATION DEPARTMENT	14	10,30,30,500
EDU	EDUCATION DEPARTMENT	617	20,54,61,53,967
REV	REVENUE DEPARTMENT	9	2,16,53,70,401
<b>Total:</b>		<b>7485</b>	<b>2,95,68,87,18,356</b>

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

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4	13,98,000
						8	4,50,000
					<b>Total:</b>		<b>18,48,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>13,63,700</b>
					<b>Count: 3</b>		
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
					<b>Total:</b>		<b>81,36,000</b>
					<b>Count: 9</b>		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400
					<b>Total:</b>		<b>3,22,400</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>58,00,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>59,28,300</b>
					<b>Count: 2</b>		
		2505	71	53	01-MAR-02	1	3,80,000
					<b>Total:</b>		<b>3,80,000</b>
					<b>Count: 1</b>		
		2515	70	53	01-FEB-02	27	1,43,000
					<b>Total:</b>		<b>1,43,000</b>
					<b>Count: 1</b>		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5	9,27,000
						3	20,62,500
					<b>Total:</b>		<b>29,89,500</b>
					<b>Count: 2</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					<b>Total:</b>		<b>9,00,000</b>
					<b>Count: 1</b>		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02	1	10,00,000
					01-JUL-02	1	4,88,000
					<b>Total:</b>		<b>14,88,000</b>
					<b>Count: 2</b>		
		2505	71	55	01-JUL-02	4	95,000

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<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	<b>Total:</b>		<b>95,000</b>
					<b>Count: 1</b>		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 1</b>		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					<b>Total:</b>		<b>1,500</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>5,33,15,000</b>
					<b>Count: 8</b>		
		2501	71	57	01-JUN-07	6	5,25,00,000
					<b>Total:</b>		<b>5,25,00,000</b>
					<b>Count: 1</b>		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					<b>Total:</b>		<b>4,59,11,800</b>
					<b>Count: 2</b>		
		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						
							<b>Total:</b>	<b>1,61,35,80,718</b>					
							<b>Count:</b>	<b>46</b>					
					570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477	
												<b>Total:</b>	<b>4,01,477</b>
										<b>Count:</b>	<b>1</b>		
					570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-AUG-23	1	50,000	
										01-DEC-23	1	12,70,97,000	
											6	8,47,31,000	
										<b>Total:</b>	<b>21,18,78,000</b>		
										<b>Count:</b>	<b>3</b>		
							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	
												<b>Total:</b>	<b>2,74,56,98,250</b>
												<b>Count:</b>	<b>3</b>
										01-FEB-23	7	16,26,01,000	
											3	10,84,01,000	
											5	21,76,75,000	
										01-MAR-23	27	78,79,000	
										01-JUL-23	29	4,02,60,000	
							2501	71	57	01-JUL-23	5	9,36,94,000	
											6	9,25,83,000	
											1	10,05,21,000	
	4	28,31,000											
01-AUG-23	1	94,80,000											
	2	1,63,20,000											

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-AUG-23	5	21,74,00,000
						6	14,49,33,000
					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
<b>Total:</b>							<b>3,16,56,82,000</b>
<b>Count: 21</b>							
		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					
<b>Total:</b>							<b>5,22,86,95,400</b>
<b>Count: 11</b>							
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
<b>Total:</b>							<b>59,90,500</b>
<b>Count: 2</b>							
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					
<b>Total:</b>							<b>93,14,500</b>
<b>Count: 6</b>							
		2505	71	58	01-MAR-02	2	10,44,000
						8	1,25,000
<b>Total:</b>							<b>11,69,000</b>
<b>Count: 2</b>							
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					<b>Total:</b>		
<b>Count: 1</b>							
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
<b>Total:</b>							<b>1,375</b>
<b>Count: 2</b>							
580461	PRINCIPALGOVT HIGH SCHOOLJODIA	2505	71	58	01-MAR-02	3	2,70,000

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580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>4,625</b>
					<b>Count: 6</b>		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>54,00,000</b>
					<b>Count: 4</b>		
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
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		
		3054	70	59	01-MAR-02	3	750
					<b>Total:</b>		<b>750</b>
					<b>Count: 1</b>		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					<b>Total:</b>		<b>29,16,200</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>43,93,000</b>
					<b>Count: 2</b>		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					<b>Total:</b>		<b>1,99,470</b>
					<b>Count: 1</b>		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					<b>Total:</b>		<b>3,37,200</b>
					<b>Count: 1</b>		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					<b>Total:</b>		<b>1,907</b>
					<b>Count: 1</b>		
620453	ASST SALES TAX	2501	71	62	01-MAY-02	1	10,00,000

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

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670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	<b>Total:</b>		<b>1,02,000</b>
					<b>Count: 2</b>		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					<b>Total:</b>		<b>4,27,700</b>
					<b>Count: 1</b>		
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000
						1	75,000
						3	3,30,000
						4	9,39,000
					<b>Total:</b>		<b>15,60,000</b>
					<b>Count: 5</b>		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					<b>Total:</b>		<b>4,630</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>72,98,700</b>
					<b>Count: 6</b>		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					<b>Total:</b>		<b>4,69,700</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>46,68,000</b>
					<b>Count: 6</b>		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					<b>Total:</b>		<b>4,33,000</b>
					<b>Count: 2</b>		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 1</b>		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000



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

JAN-17-24 11:06 AM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					<b>Total:</b>		<b>2,470</b>
					<b>Count: 1</b>		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					<b>Total:</b>		<b>4,100</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>13,27,05,18,952</b>
<b>Count:</b>					<b>224</b>		

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	39	3,00,000	
						40	2,30,000	
						38	8,80,000	
						37	1,04,000	
						01-OCT-01	22	87,565
							15	3,80,000
							23	97,606
							38	68,000
							39	1,10,000
							46	1,47,297
						01-DEC-01	20	91,653
							40	46,000
					01-JAN-02		16	23,866
							21	26,838
					01-MAR-02		8	1,00,000
							40	78,096
						41	1,50,000	
						39	67,813	
						9	2,00,000	
					5	24,900		
					6	38,900		
					7	1,50,000		
					21	2,00,000		
					15	29,520		
<b>Total:</b>							<b>36,32,054</b>	
<b>Count:</b>						<b>24</b>		
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	
					01-DEC-23	668	15,92,500	
					<b>Total:</b>			
<b>Count:</b>						<b>5</b>		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					<b>Total:</b>			
<b>Count:</b>						<b>1</b>		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
					<b>Total:</b>			
<b>Count:</b>						<b>1</b>		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
					<b>Total:</b>			
<b>Count:</b>						<b>1</b>		
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	514	1,48,00,000	
					513	1,05,00,000		
					1343	25,00,000		
					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	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-MAR-21 01-APR-21 01-MAY-21 01-SEP-21 01-OCT-23	1570 843 456 1677 1387 1390 1543 1430 745	8,000 12,83,48,000 25,00,000 2,14,000 4,98,000 75,00,000 4,000 16,000 25,00,000
					<b>Total:</b>		<b>23,70,73,000</b>
					<b>Count: 16</b>		
		2211	40	51	01-OCT-23	27	9,50,00,000
					<b>Total:</b>		<b>9,50,00,000</b>
					<b>Count: 1</b>		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01 01-MAR-02	6 60 62 61	1,30,000 1,00,000 43,000 1,00,000
					<b>Total:</b>		<b>3,73,000</b>
					<b>Count: 4</b>		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000
					<b>Total:</b>		<b>18,87,00,000</b>
					<b>Count: 1</b>		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-JAN-23 01-MAY-23	119 110 208 240 214 218 219 220 223 224 229 230 232 233 234 147 145 143	20,00,00,000 21,56,37,000 1,75,00,000 10,50,00,000 10,00,000 10,00,00,000 5,00,00,000 1,93,75,000 1,92,50,000 20,00,000 1,75,00,000 1,50,00,000 12,00,00,000 9,14,68,000 50,00,000 20,50,00,000 21,41,34,000 20,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>	
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-MAY-23	144	15,00,00,000	
						238	5,54,97,000	
						239	16,25,00,000	
						211	25,000	
						01-JUL-23	338	15,39,000
						398	37,31,985	
						340	10,35,440	
						341	1,31,25,000	
						343	15,00,000	
						344	11,50,440	
						345	10,35,440	
						346	10,35,440	
						347	10,23,235	
						348	52,70,985	
						349	10,35,440	
						350	16,25,00,000	
						351	7,51,000	
						352	1,31,25,000	
						248	15,00,00,000	
						249	15,00,00,000	
						250	15,00,00,000	
						251	5,16,23,000	
						253	16,43,51,000	
						254	8,53,51,000	
						291	8,00,00,000	
						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						
	339	10,35,440						
	01-AUG-23	113	10,00,00,000					
		264	1,12,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>		
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-AUG-23	236	19,000		
						237	60,00,000		
						238	19,94,500		
						243	15,39,000		
						244	13,48,348		
						251	5,26,164		
						252	37,31,985		
						253	17,81,885		
						254	7,57,398		
						257	1,00,000		
						258	12,42,292		
						259	18,75,000		
						260	39,11,494		
						261	1,50,000		
						262	1,01,500		
						263	1,34,250		
						235	10,08,680		
							01-SEP-23	312	1,00,00,000
							01-OCT-23	320	10,00,00,000
								255	21,41,34,000
								256	10,50,00,000
								257	20,00,00,000
								258	20,50,00,000
								308	25,000
								310	12,00,00,000
								312	5,54,97,000
								317	9,14,68,000
							01-NOV-23	179	1,50,00,000
								336	15,00,00,000
								3	16,25,00,000
								177	1,93,75,000
								178	1,75,00,000
								253	5,00,00,000
		180	1,75,00,000						
		184	20,00,000						
		185	10,00,000						
		212	50,00,000						
		217	1,92,50,000						
	01-DEC-23	281	29,98,06,373						
	<b>Total:</b>		<b>5,24,28,10,812</b>						
	<b>Count:</b>		<b>106</b>						
570075	ACCOUNTS OFFICER OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-23	430	61,05,000		
							01-SEP-23	278	13,40,00,000
								119	2,00,00,000
								91	1,49,032
								89	8,00,000
								280	4,71,240
							01-OCT-23	5	5,83,000
		128	2,95,00,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>						
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-NOV-23	225	10,36,78,000						
						132	8,76,000						
						131	1,29,632						
						389	29,06,820						
						335	15,00,00,000						
						01-DEC-23	282	4,00,00,000					
						283	32,47,200						
						<b>Total:</b>							<b>49,24,45,924</b>
						<b>Count: 15</b>							
						570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-21	196	63,37,25,000
												201	3,36,00,00,000
												207	3,07,00,000
												208	3,88,00,000
												257	89,13,000
												92	90,67,65,000
91	7,00,000												
01-JUN-21	205	15,00,000											
01-JUL-21	301	5,19,00,000											
154	3,89,00,000												
144	89,13,000												
125	2,00,00,000												
126	3,06,00,000												
131	15,00,000												
124	2,00,00,000												
123	4,16,00,000												
01-AUG-21	100	65,26,55,000											
01-SEP-21	357	1,94,00,000											
360	3,07,00,000												
359	1,16,32,000												
358	4,00,00,000												
01-OCT-21	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												
253	23,49,30,000												
157	10,07,000												
01-FEB-22	465	6,53,38,33,182											
162	2,00,00,000												
01-MAR-22	496	47,27,000											
409	19,93,000												
518	15,39,000												
95	4,39,14,000												
87	1,39,73,000												
01-MAY-22	253	7,00,000											
01-JUN-22	324	78,75,28,000											
94	3,23,000												
325	1,25,95,91,000												
323	51,23,83,000												
303	15,31,00,000												

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570076	ADDITIONAL	2210	39	57	01-JUN-22	302	10,20,67,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-JUL-22	288	1,98,09,000
	OF HEATLH,MEDICAL SERVICE &					75	2,02,38,000
	MEDICAL EDUCATIONGANDHINAGAR				01-AUG-22	93	2,00,00,000
					01-SEP-22	385	11,03,30,000
						240	2,07,85,00,000
						242	12,27,80,000
						98	26,25,000
						394	99,29,70,000
						93	6,00,00,000
						243	1,38,56,67,000
					01-OCT-22	284	3,66,00,000
						357	1,88,91,000
					01-NOV-22	51	2,00,00,000
						183	5,28,00,000
					01-DEC-22	229	6,50,00,000
						289	1,38,56,67,000
					01-JAN-23	340	36,77,00,000
						360	33,75,000
						4	2,07,85,00,000
						240	2,00,00,000
					01-FEB-23	207	1,62,72,000
					01-MAR-23	707	1,06,90,000
						117	2,27,00,000
						432	8,00,00,000
						384	1,69,64,000
						351	32,90,71,000
						504	30,80,000
						606	17,01,68,000
						2	1,000
						693	36,66,67,000
						692	55,00,00,000
						689	5,86,29,000
					01-MAY-23	200	2,50,00,000
						202	4,22,49,000
					01-JUN-23	5	2,00,00,000
						316	93,26,67,000
						315	1,39,90,00,000
						292	25,90,00,000
						290	17,26,67,000
						206	2,67,00,000
						222	3,14,65,000
					01-JUL-23	368	1,06,36,000
						374	1,87,50,000
						139	9,10,81,000
						137	1,00,00,000
						135	7,00,000
						134	20,00,000
						337	55,87,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-23	325	9,43,95,000	
						334	2,67,00,000	
					01-AUG-23	86	21,84,95,000	
						278	5,32,00,000	
					01-SEP-23	265	93,26,00,000	
						267	1,39,89,00,000	
					01-OCT-23	347	41,25,000	
					01-NOV-23	395	17,23,05,000	
					01-DEC-23	242	55,82,00,000	
						275	2,39,69,000	
						161	2,50,00,000	
						163	3,40,67,000	
						164	5,11,00,000	
	178	3,52,49,000						
<b>Total:</b>							<b>33,32,93,49,182</b>	
<b>Count:</b>						<b>103</b>		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400	
						618	4,66,92,600	
					01-FEB-23	232	68,74,000	
					01-MAR-23	764	3,01,262	
						549	99,50,000	
						551	94,65,000	
						601	2,00,000	
						602	2,00,000	
						603	4,00,000	
						604	2,00,000	
						715	400	
						719	300	
						01-MAY-23	281	1,10,36,000
		124	1,21,91,000					
	01-JUN-23	325	82,77,000					
	01-NOV-23	216	1,10,36,000					
		379	12,69,54,000					
		339	8,46,36,000					
<b>Total:</b>							<b>35,95,41,962</b>	
<b>Count:</b>						<b>18</b>		
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000	
						01-JUL-18	248	84,40,000
						01-OCT-18	376	84,40,000
						01-DEC-18	113	45,750
						01-JAN-19	342	73,36,000
						01-MAR-19	575	37,53,981
							574	45,14,318
							577	34,63,238
							578	1,21,954
							579	25,73,266
		580	52,93,066					
		672	6,86,856					
		576	15,84,705					



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570418	ADMINISTRATIVE	2210	39	57	01-JUN-19	222	38,000
	OFFICERADMINISTRATIVE					165	93,750
	OFFICERGENERAL					164	1,77,250
	HOSPITALGANDHINAGAR				01-JUL-19	61	1,10,750
					01-SEP-19	337	26,500
					01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					01-AUG-20	87	1,00,000
					01-OCT-20	144	1,28,000
					01-DEC-20	177	1,45,000
					01-JAN-21	311	1,25,000
					01-MAR-21	627	15,000
						626	40,250
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	233	1,61,000
						225	40,250
					<b>Total:</b>		<b>7,01,65,634</b>
					<b>Count:</b>	<b>32</b>	
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	39	57	01-MAY-23	255	25,00,000
	HEALTH & MED SERCIVIL HOSPITAL					256	1,90,000
	GANDHINAGAR				01-JUL-23	184	6,97,000
					01-AUG-23	91	2,06,000
					01-SEP-23	61	2,05,000
					01-NOV-23	221	2,13,000
					<b>Total:</b>		<b>40,11,000</b>
					<b>Count:</b>	<b>6</b>	
570532	ACCOUNTS OFFICERA.O TO	2210	39	57	01-MAR-22	546	1,82,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-					412	5,41,000
	5 DR JIVRAJ MEHTA				01-JUN-22	297	41,00,000
	BHAVANGANDHINAGAR					290	1,19,22,716
						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
						149	6,92,880
						630	54,92,357
					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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570532	ACCOUNTS OFFICER.A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	<b>Total:</b>		<b>27,85,83,329</b>
					<b>Count:</b>	<b>19</b>	
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					<b>Total:</b>		<b>1,68,25,000</b>
					<b>Count:</b>	<b>1</b>	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAY-23	11	2,05,69,10,000
					01-JUN-23	21	1,54,26,82,000
					01-JUL-23	44	5,00,00,000
						43	4,25,00,000
						48	5,16,67,000
						49	6,66,65,000
						50	19,64,97,000
						47	4,33,34,000
						41	1,68,00,000
						42	70,00,000
					01-SEP-23	37	15,00,000
						36	1,40,71,00,000
						47	9,97,00,000
					01-OCT-23	23	1,97,64,00,000
						15	8,00,000
					01-NOV-23	36	15,29,64,000
						16	1,19,00,000
					01-DEC-23	2	2,65,16,49,000
						22	1,63,87,000
						34	46,800
					<b>Total:</b>		<b>10,39,25,01,800</b>
					<b>Count:</b>	<b>20</b>	
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count:</b>	<b>1</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	62	60,000
						60	66,000
						59	48,000
					<b>Total:</b>		<b>1,74,000</b>
					<b>Count:</b>	<b>3</b>	
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	439	40,00,000
						343	5,00,000
					01-JAN-21	2	1,00,00,000
					01-FEB-21	252	75,00,000
						422	6,00,00,000
					01-MAR-21	857	25,00,000
					01-MAY-21	89	10,00,00,000
						208	20,00,000

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580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	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				
					01-DEC-23	147	1,00,00,000				
					<b>Total:</b>		<b>31,78,51,840</b>				
					<b>Count:</b>	<b>17</b>					
580470	SUPRINTENDENT HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000				
										<b>Total:</b>	<b>5,00,000</b>
					<b>Count:</b>	<b>1</b>					
580524	ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862	40,000				
										863	15,000
					<b>Total:</b>		<b>55,000</b>				
					<b>Count:</b>	<b>2</b>					
580560	ASSTT.PROFESSOR TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000				
										<b>Total:</b>	<b>20,000</b>
					<b>Count:</b>	<b>1</b>					
580599	DY COLLECTOR MID-DAY MEAL SCHEME, COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102				
										<b>Total:</b>	<b>1,05,102</b>
					<b>Count:</b>	<b>1</b>					
580999	ACCOUNTS OFFICER DISTRICT PANCHAYAT TOPP CRICKET GROUND JAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000				
										<b>Total:</b>	<b>3,33,11,000</b>
					<b>Count:</b>	<b>1</b>					
590074	SECRETARY ANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625				
										28	23,070
					<b>Total:</b>		<b>44,695</b>				
					<b>Count:</b>	<b>2</b>					
590438	DY. COLLECTOR MID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502				
										<b>Total:</b>	<b>83,502</b>
					<b>Count:</b>	<b>1</b>					
590719	ACCOUNTS OFFICER ACCOUNTS OFFICER CIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	55	40,250				
										56	1,61,000
										57	80,500
										58	2,41,500
										60	2,41,500
										61	1,61,000
										70	71,500
										71	2,41,500
										72	2,41,500
										73	1,15,000
										74	2,41,500
										75	2,41,500
					76	2,01,250					
					77	57,500					
					78	2,61,000					
					79	80,500					
					80	2,01,250					

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590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	81	1,20,750
						83	1,61,000
						84	2,01,250
						85	80,500
						86	2,20,750
						87	80,500
						88	17,250
						89	2,51,250
						90	40,250
						91	97,750
						1	50,000
						27	1,47,750
						28	51,750
						29	40,250
						30	94,500
						44	1,61,000
						45	2,01,250
						46	1,68,750
						47	40,250
						48	1,70,750
						50	1,18,000
						54	94,500
						53	1,16,000
						51	1,61,000
						52	2,01,250
						<b>Total:</b>	<b>59,68,000</b>
						<b>Count:</b>	<b>42</b>
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	653	1,00,000
						652	1,00,000
						<b>Total:</b>	<b>2,00,000</b>
						<b>Count:</b>	<b>2</b>
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
						<b>Total:</b>	<b>62,03,000</b>
						<b>Count:</b>	<b>5</b>
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000
						38	1,00,000
						<b>Total:</b>	<b>1,58,000</b>
						<b>Count:</b>	<b>2</b>
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-OCT-22	282	16,70,921
						283	8,94,437
						281	11,43,000
						280	8,17,075
					01-DEC-22	188	22,51,464
						189	18,01,504
						191	12,09,982

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-DEC-22	190	17,45,191					
					01-JAN-23	174	18,20,152					
						173	4,52,250					
						172	8,91,250					
						170	9,60,888					
						169	20,33,842					
						171	9,45,458					
					01-MAR-23	148	40,250					
						198	41,250					
						197	40,250					
						147	40,250					
						512	19,49,410					
						513	18,45,833					
						514	6,79,490					
						515	1,05,471					
						516	16,95,320					
						517	13,93,000					
						518	15,50,361					
						519	8,86,586					
						119	18,54,758					
						120	16,99,583					
						139	22,78,302					
						146	94,338					
					01-JUN-23	193	16,60,692					
						192	30,01,000					
						<b>Total:</b>					<b>3,94,93,558</b>	
						<b>Count:</b>				<b>32</b>		
					610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
										<b>Total:</b>		<b>1,22,805</b>
						<b>Count:</b>				<b>1</b>		
					630418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GODHRA	2210	39	63	01-MAR-20	105	50,00,000
											385	4,70,938
	387	8,32,728										
	386	8,50,175										
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										
<b>Total:</b>		<b>2,02,27,841</b>										
	<b>Count:</b>		<b>9</b>									
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					
<b>Total:</b>		<b>8,59,690</b>										
	<b>Count:</b>		<b>5</b>									
640334	ACCOUNTS OFFICER A O C C (CL-II)	2210	39	64	01-DEC-18	167	3,63,000					

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640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-JAN-19	532	1,05,000	
						561	47,000	
					01-FEB-19	312	1,68,000	
						01-MAR-19	556	2,74,000
						01-JUN-19	570	69,000
						01-JUL-19	28	2,65,000
							156	1,01,000
						01-OCT-19	430	2,35,000
							479	1,54,000
						01-NOV-20	436	1,73,000
							370	1,97,000
						01-JAN-21	564	2,57,000
							563	1,43,000
						01-JUN-21	467	53,800
							154	82,000
						01-SEP-21	483	43,000
						01-OCT-21	15	1,31,000
							815	47,000
						01-NOV-21	275	25,000
						01-DEC-21	572	15,000
						01-JAN-22	193	17,000
						01-FEB-22	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	256	1,80,000
							257	44,000
							<b>Total:</b>	<b>45,03,800</b>
		<b>Count:</b>	<b>33</b>					
		2211	40	64	01-MAR-23	56	1,69,00,000	
						53	43,00,000	
						57	5,30,00,000	
					01-SEP-23	66	8,50,00,000	
					01-DEC-23	39	4,80,00,000	
						35	43,00,000	
						37	1,00,00,000	
					<b>Total:</b>		<b>22,15,00,000</b>	
					<b>Count:</b>	<b>7</b>		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000	
					<b>Total:</b>		<b>84,00,000</b>	
					<b>Count:</b>	<b>1</b>		
640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI	2210	39	64	01-JUN-20	547	10,00,000	
					01-JUN-22	567	2,24,750	

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640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	<b>Total:</b>		<b>12,24,750</b>
					<b>Count: 2</b>		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					<b>Total:</b>		<b>5,12,200</b>
					<b>Count: 1</b>		
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
					<b>Total:</b>		<b>99,519</b>
					<b>Count: 1</b>		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					<b>Total:</b>		<b>25,50,000</b>
					<b>Count: 4</b>		
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
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 3</b>		
		2211	40	66	01-MAR-23	26	2,00,00,000
						27	50,00,000
						25	50,00,000
					01-SEP-23	8	9,00,00,000
					01-DEC-23	29	2,50,00,000
						28	50,00,000
					<b>Total:</b>		<b>15,00,00,000</b>
					<b>Count: 6</b>		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-FEB-23	248	13,69,700
						251	15,29,600
						252	13,96,315
						253	9,95,350
						254	14,63,700
						255	15,27,200
						256	13,39,200
						257	15,69,700
						258	15,25,500
						259	14,72,600
						247	15,88,800
						246	13,49,900
						244	14,27,450
						229	14,41,500
						106	13,84,650
						105	15,69,200
						104	14,81,000
						103	15,62,750

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-23	249	14,91,750
						250	10,41,450
					<b>Total:</b>		<b>3,40,27,315</b>
					<b>Count: 21</b>		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					<b>Total:</b>		<b>1,45,759</b>
					<b>Count: 3</b>		
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					01-JUL-23	251	28,89,640
					<b>Total:</b>		<b>33,89,640</b>
					<b>Count: 2</b>		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652
						726	20,638
					<b>Total:</b>		<b>30,290</b>
					<b>Count: 2</b>		
		2236	40	68	01-MAR-02	29	60,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 1</b>		
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	843	12,71,03,000
						842	6,69,55,000
						466	1,00,00,000
					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
					<b>Total:</b>		<b>36,71,78,000</b>
					<b>Count: 20</b>		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1027	40,250
						1028	41,750
						1029	40,250
						1030	40,250



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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1031	40,250
						1040	40,250
						1026	11,500
						<b>Total:</b>	<b>2,54,500</b>
						<b>Count: 7</b>	
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
						<b>Count: 1</b>	
680506	ACCOUNTS OFFICERSTATE INSTITUTE OF HEALTH& FAMILY WELFARE,ANSUYA LEPRECY HOSPITAL CAMPUS,VADODARA	2211	40	68	01-FEB-22 01-MAR-22	15	33,96,000
						85	37,86,000
						27	92,27,000
						43	18,11,000
						<b>Total: 1,82,20,000</b>	
						<b>Count: 4</b>	
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17 01-AUG-18 01-OCT-18 01-NOV-18 01-JAN-19 01-FEB-19 01-MAR-19 01-JUL-19 01-AUG-19 01-OCT-19 01-NOV-19 01-DEC-19 01-JAN-20	986	17,100
						697	20,34,531
						693	42,58,391
						428	6,93,967
						427	16,44,067
						429	34,62,798
						430	3,77,026
						320	4,28,437
						704	51,810
						705	44,53,902
						706	17,08,709
						306	4,24,257
						305	8,82,652
						1371	18,61,553
						1372	8,22,573
						237	17,32,826
						240	8,37,472
						263	8,33,421
						264	4,28,420
						461	8,05,628
						460	4,24,883
						878	8,49,041
						1059	4,18,097
294	2,63,331						
293	1,75,027						
290	4,29,569						
616	8,22,820						
489	8,49,229						
488	4,30,846						
927	8,49,917						
928	4,49,816						
893	10,362						
894	41,448						
300	4,38,100						
296	8,43,213						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	999	8,36,344
						614	4,55,647
						613	8,40,639
						998	4,47,663
					01-JUL-20	918	1,74,626
					01-SEP-20	7	8,77,794
						8	4,67,016
						6	8,79,893
						5	1,16,596
					01-NOV-20	559	9,48,605
						560	17,65,045
					01-DEC-20	124	51,810
						399	1,00,000
						677	25,50,931
						909	8,76,998
						123	8,82,737
						910	4,61,910
					01-JAN-21	912	4,44,405
						913	8,59,778
					01-MAR-21	811	8,67,141
						2	4,75,920
						814	4,67,361
						3	8,83,101
					01-JUL-21	75	13,26,370
					01-AUG-21	777	26,25,388
					01-SEP-21	964	8,86,511
	962	8,99,069					
01-OCT-21	392	8,68,789					
01-JAN-22	813	18,98,12,000					
01-FEB-22	312	8,86,880					
	314	26,59,883					
01-FEB-23	540	25,000					
	<b>Total:</b>	<b>25,30,59,474</b>					
	<b>Count:</b>	<b>69</b>					
	2211	40	68	01-MAR-23	61	1,80,00,000	
					62	50,00,000	
					63	15,00,000	
					55	3,00,00,000	
				01-NOV-23	61	4,00,00,000	
				<b>Total:</b>		<b>9,45,00,000</b>	
				<b>Count:</b>	<b>5</b>		
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
					<b>Total:</b>		<b>56,99,199</b>
	<b>Count:</b>	<b>2</b>					
690540	DIST. LEPROSY OFFICERDIST.LEPROSY	2210	39	69	01-MAR-22	330	96,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	<b>Total:</b> <b>Count: 1</b>		<b>96,000</b>
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20  01-MAR-21 01-MAR-22	392 390 391 424 269 270 273	1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 94,000 1,00,000 <b>6,94,000</b>
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20  01-MAR-22 <b>Total:</b> <b>Count: 4</b>	261 262 354 362	1,00,000 1,00,000 1,00,000 1,00,000 <b>4,00,000</b>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02 <b>Total:</b> <b>Count: 1</b>	1	9,09,000 <b>9,09,000</b>
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02 <b>Total:</b> <b>Count: 2</b>	8 7	27,340 31,100 <b>58,440</b>
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22  01-JUN-23 01-JUL-23 <b>Total:</b> <b>Count: 4</b>	86 85 46 100	40,250 17,250 40,250 40,250 <b>1,38,000</b>
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-20 01-FEB-21 01-DEC-22 01-JAN-23   01-MAR-23	176 259 108 158 159 160 162 94 92 157 363 364 365 415 416 417	10,00,000 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 17,250 40,250 40,250 40,250 40,250 40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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770471	ADMINISTRATIVE	2210	39	77	01-MAR-23	418	40,250
	OFFICERADMINISTRATIVE OFFICER,M					419	40,250
	G G HOSPITALOPP JEHANGIR					420	40,250
	TALKIES,S T ROADNAVSARI					421	40,250
						422	40,250
						423	40,250
						424	40,250
						425	40,250
						426	40,250
						427	40,250
						428	40,250
						429	3,000
						430	40,250
						489	40,250
						490	40,250
						382	40,250
						383	40,250
						384	40,250
						385	40,250
						386	40,250
						387	40,250
						388	17,250
						389	40,250
						390	40,250
						391	17,250
						392	40,250
						393	40,250
						394	40,250
						395	40,250
						401	40,250
						402	40,250
						403	40,250
						404	40,250
						405	40,250
						407	40,250
						408	17,250
						409	17,250
						410	40,250
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
770471	ADMINISTRATIVE	2210	39	77	01-MAR-23	340	40,250
	OFFICERADMINISTRATIVE OFFICER,M					341	40,250
	G G HOSPITALOPP JEHANGIR					342	17,250
	TALKIES,S T ROADNAVSARI					343	40,250
						344	6,500
						345	40,250
						346	40,250
						347	40,250
						349	17,250
						350	40,250
						351	40,250
						352	40,250
						353	40,250
						354	40,250
						355	17,250
						356	40,250
						357	50,000
						358	40,250
						359	40,250
						360	40,250
						361	40,250
						362	40,250
					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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
770471	ADMINISTRATIVE	2210	39	77	01-JUL-23	95	17,250
	OFFICERADMINISTRATIVE OFFICER,M					97	40,250
	G G HOSPITALOPP JEHANGIR					98	40,250
	TALKIES,S T ROADNAVSARI					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
					<b>Total:</b>		<b>58,36,500</b>
					<b>Count: 132</b>		
780418	ADMINISTRATIVE	2210	39	78	01-JUL-23	95	40,250
	OFFICERADMINISTRATIVE						<b>40,250</b>
	OFFICERADMINISTRATIVE						<b>Count: 1</b>
	OFFICE,GENERAL HOSPITALVYARA						
840783	ADMINISTRATIVE OFFICERGENERAL	2210	39	84	01-JUL-23	63	59,90,250
	HOSPITAL,GANDHI CHOWKMORBI						<b>59,90,250</b>
							<b>Count: 1</b>
850419	SUPRINTENDENTSUPRINTENDENTGEN	2210	39	85	01-MAR-20	168	1,59,450
	ERAL				01-JUL-20	94	79,600
	HOSPITAL,KHAMBHALIYADEVBHUMI				01-MAY-22	41	1,78,250
	DWARKA					42	2,01,000
						43	1,78,250
						44	1,55,000
					<b>Total:</b>		<b>9,51,550</b>
					<b>Count: 6</b>		
870810	SUPRINTENDENTGOVT.HOSPITAL,VER	2210	39	87	01-MAR-23	14	1,50,000
	AVAL.DIST.GIR SOMNATH					13	2,14,500
						12	44,500
						11	2,90,250
						10	1,94,250
						9	2,45,750
						8	2,44,250
						7	2,91,500
					01-JUN-23	41	2,87,250
						48	2,41,250
						47	2,79,500
						46	80,500
						45	2,41,500
						44	1,61,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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870810	SUPRINTENDENTGOVT.HOSPITAL,VER	2210	39	87	01-JUN-23	43	2,14,250
	AVAL.DIST.GIR SOMNATH					42	80,500
<b>Total:</b>							<b>32,60,750</b>
<b>Count:</b>						<b>16</b>	
<b>Total:</b>							<b>52,35,38,33,814</b>
<b>Count:</b>						<b>875</b>	

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					<b>Total:</b>		<b>1,65,000</b>
					<b>Count: 1</b>		
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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
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
						24	25,000
					01-MAR-23	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:

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchrgrs</b>
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count:</b>	<b>1</b>	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46 45	56,000 1,25,000
					<b>Total:</b>		<b>1,81,000</b>
					<b>Count:</b>	<b>2</b>	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					<b>Total:</b>		<b>12,22,758</b>
					<b>Count:</b>	<b>1</b>	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-DEC-23	55 121 141 148	8,16,670 2,02,954 2,27,035 4,86,429
					<b>Total:</b>		<b>17,33,088</b>
					<b>Count:</b>	<b>4</b>	
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 9 8	4,115 4,10,207 1,05,347
					<b>Total:</b>		<b>5,19,669</b>
					<b>Count:</b>	<b>3</b>	
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
					<b>Total:</b>		<b>2,10,420</b>
					<b>Count:</b>	<b>1</b>	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32 33	1,00,000 42,000
					01-DEC-02	31	85,000
					<b>Total:</b>		<b>2,27,000</b>
					<b>Count:</b>	<b>3</b>	
			106	53	01-JUL-03	48	4,44,000
					<b>Total:</b>		<b>4,44,000</b>
					<b>Count:</b>	<b>1</b>	
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
					<b>Total:</b>		<b>3,20,710</b>
					<b>Count:</b>	<b>1</b>	
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-DEC-23	73	3,95,984
					<b>Total:</b>		<b>3,95,984</b>
					<b>Count:</b>	<b>1</b>	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101 105	3,00,000 4,58,000
					<b>Total:</b>		<b>7,58,000</b>
					<b>Count:</b>	<b>2</b>	
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	<b>Total:</b>		<b>39,49,680</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>3,55,109</b>
					<b>Count: 2</b>		
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
						103	1,00,000
						105	1,00,000
						106	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
					01-DEC-23	58	1,00,00,000
					<b>Total:</b>		<b>13,05,33,990</b>
					<b>Count: 20</b>		
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	164	2,87,85,000
						114	98,99,000
						162	20,00,000
						163	60,000
						4	1,000
						70	46,76,000
						69	1,79,99,000
						166	50,00,000
						169	1,56,29,000
						170	1,24,59,000
						171	2,41,00,000
					01-MAY-23	56	36,38,000
						54	2,63,75,000
					01-OCT-23	83	25,00,000
						97	5,87,93,000
						98	3,50,00,000

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570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-OCT-23	44	25,000					
						45	12,00,000					
						79	36,38,000					
						80	2,63,75,000					
						96	75,60,000					
						83	3,00,00,000					
						76	18,90,000					
						38	1,03,00,000					
						35	36,37,000					
						84	70,00,000					
<b>Total:</b>							<b>35,80,80,000</b>					
<b>Count: 30</b>												
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000					
						24	5,00,000					
						20	5,00,000					
						21	4,00,000					
<b>Total:</b>							<b>19,00,000</b>					
<b>Count: 4</b>												
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-FEB-06	1	10,00,000					
						<b>Total:</b>						<b>10,00,000</b>
						<b>Count: 1</b>						
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				
							<b>Total:</b>					
<b>Count: 2</b>												
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING, SAHYOG BUILDING, 7th FLOOR, GANDHINAGAR	2235	106	57	01-NOV-23	24	16,957					
						41	99,875					
						<b>Total:</b>						<b>1,16,832</b>
<b>Count: 2</b>												
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459					
						38	2,00,000					
						01-MAR-05	32	94,401				
						55	1,16,915					
						58	14,74,805					
						01-JUN-05	4	4,69,813				
						8	11,60,549					
						01-SEP-05	28	1,44,868				
						01-OCT-05	13	9,08,175				
						24	45,59,324					
<b>Total:</b>							<b>93,03,309</b>					
<b>Count: 10</b>												
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000					
						<b>Total:</b>						<b>26,40,000</b>
<b>Count: 1</b>												
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926					
						<b>Total:</b>						<b>1,57,926</b>
<b>Count: 1</b>												
570682	MANAGER MANAGER (FIN). M. DGUJ.	2235	106	57	01-JAN-06	62	2,00,000					

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570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
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	82	5,06,000
						83	2,54,000
						84	45,000
						87	89,000
					01-MAR-21	118	1,34,000
						125	2,67,000
					<b>Total:</b>		<b>2,53,99,887</b>
					<b>Count: 14</b>		
		2236	106	57	01-JUL-23	30	2,49,96,000
						32	7,28,000
					01-AUG-23	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
						34	14,20,000
						35	5,95,000
						36	9,46,94,970
						37	9,62,55,572
						38	1,00,18,168
						39	38,09,39,058
						41	8,72,20,536
						42	80,75,71,000
						43	56,89,696
						44	33,22,85,070
					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
						30	40,71,56,000
						28	40,71,56,000
						41	90,00,00,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-NOV-23	33	2,67,10,000							
						34	1,78,07,000							
						32	21,16,000							
						29	21,73,000							
						26	72,05,000							
						20	1,56,38,700							
						50	4,68,83,450							
						49	1,31,46,786							
						47	9,23,93,762							
						46	65,29,29,290							
						45	1,16,19,896							
						41	1,34,55,639							
						43	9,09,36,177							
						63	60,27,000							
						62	73,16,000							
										01-DEC-23	77	1,56,38,700		
											76	4,65,79,000		
											75	3,10,52,000		
											71	1,00,000		
											58	57,02,34,000		
											57	85,53,51,000		
											56	21,70,000		
											55	4,42,26,000		
											37	4,85,000		
											36	15,00,198		
											31	7,30,000		
											24	5,25,000		
											23	15,82,000		
											5	41,16,68,000		
											15	6,66,000		
						<b>Total:</b>	<b>9,03,08,26,598</b>							
						<b>Count:</b>	<b>60</b>							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964							
						9	1,00,000							
						10	43,000							
						11	2,99,483							
						4	1,75,914							
										01-AUG-02	30	26,00,000		
										01-OCT-02	31	9,000		
										01-DEC-02	32	86,964		
										01-JAN-03	29	38,000		
											28	1,38,000		
										01-MAR-03	14	73,914		
											<b>Total:</b>	<b>36,51,239</b>		
											<b>Count:</b>	<b>11</b>		
										106	58	01-AUG-03	4	1,77,600
												01-JAN-04	4	73,914
						<b>Total:</b>	<b>2,51,514</b>							
						<b>Count:</b>	<b>2</b>							



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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	44	4,75,363
					<b>Total:</b>		<b>4,75,363</b>
					<b>Count: 1</b>		
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-DEC-23	58	64,751
					<b>Total:</b>		<b>64,751</b>
					<b>Count: 1</b>		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264
						5	1,85,664
						6	2,07,006
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	71	1,12,527
						70	2,34,117
					<b>Total:</b>		<b>8,93,742</b>
					<b>Count: 7</b>		
			106	59	01-SEP-03	76	74,652
					<b>Total:</b>		<b>74,652</b>
					<b>Count: 1</b>		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					<b>Total:</b>		<b>5,87,773</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>1,38,124</b>
					<b>Count: 1</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					<b>Total:</b>		<b>10,08,000</b>
					<b>Count: 3</b>		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					<b>Total:</b>		<b>13,11,600</b>
					<b>Count: 3</b>		
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
					01-DEC-23	58	1,56,548
						59	1,25,000
					<b>Total:</b>		<b>5,49,237</b>
					<b>Count: 4</b>		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd	2235	106	62	01-DEC-23	50	2,99,499
					<b>Total:</b>		<b>2,99,499</b>
					<b>Count: 1</b>		

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630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER ROOM NO.28,37,38, 1st FLOOR, JILLA SEVA SADAN, GODHRA	2235	106	63	01-NOV-23 01-DEC-23	27 58	2,16,922 2,14,521
					<b>Total:</b>		<b>4,31,443</b>
					<b>Count: 2</b>		
640182	JOINT REGISTRAR JT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02  01-OCT-02 01-NOV-02        01-DEC-02        01-JAN-03 01-FEB-03   01-MAR-03	8 7 101 8 6 5 3 2 1 7 44 38 33 32 30 33 37 6 36 82	71,761 99,920 1,00,000 1,00,000 89,000 60,000 80,000 1,20,000 62,000 70,000 46,000 9,000 2,40,000 19,00,000 80,000 1,06,124 93,000 59,295 27,000 1,30,000
					<b>Total:</b>		<b>35,43,100</b>
					<b>Count: 20</b>		
			106	64	01-JUN-03 01-AUG-03        01-SEP-03    01-NOV-03	31 57 25 26 23 7 51 13 1 2	68,445 16,250 1,77,600 1,77,600 1,77,600 1,77,600 25,433 68,445 97,000 96,000
					<b>Total:</b>		<b>10,81,973</b>
					<b>Count: 10</b>		
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02        01-DEC-02	41 15 14 10 42 8 12 9 31	42,000 43,000 1,00,000 43,000 1,00,000 43,000 1,00,000 1,00,000 90,000
					<b>Total:</b>		<b>6,61,000</b>
					<b>Count: 9</b>		

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	106	64	01-AUG-03	24	1,77,600
					<b>Total:</b>		<b>1,77,600</b>
					<b>Count: 1</b>		
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-DEC-23	61	2,87,821
					<b>Total:</b>		<b>2,87,821</b>
					<b>Count: 1</b>		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					<b>Total:</b>		<b>1,25,000</b>
					<b>Count: 1</b>		
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
					01-DEC-23	54	3,69,000
					<b>Total:</b>		<b>8,52,230</b>
					<b>Count: 2</b>		
662005	DISTRICT REGISTRAR C.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 1</b>		
			106	66	01-OCT-03	9	26,74,080
					<b>Total:</b>		<b>26,74,080</b>
					<b>Count: 1</b>		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					<b>Total:</b>		<b>3,17,506</b>
					<b>Count: 4</b>		
			106	67	01-JUN-03	64	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,41,885</b>
					<b>Count: 1</b>		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					<b>Total:</b>		<b>1,96,538</b>
					<b>Count: 2</b>		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000

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Department: WOMEN AND CHILD 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>
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-AUG-02	1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					<b>Total:</b>		<b>4,32,258</b>
					<b>Count: 5</b>		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					<b>Total:</b>		<b>9,85,669</b>
					<b>Count: 3</b>		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-23	78	1,50,987
					01-DEC-23	35	1,21,773
					<b>Total:</b>		<b>2,72,760</b>
					<b>Count: 2</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
		2236	104	73	01-JUN-02	8	9,00,000
						12	55,905
						5	11,00,000
					01-JUL-02	1	19,00,000
						2	1,08,405
						3	1,27,566
						4	3,00,000
					01-OCT-02	18	8,64,000
						20	10,90,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	29	55,905
						30	53,613
						31	19,00,000
						33	5,00,000
						25	8,00,000
						18	9,000
						19	26,98,000
					01-MAR-03	14	55,905
					<b>Total:</b>		<b>1,28,43,299</b>
					<b>Count: 19</b>		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					<b>Total:</b>		<b>93,10,240</b>
					<b>Count: 3</b>		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	86	1,32,563
						88	3,10,903
						89	2,77,32,337

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-21 01-NOV-23	27 9	50,81,500 1,99,284 <b>3,38,08,321</b>
					<b>Total:</b>		
					<b>Count: 6</b>		
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 <b>1,28,620</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648 <b>6,648</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480 <b>21,480</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
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 <b>2,43,253</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000 <b>20,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
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 01-DEC-23	26 29	1,69,395 1,73,399 <b>3,42,794</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
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 <b>1,56,338</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-JUL-23 01-OCT-23	31 31	2,36,150 2,36,105 <b>4,72,255</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
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	4	2,32,720 <b>2,32,720</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
<b>Total:</b>							<b>9,65,03,36,422</b>
<b>Count:</b>					<b>315</b>		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

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510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					<b>Total:</b>		<b>1,15,950</b>
					<b>Count: 1</b>		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-DEC-23	448	3,92,800
						447	39,300
						446	30,800
						445	79,100
						444	3,99,196
						439	42,300
						438	1,07,800
						437	38,500
						435	2,59,700
						434	96,700
						270	92,400
						269	1,30,900
						268	1,27,700
						267	62,600
						266	54,560
						265	39,900
						264	1,76,074
						263	1,00,400
						262	1,84,800
						261	72,800
					<b>Total:</b>		<b>25,28,330</b>
					<b>Count: 20</b>		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-FEB-23	7	5,00,000
					01-DEC-23	33	1,00,030
					<b>Total:</b>		<b>6,00,030</b>
					<b>Count: 2</b>		
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	54	95,35,60,000
						53	11,43,70,000
						93	1,22,00,000
						61	12,000
					01-OCT-23	67	1,00,00,000
						59	1,26,25,000
						46	65,00,000
						45	1,82,00,000
						22	26,12,000
						18	7,30,000
						19	12,000
					<b>Total:</b>		<b>2,22,52,76,000</b>
					<b>Count: 15</b>		
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

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570112	ACCOUNTS OFFICER OFFICER TRAINING	2230	57	57	01-DEC-23	1	1,25,00,000
	ACCOUNTS OFFICER DIRECTORATE OF EMP. AND GANDHINAGAR						5,25,00,000
					<b>Total:</b>		
					<b>Count: 4</b>		
570135	COMMISSIONER OFFICER COMMISSIONER	2235	57	57	01-SEP-19	73	2,50,00,000
	RURAL LABOUR GANDHINAGAR						2,50,00,000
					<b>Total:</b>		
					<b>Count: 1</b>		
590435	PRINCIPAL I T I.T.I., PANCHESWAR ROAD	2230	57	59	01-AUG-23	95	11,42,856
	JUNAGADH.				01-SEP-23	65	2,17,000
					01-OCT-23	126	1,10,373
						127	1,74,651
					<b>Total:</b>		16,44,880
					<b>Count: 4</b>		
600629	PRINCIPAL PALANANADIAD	2230	57	60	01-DEC-23	152	11,787
	ACCOUNTS OFFICER I.T.I.						11,787
					<b>Total:</b>		
					<b>Count: 1</b>		
610579	PRINCIPAL I T LEVA PATEL HOSPITAL	2230	57	61	01-FEB-23	34	29,399
	BHUUJ					35	23,120
					01-MAR-23	96	21,455
						97	67,645
						165	7,73,850
					01-OCT-23	23	45,371
						22	7,095
						50	10,880
					<b>Total:</b>		9,78,815
					<b>Count: 8</b>		
620435	ADMINISTRATIVE OFFICER OFFICER INSTITUTE	2230	57	62	01-DEC-23	131	4,33,880
	INDUSTRIAL TRAINING VISNAGAR, MEHSANA						4,33,880
					<b>Total:</b>		
					<b>Count: 1</b>		
630435	ADMINISTRATIVE OFFICER TRAINING INST	2230	57	63	01-OCT-23	39	77,844
	INDUSTRIAL Godhra					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
						48	2,11,576
						49	77,844
						50	68,363
						107	1,13,772
						108	1,28,742
						109	74,850
						110	65,868
						111	65,868
						112	1,13,772
						113	1,76,646
						114	98,802
						115	2,03,592

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630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-OCT-23	116	1,37,724					
						117	74,850					
					01-NOV-23	63	77,844					
						62	1,18,263					
						61	1,33,732					
						74	43,172					
						71	1,43,213					
						70	1,83,632					
						65	68,363					
						68	77,844					
						69	1,18,263					
						66	68,363					
						64	2,11,576					
						67	1,02,794					
<b>Total:</b>							<b>39,05,432</b>					
<b>Count: 34</b>												
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAR-23	87	494					
						89	355					
					01-NOV-23	415	68,508					
					<b>Total:</b>							<b>69,357</b>
<b>Count: 3</b>												
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890					
					<b>Total:</b>							<b>2,13,890</b>
<b>Count: 1</b>												
650432	LABOUR OFFICER GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112					
					<b>Total:</b>							<b>76,112</b>
<b>Count: 1</b>												
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGA R	2230	57	65	01-OCT-23	105	5,10,963					
					<b>Total:</b>							<b>5,10,963</b>
<b>Count: 1</b>												
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820					
					<b>Total:</b>							<b>4,25,820</b>
<b>Count: 1</b>												
662005	DISTRICT REGISTRAR C.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	308	1,38,485					
						134	3,88,051					
					01-OCT-05	242	4,73,875					
					01-JAN-06	98	44,264					
						65	69,642					
						51	4,85,353					
					<b>Total:</b>							<b>27,31,817</b>
					<b>Count: 12</b>							
670435	PRINCIPAL M P SHAH T.T. IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-NOV-23	46	42,283					
						47	75,648					



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Department: LABOUR AND EMPLOYMENT DEPARTMENT

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670435	PRINCIPAL M P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	<b>Total:</b>		<b>1,17,931</b>
					<b>Count: 2</b>		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-DEC-23	10	56,000
					<b>Total:</b>		<b>56,000</b>
					<b>Count: 1</b>		
840710	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, MORBI	2230	57	84	01-NOV-23	42	32,760
					<b>Total:</b>		<b>32,760</b>
					<b>Count: 1</b>		
860435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE, ARVALLI (MODASA)	2230	57	86	01-DEC-23	53	81,165
					<b>Total:</b>		<b>81,165</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>2,31,73,10,919</b>
<b>Count:</b>					<b>115</b>		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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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
					<b>Total:</b>		<b>34,94,000</b>
					<b>Count:</b>	<b>5</b>	
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
					<b>Total:</b>		<b>2,00,00,000</b>
					<b>Count:</b>	<b>2</b>	
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
					<b>Count:</b>	<b>2</b>	
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
					<b>Count:</b>	<b>2</b>	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-MAR-23	27	1,20,00,000
						35	1,78,00,000
						36	2,67,00,000
						37	1,78,00,000
					01-AUG-23	8	18,16,50,000
						19	3,46,50,000
					<b>Total:</b>		<b>29,06,00,000</b>
					<b>Count:</b>	<b>6</b>	
		2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
					01-NOV-18	16	10,00,000
						17	25,00,000
						7	6,25,00,000
						18	10,00,000
					01-FEB-19	10	10,00,000
						19	10,00,000
						3	25,00,000
					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					
	10	15,00,000					
	13	25,00,000					
01-MAY-23	2	40,00,000					
	6	3,00,00,000					

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570022	UNDER SECERETARY TO THE	2216	101	57	01-MAY-23	8	25,00,000
	GOVTUNDER SECRETARYURBAN DEV.					3	39,00,000
	URBAN HOUSING DEPTGANDHINAGAR				01-AUG-23	2	40,00,000
						4	3,00,00,000
						9	15,00,000
						16	25,00,000
						11	25,00,000
						3	39,00,000
						5	15,00,000
					01-DEC-23	3	15,00,000
						4	25,00,000
						1	15,00,000
					<b>Total:</b>		<b>24,88,00,000</b>
					<b>Count:</b>	<b>33</b>	
		2217	102	57	01-OCT-05	111	10,82,000
					01-SEP-16	44	6,68,00,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	141	1,00,000
						146	1,00,000
						147	1,00,000
						148	1,00,000
						149	1,00,000
						145	1,00,000
						152	1,00,000
						47	20,00,000
						55	35,00,00,000
						73	2,00,00,000
						151	75,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	79	33,000
						93	2,00,00,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	136	75,00,000
						158	1,00,000
						135	67,000
					01-OCT-20	64	85,00,000
					01-DEC-20	56	1,00,00,000
					01-MAR-21	50	20,00,00,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	84	80,00,000
						57	8,00,00,000
					01-FEB-22	104	40,00,000
					01-MAR-22	92	45,00,000
						95	98,00,00,000
						126	4,50,00,000
						129	10,00,000
						90	98,00,00,000
					01-MAY-22	79	1,25,00,000
						80	25,00,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-NOV-22	43	58,50,00,000					
						26	1,45,50,00,000					
						44	49,00,00,000					
					01-FEB-23	63	49,00,00,000					
						58	49,00,00,000					
						57	24,50,00,000					
						61	49,00,00,000					
					01-MAR-23	77	1,48,60,93,000					
						75	69,36,25,000					
						69	19,50,00,000					
						67	1,25,00,000					
						113	5,25,00,000					
						111	1,74,03,13,000					
						108	43,43,87,000					
						107	77,26,86,000					
						106	90,48,51,000					
						105	97,83,07,000					
						97	4,38,34,69,000					
						86	2,27,91,31,000					
						85	47,63,75,000					
					01-MAY-23	78	5,00,00,000					
					01-JUL-23	67	5,00,00,000					
						65	25,00,00,000					
						63	31,07,03,000					
						64	72,30,00,000					
					01-AUG-23	33	13,00,00,000					
					01-SEP-23	65	50,00,000					
						74	12,25,00,000					
						75	24,50,00,000					
					01-OCT-23	97	36,75,00,000					
						96	24,50,00,000					
						94	36,75,00,000					
						87	33,75,00,000					
						50	32,00,00,000					
						92	24,50,00,000					
						73	2,53,69,79,000					
					01-NOV-23	15	50,00,00,000					
						114	50,00,000					
						116	50,00,000					
						113	50,00,000					
					01-DEC-23	43	54,84,50,000					
						44	90,00,00,000					
						<b>Total:</b>		<b>30,37,84,85,000</b>				
						<b>Count:</b>	<b>77</b>					
							3435	102	57	01-MAR-23	5	1,17,56,33,000
											4	47,02,74,000
											1	24,27,00,000
										01-AUG-23	1	31,35,23,000
										01-OCT-23	3	24,95,50,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	102	57	01-OCT-23	4	62,38,75,000		
					01-DEC-23	1	4,00,00,000		
						3	10,00,00,000		
								2	25,35,50,000
		<b>Total:</b>							<b>3,46,91,05,000</b>
		<b>Count: 9</b>							
				3475	102	57	01-DEC-23	9	12,01,95,000
							4	18,02,92,000	
		<b>Total:</b>							<b>30,04,87,000</b>
		<b>Count: 2</b>							
				3604	103	57	01-APR-23	2	1,00,00,000
							1	1,50,00,000	
<b>Total:</b>								<b>2,50,00,000</b>	
<b>Count: 2</b>									
		4217	102	57	01-SEP-21	1	67,50,00,000		
					01-AUG-22	1	1,00,00,00,000		
<b>Total:</b>							<b>1,67,50,00,000</b>		
<b>Count: 2</b>									
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		
		<b>Total:</b>							<b>44,66,000</b>
		<b>Count: 8</b>							
				102	57		01-JAN-19	70	1,63,35,257
							01-FEB-19	37	29,73,465
							01-MAR-19	66	3,01,875
								123	18,12,085
								124	85,28,000
<b>Total:</b>							<b>2,99,50,682</b>		
<b>Count: 5</b>									
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000		
					<b>Total:</b>				
<b>Count: 1</b>									
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		
<b>Total:</b>							<b>10,52,227</b>		
<b>Count: 3</b>									
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000		
					<b>Total:</b>				
<b>Count: 1</b>									
610620	DY. COLLECTORDeputy	2217	100	61	01-JUN-01	13	50,00,000		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
610620	DY. COLLECTOR Deputy Collector, DEPUTY COLLECTOR OFFICE COLL. OFFICE COMPBHUJ	2217	100	61	<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
640438	ADDITIONAL CHITNISTO COLLECTOR, COLLECTOR OFFICE OLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					<b>Total:</b>		<b>4,58,30,400</b>
					<b>Count: 1</b>		
640454	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, JILLA SEVA SADAN-3, 3rd FLOOR, NR. GOVERNMENT PRESS, RAJKOT	2217	102	64	01-MAR-23	42	9,87,000
						41	2,32,000
						35	1,00,00,000
						34	32,28,000
						15	1,46,08,000
					<b>Total:</b>		<b>2,90,55,000</b>
					<b>Count: 5</b>		
640487	PRINCIPAL MONGHIBA HIGH SCHOOL GIRLS OPP CENTRAL TALKIES GONDAL	2217	100	64	01-MAR-03	48	1,45,000
					<b>Total:</b>		<b>1,45,000</b>
					<b>Count: 1</b>		
660457	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, 3rd FLOOR, "SUDA BHAVAN", NANPURA, SURAT	2217	102	66	01-MAR-23	107	8,72,000
						95	40,21,000
						115	22,09,000
						105	18,13,000
						106	25,82,000
					01-DEC-23	45	37,43,000
					<b>Total:</b>		<b>1,52,40,000</b>
					<b>Count: 6</b>		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICER T P S 1- 2 UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
670022	UNDER SECRETARY TO THE GOVT URBAN DEVELOPMENT AND URBAN HOUSING DEPARTMENT GANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
680451	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, "VUDA" BHAVAN, 6th FLOOR, L&T CIRCLE, VIP R, VADODARA	2217	102	68	01-MAR-23	58	87,14,000
						33	4,00,00,000
						59	67,12,000
					<b>Total:</b>		<b>5,54,26,000</b>
					<b>Count: 3</b>		
<b>Total:</b>							<b>36,62,77,55,309</b>
<b>Count:</b>					<b>179</b>		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510118	DIRECTOR LIBRARIES, G.S. G'NAGAR AHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
510270	DISTRICT LIBRARIAN ASSISTANT DIRECTOR OF LIBRARIES BLOCK A-10- M S BLDG LALDARWAJAHMEDABAD	2205	98	51	01-OCT-23	20	7,49,900
					<b>Total:</b>		<b>7,49,900</b>
					<b>Count: 1</b>		
512061	DISTRICT REGISTRAR C.S. RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					<b>Total:</b>		<b>75,000</b>
					<b>Count: 1</b>		
530465	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROAD MOUNT ABU (RAJ)	2204	98	53	01-FEB-22	25	1,86,340
					01-FEB-23	9	6,14,955
					<b>Total:</b>		<b>8,01,295</b>
					<b>Count: 2</b>		
540329	DISTRICT REGISTRAR CO OPERATIVE SOCIETIES (SUGAR) SURAT	2205	96	54	01-JAN-03	3	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
550414	DIST. SPORTS OFFICER DISTRICT SPORTS OFFICER BHAVNAGAR	2205	98	55	01-MAR-23	25	47,86,000
					<b>Total:</b>		<b>47,86,000</b>
					<b>Count: 1</b>		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2202	98	57	01-MAY-23	53	1,56,00,000
						54	2,00,000
						56	12,00,000
					01-AUG-23	3	8,00,000
						2	7,00,000
						5	2,00,000
						1	1,12,00,000
					<b>Total:</b>		<b>2,99,00,000</b>
					<b>Count: 7</b>		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	9	5,17,74,000
						8	6,65,00,000
					01-MAR-21	24	5,10,71,000
					01-MAR-22	28	2,52,83,000
					01-JUN-22	5	75,000
						4	2,40,00,000
					01-JUL-22	9	6,65,000
					01-SEP-22	9	13,80,000
					01-JAN-23	8	1,12,65,000
						14	20,50,000
					01-MAR-23	22	5,00,000
						23	90,00,000
						9	8,68,70,000
						25	3,50,397
					01-MAY-23	11	2,06,00,000
					01-JUN-23	14	2,40,00,000
					01-JUL-23	5	2,00,00,000
					01-AUG-23	1	2,54,60,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	01-NOV-23	10	3,42,98,000
						12	2,40,00,000
					<b>Total:</b>		<b>48,47,41,960</b>
					<b>Count: 21</b>		
		2205	98	57	01-AUG-21	1	3,00,000
					01-MAR-22	52	39,00,000
						55	6,50,000
					01-APR-22	16	6,00,000
					01-SEP-22	38	5,00,000
					01-JAN-23	28	5,00,000
					01-MAR-23	47	31,00,000
						46	70,000
						41	1,30,00,000
						43	1,11,96,000
						30	4,00,000
					01-MAY-23	8	6,00,000
						9	62,00,000
						10	2,58,00,000
					01-AUG-23	1	4,00,000
						2	44,00,000
					01-NOV-23	27	1,00,00,000
					<b>Total:</b>		<b>8,16,16,000</b>
					<b>Count: 17</b>		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-APR-23	10	50,00,000
					01-MAY-23	21	1,50,00,000
						19	15,00,000
					01-JUN-23	22	13,89,040
						9	25,00,000
						23	8,42,542
					01-JUL-23	18	12,00,000
					01-AUG-23	8	30,10,060
					01-DEC-23	1	22,96,810
						2	49,50,000
					<b>Total:</b>		<b>3,76,88,452</b>
					<b>Count: 10</b>		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					<b>Total:</b>		<b>1,16,75,000</b>
					<b>Count: 2</b>		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					<b>Total:</b>		<b>40,86,000</b>
					<b>Count: 1</b>		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count: 1</b>		
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					01-SEP-23	22	1,58,34,000
					<b>Total:</b>		<b>4,08,34,000</b>
					<b>Count: 2</b>		



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570681	ACCOUNTS OFFICER OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-MAR-23	12	88,12,50,000						
						19	9,90,83,000						
						11	4,10,17,000						
						20	5,000						
						01-MAY-23	6	35,89,00,000					
						7	2,00,00,000						
						01-JUL-23	4	1,43,00,000					
						3	25,72,00,000						
						01-OCT-23	3	2,07,00,000					
						01-NOV-23	9	15,00,00,000					
						8	3,11,95,00,000						
<b>Total:</b>							<b>4,96,19,55,000</b>						
<b>Count: 11</b>													
580401	DISTRICT REGISTRAR SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	47	4,825						
						37	20,000						
						36	20,000						
						38	15,000						
						23	15,000						
						35	20,000						
						46	13,610						
						01-JAN-03	20	19,576					
						01-FEB-03	9	50,000					
						<b>Total:</b>							<b>1,78,011</b>
						<b>Count: 9</b>							
580532	ASSISTANT LIBRARIAN NOKHA	2205	98	58	01-SEP-03	34	3,500						
						33	5,000						
						32	14,800						
						9	20,000						
						6	18,700						
						36	15,000						
						18	4,000						
						01-JAN-04	41	20,000					
						<b>Total:</b>							<b>1,01,000</b>
						<b>Count: 8</b>							
						620223	ASSISTANT DIRECTOR DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-NOV-23	30	5,55,237
<b>Total:</b>												<b>5,55,237</b>	
<b>Count: 1</b>													
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860						
						<b>Total:</b>						<b>3,860</b>	
<b>Count: 1</b>													
630688	DISTRICT REGISTRAR SOCIETYDOHAD	2205	96	63	01-DEC-02	11	3,880						
						12	15,000						
						16	10,000						
						10	5,000						
						9	10,000						
						20	4,000						
						21	5,000						
						01-JAN-03	14	15,000					
						15	5,000						

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-JAN-03	16	4,000	
						17	15,000	
						10	5,000	
					01-FEB-03	15	19,770	
					01-MAR-03	18	38,927	
	<b>Total:</b>					<b>1,55,577</b>		
	<b>Count:</b>				<b>14</b>			
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000	
							<b>Total:</b>	<b>50,000</b>
							<b>Count:</b>	<b>1</b>
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-DEC-23	38	1,70,000	
							<b>Total:</b>	<b>1,70,000</b>
							<b>Count:</b>	<b>1</b>
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-JUL-22	57	7,50,000	
							<b>Total:</b>	<b>7,50,000</b>
							<b>Count:</b>	<b>1</b>
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000	
						26	50,000	
							<b>Total:</b>	<b>1,00,000</b>
	<b>Count:</b>				<b>2</b>			
650414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER B/H SARVODAY HOS.HIMATNAGARHIMATNAGAR	2205	98	65	01-SEP-22	1	7,73,36,625	
							<b>Total:</b>	<b>7,73,36,625</b>
							<b>Count:</b>	<b>1</b>
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-NOV-23	33	1,05,000	
							<b>Total:</b>	<b>1,05,000</b>
							<b>Count:</b>	<b>1</b>
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000	
							<b>Total:</b>	<b>50,000</b>
							<b>Count:</b>	<b>1</b>
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000	
							<b>Total:</b>	<b>5,000</b>
							<b>Count:</b>	<b>1</b>
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000	
							<b>Total:</b>	<b>50,000</b>
							<b>Count:</b>	<b>1</b>
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000	
							<b>Total:</b>	<b>20,000</b>
							<b>Count:</b>	<b>1</b>
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAUAHMEDABAD	2205	96	67	01-MAR-02	56	10,000	
						30	15,000	
						53	20,000	
						40	20,000	
						49	4,000	
						50	2,500	
						51	2,000	
						52	5,000	
						9	10,000	
						14	15,000	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	31	9,880
					<b>Total:</b>		<b>1,13,380</b>
					<b>Count: 11</b>		
			98	67	01-SEP-03	17	4,000
						18	15,000
						15	13,100
						37	5,000
						39	10,000
						16	5,000
						24	12,660
						25	9,300
						31	14,060
						32	15,000
						36	4,000
					01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	13	10,000
						12	10,000
					01-JAN-04	1	20,000
					<b>Total:</b>		<b>1,72,120</b>
					<b>Count: 16</b>		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
						109	10,000
						108	4,000
						99	20,000
					<b>Total:</b>		<b>53,315</b>
					<b>Count: 4</b>		
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-SEP-23	56	16,87,606
					01-DEC-23	14	2,10,937
					<b>Total:</b>		<b>18,98,543</b>
					<b>Count: 2</b>		
680484	DIST. SPORTS OFFICER DIST. SPORTS OFFICER CITY BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2205	98	68	01-MAR-23	214	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATI BAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
					01-JAN-23	79	2,88,00,000
					01-MAR-23	155	1,00,00,000
					01-JUN-23	15	2,50,00,000
					01-DEC-23	89	51,00,000
					<b>Total:</b>		<b>7,37,00,000</b>
					<b>Count: 5</b>		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING	2205	96	69	01-MAR-03	53	50,000



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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-OCT-23	1391	85,000		
					01-NOV-23	684	86,24,000		
					<b>Total:</b>		<b>87,09,000</b>		
					<b>Count: 2</b>				
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000		
					<b>Total:</b>		<b>5,00,000</b>		
					<b>Count: 1</b>				
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		
					<b>Total:</b>		<b>3,00,000</b>		
					<b>Count: 1</b>				
				2203	96	53	01-MAR-23	252	1,52,000
		<b>Total:</b>					<b>1,52,000</b>		
		<b>Count: 1</b>							
				2215	93	53	01-MAR-23	83	5,87,000
		<b>Total:</b>					<b>5,87,000</b>		
		<b>Count: 1</b>							
				2225	93	53	01-DEC-22	1	6,00,000
		01-MAR-23	1				2,00,000		
			2				1,01,000		
					<b>Total:</b>		<b>9,01,000</b>		
					<b>Count: 3</b>				
		2225	93	53	01-MAR-22	191	4,05,000		
					01-MAR-23	698	4,08,370		
					01-SEP-23	8	9,00,000		
					<b>Total:</b>		<b>17,13,370</b>		
					<b>Count: 3</b>				
		96	53	53	01-AUG-23	111	1,00,00,000		
					01-DEC-23	15	50,25,000		
					<b>Total:</b>		<b>1,50,25,000</b>		
					<b>Count: 2</b>				
		2230	93	53	01-MAR-23	328	1,33,000		
					<b>Total:</b>		<b>1,33,000</b>		
					<b>Count: 1</b>				
		96	53	53	01-DEC-22	168	1,02,000		
					01-MAR-23	429	4,26,000		
						427	53,000		
					480	1,17,000			
					01-AUG-23	28	32,000		
					<b>Total:</b>		<b>7,30,000</b>		
					<b>Count: 5</b>				
		2425	96	53	01-MAR-23	13	98,000		
					<b>Total:</b>		<b>98,000</b>		
					<b>Count: 1</b>				
		2501	96	53	01-MAR-22	5	25,81,000		
						2	17,21,000		
						01-MAR-23	1	1,25,000	
					<b>Total:</b>		<b>44,27,000</b>		
					<b>Count: 3</b>				

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2702	96	53	01-NOV-23	1	29,65,000
	OFFICERDY.PROJECT ADMN				<b>Total:</b>		<b>29,65,000</b>
	OFFICER,T.A.S.P.JORAVAR				<b>Count: 1</b>		
	PALACEPALANPUR(BK)	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
					<b>Total:</b>		<b>16,23,000</b>
					<b>Count: 4</b>		
530626	VIGILANCE OFFICERVIGILANCE	2225	93	53	01-MAR-23	387	27,05,941
	OFFICER,TRIBAL DEV. OFFICEJILLA				<b>Total:</b>		<b>27,05,941</b>
	SEVA SADAN-2,JORAVAR				<b>Count: 1</b>		
	PALACEPALANPUR (BK)						
540408	DISTRICT EDUCATION	2202	96	54	01-MAR-23	1	5,50,850
	OFFICERDISTRICT EDUCATION					156	1,62,000
	OFFICERSEVARAM ROAD HOSTEL					130	5,60,725
	GROUND BHARUCH					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
					<b>Total:</b>		<b>43,01,198</b>
					<b>Count: 10</b>		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	182	4,98,000
	BHARUCH					174	4,98,000
						175	4,98,000
						176	4,98,000
					01-MAR-23	232	4,98,960
						233	4,98,960
						234	4,98,960
						431	4,98,960
					<b>Total:</b>		<b>59,87,220</b>
					<b>Count: 9</b>		
540479	ADMINISTRATIVE OFFICERPROJECT	2210	96	54	01-AUG-22	80	8,00,000
	ADMINISTRATOR,(TRIBAL SUB					81	2,00,000
	PLAN)OLD COLLECTOR BLDG. COURT				01-OCT-22	118	11,08,000
	ROADBHARUCH					119	2,26,000
					<b>Total:</b>		<b>23,34,000</b>
					<b>Count: 4</b>		
		2230	96	54	01-FEB-23	109	32,760
					01-MAR-23	408	70,000
						433	1,95,000
					<b>Total:</b>		<b>2,97,760</b>
					<b>Count: 3</b>		
		2236	96	54	01-NOV-21	5	9,00,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2236	96	54	<b>Total:</b>		<b>9,00,000</b>
					<b>Count: 1</b>		
		2401	93	54	01-MAR-23	97	1,28,716
					<b>Total:</b>		<b>1,28,716</b>
					<b>Count: 1</b>		
			96	54	01-JAN-22	26	19,966
					01-MAR-23	88	8,36,274
					<b>Total:</b>		<b>8,56,240</b>
					<b>Count: 2</b>		
		2403	93	54	01-AUG-22	49	1,43,000
					01-OCT-22	102	72,000
					01-MAR-23	206	44,000
						207	27,015
						205	60,985
					<b>Total:</b>		<b>3,47,000</b>
					<b>Count: 5</b>		
			96	54	01-AUG-22	50	7,28,000
						32	14,97,000
					01-OCT-22	103	3,20,140
						152	1,10,000
					01-MAR-23	113	8,000
						139	5,000
					<b>Total:</b>		<b>26,68,140</b>
					<b>Count: 6</b>		
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-23	3	1,62,300
					01-AUG-23	1	1,90,000
					<b>Total:</b>		<b>7,90,300</b>
					<b>Count: 3</b>		
		2501	93	54	01-MAR-20	1	1,19,750
						2	1,63,000
						3	250
					01-OCT-21	1	1,84,000
					01-NOV-21	9	4,00,000
						3	2,01,000
						4	1,67,000
					01-JAN-22	2	2,12,000
					01-MAR-22	3	3,57,000
						5	1,70,000
					01-AUG-22	2	7,70,000
					01-OCT-22	1	30,000
						2	1,61,000
						5	1,90,000
					01-FEB-23	5	1,94,000
						4	77,000
						6	34,000
					01-MAR-23	1	31,000
						2	2,99,000
						3	79,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	93	54	<b>Total:</b>		<b>38,39,000</b>
					<b>Count: 20</b>		
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	8	10,00,000
						7	16,00,000
						6	2,15,000
						5	9,91,000
					01-JAN-22	1	8,95,000
					01-MAR-22	6	7,16,000
						4	4,84,000
						2	10,48,000
					01-AUG-22	3	7,04,000
						1	25,50,000
					01-OCT-22	4	5,54,000
						3	10,56,000
					01-FEB-23	2	1,62,000
						1	1,59,000
						3	11,00,000
					01-MAR-23	5	2,37,000
						4	10,60,000
						7	98,000
						6	2,00,000
					<b>Total:</b>		<b>1,50,44,000</b>
					<b>Count: 20</b>		
		2702	93	54	01-MAR-23	13	1,23,000
						12	7,29,878
					<b>Total:</b>		<b>8,52,878</b>
					<b>Count: 2</b>		
			96	54	01-NOV-21	3	7,14,000
					01-AUG-22	1	4,76,120
					01-OCT-22	1	4,70,000
						3	4,88,000
					01-NOV-22	1	14,62,500
					01-FEB-23	3	2,51,100
					01-MAR-23	4	58,34,500
						8	52,635
						9	12,53,000
						10	35,15,625
						14	5,00,000
						1	63,00,000
					<b>Total:</b>		<b>2,13,17,480</b>
					<b>Count: 12</b>		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-23	81	3,05,000
					01-JUN-23	41	71,16,000
					<b>Total:</b>		<b>74,21,000</b>
					<b>Count: 2</b>		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		



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Department: TRIBAL DEVELOPMENT DEPARTMENT

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560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	3456	96	56	01-MAR-23	3	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2210	96	56	01-MAR-23	164	2,500
					<b>Total:</b>		<b>2,500</b>
					<b>Count: 1</b>		
		2225	96	56	01-MAR-23	70	5,96,000
						168	1,13,00,000
						170	1,40,000
						69	1,09,22,000
					01-AUG-23	76	5,83,196
					<b>Total:</b>		<b>2,35,41,196</b>
					<b>Count: 5</b>		
		2230	96	56	01-MAR-23	71	1,42,000
					<b>Total:</b>		<b>1,42,000</b>
					<b>Count: 1</b>		
		2702	96	56	01-JAN-23	1	83,25,270
					01-MAR-23	4	14,80,048
					01-NOV-23	2	2,23,820
					<b>Total:</b>		<b>1,00,29,138</b>
					<b>Count: 3</b>		
		2801	96	56	01-MAR-23	2	1,02,000
						1	1,61,000
					01-DEC-23	2	79,685
						1	58,955
					<b>Total:</b>		<b>4,01,640</b>
					<b>Count: 4</b>		
560470	DIST.EMPLOYMENT OFFICER EMPLOYMENT OFFICERDISTRICT EMPLOYMENT OFFICEAHWA DANGS	2230	96	56	01-MAR-23	53	65,000
					<b>Total:</b>		<b>65,000</b>
					<b>Count: 1</b>		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2202	96	56	01-MAR-23	51	4,50,000
						144	4,08,000
						80	3,99,000
					<b>Total:</b>		<b>12,57,000</b>
					<b>Count: 3</b>		
		2210	96	56	01-MAR-23	85	33,000
					<b>Total:</b>		<b>33,000</b>
					<b>Count: 1</b>		
		2225	96	56	01-MAR-23	51	3,15,000
					<b>Total:</b>		<b>3,15,000</b>
					<b>Count: 1</b>		

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560494	WELFARE OFFICERSOCIAL WELFARE	2236	96	56	01-MAR-23	37	4,50,000
	OFFICERGOVT KUMAR				<b>Total:</b>		<b>4,50,000</b>
	CHATRALAYAAHWA DANG				<b>Count: 1</b>		
		2401	96	56	01-MAR-23	10	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
570022	UNDER SECERETARY TO THE	2215	96	57	01-MAR-23	28	47,00,000
	GOVTUNDER SECRETARYURBAN DEV.					38	34,00,000
	URBAN HOUSING DEPTGANDHINAGAR					31	47,00,000
						29	70,00,000
					<b>Total:</b>		<b>1,98,00,000</b>
					<b>Count: 4</b>		
		2217	96	57	01-MAR-23	99	57,86,56,000
						76	75,00,00,000
					01-JUN-23	60	10,98,41,000
					01-JUL-23	80	5,00,00,000
						79	2,93,29,000
					01-NOV-23	118	8,52,09,000
						120	3,00,94,000
					<b>Total:</b>		<b>1,63,31,29,000</b>
					<b>Count: 7</b>		
		3435	96	57	01-NOV-23	6	1,00,00,000
						7	40,00,000
					<b>Total:</b>		<b>1,40,00,000</b>
					<b>Count: 2</b>		
		3475	96	57	01-APR-23	7	34,40,000
					01-DEC-23	6	70,61,000
						8	1,05,91,000
					<b>Total:</b>		<b>2,10,92,000</b>
					<b>Count: 3</b>		
570032	ACCOUNTS OFFICERA.O,	2851	96	57	01-OCT-23	22	25,00,000
	COMMISSIONERATE OF COTTAGE				<b>Total:</b>		<b>25,00,000</b>
	INDUSTRYGANDHINAGAR				<b>Count: 1</b>		
570033	ACCOUNTS OFFICERA.O, DIR. OF	2225	96	57	01-MAR-23	292	16,00,00,000
	AGRICULTUREGANDHINAGAR				<b>Total:</b>		<b>16,00,00,000</b>
					<b>Count: 1</b>		
		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

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-21	82	96,20,000					
						91	2,00,00,000					
						92	6,25,00,000					
						94	1,44,30,000					
						50	1,92,000					
						60	1,18,40,000					
						63	1,77,60,000					
						70	2,25,00,000					
						73	82,000					
						63	55,000					
						40	80,00,000					
						45	9,99,00,000					
						44	1,25,00,000					
						65	39,50,000					
						62	26,33,000					
						47	6,66,00,000					
						88	7,34,40,000					
						85	7,11,51,350					
						133	1,04,80,000					
						137	69,87,000					
						20	2,05,00,000					
						18	6,62,00,000					
						105	55,00,000					
						143	1,56,83,650					
						97	7,87,75,000					
						2	55,00,000					
						23	96,000					
						53	14,28,000					
						22	1,45,000					
						135	10,00,00,000					
						116	6,12,35,000					
						117	8,56,65,000					
						126	21,41,000					
						137	1,11,00,000					
						127	74,00,000					
						101	4,28,52,000					
						222	2,50,00,000					
						100	3,38,00,000					
						179	65,75,000					
						120	88,01,000					
						119	58,67,000					
						131	5,00,00,000					
						121	58,67,000					
						123	88,01,000					
						104	5,00,00,000					
							<b>Total:</b>	<b>1,92,73,65,980</b>				
							<b>Count:</b>	<b>58</b>				
							2402	96	57	01-OCT-17	5	10,81,00,000
										01-JUN-19	3	3,43,83,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-AUG-19	3	1,10,00,000					
					01-NOV-19	2	2,33,81,000					
					01-DEC-19	1	3,43,83,000					
					01-JAN-20	3	3,43,82,000					
					01-MAR-20	3	23,37,000					
						4	1,03,97,000					
						2	8,09,000					
					01-SEP-23	2	83,51,000					
					<b>Total:</b>							<b>26,75,23,000</b>
					<b>Count: 10</b>							
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2810	96	57	01-OCT-17	1	45,00,000					
					<b>Total:</b>						<b>45,00,000</b>	
<b>Count: 1</b>												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					<b>Total:</b>						<b>1,52,61,000</b>	
					<b>Count: 1</b>							
					570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	96	57	01-OCT-22	122	41,65,000
											123	27,77,000
											65	5,54,43,800
											53	5,54,43,800
											74	5,53,56,200
											55	88,000
											54	13,46,000
	45	13,000										
	42	88,000										
	52	20,19,000										
<b>Total:</b>							<b>17,67,39,800</b>					
<b>Count: 10</b>												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2404	96	57	01-MAR-21	2	12,50,000					
					<b>Total:</b>						<b>12,50,000</b>	
<b>Count: 1</b>												
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-23	1	1,66,93,000					
<b>Total:</b>							<b>1,66,93,000</b>					
<b>Count: 1</b>												
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-23	6	20,00,000					
<b>Total:</b>							<b>20,00,000</b>					
<b>Count: 1</b>												
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-23	226	24,000					
						221	36,30,000					
						216	72,60,000					
						215	24,000					
						235	2,11,75,000					
					01-AUG-23	246	1,18,46,000					
						245	20,31,000					
						242	14,000					
						240	14,000					
						241	40,63,000					
					01-OCT-23	315	56,25,000					
						316	28,13,000					

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-OCT-23	321	1,64,06,000				
					01-NOV-23	186	18,750				
						219	18,750				
					<b>Total:</b>		<b>7,49,62,500</b>				
					<b>Count: 15</b>						
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-JAN-23	270	4,00,00,000				
					01-FEB-23	71	8,30,00,000				
					01-MAR-23	146	5,00,00,000				
						672	41,24,000				
						598	4,11,91,000				
					01-JUN-23	154	8,00,00,000				
					01-JUL-23	220	7,80,000				
										<b>Total:</b>	<b>29,90,95,000</b>
										<b>Count: 7</b>	
					570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-MAY-21	197
01-JUN-21	194	1,19,00,000									
01-JUL-21	231	14,77,000									
	128	1,32,40,000									
	127	3,64,00,000									
	130	3,61,000									
	300	1,08,00,000									
	313	51,33,000									
01-AUG-21	69	97,18,000									
	68	1,39,000									
01-DEC-21	7	2,30,00,000									
	8	1,33,00,000									
	36	2,01,000									
	321	74,69,000									
	6	1,83,00,000									
	315	1,17,00,000									
01-JAN-22	259	1,97,43,000									
	298	1,25,000									
	293	1,81,00,000									
01-FEB-22	159	28,50,000									
	485	75,00,000									
	161	1,02,17,000									
01-MAR-22	563	1,74,000									
	584	89,83,000									
	543	65,37,000									
	91	46,21,000									
01-JUN-22	91	2,50,000									
	300	14,28,00,000									
	305	21,42,00,000									
	322	26,51,72,000									
01-JUL-22	289	1,67,02,000									
	77	75,00,000									
01-SEP-22	373	2,00,00,000									
	94	1,37,24,000									
	244	26,04,00,000									

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-SEP-22	241	39,06,00,000
					01-OCT-22	458	5,90,76,000
					01-NOV-22	184	1,48,00,000
						34	4,96,000
						50	1,37,24,000
					01-DEC-22	230	2,26,50,000
						287	39,05,00,000
						288	26,03,33,000
					01-FEB-23	208	1,26,87,000
						210	62,54,000
					01-MAR-23	586	2,06,000
						605	3,23,67,000
						356	2,13,76,000
						386	2,66,87,000
						388	5,82,85,000
						118	1,23,83,000
						212	2,00,00,000
						705	1,65,00,000
						691	48,000
					01-MAY-23	194	1,00,00,000
						199	72,60,000
					01-JUN-23	287	4,88,00,000
						293	3,25,33,000
						208	2,00,00,000
						220	1,83,00,000
						223	1,82,00,000
					01-JUL-23	138	1,62,25,000
						189	14,49,33,000
						372	50,11,000
						375	40,62,000
						376	54,17,000
						188	21,74,00,000
					01-AUG-23	87	3,86,00,000
					01-SEP-23	266	14,49,33,000
						264	21,74,00,000
						77	37,74,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					01-DEC-23	130	64,00,000
						241	16,52,00,000
						243	11,01,33,000
						276	35,00,000
						109	72,60,000
						110	96,00,000
						177	59,53,000
						162	1,00,00,000
					<b>Total:</b>		<b>3,87,31,20,000</b>
					<b>Count:</b>	<b>81</b>	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM	2210	96	57	01-MAR-23	716	600

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	96	57	01-MAR-23	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
					<b>Total:</b>	<b>4,11,60,200</b>	
					<b>Count:</b>	<b>6</b>	
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
							<b>Total:</b>
					<b>Count:</b>	<b>1</b>	
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	96	57	01-OCT-23	87	57,50,000
						88	2,52,000
					<b>Total:</b>	<b>60,02,000</b>	
					<b>Count:</b>	<b>2</b>	
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
							<b>Total:</b>
					<b>Count:</b>	<b>1</b>	
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000
					01-FEB-20	31	9,00,000
					01-AUG-20	24	5,50,000
						21	7,00,000
					01-OCT-20	75	90,41,000
						94	3,27,000
						86	2,00,000
						78	1,06,72,000
					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	42	4,00,000
						44	2,00,00,000
						59	2,00,00,000
						43	5,50,000
					01-JUL-21	84	16,00,00,000
						88	5,90,99,000
						86	10,66,24,000
	77	1,15,00,000					
	35	2,50,00,000					
	34	3,52,64,000					
		01-OCT-21	45	5,00,000			
		01-MAR-22	137	3,62,15,000			
		01-JUN-22	27	1,04,23,000			
		01-JUL-22	63	51,55,000			
		01-SEP-22	109	2,61,12,000			
		01-MAR-23	151	1,74,30,000			
			25	3,00,19,000			
			26	7,11,73,000			
		01-NOV-23	36	6,08,32,000			

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	<b>Total:</b>		<b>78,18,99,000</b>
					<b>Count:</b>	<b>32</b>	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000
					<b>Total:</b>		<b>30,00,000</b>
					<b>Count:</b>	<b>1</b>	
		2225	93	57	01-JUL-21	64	8,97,000
					01-JAN-22	102	60,59,000
					01-JUL-22	99	44,50,000
						97	21,64,000
					01-SEP-22	228	43,72,000
					01-OCT-22	262	2,43,75,000
					01-JAN-23	169	4,00,00,000
					01-FEB-23	123	22,16,000
					01-MAR-23	421	2,61,58,000
					01-SEP-23	36	13,000
					01-NOV-23	181	2,60,00,000
					<b>Total:</b>		<b>13,67,04,000</b>
					<b>Count:</b>	<b>11</b>	
			96	57	01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-OCT-18	208	1,25,00,000
						220	19,00,000
						89	28,75,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	189	63,70,000
						94	1,53,67,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
						60	9,00,00,000
					01-DEC-20	174	5,49,56,000
						62	14,83,08,000
					01-FEB-21	204	40,71,000
						135	1,61,45,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUN-21	126	23,58,000
						119	25,000
						118	31,45,000
					01-JUL-21	1	31,65,19,000
						89	1,16,24,000
						88	7,30,16,000
						83	11,000
						82	13,95,000
						80	10,46,000



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570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-JUL-21	75	4,00,00,000
	OFFICERCOMM OF TRIBAL DEV.				01-SEP-21	191	19,00,000
	DEPTGANDHINAGAR					151	25,49,28,000
						46	1,00,00,000
						160	20,000
					01-JAN-22	190	25,33,000
						103	21,93,000
						101	41,46,000
					01-FEB-22	100	55,27,000
						22	1,54,20,000
					01-MAR-22	208	2,59,000
						443	12,63,000
						433	57,11,000
						490	1,83,00,000
						544	79,81,00,000
						239	87,93,79,000
						346	45,18,000
						401	1,03,33,000
					01-JUN-22	444	12,63,000
						57	1,66,67,000
						56	5,00,33,000
						59	2,26,00,000
						22	33,000
						62	2,39,16,000
						34	30,00,000
						54	1,00,00,000
						60	29,06,280
					01-JUL-22	33	83,36,000
						171	12,000
						198	27,61,000
						199	68,37,000
						200	2,93,81,000
						202	31,15,000
						203	60,80,000
						98	40,80,000
						100	37,17,000
						102	10,94,000
						103	82,44,000
						104	36,48,000
						105	10,94,000
						110	1,82,52,000
					01-AUG-22	168	74,65,53,000
						134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	129	1,22,80,000
						132	1,91,00,000
						128	4,07,43,000
						158	3,67,63,000

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570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2225	96	57	01-OCT-22	133	6,84,00,000	
						393	12,00,95,000	
						372	5,85,65,000	
						354	5,41,17,000	
						274	4,40,13,000	
						160	1,38,14,000	
						228	8,81,25,000	
						01-NOV-22	115	7,34,00,000
						114	15,38,46,000	
						01-DEC-22	148	22,50,00,000
						156	1,46,54,000	
						01-JAN-23	73	4,14,25,000
						168	8,00,00,000	
						01-FEB-23	160	10,94,000
						158	10,94,000	
						119	1,35,70,000	
						118	4,07,44,000	
						117	30,000	
						01-MAR-23	294	42,52,000
						100	1,92,00,82,000	
						50	47,66,000	
						455	6,99,99,000	
						435	74,30,33,000	
						434	4,20,86,000	
						426	3,14,08,000	
						334	42,08,000	
						385	1,23,94,000	
						410	13,88,14,000	
						423	3,29,000	
						425	6,26,00,000	
						433	13,10,37,000	
01-JUL-23	66	11,42,15,000						
14	1,92,56,000							
67	34,26,45,000							
01-AUG-23	140	11,06,82,000						
142	9,81,98,300							
01-OCT-23	125	3,33,98,00,000						
89	73,06,000							
01-NOV-23	174	5,38,57,000						
176	2,38,84,000							
177	3,78,97,000							
56	1,50,00,000							
<b>Total:</b>							<b>14,38,89,86,580</b>	
<b>Count:</b>						<b>121</b>		
		2230	96	57	01-MAR-23	314	40,00,000	
<b>Total:</b>							<b>40,00,000</b>	
<b>Count:</b>						<b>1</b>		
		2404	96	57	01-MAR-19	3	44,46,000	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2404	96	57	<b>Total:</b>		<b>44,46,000</b>
					<b>Count: 1</b>		
		2501	96	57	01-MAR-19	13	54,00,000
					<b>Total:</b>		<b>54,00,000</b>
					<b>Count: 1</b>		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-DEC-23	4	2,20,37,000
						2	3,30,56,000
		2216	96	57	01-SEP-23	2	97,84,67,000
						4	1,46,77,00,000
					<b>Total:</b>		<b>2,44,61,67,000</b>
					<b>Count: 2</b>		
		2501	96	57	01-FEB-23	2	7,64,27,000
					01-JUL-23	2	1,16,47,000
						3	1,74,72,000
					01-SEP-23	3	11,61,43,000
						2	1,50,67,000
						1	2,26,00,000
						4	17,42,15,000
					01-NOV-23	8	2,00,00,000
						7	1,33,33,000
						4	11,33,66,000
					<b>Total:</b>		<b>58,02,70,000</b>
					<b>Count: 10</b>		
		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	8	57,34,99,000
						7	19,11,66,000
					01-AUG-23	4	6,70,67,000
						5	20,11,82,000
					<b>Total:</b>		<b>1,35,94,74,000</b>
					<b>Count: 7</b>		
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	92	48,00,000
						93	32,00,000
					01-JAN-23	122	10,00,00,000
					01-MAR-23	291	46,88,000
				<b>Total:</b>		<b>18,59,92,000</b>	
				<b>Count: 13</b>			

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-DEC-23	6 8 7	1,03,35,000 9,70,86,000 6,47,23,000
						<b>Total:</b>	<b>17,21,44,000</b>
						<b>Count:</b>	<b>3</b>
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-JUL-23	1	40,00,000
						<b>Total:</b>	<b>40,00,000</b>
						<b>Count:</b>	<b>1</b>
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-23 01-DEC-23	117 122	16,77,000 38,34,000
						<b>Total:</b>	<b>55,11,000</b>
						<b>Count:</b>	<b>2</b>
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-23	17 16 11 14 13 12 18 15 17 10 8 6 4 3 2	1,57,00,000 22,00,000 11,00,000 11,00,000 3,36,00,000 21,00,000 5,43,00,000 19,00,000 1,57,00,000 4,99,00,000 3,36,00,000 22,00,000 11,00,000 19,00,000 21,00,000 11,00,000
						01-JUN-23	1
							1,57,00,000
							4,99,00,000
							3,36,00,000
							22,00,000
							11,00,000
							19,00,000
							21,00,000
							11,00,000
						<b>Total:</b>	<b>21,96,00,000</b>
						<b>Count:</b>	<b>16</b>
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-23	6	45,00,000
						<b>Total:</b>	<b>45,00,000</b>
						<b>Count:</b>	<b>1</b>
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUN-22 01-AUG-22 01-OCT-22	298 308 128	37,75,000 37,75,000 74,50,000
						<b>Total:</b>	<b>1,50,00,000</b>
						<b>Count:</b>	<b>3</b>
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-23 01-JUL-23 01-SEP-23 01-OCT-23 01-NOV-23 01-DEC-23	12 37 38 19 11 34 3	42,62,72,000 22,70,40,000 35,14,00,000 33,00,00,000 70,00,000 5,47,67,000 77,66,88,000
						<b>Total:</b>	<b>2,17,31,67,000</b>
						<b>Count:</b>	<b>7</b>
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18	2810	96	57	01-JUN-23 01-NOV-23	3 3	22,00,000 22,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	<b>Total:</b>		<b>44,00,000</b>
					<b>Count: 2</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-MAR-23	18	9,75,07,000
					01-MAY-23	5	9,15,00,000
					01-JUL-23	9	4,73,00,000
					01-OCT-23	2	6,31,00,000
					<b>Total:</b>		<b>29,94,07,000</b>
					<b>Count: 4</b>		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000
					01-JAN-20	43	23,00,00,000
					01-FEB-20	86	8,30,33,000
					<b>Total:</b>		<b>36,10,33,000</b>
					<b>Count: 3</b>		
		2236	96	57	01-MAR-23	25	11,17,19,900
						26	7,44,79,600
						3	1,35,00,000
						17	1,06,51,000
						14	90,00,000
						11	1,59,76,000
					01-AUG-23	40	79,81,79,000
					01-SEP-23	11	2,44,45,589
						19	52,63,85,411
					01-OCT-23	27	16,45,16,000
						29	16,45,16,000
					01-NOV-23	48	16,37,44,000
					<b>Total:</b>		<b>2,07,71,12,500</b>
					<b>Count: 12</b>		
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					<b>Total:</b>		<b>1,28,000</b>
					<b>Count: 1</b>		
			96	63	01-MAR-23	234	71,910
						34	5,24,520
					<b>Total:</b>		<b>5,96,430</b>
					<b>Count: 2</b>		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					<b>Total:</b>		<b>1,15,000</b>
					<b>Count: 1</b>		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					<b>Total:</b>		<b>2,88,852</b>
					<b>Count: 1</b>		
		2225	96	63	01-MAR-23	291	4,99,527
						290	4,98,578
						289	4,99,527
						288	4,99,716
						287	4,99,425
						286	4,99,425
						84	14,99,000
					01-OCT-23	185	26,70,000

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630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	96	63	<b>Total:</b>		<b>71,65,198</b>
					<b>Count: 8</b>		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-23	122	1,61,000
					<b>Total:</b>		<b>1,61,000</b>
					<b>Count: 1</b>		
		2210	93	63	01-FEB-23	109	16,000
						111	72,000
						112	1,50,000
					01-MAR-23	553	1,50,000
					<b>Total:</b>		<b>3,88,000</b>
					<b>Count: 4</b>		
			96	63	01-FEB-23	200	8,00,000
						114	4,00,000
						110	3,00,000
						113	10,17,000
					01-MAR-23	571	36,00,000
						345	5,000
						346	7,000
						370	2,000
					<b>Total:</b>		<b>61,31,000</b>
					<b>Count: 8</b>		
		2215	93	63	01-MAR-23	2	2,40,000
						3	1,00,000
						1	3,00,000
					<b>Total:</b>		<b>6,40,000</b>
					<b>Count: 3</b>		
		2225	93	63	01-NOV-22	30	10,00,000
					01-FEB-23	112	45,00,000
						115	6,00,000
						111	6,00,000
						113	4,00,000
					01-MAR-23	281	8,53,000
						192	9,00,000
						193	1,50,000
						280	10,00,000
						261	1,74,000
					<b>Total:</b>		<b>1,01,77,000</b>
					<b>Count: 10</b>		
			96	63	01-FEB-23	110	18,98,000
						114	5,00,000
						72	2,50,000
						73	10,00,000
					01-MAR-23	194	12,50,000
						212	10,00,000
						242	47,22,856
						243	19,89,760
						27	8,00,000
						284	90,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2225	96	63	01-MAR-23	183	34,50,000				
						184	12,00,000				
					01-JUN-23	46	36,60,000				
						<b>Total:</b>		<b>3,07,20,616</b>			
						<b>Count:</b>	<b>13</b>				
		2230		2230	96	63	01-MAR-23	276	1,58,000		
								167	27,000		
									<b>Total:</b>	<b>1,85,000</b>	
								<b>Count:</b>	<b>2</b>		
				2236		2236	96	63	01-FEB-23	17	2,00,000
										18	7,29,000
										36	5,00,000
									37	4,00,000	
							38	18,00,000			
							14	2,00,000			
							15	2,50,000			
							16	1,80,000			
						01-MAR-23	46	2,00,000			
							39	1,00,000			
							38	10,25,000			
							61	8,00,000			
			7			13,50,000					
			91			7,00,000					
			90			1,66,000					
			62			14,50,000					
				<b>Total:</b>		<b>1,00,50,000</b>					
				<b>Count:</b>	<b>16</b>						
2401		2401	93	63	01-MAR-23	97	1,00,000				
						110	45,000				
						143	71,000				
				<b>Total:</b>		<b>2,16,000</b>					
				<b>Count:</b>	<b>3</b>						
96		96	63	01-FEB-23	68	40,50,000					
					122	3,00,000					
				01-MAR-23	121	17,67,000					
					119	2,99,600					
					118	12,00,000					
					73	26,00,000					
					137	4,00,000					
				<b>Total:</b>		<b>1,06,16,600</b>					
				<b>Count:</b>	<b>7</b>						
2403		2403	93	63	01-MAR-23	75	2,000				
							<b>Total:</b>	<b>2,000</b>			
				<b>Count:</b>	<b>1</b>						
96		96	63	01-FEB-23	23	90,000					
				01-MAR-23	56	3,000					
					59	2,000					
					62	10,00,000					
					63	4,00,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2403	96	63	01-MAR-23	65	1,81,000			
						74	94,000			
						7	9,59,000			
							01-OCT-23	21	88,000	
							<b>Total:</b>		<b>28,17,000</b>	
							<b>Count:</b>	<b>9</b>		
		2404		96	63	01-MAR-23	1	2,000		
							2	1,000		
							5	3,55,000		
							3	1,00,000		
								<b>Total:</b>		<b>4,58,000</b>
							<b>Count:</b>	<b>4</b>		
		2425		96	63	01-MAR-23	68	1,50,000		
								<b>Total:</b>		<b>1,50,000</b>
								<b>Count:</b>	<b>1</b>	
2501		93	63	01-FEB-23	1	3,54,000				
					2	50,000				
					5	4,00,000				
							01-MAR-23	5	2,00,000	
							4	2,30,000		
							6	70,000		
							<b>Total:</b>		<b>13,04,000</b>	
							<b>Count:</b>	<b>6</b>		
		96		63	01-FEB-23	4	3,00,000			
						6	22,50,000			
						7	6,00,000			
									3	2,50,000
							01-MAR-23	7	1,05,000	
							3	16,70,000		
							1	10,50,000		
							2	1,70,000		
							<b>Total:</b>		<b>63,95,000</b>	
					<b>Count:</b>	<b>8</b>				
2702		93	63	01-MAR-23	6	4,00,000				
					12	70,000				
					8	1,50,000				
					4	2,50,000				
							<b>Total:</b>		<b>8,70,000</b>	
							<b>Count:</b>	<b>4</b>		
		96		63	01-FEB-23	5	10,00,000			
						6	56,00,000			
2	8,00,000									
2	49,00,000									
							01-MAR-23	7	2,80,000	
							5	19,00,000		
							9	10,00,000		
							14	3,45,000		
					01-OCT-23	3	2,68,000			



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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	96	63	<b>Total:</b>		<b>1,60,93,000</b>
					<b>Count: 9</b>		
		3456	96	63	01-MAR-23	14	1,37,000
					<b>Total:</b>		<b>1,37,000</b>
					<b>Count: 1</b>		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2203	96	65	01-DEC-22	10	2,72,000
					01-FEB-23	9	4,19,000
					<b>Total:</b>		<b>6,91,000</b>
					<b>Count: 2</b>		
		2210	93	65	01-MAR-23	453	48,000
					<b>Total:</b>		<b>48,000</b>
					<b>Count: 1</b>		
			96	65	01-NOV-22	21	14,55,000
					01-DEC-22	168	8,00,000
					01-FEB-23	181	3,28,000
					01-MAR-23	454	45,000
					<b>Total:</b>		<b>26,28,000</b>
					<b>Count: 4</b>		
		2215	93	65	01-DEC-21	1	69,000
					01-MAR-23	1	1,14,000
					<b>Total:</b>		<b>1,83,000</b>
					<b>Count: 2</b>		
		2225	93	65	01-DEC-22	88	1,79,000
					<b>Total:</b>		<b>1,79,000</b>
					<b>Count: 1</b>		
			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
						105	7,00,000
						101	27,60,000
					01-MAR-23	467	24,00,000
						278	15,00,000
						465	24,00,000
						466	24,00,000
					01-SEP-23	163	4,44,535
					<b>Total:</b>		<b>4,10,99,535</b>
					<b>Count: 15</b>		
		2230	93	65	01-MAR-23	289	21,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
			96	65	01-DEC-22	69	5,20,000
					01-FEB-23	103	47,000
					01-MAR-23	293	2,07,000
						292	38,000

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650503	ACCOUNTS OFFICER	2230	96	65	01-MAR-23	291	3,30,000
	ACCOUNTS OFFICER, INTEGRATED				<b>Total:</b>		<b>11,42,000</b>
	TRIBAL DEVELOPMENT PROJECT				<b>Count: 5</b>		
	KHED BRAHMA (SK) HIMATNAGAR	2236	96	65	01-JAN-22	25	16,69,000
						18	1,93,000
						16	16,41,000
						15	10,00,000
						17	1,75,000
					01-FEB-22	21	16,00,000
					01-DEC-22	22	5,00,000
						20	5,00,000
						18	1,93,000
						19	1,75,000
						21	5,00,000
					01-JAN-23	36	21,00,000
						27	12,60,000
						28	13,80,000
					01-MAR-23	118	2,00,000
						119	25,93,000
						120	19,10,000
						10	7,50,000
						121	11,00,000
					<b>Total:</b>		<b>1,94,39,000</b>
					<b>Count: 19</b>		
		2401	93	65	01-MAR-23	98	39,000
					<b>Total:</b>		<b>39,000</b>
					<b>Count: 1</b>		
			96	65	01-DEC-22	42	13,80,000
						43	15,49,000
						57	24,65,000
					01-FEB-23	62	30,00,000
					01-MAR-23	97	25,00,000
						30	4,15,000
						96	35,00,000
					<b>Total:</b>		<b>1,48,09,000</b>
					<b>Count: 7</b>		
		2403	93	65	01-MAR-23	142	30,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 1</b>		
			96	65	01-DEC-22	44	15,00,000
						43	15,01,000
					01-FEB-23	69	1,60,000
					01-MAR-23	140	17,000
						141	20,00,000
					<b>Total:</b>		<b>51,78,000</b>
					<b>Count: 5</b>		
		2404	96	65	01-DEC-22	1	1,98,000
					01-FEB-23	4	2,32,000
						5	21,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>				
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2404	96	65	01-MAR-23	3	3,03,000				
						4	11,000				
					<b>Total:</b>			<b>7,65,000</b>			
					<b>Count: 5</b>						
			2501	93	65	01-DEC-21	1	81,000			
						2	65,000				
						2	81,000				
						2	79,000				
		<b>Total:</b>					<b>3,06,000</b>				
		<b>Count: 4</b>									
						96	65	01-JAN-22		2	2,13,000
									1	19,95,000	
									1	23,39,000	
									3	30,67,000	
	1	21,94,000									
	1	2,35,000									
	1	25,73,000									
	1	33,73,000									
<b>Total:</b>			<b>1,59,89,000</b>								
<b>Count: 8</b>											
	2702	96	65	01-NOV-22	2	15,50,000					
				1	7,08,000						
				1	52,72,000						
				2	82,75,000						
				5	7,00,000						
<b>Total:</b>			<b>1,65,05,000</b>								
<b>Count: 5</b>											
	2801	96	65	01-JAN-23	1	1,17,000					
				2	1,11,000						
				1	1,53,000						
<b>Total:</b>			<b>3,81,000</b>								
<b>Count: 3</b>											
	2851	93	65	01-MAR-23	26	78,000					
<b>Total:</b>					<b>78,000</b>						
<b>Count: 1</b>											
				96	65	01-DEC-22		11	4,48,000		
	17	6,98,000									
	25	1,55,000									
				27	10,00,000						
<b>Total:</b>			<b>23,01,000</b>								
<b>Count: 4</b>											
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	93	65	01-JUL-23	185	24,26,025				
						95	16,83,887				
						114	6,03,860				
						156	23,16,169				
		<b>Total:</b>			<b>70,29,941</b>						
<b>Count: 4</b>											
	96	65	01-JUL-23		183	98,92,984					
				136	93,35,348						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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650578	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	96	65	01-JUL-23	135	5,85,959	
						134	95,04,004	
						133	6,57,792	
						127	2,44,952	
						184	93,08,582	
						188	38,090	
						187	38,090	
						186	3,10,115	
						01-AUG-23	98	1,76,798
						97	84,62,757	
						99	43,174	
						01-SEP-23	159	94,020
						154	99,48,552	
						155	93,08,101	
						158	5,69,017	
						157	3,58,403	
116	1,65,909							
115	18,60,030							
160	38,090							
						<b>Total:</b>	<b>7,09,40,767</b>	
						<b>Count:</b>	<b>21</b>	
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000	
						<b>Total:</b>	<b>1,89,000</b>	
						<b>Count:</b>	<b>1</b>	
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-22	43	3,11,000	
						21	3,11,000	
						01-MAR-23	34	3,19,000
						<b>Total:</b>	<b>9,41,000</b>	
						<b>Count:</b>	<b>3</b>	
		2225	96	65	01-MAR-20	288	7,52,000	
						01-FEB-21	202	3,90,000
						<b>Total:</b>	<b>11,42,000</b>	
						<b>Count:</b>	<b>2</b>	
660332	ASSISTANT DIRECTOR DISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-NOV-23	30	80,000	
						<b>Total:</b>	<b>80,000</b>	
						<b>Count:</b>	<b>1</b>	
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800	
						<b>Total:</b>	<b>3,88,800</b>	
						<b>Count:</b>	<b>1</b>	
		2210	93	66	01-JAN-23	438	2,34,000	
						01-MAR-23	430	46,800
						<b>Total:</b>	<b>2,80,800</b>	
						<b>Count:</b>	<b>2</b>	
		96	66	01-JAN-23	440	6,17,600		
					439	4,12,800		
					437	2,85,000		
					01-MAR-23	1128	82,000	
					<b>Total:</b>	<b>13,97,400</b>		
					<b>Count:</b>	<b>4</b>		

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2215	93	66	01-JAN-23	1	5,00,000
					01-MAR-23	5	75,000
						6	64,140
						1	2,14,420
<b>Total:</b>							<b>8,53,560</b>
<b>Count: 4</b>							
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	93	66	01-JAN-23	176	5,00,000
						175	5,00,000
						173	5,00,000
						172	5,00,000
						170	5,00,000
					01-MAR-23	206	15,40,000
						207	2,00,000
						204	5,00,000
						203	3,64,000
						199	5,00,000
						1000	1,36,000
						198	5,00,000
						205	5,00,000
<b>Total:</b>							<b>67,40,000</b>
<b>Count: 13</b>							
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	96	66	66	01-SEP-22	438	10,80,000
						439	10,50,000
						440	48,50,000
						441	12,00,000
						442	11,70,000
						443	50,00,000
						444	11,10,000
						289	12,00,000
						416	4,80,000
						417	10,80,000
						418	36,00,000
						419	11,40,000
						420	11,70,000
	421	10,80,000					
	422	11,10,000					
	423	12,00,000					
	424	10,80,000					
	425	10,20,000					
	426	10,50,000					
	427	11,10,000					
	428	10,20,000					
	429	9,00,000					
	433	49,50,000					
	434	8,40,000					
	435	50,00,000					
	436	11,40,000					
01-NOV-22	437	12,30,000					
	113	20,61,369					

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-JAN-23	184	6,00,000
						183	3,00,000
						179	49,47,000
						178	49,43,000
						177	5,00,000
						174	2,00,000
						171	10,80,000
						169	49,42,000
						108	2,00,000
						107	8,99,808
						113	21,00,000
						112	5,00,000
						111	20,00,000
						110	9,90,000
						109	9,30,000
						187	28,46,000
						186	31,50,000
					01-FEB-23	486	32,40,000
						481	15,30,000
						480	45,00,000
						479	18,67,500
						478	31,77,000
						477	49,12,000
						476	49,12,000
						475	31,95,000
						474	31,95,000
						466	30,60,000
						465	32,40,000
						464	27,00,000
						463	30,60,000
						342	10,00,000
						341	33,30,000
						340	34,20,000
						339	35,10,000
						487	33,30,000
						338	36,00,000
					01-MAR-23	201	19,71,000
						502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000
						989	31,50,000
						990	36,00,000
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
						999	34,87,500
						1012	5,00,000
						1013	64,000
						1014	4,00,000
						1020	2,93,969
						1120	47,51,265
						1121	18,98,056
						1122	37,59,906
						1123	33,23,027
						1124	40,15,267
						1125	22,15,651
						1126	36,62,309
						1127	42,81,519
						271	90,000
						272	2,75,000
						300	3,75,648
					01-JUL-23	372	49,84,558
						373	46,49,089
						374	16,69,031
						<b>Total:</b>	<b>23,59,01,780</b>
						<b>Count:</b>	<b>100</b>
		2230	93	66	01-MAR-23	600	7,000
						<b>Total:</b>	<b>7,000</b>
						<b>Count:</b>	<b>1</b>
			96	66	01-MAR-23	144	4,80,000
						718	90,500
						717	1,32,000
						704	16,000
						716	2,14,500
						<b>Total:</b>	<b>9,33,000</b>
						<b>Count:</b>	<b>5</b>
		2236	96	66	01-JAN-23	59	28,87,110
					01-MAR-23	387	2,71,230
						388	5,00,000
						389	15,10,000
						390	5,54,890
						385	1,00,000
						398	3,30,850
						384	4,00,000
						383	9,25,000
						386	8,76,000
						396	3,00,000
						<b>Total:</b>	<b>86,55,080</b>
						<b>Count:</b>	<b>11</b>
		2401	93	66	01-MAR-23	246	9,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2401	93	66	<b>Total:</b>		<b>9,000</b>
					<b>Count: 1</b>		
			96	66	01-MAR-23	203	5,91,168
					<b>Total:</b>		<b>5,91,168</b>
					<b>Count: 1</b>		
		2403	93	66	01-MAR-23	171	74,000
					<b>Total:</b>		<b>74,000</b>
					<b>Count: 1</b>		
			96	66	01-FEB-23	77	2,41,360
					01-MAR-23	164	24,520
						139	1,99,920
						163	5,85,000
					<b>Total:</b>		<b>10,50,800</b>
					<b>Count: 4</b>		
		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
					<b>Total:</b>		<b>8,96,000</b>
					<b>Count: 5</b>		
		2405	96	66	01-JAN-23	13	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
		2425	96	66	01-MAR-23	66	32,300
						67	90,000
					<b>Total:</b>		<b>1,22,300</b>
					<b>Count: 2</b>		
		2501	93	66	01-MAR-22	26	31,000
						17	1,12,000
						18	3,68,000
						14	3,98,000
						10	38,000
					01-JAN-23	2	4,00,000
					01-MAR-23	3	1,20,000
						2	2,29,000
						14	29,000
						12	3,59,000
					<b>Total:</b>		<b>20,84,000</b>
					<b>Count: 10</b>		
			96	66	01-MAR-22	24	2,00,000
						25	2,00,000
						23	12,23,480
						22	9,00,000
						21	11,50,000
						20	1,27,000
						19	1,20,000
						15	5,00,000
						13	4,13,760



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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-22	12	5,11,000
						11	17,50,000
						1	28,95,000
						2	3,20,760
					01-SEP-22	3	17,00,000
						2	25,00,000
						1	13,20,000
					01-JAN-23	1	3,00,000
					01-FEB-23	1	15,00,000
					01-MAR-23	4	4,30,000
						6	1,47,000
						5	7,70,000
						11	27,00,000
						10	2,68,000
						8	2,69,000
						7	7,35,000
	1	5,20,000					
		<b>Total:</b>					<b>2,34,70,000</b>
		<b>Count:</b>			<b>26</b>		
		2702	93	66	01-MAR-23	21	8,520
					<b>Total:</b>		<b>8,520</b>
					<b>Count:</b>		<b>1</b>
			96	66	01-FEB-23	1	10,00,000
						5	10,65,900
						2	1,59,900
					01-MAR-23	37	32,389
					<b>Total:</b>		<b>22,58,189</b>
					<b>Count:</b>		<b>4</b>
		2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					<b>Total:</b>		<b>3,95,000</b>
					<b>Count:</b>		<b>2</b>
		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
					<b>Total:</b>		<b>31,58,940</b>
					<b>Count:</b>		<b>4</b>
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					<b>Total:</b>		<b>26,250</b>
					<b>Count:</b>		<b>1</b>
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2210	93	66	01-MAR-23	297	1,19,000
						1054	400
						1080	1,71,200
					<b>Total:</b>		<b>2,90,600</b>
					<b>Count:</b>		<b>3</b>
		2215	93	66	01-MAR-23	3	5,15,500
						4	5,15,500
						2	3,97,860

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660856	VIGILANCE OFFICER	2215	93	66	<b>Total:</b>		<b>14,28,860</b>
	OFFICER CL-1 D C SURAT				<b>Count: 3</b>		
	BHAVAN 5TH FLOOR SURAT	2225	93	66	01-NOV-23	44	10,07,934
					<b>Total:</b>		<b>10,07,934</b>
					<b>Count: 1</b>		
		2403	93	66	01-MAR-23	51	7,000
						170	64,000
						99	42,000
						169	98,000
						92	73,000
					<b>Total:</b>		<b>2,84,000</b>
					<b>Count: 5</b>		
			96	66	01-OCT-22	86	10,00,000
					01-MAR-23	46	9,21,000
						91	22,20,000
						90	12,15,000
						101	4,03,200
						161	30,000
						159	1,74,000
						160	1,00,000
						158	5,50,000
						157	78,000
						156	21,00,000
						155	5,00,000
						154	2,16,000
						153	1,10,000
						107	14,30,000
					<b>Total:</b>		<b>1,10,47,200</b>
					<b>Count: 15</b>		
		2501	93	66	01-FEB-22	4	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
			96	66	01-FEB-22	2	19,50,000
						1	9,00,000
						3	16,02,000
					01-MAR-23	15	1,02,000
						13	23,00,000
					<b>Total:</b>		<b>68,54,000</b>
					<b>Count: 5</b>		
		2702	93	66	01-MAR-23	25	6,71,398
						27	3,83,656
						23	95,914
					<b>Total:</b>		<b>11,50,968</b>
					<b>Count: 3</b>		
			96	66	01-MAR-23	15	28,77,420
						12	39,32,474
						17	40,28,388
						18	19,18,280
						19	4,79,570

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660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2702	96	66	01-MAR-23	22	22,06,022						
						7	8,00,000						
						24	5,75,484						
						11	4,98,241						
						26	40,00,000						
						6	38,36,560						
						28	10,55,054						
						29	3,83,656						
						30	3,83,656						
						31	13,42,796						
						32	17,26,452						
						38	26,85,592						
						16	23,97,850						
						5	8,00,000						
						4	40,28,388						
						3	18,22,366						
						10	30,69,248						
						9	8,00,000						
						8	19,92,964						
						14	11,50,968						
						13	9,96,482						
						<b>Total:</b>							<b>4,97,87,911</b>
						<b>Count: 26</b>							
								2851	93	66	01-MAR-23	28	1,40,000
						<b>Total:</b>							<b>1,40,000</b>
						<b>Count: 1</b>							
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-OCT-22	26	2,45,000						
						55	3,51,750						
						13	3,40,000						
						<b>Total:</b>						<b>9,36,750</b>	
<b>Count: 3</b>													
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	1	80,41,000						
						14	1,15,08,000						
						<b>Total:</b>						<b>1,95,49,000</b>	
<b>Count: 2</b>													
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000						
						<b>Total:</b>						<b>12,02,000</b>	
						<b>Count: 1</b>							
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-MAR-23	209	1,36,000						
						168	4,16,000						
						<b>Total:</b>						<b>5,52,000</b>	
						<b>Count: 2</b>							
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2210	96	69	01-JAN-23	142	36,52,950						
						461	958						
						205	4,99,870						
						<b>Total:</b>						<b>41,53,778</b>	
						<b>Count: 3</b>							
		2225	93	69	01-MAR-23	503	4,91,350						
						680	12,82,000						

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690720	VIGILANCE OFFICER	2225	93	69	01-MAR-23	677	1,50,81,768
	OFFICER,VIGILANCE OFFICE2 JILLA					651	3,23,650
	SEVA SADAN 4TH FLOOR					498	4,91,350
	NEW M S BLDG, VALSAD					688	11,36,160
						627	5,68,080
						516	17,65,044
						515	75,40,884
						488	4,91,350
						489	4,91,350
						629	10,39,650
					01-JUN-23	124	71,84,484
						45	8,80,858
					01-AUG-23	139	3,12,000
					01-OCT-23	101	5,28,000
						4	53,44,741
						102	2,40,000
					01-DEC-23	76	2,52,000
						18	10,80,000
						16	5,88,000
							<b>Total: 4,71,12,719</b>
							<b>Count: 21</b>
		96	69		01-MAR-23	619	4,99,125
						620	1,79,685
						621	4,99,125
						622	4,99,125
						623	4,99,125
						483	9,90,052
						59	4,75,000
						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
						618	7,20,000
						617	8,40,000
						614	4,88,800
						486	4,75,000
						487	4,75,000
						499	4,91,350
						500	48,50,100
						490	4,91,350
					01-JUN-23	55	34,06,896
					01-JUL-23	35	34,50,204
					01-AUG-23	181	8,76,275

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690720	VIGILANCE OFFICER OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR BLDG, VALSAD	2225	96	69	01-AUG-23	140	9,36,000				
						115	9,46,116				
					01-OCT-23	6	39,09,128				
						5	56,09,130				
					01-DEC-23	17	7,92,000				
					<b>Total:</b>			<b>7,00,81,707</b>			
					<b>Count:</b>		<b>33</b>				
					01-MAR-23	350	1,29,000				
					<b>Total:</b>			<b>1,29,000</b>			
					<b>Count:</b>		<b>1</b>				
2236		96	69	01-MAR-23	76	44,95,000					
					75	23,40,500					
					31	34,50,000					
					<b>Total:</b>			<b>1,02,85,500</b>			
					<b>Count:</b>		<b>3</b>				
					2403		96	69	01-MAR-23	132	4,92,900
										146	1,11,300
										134	1,43,100
										135	4,92,900
										136	4,92,900
137	1,43,100										
138	4,92,900										
139	4,92,900										
140	4,92,900										
141	4,92,900										
142	3,02,100										
143	4,92,900										
144	4,92,900										
145	3,39,200										
133	4,92,900										
<b>Total:</b>			<b>59,67,800</b>								
<b>Count:</b>		<b>15</b>									
2404		96	69	01-MAR-23	8	4,92,900					
					9	1,53,700					
					2	1,16,600					
					3	1,06,000					
					4	79,500					
					5	1,85,500					
					6	2,91,500					
					7	1,85,500					
<b>Total:</b>			<b>16,11,200</b>								
<b>Count:</b>		<b>8</b>									
2851		96	69	01-MAR-23	7	17,05,000					
					<b>Total:</b>			<b>17,05,000</b>			
					<b>Count:</b>		<b>1</b>				
690751	ACCOUNTS OFFICER OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000				
					01-MAR-23	410	38,000				
					<b>Total:</b>			<b>1,04,000</b>			
<b>Count:</b>		<b>2</b>									

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

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2404	96	69	01-MAR-23	1	4,50,170
					<b>Total:</b>		<b>4,66,170</b>
					<b>Count: 2</b>		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					<b>Total:</b>		<b>3,50,000</b>
					<b>Count: 2</b>		
			96	69	01-AUG-22	4	13,00,000
						3	15,64,000
						1	42,00,000
						2	25,50,000
					01-MAR-23	5	42,51,000
						1	6,36,000
						2	31,70,000
						3	45,49,000
					<b>Total:</b>		<b>2,22,20,000</b>
					<b>Count: 8</b>		
		2702	93	69	01-MAR-23	8	2,52,000
					<b>Total:</b>		<b>2,52,000</b>
					<b>Count: 1</b>		
			96	69	01-MAR-23	5	1,23,00,000
					<b>Total:</b>		<b>1,23,00,000</b>
					<b>Count: 1</b>		
		2801	96	69	01-MAR-23	1	6,53,000
						3	3,83,000
					<b>Total:</b>		<b>10,36,000</b>
					<b>Count: 2</b>		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADD AHOD	2236	96	72	01-MAR-23	125	23,66,656
					<b>Total:</b>		<b>23,66,656</b>
					<b>Count: 1</b>		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADD AHOD	2225	96	72	01-AUG-23	89	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000
					01-MAR-21	268	3,37,50,000
					<b>Total:</b>		<b>3,47,50,000</b>
					<b>Count: 2</b>		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADD AHOD	2202	96	72	01-MAR-23	191	7,53,400
					<b>Total:</b>		<b>7,53,400</b>
					<b>Count: 1</b>		
		2210	96	72	01-NOV-22	75	20,00,000
						74	45,00,000
					01-DEC-22	105	45,00,000
					01-JAN-23	160	41,60,000
						159	49,60,000
					01-FEB-23	223	35,00,000
						224	29,80,800
					01-MAR-23	64	45,00,000
						63	45,00,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2210	96	72	01-MAR-23	62 407	15,00,000 2,38,000
<b>Total:</b>							<b>3,73,38,800</b>
<b>Count: 11</b>							
		2225	96	72	01-AUG-22	33	4,99,900
						34	4,99,900
						35	4,99,900
						30	4,99,900
						32	4,99,900
						31	4,99,900
						275	4,99,900
					01-DEC-22	67	4,99,800
						66	45,00,000
						65	4,80,000
						64	3,00,000
						62	3,00,000
						61	15,00,000
						60	20,00,000
						59	4,80,000
						229	4,80,000
						96	4,80,000
						73	4,06,250
						72	4,80,000
						71	4,99,800
						70	4,99,800
						69	4,06,250
						68	4,99,800
					01-JAN-23	10	3,45,600
						11	3,45,600
						86	4,00,000
						89	4,99,900
						87	4,99,900
						88	4,99,900
					01-FEB-23	132	2,32,06,000
					01-MAR-23	208	80,40,000
						210	1,78,80,000
						214	1,04,40,000
						2	1,24,52,000
						6	13,00,000
						7	16,00,000
						14	1,13,23,000
						36	2,14,21,000
						103	4,80,000
						104	9,00,000
						105	1,00,000
						106	22,05,000
						207	84,00,000
						206	4,00,000
						205	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	2225	96	72	01-MAR-23	523	4,99,898						
						522	4,99,898						
						518	3,84,000						
						462	3,92,000						
						209	8,00,000						
<b>Total:</b>							<b>14,30,24,696</b>						
<b>Count: 50</b>													
		2230	96	72	01-MAR-23	49	3,92,000						
						405	35,000						
<b>Total:</b>							<b>4,27,000</b>						
<b>Count: 2</b>													
		2236	96	72	01-NOV-22	11	45,00,900						
						12	45,00,000						
						13	45,00,000						
						14	45,00,000						
						15	99,000						
						16	3,98,000						
						17	99,000						
						18	9,95,000						
						01-FEB-23						26	45,00,000
						01-MAR-23						27	20,00,000
						01-MAR-23						49	15,00,000
						01-MAR-23						50	35,00,000
						01-MAR-23						18	30,00,000
						01-MAR-23						3	30,00,000
						01-MAR-23						4	30,00,000
						01-MAR-23						14	10,00,000
						01-MAR-23						15	14,92,500
						01-MAR-23						16	45,00,000
						01-MAR-23						17	10,00,000
01-MAR-23						48	14,88,000						
01-MAR-23						47	15,00,000						
<b>Total:</b>						110	<b>8,09,100</b>						
<b>Count: 22</b>													
		2401	96	72	01-NOV-22	34	3,84,750						
						33	3,42,000						
						36	4,80,000						
						37	2,99,250						
						38	3,84,750						
						39	4,70,250						
						40	12,40,725						
						41	4,40,000						
						42	9,93,750						
						43	4,95,000						
						44	9,96,975						
45	4,70,250												
46	3,42,000												
47	4,70,250												

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720468	ACCOUNTS OFFICERCHITNISH TO	2401	96	72	01-NOV-22	48	4,70,250
	PROJECT ADMINISTRATOR T					49	4,70,250
	.D.CHAKALIYA ROADDAHOD					50	4,98,750
						51	4,79,250
						52	4,96,000
						53	4,92,990
						54	9,93,255
						55	12,48,966
						56	4,40,000
						84	3,75,000
						85	3,75,000
						86	25,00,000
						87	25,00,000
						88	25,00,000
						89	25,00,000
						90	3,90,000
						91	3,00,000
						92	3,50,100
						93	4,05,000
						94	3,00,000
						95	3,01,440
						96	4,95,000
						97	4,75,000
						98	3,00,000
						99	4,75,000
						100	2,17,500
						101	3,75,000
						76	20,00,000
						77	3,00,000
						78	3,50,100
						79	3,50,100
						80	4,95,000
						81	4,80,000
						82	12,50,000
						83	37,50,000
						25	4,80,000
						26	3,40,000
						27	3,75,000
						28	3,75,000
						29	2,47,500
						30	4,70,250
						31	3,84,750
						32	3,42,000
						35	4,80,000
					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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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	92	5,00,000
						93	45,00,000
						94	20,00,000
						95	5,00,000
						96	20,00,000
						97	10,00,000
						98	4,80,000
						99	4,75,000
						100	4,97,162
						101	4,72,500
						102	4,95,000
						124	5,00,000
						127	12,00,000
						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
						128	3,99,000
						129	6,05,500
						<b>Total:</b>	<b>6,92,38,747</b>
						<b>Count:</b>	<b>98</b>
		2403	96	72	01-NOV-22	33	25,00,000
						27	4,99,000
						32	25,00,000
						31	20,00,000
					01-MAR-23	115	45,00,000
						<b>Total:</b>	<b>1,19,99,000</b>
						<b>Count:</b>	<b>5</b>
		2404	96	72	01-MAR-23	5	17,25,000
						<b>Total:</b>	<b>17,25,000</b>
						<b>Count:</b>	<b>1</b>
		2405	96	72	01-MAR-23	41	4,00,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2405	96	72	<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
		2501	96	72	01-NOV-22	2	20,00,000
						1	25,00,000
					01-JAN-23	1	3,00,000
					01-MAR-23	9	22,96,000
						10	16,10,500
						11	47,39,000
						12	16,04,000
						13	10,87,000
						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
					<b>Total:</b>		<b>3,75,53,500</b>
					<b>Count: 15</b>		
		2702	96	72	01-NOV-22	1	45,00,000
						2	25,00,000
						3	14,97,000
						4	18,00,000
					01-JAN-23	12	25,00,000
						13	2,00,000
						11	20,00,000
						10	25,00,000
						7	45,00,000
						6	35,00,000
						5	35,00,000
					01-MAR-23	9	50,00,000
						10	16,00,000
						1	20,00,000
						11	14,00,000
						12	7,00,000
						13	22,00,000
						14	18,00,000
						15	12,00,000
						16	20,00,000
						17	14,94,306
						18	11,00,000
						22	2,00,000
						25	16,00,000
						26	34,35,000
						27	91,36,000
						28	2,00,000
						29	8,00,000
						30	40,00,000
						31	54,75,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>					
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-MAR-23	32	33,17,000					
						33	24,00,000					
						34	43,57,000					
						35	4,00,000					
						36	10,00,000					
						37	54,25,000					
						38	50,00,000					
						40	19,96,000					
						41	60,43,000					
						42	88,45,694					
						43	15,00,000					
						44	5,00,000					
						45	60,00,000					
						8	8,00,000					
						7	30,00,000					
						6	50,00,000					
						5	5,00,000					
<b>Total:</b>							<b>13,04,21,000</b>					
<b>Count: 47</b>												
		2801	96	72	01-MAR-23	1	19,32,000					
<b>Total:</b>							<b>19,32,000</b>					
<b>Count: 1</b>												
		2851	96	72	01-NOV-22	25	4,90,000					
<b>Total:</b>							<b>4,90,000</b>					
<b>Count: 1</b>												
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-AUG-23	36	6,79,320					
						<b>Total:</b>						<b>6,79,320</b>
						<b>Count: 1</b>						
								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						
<b>Total:</b>							<b>29,88,89,129</b>					
<b>Count: 16</b>												
		2702	96	72	01-MAR-21	9	29,96,700					
<b>Total:</b>							<b>29,96,700</b>					
<b>Count: 1</b>												

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					<b>Total:</b>		<b>10,00,000</b>
							<b>Count: 2</b>
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					<b>Total:</b>		<b>3,07,500</b>
							<b>Count: 1</b>
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2425	96	74	01-MAR-21	14	59,38,164
					<b>Total:</b>		<b>59,38,164</b>
							<b>Count: 1</b>
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	62	6,48,400
						63	1,58,800
					<b>Total:</b>		<b>8,07,200</b>
							<b>Count: 2</b>
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21	52	25,59,000
					01-JUN-23	76	62,09,817
					01-AUG-23	112	75,17,352
					01-DEC-23	3	1,54,91,770
					<b>Total:</b>		<b>3,17,77,939</b>
							<b>Count: 4</b>
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2501	96	74	01-JAN-23	1	19,50,000
					<b>Total:</b>		<b>19,50,000</b>
							<b>Count: 1</b>
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2702	96	74	01-FEB-23	1	31,60,000
					<b>Total:</b>		<b>31,60,000</b>
							<b>Count: 1</b>
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					<b>Total:</b>		<b>10,00,000</b>
							<b>Count: 2</b>
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440
					01-JUN-23	2	10,73,680
						60	24,77,940
						11	42,05,178
					01-JUL-23	115	12,83,620
					01-AUG-23	82	2,76,000
					01-OCT-23	30	2,64,000
						178	40,67,280
					<b>Total:</b>		<b>1,59,89,138</b>
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-JUN-23	5	24,71,775
						44	1,03,42,980
						8	99,68,460
					01-JUL-23	143	1,40,78,880
						114	34,47,135
					01-AUG-23	72	1,20,000
						81	2,88,000
	13	46,26,720					
	31	3,48,000					

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-NOV-23	202	49,44,240
					<b>Total:</b>		<b>5,06,36,190</b>
					<b>Count: 10</b>		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					<b>Total:</b>		<b>1,45,824</b>
					<b>Count: 1</b>		
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	93	77	01-MAR-22	32	23,000
					<b>Total:</b>		<b>23,000</b>
					<b>Count: 1</b>		
			96	77	01-MAR-22	13	1,72,700
						31	3,89,300
					<b>Total:</b>		<b>5,62,000</b>
					<b>Count: 2</b>		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					<b>Total:</b>		<b>1,95,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>11,81,400</b>
					<b>Count: 5</b>		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVMS BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2210	96	77	01-MAR-22	672	14,04,000
					01-DEC-22	211	8,48,000
					<b>Total:</b>		<b>22,52,000</b>
					<b>Count: 2</b>		
		2225	93	77	01-MAR-23	110	9,05,200
					<b>Total:</b>		<b>9,05,200</b>
					<b>Count: 1</b>		
		2236	96	77	01-MAR-23	61	1,81,000
						65	85,000
						63	12,16,000
						62	1,49,856
					<b>Total:</b>		<b>16,31,856</b>
					<b>Count: 4</b>		
		2801	96	77	01-MAR-23	1	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
					<b>Total:</b>		<b>19,90,000</b>
					<b>Count: 1</b>		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2203	96	77	01-MAR-23	49	3,56,310
						48	14,14,690
					<b>Total:</b>		<b>17,71,000</b>
					<b>Count: 2</b>		
		2210	93	77	01-MAR-23	581	3,09,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2210	93	77	<b>Total:</b>		<b>3,09,000</b>
					<b>Count: 1</b>		
			96	77	01-MAR-20	444	4,90,700
					01-MAR-23	687	72,00,000
					<b>Total:</b>		<b>76,90,700</b>
					<b>Count: 2</b>		
		2215	93	77	01-MAR-22	2	2,36,000
						3	5,60,400
						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
					<b>Total:</b>		<b>21,93,400</b>
					<b>Count: 8</b>		
		2225	96	77	01-DEC-21	108	78,00,000
						111	7,20,000
						110	15,60,000
						109	19,20,000
						106	24,00,000
						105	90,00,000
						104	24,00,000
						38	1,92,00,000
						37	1,92,00,000
						36	1,80,00,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	127	15,60,000
						130	6,70,000
						129	28,04,000
						128	55,20,000
						132	13,40,000
						110	1,80,00,000
						131	13,21,000
					01-MAR-22	371	4,17,500
						34	30,00,000
						33	60,00,000
						35	60,00,000
						36	47,49,480
						37	72,00,000
					01-JUL-22	152	12,00,000
						150	36,00,000
						151	72,00,000
					01-SEP-22	192	69,93,000
						285	30,00,000
						286	1,40,00,000
						287	1,40,00,000
						289	1,20,00,000



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

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770532	PROJECT ADMINISTRATORPROJECT	2401	96	77	01-OCT-22	115	14,82,362
	ADMINISTRATOR TRIBLE SUB				01-FEB-23	74	3,761
	PLANVANSADANAVSARI				01-MAR-23	197	20,52,082
						198	12,01,500
						199	10,03,500
						200	4,54,500
						201	4,41,000
						202	4,99,500
						203	4,98,390
						204	10,03,500
						205	10,03,500
						206	8,10,946
						207	4,99,500
						208	4,99,500
						228	1,677
					<b>Total:</b>		<b>2,20,73,613</b>
					<b>Count:</b>	<b>23</b>	
		2403	93	77	01-MAR-23	129	500
					<b>Total:</b>		<b>500</b>
					<b>Count:</b>	<b>1</b>	
			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	66	5,50,330
						69	4,77,618
						68	4,95,720
						67	4,71,332
					01-MAR-23	120	51,530
						121	41,000
						113	8,00,800
						114	11,88,000
						115	98,670
					<b>Total:</b>		<b>61,04,585</b>
					<b>Count:</b>	<b>15</b>	
		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
					<b>Total:</b>		<b>23,53,505</b>
					<b>Count:</b>	<b>10</b>	

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770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-FEB-20	4	2,22,000
	ADMINISTRATOR TRIBLE SUB					6	3,50,000
	PLANVANSADANAVSARI					5	1,00,000
					01-MAR-20	1	1,90,000
						2	69,000
					01-OCT-20	3	1,10,000
						2	1,91,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					01-FEB-21	2	1,05,000
					01-MAR-21	5	1,70,000
						6	1,56,000
						10	54,000
					01-OCT-21	3	3,41,000
					01-NOV-21	2	91,000
						1	60,000
					01-FEB-22	1	1,57,000
					01-MAR-22	5	86,000
						6	1,43,000
						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
							<b>Total:</b>
							<b>39,40,000</b>
							<b>Count: 26</b>
		96	77		01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					01-OCT-20	4	9,98,000
						1	28,00,000
					01-DEC-20	2	4,76,000
						3	11,60,000
					01-FEB-21	3	7,20,000
						1	3,00,000
					01-MAR-21	2	15,20,000
						3	5,24,000
						11	3,55,000
						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	13	11,94,000
						14	14,00,000
						15	5,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-MAR-22	16	2,54,000						
						1	5,00,000						
						2	5,00,000						
						3	5,00,000						
						7	10,50,000						
						8	10,54,000						
						9	6,91,000						
						11	4,00,000						
						01-AUG-22	2	11,50,000					
						1	11,30,000						
						3	9,75,000						
						01-SEP-22	2	14,40,000					
						01-OCT-22	3	26,00,000					
						2	3,00,000						
						01-FEB-23	1	25,50,000					
						01-MAR-23	5	11,40,000					
						8	5,00,000						
						7	5,00,000						
						6	4,91,000						
						4	9,75,000						
						2	3,25,000						
						<b>Total:</b>							<b>4,30,83,000</b>
						<b>Count: 42</b>							
						2702		93	77	01-MAR-23	7	1,55,425	
											9	33,575	
						<b>Total:</b>							<b>1,89,000</b>
						<b>Count: 2</b>							
								96	77	01-MAR-20	2	10,35,718	
											01-FEB-23	3	29,00,000
											01-MAR-23	11	11,85,767
											6	52,71,233	
											5	22,78,815	
						<b>Total:</b>							<b>1,26,71,533</b>
						<b>Count: 5</b>							
						2801		96	77	01-MAR-23	2	1,49,000	
						<b>Total:</b>							<b>1,49,000</b>
						<b>Count: 1</b>							
						2851		96	77	01-FEB-23	18	5,00,000	
						<b>Total:</b>							<b>5,00,000</b>
						<b>Count: 1</b>							
						770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	01-MAR-22	30	5,94,000
											<b>Total:</b>		
<b>Count: 1</b>													
		2230	96	77	01-MAR-23	42	11,22,330						
<b>Total:</b>							<b>11,22,330</b>						
<b>Count: 1</b>													
		2851	96	77	01-JAN-20	16	4,92,200						
						15	4,90,100						
					01-MAR-22	17	3,02,810						

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-MAR-22	23 19 20 21 22	3,96,000 3,92,700 4,98,300 1,95,010 4,38,020
						<b>Total:</b>	<b>32,05,140</b>
						<b>Count: 8</b>	
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
						<b>Total:</b>	<b>1,49,100</b>
						<b>Count: 1</b>	
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
						<b>Total:</b>	<b>29,500</b>
						<b>Count: 1</b>	
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 01-SEP-22	1 1	14,10,000 12,00,000
						<b>Total:</b>	<b>26,10,000</b>
						<b>Count: 2</b>	
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26 30	1,52,900 4,65,000
						<b>Total:</b>	<b>6,17,900</b>
						<b>Count: 2</b>	
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18 01-MAY-19 01-JUL-19	104 108 13	5,00,000 10,00,000 5,00,000
						<b>Total:</b>	<b>20,00,000</b>
						<b>Count: 3</b>	
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
						<b>Total:</b>	<b>25,82,500</b>
						<b>Count: 1</b>	
		2801	96	78	01-MAR-23	2	2,83,000
						<b>Total:</b>	<b>2,83,000</b>
						<b>Count: 1</b>	
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADH VYARA	2210	96	78	01-MAR-17	295 256 296	10,00,000 62,000 30,000
						<b>Total:</b>	<b>10,92,000</b>
						<b>Count: 3</b>	
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	253 252	3,13,200 4,00,000
						<b>Total:</b>	<b>7,13,200</b>
						<b>Count: 2</b>	
		2851	96	78	01-MAR-23	40 39 41	4,99,520 4,99,520 4,99,520
						<b>Total:</b>	<b>14,98,560</b>
						<b>Count: 3</b>	
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR	2203	96	78	01-MAR-23	26	22,67,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
780609	ACCOUNTS OFFICER	2203	96	78	<b>Total:</b>		<b>22,67,000</b>
	ACCOUNTS OFFICER				<b>Count: 1</b>		
	PROJECT ADMINISTRATOR	2210	96	78	01-MAR-22	281	65,000
	INTIGRATED TRIBAL DEVELOPMENT				01-FEB-23	188	20,00,000
	PROJECT SONGADH VYARA					189	21,00,000
					01-MAR-23	379	36,00,000
					<b>Total:</b>		<b>77,65,000</b>
					<b>Count: 4</b>		
		2225	96	78	01-FEB-22	66	7,00,000
						79	38,40,000
						78	18,00,000
					01-MAR-22	169	49,20,000
						168	10,80,000
						271	10,80,000
						170	49,20,000
					01-SEP-22	132	11,60,000
						133	16,00,000
						135	16,00,000
						131	8,00,000
						138	16,00,000
						134	16,00,000
						136	16,00,000
						137	16,00,000
					01-OCT-22	192	3,00,000
						193	12,30,000
						194	12,00,000
						184	12,30,000
						185	12,00,000
						186	12,00,000
						187	12,30,000
						188	12,30,000
						189	12,30,000
						190	9,00,000
						191	9,00,000
					01-DEC-22	130	11,62,668
					01-JAN-23	208	45,90,000
						207	36,90,000
						206	36,00,000
						205	36,00,000
						49	18,63,254
						156	5,67,000
						204	36,00,000
						152	29,60,000
						153	23,20,000
						154	16,00,000
						155	40,95,000
					01-FEB-23	61	4,09,347
						45	4,22,150
					01-MAR-23	677	49,87,500

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-MAR-23	398	9,60,000						
						399	2,55,000						
						360	6,42,550						
						468	32,00,000						
						414	17,10,000						
						155	85,000						
						156	3,60,000						
						284	13,28,141						
						286	25,898						
						306	5,58,855						
						307	11,84,487						
						308	20,82,461						
						322	11,12,832						
						323	35,96,746						
						325	11,65,571						
						326	14,55,391						
						327	16,80,000						
						328	6,64,255						
						329	7,01,346						
						330	6,59,467						
						352	6,00,000						
						353	26,44,000						
											01-AUG-23	141	1,61,83,941
											01-NOV-23	134	2,67,80,259
												133	1,97,56,800
												287	74,70,000
												279	91,87,000
												286	4,14,45,000
											<b>Total:</b>		<b>22,87,11,919</b>
											<b>Count:</b>	<b>69</b>	
								2230	96	78	01-MAR-23	223	2,04,000
												260	4,52,000
												259	8,25,000
											<b>Total:</b>		<b>14,81,000</b>
											<b>Count:</b>	<b>3</b>	
								2236	96	78	01-MAR-23	97	10,49,514
												58	17,34,000
												62	16,00,000
												66	19,27,250
												67	30,57,000
												68	49,000
												69	4,76,000
												52	27,00,000
												51	24,05,000
												50	33,00,000
												53	10,00,000
											<b>Total:</b>		<b>1,92,97,764</b>
											<b>Count:</b>	<b>11</b>	
								2401	96	78	01-NOV-20	27	2,06,250

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2401	96	78	01-MAR-22	69	29,96,695	
						72	32,23,056	
						73	7,44,000	
						75	8,944	
						01-MAR-23	48	15,00,000
						47	48,00,000	
						49	17,54,554	
						50	43,38,000	
						<b>Total:</b>		
<b>Count: 9</b>								
2403	96	78	01-MAR-22	119	10,11,086			
				120	2,39,914			
				121	20,55,000			
				116	37,000			
				01-MAR-23	64	38,74,500		
				63	10,00,670			
				65	37,000			
				01-NOV-23	41	20,51,000		
				42	31,05,000			
<b>Total:</b>							<b>1,34,11,170</b>	
<b>Count: 9</b>								
2404	96	78	01-MAR-22	9	8,000			
				6	35,600			
				8	1,65,000			
				7	17,000			
				01-MAR-23	3	6,21,000		
				4	25,000			
<b>Total:</b>							<b>8,71,600</b>	
<b>Count: 6</b>								
2405	96	78	01-MAR-23	24	1,34,100			
<b>Total:</b>							<b>1,34,100</b>	
<b>Count: 1</b>								
2425	96	78	01-MAR-23	12	3,62,900			
<b>Total:</b>							<b>3,62,900</b>	
<b>Count: 1</b>								
2501	96	78	01-MAR-22	13	20,00,000			
				17	1,00,000			
				18	2,14,000			
				15	8,50,000			
				16	1,00,000			
				1	16,50,000			
				2	20,90,000			
				3	20,00,000			
				4	3,00,000			
				5	7,00,000			
				6	1,00,000			
				12	10,00,000			
10	1,00,000							
9	7,00,000							



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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2501	96	78	01-MAR-22	8	4,04,000	
						7	5,00,000	
						01-DEC-22	1	33,00,000
							2	7,00,000
							5	9,00,000
						01-JAN-23	4	2,00,000
							3	4,28,000
						01-MAR-23	1	1,12,000
							2	2,00,000
							6	4,00,000
							7	8,00,000
							8	3,00,000
							9	4,32,000
							10	40,00,000
							11	7,00,000
1	2,30,000							
5	5,00,000							
<b>Total:</b>							<b>2,60,10,000</b>	
<b>Count: 31</b>								
		2702	96	78	01-FEB-22	2	34,99,650	
						1	34,99,650	
						01-MAR-22	4	14,19,958
							10	4,00,000
							9	1,20,000
						01-MAR-23	13	1,90,000
							12	40,44,961
							11	9,31,208
							5	11,25,000
							6	89,49,962
							8	1,05,19,933
							29	1,50,00,000
							22	5,00,000
							21	5,00,000
							20	5,00,000
19	5,00,000							
18	10,04,000							
14	50,00,000							
15	14,00,000							
<b>Total:</b>							<b>5,91,04,322</b>	
<b>Count: 19</b>								
		2801	96	78	01-MAR-23	1	3,23,000	
						<b>Total:</b>		
<b>Count: 1</b>								
780636	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTENIZAJR, VYARA	2851	96	78	01-MAR-23	26	2,85,440	
						36	1,96,240	
<b>Total:</b>							<b>4,81,680</b>	
<b>Count: 2</b>								
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000	

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

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
						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
					<b>Total:</b>		<b>1,44,96,491</b>
					<b>Count: 20</b>		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					<b>Total:</b>		<b>7,49,791</b>
					<b>Count: 2</b>		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	61	4,99,992
						62	4,99,992
						63	4,99,995
						64	4,99,992
						65	4,99,995
						66	4,99,992
						67	4,99,995
						68	4,99,992
						69	4,99,992
						72	4,99,992
						73	4,99,995
						94	4,99,995
						95	4,99,750
						97	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						52	4,99,992
						58	4,99,992
						59	4,99,995
						60	4,99,992
					01-MAR-23	158	1,91,000
						96	4,99,820
						97	4,98,293
						98	4,99,950

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

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>	
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-FEB-23	14	90,000	
					01-MAR-23	44	40,900	
						20	3,00,000	
						22	2,00,000	
					<b>Total:</b>			<b>13,30,900</b>
					<b>Count: 6</b>			
		2210	93	82	01-MAR-23	34	54,000	
						219	51,000	
		<b>Total:</b>			<b>1,05,000</b>			
		<b>Count: 2</b>						
96	82	01-FEB-23	53	9,00,000				
			101	9,71,000				
			37	25,50,000				
			76	5,00,000				
			01-MAR-23	57	3,50,000			
			29	18,00,000				
			56	2,50,000				
			60	20,00,000				
			225	1,05,000				
			58	2,00,000				
<b>Total:</b>			<b>96,26,000</b>					
<b>Count: 10</b>								
2215	93	82	01-MAR-23	2	8,550			
				3	2,00,000			
<b>Total:</b>			<b>2,08,550</b>					
<b>Count: 2</b>								
2225	93	82	01-MAR-23	496	92,000			
				485	5,00,000			
				484	5,25,000			
				482	42,000			
			<b>Total:</b>			<b>11,59,000</b>		
<b>Count: 4</b>								
96	82	01-JAN-23	126	15,00,000				
			125	6,00,510				
			150	3,75,000				
			127	15,00,000				
			01-FEB-23	23	12,00,000			
			130	6,00,000				
			01-MAR-23	491	47,000			
			478	15,00,000				
			471	10,00,000				
			492	83,400				
			495	15,76,800				
			494	30,94,500				
			390	5,00,000				
			10	5,00,000				
254	3,00,000							
256	5,00,000							
259	1,00,000							

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	260	2,50,000
						468	15,00,000
						461	37,59,000
						460	4,26,000
						419	38,50,000
						418	33,00,000
						417	5,00,000
						<b>Total:</b>	<b>2,85,62,210</b>
						<b>Count:</b>	<b>24</b>
		2230	93	82	01-MAR-23	226	45,000
						<b>Total:</b>	<b>45,000</b>
						<b>Count:</b>	<b>1</b>
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	63	2,50,000
						59	3,00,000
						58	3,00,000
						57	3,00,000
						56	3,00,000
					01-MAR-23	67	2,00,000
						70	5,00,000
						231	1,30,000
						232	1,20,000
						225	12,000
						198	2,10,000
						<b>Total:</b>	<b>29,72,000</b>
						<b>Count:</b>	<b>12</b>
		2236	96	82	01-FEB-23	25	5,50,000
						31	6,00,000
						36	17,50,000
						33	5,00,000
						35	17,00,000
						32	4,50,000
					01-MAR-23	11	5,00,000
						12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						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

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	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
						127	10,00,000
						128	15,00,000
						136	8,10,000
						144	9,75,000
						163	1,21,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						<b>Total:</b>	<b>2,68,60,000</b>
						<b>Count:</b>	<b>46</b>
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	205	33,000
						181	52,000
						<b>Total:</b>	<b>1,67,500</b>
						<b>Count:</b>	<b>3</b>
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	4	5,00,000
						3	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						82	4,00,000
						83	4,00,000
						84	3,50,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	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
						28	5,00,000
						<b>Total:</b>	<b>2,47,29,750</b>
						<b>Count:</b>	<b>50</b>
		2403	93	82	01-MAR-23	36	8,000
						39	26,000
						9	32,000
						<b>Total:</b>	<b>66,000</b>
						<b>Count:</b>	<b>3</b>
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	28	5,00,000
						2	5,00,000
						3	5,00,000
						4	5,00,000
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
						10	3,50,000
						11	2,00,000



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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>												
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	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												
						37	5,00,000												
						41	13,155												
						<b>Total:</b>							<b>75,76,000</b>						
						<b>Count: 20</b>													
						2404		96	82		01-OCT-21	1	3,62,680						
												01-MAR-22						10	12,320
												2	3,00,000						
												3	1,60,000						
												8	11,50,000						
												01-MAR-23						6	27,000
												10	1,750						
												9	3,250						
												5	5,00,000						
4	3,00,000																		
3	2,00,000																		
2	1,00,000																		
<b>Total:</b>							<b>31,17,000</b>												
<b>Count: 12</b>																			
2405		96	82		01-MAR-23	8	1,00,000												
<b>Total:</b>							<b>1,00,000</b>												
<b>Count: 1</b>																			
2425		96	82		01-MAR-23	8	1,50,000												
						9	1,90,000												
						7	1,50,000												
						23	46,000												
						18	6,00,000												
<b>Total:</b>							<b>11,36,000</b>												
<b>Count: 5</b>																			
2501		93	82		01-MAR-23	11	4,485												
						1	1,77,000												
						17	1,70,000												
<b>Total:</b>							<b>3,51,485</b>												
<b>Count: 3</b>																			
96		82			01-MAR-23	15	15,00,000												
						16	10,00,000												
						14	15,00,000												
						12	7,725												
						8	40,70,000												
						7	14,50,000												
						6	4,00,000												
						5	5,00,000												
4	5,00,000																		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	3	7,45,000
						2	29,50,000
						13	15,00,000
						21	15,00,000
						20	15,00,000
						19	16,275
						18	10,00,000
						<b>Total:</b>	<b>2,01,39,000</b>
						<b>Count:</b>	<b>16</b>
		2702	93	82	01-MAR-23	1	1,61,000
						32	1,55,000
						<b>Total:</b>	<b>3,16,000</b>
						<b>Count:</b>	<b>2</b>
			96	82	01-MAR-18	22	24,92,654
						16	36,00,000
						13	12,00,000
						14	40,00,000
						15	35,00,000
					01-JAN-23	1	26,16,620
					01-MAR-23	28	32,95,000
						29	9,00,000
						33	37,425
						34	16,538
						35	7,738
						37	4,650
						38	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
						20	27,00,000
						21	5,00,000
						22	24,15,000
						23	5,00,000
						24	27,40,000
						27	3,00,000
						<b>Total:</b>	<b>4,62,75,625</b>
						<b>Count:</b>	<b>28</b>
		2801	96	82	01-MAR-23	4	5,00,000
						3	30,000
						2	1,70,000
						1	1,00,000
						<b>Total:</b>	<b>8,00,000</b>
						<b>Count:</b>	<b>4</b>

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	93	82	01-MAR-23	44	1,71,000
					<b>Total:</b>		<b>1,71,000</b>
					<b>Count: 1</b>		
			96	82	01-FEB-23	10	19,92,000
						11	10,00,000
					01-MAR-23	43	10,775
						39	5,00,000
						37	5,00,000
						29	5,00,000
						28	4,00,000
						26	4,98,000
						25	4,98,000
						12	4,50,000
						11	5,00,000
						10	5,00,000
						9	4,00,000
					<b>Total:</b>		<b>77,48,775</b>
					<b>Count: 13</b>		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	20	3,86,400
						30	4,99,900
						22	67,500
						23	3,13,470
						24	4,86,360
						29	4,99,000
						28	4,99,000
						48	4,700
						39	4,99,900
						25	4,86,360
						19	4,86,360
						18	3,86,400
						17	3,86,400
						16	3,86,400
						15	4,99,000
						14	4,99,900
						12	4,99,900
						11	4,99,900
						10	4,99,900
						31	4,99,900
						21	1,63,350
					<b>Total:</b>		<b>85,50,000</b>
					<b>Count: 21</b>		
830443	CHILD MARRIAGE PREVENTIVE OFFICEROLD MAMLATDAR OFFICE COMPOUND,LUNAWADA	2851	96	83	01-MAR-23	34	14,36,000
					<b>Total:</b>		<b>14,36,000</b>
					<b>Count: 1</b>		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2203	96	83	01-MAR-23	1	5,69,000
					<b>Total:</b>		<b>5,69,000</b>
					<b>Count: 1</b>		
		2210	93	83	01-MAR-23	239	63,000
						72	38,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	93	83	<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 2</b>		
			96	83	01-MAR-23	254	30,74,000
						240	38,000
						298	1,47,000
						238	13,05,000
					<b>Total:</b>		<b>45,64,000</b>
					<b>Count: 4</b>		
		2215	93	83	01-MAR-23	2	2,62,000
					<b>Total:</b>		<b>2,62,000</b>
					<b>Count: 1</b>		
		2225	93	83	01-MAR-23	33	4,57,000
						58	3,83,000
						32	4,58,000
					<b>Total:</b>		<b>12,98,000</b>
					<b>Count: 3</b>		
			96	83	01-JAN-23	91	36,00,000
					01-MAR-23	59	2,00,000
						35	98,91,000
					<b>Total:</b>		<b>1,36,91,000</b>
					<b>Count: 3</b>		
		2230	93	83	01-MAR-23	119	44,000
					<b>Total:</b>		<b>44,000</b>
					<b>Count: 1</b>		
			96	83	01-MAR-23	238	3,03,000
						118	75,000
						243	2,09,000
						239	1,61,000
						240	4,80,000
					<b>Total:</b>		<b>12,28,000</b>
					<b>Count: 5</b>		
		2236	96	83	01-JAN-23	18	16,91,000
						17	22,00,000
					01-FEB-23	1	22,00,000
					01-MAR-23	28	9,66,000
						32	11,50,000
						33	12,00,000
						34	2,67,000
						35	2,61,000
					<b>Total:</b>		<b>99,35,000</b>
					<b>Count: 8</b>		
		2401	93	83	01-MAR-23	18	30,000
						62	31,000
						57	21,000
					<b>Total:</b>		<b>82,000</b>
					<b>Count: 3</b>		
			96	83	01-JAN-23	29	40,80,000
					01-FEB-23	1	51,00,000
					01-MAR-23	55	6,34,000

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830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2401	96	83	01-MAR-23	52	2,99,000	
						51	37,00,000	
						50	8,56,000	
						56	2,80,000	
						<b>Total:</b>		<b>1,49,49,000</b>
						<b>Count: 7</b>		
						2403	93	83
				4	23,000			
				11	17,000			
<b>Total:</b>		<b>63,000</b>						
<b>Count: 3</b>								
		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			
<b>Total:</b>		<b>57,97,000</b>						
<b>Count: 7</b>								
2404	96	83	01-MAR-23	1	2,40,000			
				7	5,00,000			
				6	9,000			
				5	21,000			
<b>Total:</b>		<b>7,70,000</b>						
<b>Count: 4</b>								
2425	96	83	01-MAR-23	14	1,40,000			
				23	2,95,000			
<b>Total:</b>		<b>4,35,000</b>						
<b>Count: 2</b>								
2501	93	83	01-MAR-23	1	1,25,000			
				5	2,15,000			
<b>Total:</b>		<b>3,40,000</b>						
<b>Count: 2</b>								
		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			
<b>Total:</b>		<b>84,55,000</b>						
<b>Count: 5</b>								
2702	93	83	01-MAR-23	8	3,05,000			
<b>Total:</b>		<b>3,05,000</b>						
<b>Count: 1</b>								
		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			

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2702	96	83	01-MAR-23	9	15,00,000		
						5	23,73,000		
						6	8,00,000		
		<b>Total:</b>							<b>3,00,41,000</b>
		<b>Count: 8</b>							
		2801		96	83	01-MAR-23	2	3,84,000	
							<b>Total:</b>		
		<b>Count: 1</b>							
2851		93	83	01-MAR-23	32	1,65,000			
					<b>Total:</b>				
<b>Count: 1</b>									
			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		
<b>Total:</b>						<b>37,80,000</b>			
<b>Count: 8</b>									
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2202	96	83	01-FEB-23	74	5,00,000		
						77	4,80,000		
						76	4,80,000		
						75	4,80,000		
<b>Total:</b>						<b>19,40,000</b>			
<b>Count: 4</b>									
2203		96	83	01-FEB-23	1	4,80,000			
					<b>Total:</b>				
<b>Count: 1</b>									
2210		96	83	01-DEC-23	65	5,00,000			
					66	3,00,000			
<b>Total:</b>						<b>8,00,000</b>			
<b>Count: 2</b>									
2225		93	83	01-MAR-23	65	3,36,000			
					71	3,30,000			
					66	3,24,000			
<b>Total:</b>						<b>9,90,000</b>			
<b>Count: 3</b>									
			96	83	01-FEB-23	86	5,00,000		
						87	5,00,000		
					01-MAR-23	70	4,00,000		
						69	4,26,000		
						68	4,00,000		
						67	3,95,000		
<b>Total:</b>						<b>26,21,000</b>			
<b>Count: 6</b>									
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	96	86	01-FEB-23	34	49,06,841		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	<b>Total:</b>		<b>49,06,841</b>
					<b>Count: 1</b>		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	96	86	01-MAR-23	235	64,000
					<b>Total:</b>		<b>64,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 1</b>		
			96	86	01-FEB-23	76	1,50,000
					01-MAR-23	219	41,00,000
						214	13,42,000
						216	29,000
					<b>Total:</b>		<b>56,21,000</b>
					<b>Count: 4</b>		
		2215	93	86	01-MAR-23	1	1,66,000
					<b>Total:</b>		<b>1,66,000</b>
					<b>Count: 1</b>		
		2225	93	86	01-DEC-23	63	1,58,000
					<b>Total:</b>		<b>1,58,000</b>
					<b>Count: 1</b>		
			96	86	01-FEB-23	110	7,56,500
					01-MAR-23	325	18,34,000
					<b>Total:</b>		<b>25,90,500</b>
					<b>Count: 2</b>		
		2230	93	86	01-MAR-23	340	18,000
					<b>Total:</b>		<b>18,000</b>
					<b>Count: 1</b>		
			96	86	01-MAR-23	342	1,51,000
						341	46,000
						343	1,33,000
					<b>Total:</b>		<b>3,30,000</b>
					<b>Count: 3</b>		
		2236	96	86	01-MAR-23	87	15,37,000
						88	8,94,000
					<b>Total:</b>		<b>24,31,000</b>
					<b>Count: 2</b>		
		2401	93	86	01-MAR-23	62	20,000
						64	13,000
					<b>Total:</b>		<b>33,000</b>
					<b>Count: 2</b>		
			96	86	01-MAR-23	63	36,32,000
					<b>Total:</b>		<b>36,32,000</b>
					<b>Count: 1</b>		
		2403	93	86	01-MAR-23	10	10,000
						11	15,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 2</b>		
			96	86	01-DEC-22	2	9,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2403	96	86	01-MAR-23	9	16,00,000	
						8	11,000	
					01-NOV-23	6	37,412	
						7	35,588	
					<b>Total:</b>		<b>25,84,000</b>	
					<b>Count: 5</b>			
2404		96	86	01-MAR-23	2	10,000		
					4	1,75,000		
					3	7,000		
				<b>Total:</b>		<b>1,92,000</b>		
					<b>Count: 3</b>			
2501		93	86	01-MAR-23	3	1,37,000		
				<b>Total:</b>		<b>1,37,000</b>		
						<b>Count: 1</b>		
				96	86	01-NOV-20	2	98,000
						01-DEC-22	1	8,55,000
						01-JAN-23	1	1,50,000
							2	2,00,000
						01-MAR-23	2	4,85,000
					5	4,00,000		
					4	6,02,000		
	1	9,67,000						
01-NOV-23	1	83,169						
01-DEC-23	1	14,100						
<b>Total:</b>		<b>38,54,269</b>						
					<b>Count: 10</b>			
2702		93	86	01-MAR-23	3	1,23,000		
				<b>Total:</b>		<b>1,23,000</b>		
					<b>Count: 1</b>			
96	86	01-MAR-23	4	32,83,000				
					<b>Total:</b>		<b>32,83,000</b>	
				<b>Count: 1</b>				
2801	96	86	01-MAR-23	1	1,69,000			
<b>Total:</b>				<b>1,69,000</b>				
				<b>Count: 1</b>				
2851		93	86	01-MAR-23	28	66,000		
				<b>Total:</b>		<b>66,000</b>		
				<b>Count: 1</b>				
96	86	01-FEB-23	8	3,29,000				
					01-MAR-23	29	24,11,000	
					<b>Total:</b>		<b>27,40,000</b>	
				<b>Count: 2</b>				
3456	96	86	01-MAR-23	3	67,000			
<b>Total:</b>				<b>67,000</b>				
				<b>Count: 1</b>				
<b>Total:</b>						<b>37,25,05,55,265</b>		
<b>Count:</b>					<b>2545</b>			



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Department: ROADS AND BUILDING DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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
					<b>Total:</b>		<b>5,23,43,57,000</b>
					<b>Count:</b>	<b>8</b>	
<b>Total:</b>							<b>5,23,43,57,000</b>
<b>Count:</b>					<b>8</b>		

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

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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				<b>Total:</b>		<b>17,18,75,000</b>
					<b>Count: 2</b>		
		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
					<b>Total:</b>		<b>26,80,25,000</b>
					<b>Count: 14</b>		
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
					<b>Total:</b>		<b>5,74,50,00,000</b>
					<b>Count: 3</b>		
<b>Total:</b>							<b>6,18,49,00,000</b>
<b>Count:</b>					<b>19</b>		

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

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

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	3425	90	57	01-MAY-22 01-NOV-23	15 2 4 1 3 3	3,25,00,000 1,00,00,000 1,00,00,000 50,00,000 1,50,00,000 25,00,00,000
<b>Total:</b>							<b>32,25,00,000</b>
<b>Count: 6</b>							
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000
<b>Total:</b>							<b>9,50,00,000</b>
<b>Count: 1</b>							
<b>Total:</b>							<b>41,75,00,000</b>
<b>Count:</b>						<b>7</b>	

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					<b>Total:</b>		<b>3,70,000</b>
					<b>Count: 2</b>		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52 162 144	68,750 80,000 1,92,243
					<b>Total:</b>		<b>3,40,993</b>
					<b>Count: 3</b>		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,62,000</b>
					<b>Count: 2</b>		
		2404	95	51	01-SEP-20 01-MAR-21 01-MAR-22	1 1 2	2,34,000 2,27,550 6,01,250
					<b>Total:</b>		<b>10,62,800</b>
					<b>Count: 3</b>		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					<b>Total:</b>		<b>1,33,000</b>
					<b>Count: 1</b>		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					<b>Total:</b>		<b>95,00,000</b>
					<b>Count: 1</b>		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					<b>Total:</b>		<b>2,46,960</b>
					<b>Count: 1</b>		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	18 19 249	31,97,040 45,88,290 7,20,000
					<b>Total:</b>		<b>85,05,330</b>
					<b>Count: 3</b>		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
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 1388 1392	1,94,000 65,08,000 1,95,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-NOV-23	676	1,48,000
					<b>Total:</b>		<b>70,45,000</b>
					<b>Count: 4</b>		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>13,75,606</b>
					<b>Count: 3</b>		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					<b>Total:</b>		<b>4,51,000</b>
					<b>Count: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 1</b>		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					<b>Total:</b>		<b>14,02,000</b>
					<b>Count: 2</b>		
		2235	90	51	01-JUN-02	46	85,450
					<b>Total:</b>		<b>85,450</b>
					<b>Count: 1</b>		
		2505	93	51	01-JUL-02	1	41,000
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 1</b>		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 3</b>		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	1	6,000
						2	9,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 2</b>		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					<b>Total:</b>		<b>7,000</b>
					<b>Count: 1</b>		
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	<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 2</b>		
520489	SOCIAL WELFARE OFFICERS SOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-JUN-23	25	67,102
					<b>Total:</b>		<b>67,102</b>
					<b>Count: 1</b>		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 2</b>		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	89	20,500
						90	20,500
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 2</b>		
530345	ASHRAM SHALA OFFICER AHMEDABAD BRANCH GANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					<b>Total:</b>		<b>10,11,000</b>
					<b>Count: 2</b>		
530427	DY. DIRECTOR DY DIRECTOR OF INFORMATION IDGAH ROAD, BH. SARDAR GANJ, PALANPUR (BK)	2501	94	53	01-MAR-02	1	1,66,000
					<b>Total:</b>		<b>1,66,000</b>
					<b>Count: 1</b>		
530431	ACCOUNTS OFFICER ACCOUNTS OFFICER, DIST INDUSTRIES CENTRE JORAVAR PALACE PALANPUR (BK)	2216	93	53	01-DEC-02	1	4,25,000
					<b>Total:</b>		<b>4,25,000</b>
					<b>Count: 1</b>		
		2230	96	53	01-MAR-09	76	2,25,000
					<b>Total:</b>		<b>2,25,000</b>
					<b>Count: 1</b>		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 2</b>		
530464	ADDITIONAL JUDGE ADDITIONAL DISTRICT & SESSIONS COURT, 1st FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2225	96	53	01-OCT-03	72	48,600
						71	35,190
						74	54,000
						75	58,500
						82	27,900
						63	87,300
						67	62,590
						69	45,900
						84	39,150
						85	4,000
						86	22,500
						200	45,528
						73	38,070
						28	70,115
						27	58,902
						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	<b>Total:</b>		<b>8,31,926</b>
					<b>Count: 18</b>		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					<b>Total:</b>		<b>19,68,000</b>
					<b>Count: 6</b>		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					<b>Total:</b>		<b>4,59,000</b>
					<b>Count: 1</b>		
530508	DY. DIRECTORANIMAL HUSBANDRY I S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					<b>Total:</b>		<b>10,96,000</b>
					<b>Count: 1</b>		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					<b>Total:</b>		<b>20,250</b>
					<b>Count: 1</b>		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					<b>Total:</b>		<b>6,49,000</b>
					<b>Count: 1</b>		
		2225	96	53	01-JAN-04	246	46,597
						247	44,370
						264	81,951
					<b>Total:</b>		<b>1,72,918</b>
					<b>Count: 3</b>		
		2403	96	53	01-MAR-05	310	3,06,000
					<b>Total:</b>		<b>3,06,000</b>
					<b>Count: 1</b>		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					<b>Total:</b>		<b>10,49,160</b>
					<b>Count: 1</b>		
			96	53	01-JUL-08	25	51,030
					<b>Total:</b>		<b>51,030</b>
					<b>Count: 1</b>		
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER( V J )JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-23	224	56,70,000
						223	1,18,30,320
					<b>Total:</b>		<b>1,75,00,320</b>
					<b>Count: 2</b>		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					<b>Total:</b>		<b>15,425</b>
					<b>Count: 1</b>		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					<b>Total:</b>		<b>82,500</b>
					<b>Count: 1</b>		



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

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540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	95	54	<b>Total:</b>		<b>6,15,125</b>
					<b>Count: 3</b>		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 1</b>		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					<b>Total:</b>		<b>1,65,000</b>
					<b>Count: 1</b>		
		2501	93	55	01-MAR-11	1	14,000
					<b>Total:</b>		<b>14,000</b>
					<b>Count: 1</b>		
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	95	55	01-DEC-23	41	9,66,625
					<b>Total:</b>		<b>9,66,625</b>
					<b>Count: 1</b>		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					<b>Total:</b>		<b>65,000</b>
					<b>Count: 1</b>		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					<b>Total:</b>		<b>3,29,889</b>
					<b>Count: 4</b>		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					<b>Total:</b>		<b>3,64,850</b>
					<b>Count: 2</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					<b>Total:</b>		<b>2,14,000</b>
					<b>Count: 1</b>		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 1</b>		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					<b>Total:</b>		<b>2,95,000</b>
					<b>Count: 1</b>		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					<b>Total:</b>		<b>2,81,300</b>
					<b>Count: 1</b>		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					<b>Total:</b>		<b>1,15,018</b>
					<b>Count: 2</b>		

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560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	94	56	01-JUN-01	17	7,08,516
					<b>Total:</b>		<b>7,08,516</b>
					<b>Count: 1</b>		
		2501	96	56	01-OCT-06	2	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					<b>Total:</b>		<b>4,72,317</b>
					<b>Count: 1</b>		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					<b>Total:</b>		<b>63,900</b>
					<b>Count: 1</b>		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					<b>Total:</b>		<b>3,49,000</b>
					<b>Count: 1</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					<b>Total:</b>		<b>11,24,000</b>
					<b>Count: 1</b>		
570018	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	7	1,25,00,000
						12	3,75,00,000
						15	5,00,00,000
						25	5,78,12,000
						22	5,00,00,000
						14	1,71,88,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					<b>Total:</b>		<b>33,75,00,000</b>
					<b>Count: 9</b>		
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-MAR-23	30	38,00,000
						34	25,00,000
						33	38,00,000
						32	58,00,000
					<b>Total:</b>		<b>1,59,00,000</b>
					<b>Count: 4</b>		
		2216	96	57	01-JUN-14	2	3,09,80,000
					<b>Total:</b>		<b>3,09,80,000</b>
					<b>Count: 1</b>		
		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	81	4,43,13,000
						66	1,77,25,000
					01-OCT-23	88	23,87,45,000
					01-NOV-23	119	4,43,13,000
						117	1,77,25,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	<b>Total:</b>		<b>1,63,79,26,000</b>
					<b>Count: 10</b>		
		3475	95	57	01-APR-23	5	2,70,00,000
						6	1,80,00,000
					01-DEC-23	5	3,69,44,000
						7	5,54,17,000
					<b>Total:</b>		<b>13,73,61,000</b>
					<b>Count: 4</b>		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23	19	1,95,00,000
					01-OCT-23	7	1,95,00,000
						18	5,50,00,000
					<b>Total:</b>		<b>9,40,00,000</b>
					<b>Count: 3</b>		
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	68	80,40,000
						69	53,60,000
					01-JUL-21	61	9,62,83,000
						51	77,000
						84	43,55,000
						96	65,32,000
					01-SEP-21	75	79,00,000
					01-NOV-21	71	33,000
						64	22,000
					01-JAN-22	66	2,65,000
						64	4,48,000
						46	3,24,67,000
						49	4,87,00,000
						60	1,85,67,000
					01-FEB-22	89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	72	3,78,00,250
						47	3,16,25,000
						135	60,84,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-JUL-22	136	40,56,000					
						68	76,25,000					
					01-SEP-22	58	48,43,750					
					01-OCT-22	147	5,90,19,000					
					01-DEC-22	20	65,000					
						21	44,000					
						24	2,28,75,000					
						54	3,07,000					
						124	4,61,000					
					01-FEB-23	131	2,33,37,000					
					01-MAR-23	106	2,67,09,000					
						230	66,60,000					
					01-MAY-23	82	33,50,000					
						80	50,25,000					
					01-JUL-23	81	4,45,000					
	77	6,68,000										
01-SEP-23	112	4,45,000										
	111	6,68,000										
<b>Total:</b>							<b>94,31,72,000</b>					
<b>Count:</b>						<b>54</b>						
		2402	95	57	01-MAY-17	7	1,38,52,000					
					01-JUL-17	5	1,01,69,000					
					01-OCT-17	4	1,20,00,000					
						3	21,23,000					
					01-JAN-18	1	94,12,000					
					01-JUN-19	1	16,68,000					
					01-AUG-19	1	5,32,000					
					01-NOV-19	1	11,34,000					
					01-DEC-19	3	16,68,000					
					01-JAN-20	2	16,67,000					
					01-MAR-20	6	12,86,000					
						5	13,81,000					
					01-SEP-23	3	17,10,000					
					<b>Total:</b>							<b>5,86,02,000</b>
					<b>Count:</b>						<b>13</b>	
		2810	96	57	01-DEC-14	1	82,08,000					
					<b>Total:</b>						<b>82,08,000</b>	
					<b>Count:</b>						<b>1</b>	
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	95	57	01-DEC-22	70	2,80,000					
						69	4,20,000					
					<b>Total:</b>						<b>7,00,000</b>	
<b>Count:</b>						<b>2</b>						
		2403	95	57	01-OCT-22	124	82,24,000					
						125	54,83,000					
					01-DEC-23	41	1,69,000					
						43	25,99,000					
						44	1,69,000					
						48	38,98,000					
	46	25,000										

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	95	57	<b>Total:</b>		<b>2,05,67,000</b>
					<b>Count: 7</b>		
		2404	95	57	01-MAR-21	3	6,23,500
					<b>Total:</b>		<b>6,23,500</b>
					<b>Count: 1</b>		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-MAR-23	39	21,93,000
					01-MAY-23	7	17,50,000
					<b>Total:</b>		<b>39,43,000</b>
					<b>Count: 2</b>		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
					01-MAY-23	231	2,50,00,000
						228	25,000
						227	25,000
						225	1,01,67,000
						217	25,000
						210	96,25,000
						209	25,000
						237	4,39,93,000
						236	4,87,50,000
						222	1,44,08,000
					01-AUG-23	270	4,39,93,000
						117	25,000
						114	96,25,000
						112	1,44,08,000
						111	1,01,67,000
						110	4,87,50,000
						109	25,000
						108	2,50,00,000
						107	25,000
						106	25,000
					01-OCT-23	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
					<b>Total:</b>		<b>48,19,49,000</b>
					<b>Count: 31</b>		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-FEB-23	209	4,30,00,000
					01-MAR-23	595	3,05,80,000
						145	2,00,00,000
					01-JUN-23	324	2,00,00,000
						323	50,00,000
					01-SEP-23	90	45,00,000
					01-OCT-23	171	3,35,00,000

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	<b>Total:</b>		<b>15,65,80,000</b>
					<b>Count: 7</b>		
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	133	65,00,000
						136	50,00,000
						132	51,75,000
						129	2,50,000
					01-DEC-21	319	65,00,000
						37	59,00,000
						38	16,88,000
						320	50,00,000
					01-MAR-22	413	56,67,000
						564	3,33,000
						549	50,62,000
						548	66,67,000
						465	49,58,000
						90	33,33,000
						88	4,17,000
					01-JUN-22	86	2,50,000
						321	77,79,11,000
						301	1,08,50,00,000
						320	21,76,77,000
					01-JUL-22	78	50,00,000
					01-SEP-22	382	77,50,000
						376	2,50,000
						99	22,50,000
					01-OCT-22	349	1,88,000
					01-NOV-22	70	17,85,00,000
						71	11,90,00,000
						54	11,25,000
						188	50,00,000
						35	42,50,000
					01-DEC-22	235	87,50,000
						286	17,85,00,000
					01-JAN-23	250	51,94,000
						358	6,88,000
						341	11,90,00,000
					01-FEB-23	206	30,56,000
						211	1,53,000
					01-MAR-23	387	5,31,02,000
						607	1,47,90,000
						585	3,59,000
						583	60,06,000
						506	2,12,50,000
						695	16,31,08,000
						694	22,15,00,000
						505	69,44,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-23	503	49,37,000	
					01-APR-23	123	1,23,52,92,000	
						124	1,87,61,00,000	
					01-MAY-23	201	50,00,000	
						198	75,00,000	
					01-JUN-23	289	8,76,00,000	
						207	22,50,000	
						288	5,84,00,000	
						205	87,50,000	
					01-JUL-23	183	51,05,00,000	
						179	34,03,33,000	
						140	11,07,000	
						367	75,00,000	
						373	50,00,000	
						01-AUG-23	88	1,76,37,000
						01-SEP-23	276	51,05,00,000
						275	34,03,33,000	
						01-OCT-23	346	16,88,000
						01-NOV-23	224	87,50,000
						388	1,47,92,000	
						01-DEC-23	108	75,00,000
	111	28,67,000						
	112	50,00,000						
	114	43,00,000						
	180	27,20,000						
	212	10,10,00,000						
	217	6,73,33,000						
		<b>Total:</b>					<b>8,50,74,40,000</b>	
					<b>Count:</b>	<b>73</b>		
		2225	96	57	01-MAR-11	426	87,20,000	
					<b>Total:</b>		<b>87,20,000</b>	
					<b>Count:</b>	<b>1</b>		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-MAR-23	717	200	
						718	300	
					01-APR-23	126	5,22,01,000	
						122	7,83,02,000	
					01-NOV-23	384	90,34,000	
	380	1,35,51,000						
		<b>Total:</b>					<b>15,30,88,500</b>	
					<b>Count:</b>	<b>6</b>		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-OCT-23	89	26,25,000	
						86	1,50,000	
					<b>Total:</b>		<b>27,75,000</b>	
					<b>Count:</b>	<b>2</b>		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	95	57	01-JUL-23	95	1,03,72,000	
							<b>Total:</b>	
					<b>Count:</b>	<b>1</b>		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF	2215	91	57	01-DEC-02	1	9,000	



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570117	ACCOUNTS OFFICER	2215	91	57	<b>Total:</b>		<b>9,000</b>
	ACCOUNTS OFFICER				<b>Count: 1</b>		
	COMM OF DEVELOPMENT	2501	93	57	01-MAR-11	44	34,000
					<b>Total:</b>		<b>34,000</b>
					<b>Count: 1</b>		
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					<b>Total:</b>		<b>1,08,23,000</b>
					<b>Count: 2</b>		
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
					<b>Total:</b>		<b>3,03,63,000</b>
					<b>Count: 2</b>		
		2505	95	57	01-JUN-07	8	74,37,000
						3	3,01,100
						2	5,76,700
					<b>Total:</b>		<b>83,14,800</b>
					<b>Count: 3</b>		
			96	57	01-JUN-07	9	1,45,75,000
						1	22,88,200
						6	19,57,700
					<b>Total:</b>		<b>1,88,20,900</b>
					<b>Count: 3</b>		
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000
					<b>Total:</b>		<b>2,00,00,000</b>
					<b>Count: 2</b>		
			96	57	01-MAR-15	31	2,50,00,000
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count: 1</b>		
		2801	91	57	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
570130	ACCOUNTS OFFICER	2225	95	57	01-FEB-22	193	12,00,00,000
	SOCIAL WELFARE				01-MAR-23	450	7,50,00,000
	GANDHINAGAR					367	2,00,00,000
						178	4,00,000
					01-NOV-23	77	1,04,00,000
					01-DEC-23	149	1,12,50,000
						148	5,95,00,000
					<b>Total:</b>		<b>29,65,50,000</b>
					<b>Count: 7</b>		
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-18	89	1,00,00,000
	ACCOUNTS OFFICER					40	7,25,924
	DIR OF SOCIAL				01-DEC-18	46	1,78,454
	DEFENCE					80	1,63,217
	GANDHINAGAR				01-JAN-19	78	1,63,217
						77	28,677
					01-FEB-19	69	22,46,440

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-19	168	1,74,339
	ACCOUNTS					109	1,93,729
	OFFICER DIR OF SOCIAL				01-SEP-19	36	4,00,00,000
	DEFENCE GANDHINAGAR					52	3,65,00,000
					01-JAN-20	66	51,27,330
					01-FEB-20	53	59,53,000
						74	37,50,000
						49	5,82,600
					01-MAR-20	172	87,50,000
						52	90,00,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	36	3,42,00,000
						37	10,00,00,000
					01-JUL-20	79	7,00,000
						78	6,00,000
					01-AUG-20	28	19,00,000
						22	31,00,000
					01-OCT-20	97	13,00,000
						98	3,50,000
						99	1,50,000
						107	7,50,000
						108	7,50,000
						45	2,49,683
						96	8,36,240
						95	9,50,000
						93	5,56,613
						89	18,30,000
						76	85,00,000
					01-NOV-20	56	50,00,000
					01-DEC-20	88	64,67,000
						93	2,00,00,000
						49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	22	2,54,310
						27	21,28,211
						28	4,06,386
						29	4,76,977
						30	3,08,866
						47	19,00,606
						165	22,28,561
						182	6,49,77,932
						183	4,60,80,000
						184	2,29,15,000
						194	6,59,71,271
						119	25,73,275
						120	11,19,445
						126	13,50,489
						23	8,51,351
					01-MAY-21	45	2,00,00,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAY-21	51	14,01,639
	ACCOUNTS					58	2,00,00,000
	OFFICER					64	3,00,000
	DIR OF SOCIAL					61	19,00,000
	DEFENCE					62	4,00,000
	GANDHINAGAR					63	27,00,000
						60	23,00,000
					01-JUN-21	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
						61	17,90,000
						62	9,80,000
						63	10,00,000
						64	10,00,000
						87	66,29,331
						88	3,60,012
						4	24,12,000
						5	17,48,000
					01-JUL-21	33	5,00,00,000
						39	6,31,61,000
						76	1,75,00,000
						91	25,50,00,000
						97	88,74,25,000
					01-AUG-21	42	50,00,000
					01-SEP-21	61	4,00,000
						62	2,00,000
					01-OCT-21	46	1,50,000
						47	3,00,000
						64	23,61,000
						65	3,49,393
						66	3,13,008
						130	3,00,00,000
						136	2,270
						44	29,50,000
						42	43,00,000
						41	5,00,000
						40	27,00,000
					01-NOV-21	15	1,06,53,218
						16	4,00,00,000
					01-JAN-22	33	27,39,000
						32	20,40,000
						31	12,50,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-JAN-22	76	49,12,114
	ACCOUNTS					75	2,80,875
	OFFICER					37	65,73,073
	DIR OF SOCIAL					34	62,16,895
	DEFENCE					28	46,60,000
	GANDHINAGAR					29	15,00,000
						30	65,20,000
						36	3,49,393
						35	23,70,000
						24	1,16,67,000
					01-FEB-22	34	4,53,600
						76	20,00,000
					01-MAR-22	145	15,000
						65	89,82,972
						36	4,72,176
						35	8,13,446
						178	25,00,000
						155	24,96,637
						154	2,11,93,919
					01-MAY-22	22	30,03,400
						36	3,50,32,000
						16	1,25,00,000
					01-JUN-22	58	15,00,000
						28	2,43,17,000
					01-JUL-22	68	75,00,000
						64	3,49,393
						62	34,00,000
						59	2,43,17,000
					01-AUG-22	19	64,43,488
						20	26,65,000
						17	88,20,539
						18	51,00,285
						13	28,15,000
						39	15,36,000
					01-SEP-22	108	4,86,32,000
					01-NOV-22	13	3,16,975
						14	30,00,000
						15	2,80,875
					01-JAN-23	53	89,35,000
						55	25,15,000
						70	30,00,000
						94	8,72,756
						95	2,80,875
						97	15,08,50,000
						21	1,09,30,000
						103	5,87,90,000
						19	72,86,000
					01-FEB-23	53	2,68,61,447
						59	7,91,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-MAR-23	58	32,00,000		
						61	51,95,000		
						71	20,15,000		
						72	28,23,000		
						73	89,10,000		
						137	5,00,000		
						140	80,04,000		
						141	23,28,00,000		
						142	2,73,516		
						157	4,17,77,000		
						161	2,80,875		
						165	14,02,185		
						178	1,55,000		
							01-APR-23	33	2,55,19,000
							01-JUN-23	22	1,54,899
								32	10,83,600
								41	28,70,000
							01-JUL-23	25	20,00,000
							01-AUG-23	51	16,00,000
		53	3,64,602						
		52	2,74,233						
		50	24,86,000						
		49	93,00,000						
		46	12,78,497						
		41	38,25,000						
		40	66,50,000						
		22	2,55,19,000						
		01-SEP-23	43	5,71,350					
			42	87,74,618					
		01-NOV-23	37	2,55,19,000					
			17	33,79,606					
		01-DEC-23	48	3,64,602					
			62	58,75,000					
			61	79,46,415					
			60	97,50,000					
			63	35,00,000					
			73	35,01,000					
						<b>Total:</b>	<b>3,13,16,65,800</b>		
						<b>Count:</b>	<b>191</b>		
			95	57	01-JUL-21	75	5,88,00,000		
						85	31,62,00,000		
						87	2,02,50,000		
						<b>Total:</b>	<b>39,52,50,000</b>		
						<b>Count:</b>	<b>3</b>		
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		

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	<b>Total:</b>		<b>9,71,11,000</b>
					<b>Count: 4</b>		
		2401	96	57	01-AUG-07	61	9,80,20,000
					<b>Total:</b>		<b>9,80,20,000</b>
							<b>Count: 1</b>
		2501	96	57	01-MAR-07	15	1,56,40,000
					<b>Total:</b>		<b>1,56,40,000</b>
					<b>Count: 1</b>		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-DEC-23	3	1,41,47,000
						5	94,31,000
					<b>Total:</b>		<b>2,35,78,000</b>
					<b>Count: 2</b>		
		2216	95	57	01-JAN-23	1	46,09,44,500
					01-SEP-23	6	10,07,33,000
						7	15,11,00,000
					<b>Total:</b>		<b>71,27,77,500</b>
					<b>Count: 3</b>		
		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	6	5,08,43,000		
				5	3,38,95,000		
			01-OCT-23	4	1,42,67,000		
				3	2,14,00,000		
			01-NOV-23	10	3,00,00,000		
				6	4,50,00,000		
				2	2,12,00,000		
			<b>Total:</b>		<b>56,57,19,000</b>		
			<b>Count: 14</b>				
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-JUL-23	3	7,69,23,000
						4	23,07,70,000
					01-AUG-23	2	2,69,85,000
						3	8,09,54,000
					<b>Total:</b>		<b>50,40,05,000</b>
					<b>Count: 5</b>		
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		

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-OCT-20	94	64,00,000
					<b>Total:</b>		<b>16,57,41,000</b>
					<b>Count: 10</b>		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-DEC-23	10	41,21,000
						13	2,58,08,000
						12	3,87,12,000
					<b>Total:</b>		<b>6,86,41,000</b>
					<b>Count: 3</b>		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					<b>Total:</b>		<b>2,23,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,67,33,25,000</b>
					<b>Count: 7</b>		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUL-23	80	25,00,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>14,95,000</b>
					<b>Count: 3</b>		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					<b>Total:</b>		<b>13,50,000</b>
					<b>Count: 2</b>		
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
					01-DEC-23	121	21,67,000
					<b>Total:</b>		<b>1,31,81,000</b>
					<b>Count: 5</b>		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	95	57	01-DEC-22	65	2,72,499
					<b>Total:</b>		<b>2,72,499</b>
					<b>Count: 1</b>		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	306	1,69,240
						394	54,180
						374	65,030
						373	8,118
						307	49,140
					01-SEP-05	43	1,86,840

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	<b>Total:</b>		<b>5,32,548</b>
					<b>Count: 6</b>		
			96	57	01-OCT-04	42	2,64,374
						41	5,71,263
						40	12,75,450
					01-FEB-11	200	32,78,000
						130	8,16,26,000
						131	10,00,000
					<b>Total:</b>		<b>8,80,15,087</b>
					<b>Count: 6</b>		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	60	23,978
						160	21,780
						223	27,000
					01-NOV-01	274	27,000
						264	54,180
						121	88,310
						136	33,750
						164	27,000
					01-JUL-02	130	45,090
						128	72,000
						137	50,760
						129	55,530
						89	40,500
					01-DEC-02	82	4,00,000
						83	5,00,000
						84	4,00,000
						103	49,500
						102	90,000
					01-JAN-03	221	59,620
						220	72,000
						5	9,990
						104	24,300
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						173	27,000
						174	27,000
						193	42,030
						219	45,900
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					<b>Total:</b>		<b>28,70,248</b>
					<b>Count: 35</b>		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14	4408	95	57	01-MAR-15	6	20,72,843



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570467	ASSISTANT DIRECTOR DIRECTOR OF CIVIL SUPPLIES OFFICE BLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	<b>Total:</b> <b>Count: 1</b>		<b>20,72,843</b>
570474	INSPECTOR READER POL. INSPECTOR TO SPCL. I.G. PGANDHINAGAR	2225	95	57	01-MAR-04	396 397 398 399 395	41,040 54,690 46,800 88,650 76,770
					<b>Total:</b> <b>Count: 5</b>		<b>3,07,950</b>
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICE BLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-22 01-JAN-23 01-FEB-23 01-MAR-23 01-SEP-23 01-OCT-23	296 109 240 466 277 230	75,00,000 75,00,000 22,91,000 1,27,09,000 75,00,000 75,00,000
					<b>Total:</b> <b>Count: 6</b>		<b>4,50,00,000</b>
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					<b>Total:</b> <b>Count: 1</b>		<b>50,000</b>
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYA GANDHINAGAR	2211	95	57	01-MAY-23 01-JUL-23 01-SEP-23 01-OCT-23 01-NOV-23 01-DEC-23	13 36 39 18 35 4	26,58,75,000 26,58,75,000 14,18,00,000 26,58,75,000 1,48,35,000 26,58,75,000
					<b>Total:</b> <b>Count: 6</b>		<b>1,22,01,35,000</b>
570583	INSPECTOR INSPECTOR OF LIFT OFFICE OF THE INSPECTOR OF LIFT B-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-23 01-NOV-23	2 1	4,75,000 4,75,000
					<b>Total:</b> <b>Count: 2</b>		<b>9,50,000</b>
570604	MAMLATDAR MAMLATDAR OFFICE 1ST FLOOR S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					<b>Total:</b> <b>Count: 1</b>		<b>40,000</b>
570681	ACCOUNTS OFFICER ACCOUNTS OFFICERSPORT AUTHORITY GANDHINAGAR	2204	95	57	01-MAR-23 01-MAY-23 01-JUL-23 01-OCT-23	21 12 8 4	3,38,91,000 5,00,00,000 5,00,00,000 5,00,00,000
					<b>Total:</b> <b>Count: 4</b>		<b>18,38,91,000</b>
570716	ACCOUNTS OFFICER ACCOUNTS OFFICER GANDHINAGAR GANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					<b>Total:</b> <b>Count: 1</b>		<b>16,38,000</b>
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	95	57	01-JAN-14  01-JUN-14 01-SEP-16	69 61 19 55	3,25,000 3,25,000 2,58,000 9,20,000

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

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580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-SEP-01   01-NOV-01	32 41 46	53,000 93,667 33,300
					<b>Total:</b>		<b>4,23,967</b>
					<b>Count: 6</b>		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20   01-FEB-23	39   44	50,000   1,32,000
					<b>Total:</b>		<b>1,32,000</b>
					<b>Count: 1</b>		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 1</b>		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10  01-MAR-11	1 1	54,000 36,000
					<b>Total:</b>		<b>90,000</b>
					<b>Count: 2</b>		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					<b>Total:</b>		<b>8,564</b>
					<b>Count: 1</b>		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					<b>Total:</b>		<b>43,875</b>
					<b>Count: 1</b>		
590441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR BAUGJUNAGADH	2225	92	59	01-OCT-23	136	15,05,914
					<b>Total:</b>		<b>15,05,914</b>
					<b>Count: 1</b>		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK- 1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					<b>Total:</b>		<b>1,93,580</b>
					<b>Count: 1</b>		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					<b>Total:</b>		<b>1,35,330</b>
					<b>Count: 1</b>		
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02	2 46 41 60	25,200 6,000 13,000 1,08,073
					<b>Total:</b>		<b>1,52,273</b>
					<b>Count: 4</b>		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000

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590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	<b>Total:</b>		<b>2,20,000</b>
					<b>Count: 1</b>		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					<b>Total:</b>		<b>80,000</b>
					<b>Count: 1</b>		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					<b>Total:</b>		<b>32,000</b>
					<b>Count: 1</b>		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					<b>Total:</b>		<b>67,000</b>
					<b>Count: 1</b>		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-23	10	39,58,096
					<b>Total:</b>		<b>39,58,096</b>
					<b>Count: 1</b>		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					<b>Total:</b>		<b>3,72,000</b>
					<b>Count: 1</b>		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					<b>Total:</b>		<b>55,000</b>
					<b>Count: 3</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					<b>Total:</b>		<b>3,55,000</b>
					<b>Count: 1</b>		
		2235	90	61	01-JUL-02	67	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
		2425	93	61	01-MAR-02	91	1,300
					<b>Total:</b>		<b>1,300</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,42,056</b>
					<b>Count: 3</b>		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					<b>Total:</b>		<b>41,895</b>
					<b>Count: 1</b>		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	60	40,000
						59	47,400
						58	44,100
						57	19,200
					<b>Total:</b>		<b>1,50,700</b>
					<b>Count: 4</b>		

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610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	95	61	01-DEC-22	32	22,500
					<b>Total:</b>		<b>22,500</b>
					<b>Count: 1</b>		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-FEB-22	99	30,000
						98	30,000
					01-OCT-22	51	1,20,000
					01-JAN-23	70	60,000
					01-MAR-23	96	30,000
					01-NOV-23	89	1,20,000
					<b>Total:</b>		<b>3,90,000</b>
					<b>Count: 6</b>		
		2404	95	61	01-MAR-22	1	9,38,875
					01-MAR-23	1	14,16,000
					<b>Total:</b>		<b>23,54,875</b>
					<b>Count: 2</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					<b>Total:</b>		<b>4,22,000</b>
					<b>Count: 1</b>		
620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUN-23	59	10,76,939
						61	2,65,594
						62	2,65,594
						58	10,76,939
					01-JUL-23	8	11,38,931
						7	2,81,322
						62	11,65,500
						65	1,75,815
						89	7,10,952
					01-AUG-23	67	11,72,355
						68	2,89,558
					01-SEP-23	40	11,72,355
						42	2,89,558
						41	19,44,000
					01-OCT-23	118	9,26,640
						131	1,58,300
						147	34,984
						152	1,31,556
						71	11,72,355
						109	2,40,978
						66	7,97,040
						68	11,14,560
					01-NOV-23	145	10,288
						130	2,59,200
						126	62,172
						127	20,724
						92	43,67,520
						91	2,40,978
						90	11,72,355
						89	27,41,040
						42	39,320

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620441	SOCIAL WELFARE OFFICERDISTRICT	2225	92	62	01-NOV-23	2	5,83,200
	SOCIAL WELFARE				01-DEC-23	91	11,72,355
	OFFICER(DEVELOPING CASTMEHSANA					92	8,48,880
					<b>Total:</b>		<b>2,71,19,857</b>
					<b>Count: 34</b>		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 1</b>		
620555	DIST. B.C WELFARE OFFICERDISTRICT	2225	95	62	01-JUN-23	7	1,14,017
	BACKWARD WELFARE OFFICERM S				01-JUL-23	102	1,39,112
	BLDG,1ST FLOOR, BLOCK NO					101	1,20,723
	4MEHSANA				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	101	1,24,350
						172	33,530
						174	54,574
						175	32,998
						102	2,02,043
						125	2,38,140
						145	1,24,350
						100	1,42,738
						149	2,02,043
						146	86,400
					01-NOV-23	86	2,05,200
						80	19,806
						78	1,72,800
						77	20,118
						76	2,33,620
						73	1,42,866
						72	1,62,974
						70	32,748
						8	1,42,738
					01-DEC-23	136	81,000
					<b>Total:</b>		<b>34,13,706</b>
					<b>Count: 27</b>		
620770	ASSISTANT LIBRARIANASSISTANT	2216	93	62	01-OCT-02	4	3,61,000
	LIBRARIAN DIRECTORSTATE CENTRAL				<b>Total:</b>		<b>3,61,000</b>
	RESERVE STORAGE MEHSANA				<b>Count: 1</b>		
630076	ACCOUNTS OFFICERACCOUNTS	2403	96	63	01-JAN-08	6	42,000
	OFFICER				<b>Total:</b>		<b>42,000</b>
	DIST.PANCHAYATGODHRAGODHRA				<b>Count: 1</b>		
630401	DISTRICT REGISTRARCO-OPERATIVE	2225	94	63	01-SEP-01	85	1,04,840
	SOCIETYGODHARA				<b>Total:</b>		<b>1,04,840</b>
					<b>Count: 1</b>		
		2402	91	63	01-MAR-02	3	26,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 1</b>		

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

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630592	SPECIAL AUDITOR DIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	<b>Total:</b>		<b>95,580</b>
					<b>Count: 1</b>		
630638	SPECIAL LAND ACQUISITION OFFICER GODHRA	2403	94	63	01-MAR-03	62	4,77,000
					<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 1</b>		
630648	MAMLAT DARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600
						47	1,15,300
					<b>Total:</b>		<b>2,02,900</b>
					<b>Count: 2</b>		
630663	DY. COLLECTOR MID-DAY-MEAL SCHEME GODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	16	31,000
						18	34,800
					<b>Total:</b>		<b>97,800</b>
					<b>Count: 4</b>		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400
						10	3,800
						16	15,000
					01-MAR-03	15	25,025
						12	4,000
						11	5,000
						10	30,000
					<b>Total:</b>		<b>1,01,225</b>
					<b>Count: 8</b>		
		2215	94	63	01-MAR-02	1	96,000
					<b>Total:</b>		<b>96,000</b>
					<b>Count: 1</b>		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					<b>Total:</b>		<b>2,65,500</b>
					<b>Count: 4</b>		
		2225	96	63	01-OCT-03	74	75,600
						71	51,300
						206	46,800
						205	40,500
						274	53,100
						273	48,150
						271	81,000
						270	49,500
					01-NOV-03	27	38,860
						28	40,200
						67	30,150
					<b>Total:</b>		<b>5,55,160</b>
					<b>Count: 11</b>		
		2401	94	63	01-OCT-02	20	29,760



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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-OCT-02	19	5,000
						75	60,000
						76	90,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	21	1,05,000
						22	1,50,000
						51	3,00,000
					01-MAR-03	21	1,65,000
						115	14,400
						114	14,400
						99	14,400
						96	14,400
						95	15,640
					<b>Total:</b>		
<b>Count: 15</b>							
2402			91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					<b>Total:</b>		
<b>Count: 2</b>							
2403			91	63	01-MAR-03	63	63,000
						59	68,000
<b>Total:</b>							<b>1,31,000</b>
<b>Count: 2</b>							
2403			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
<b>Total:</b>							<b>9,50,000</b>
<b>Count: 3</b>							
2403			96	63	01-NOV-03	1	21,000
					<b>Total:</b>		
<b>Count: 1</b>							
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
<b>Total:</b>							<b>10,85,000</b>
<b>Count: 4</b>							
2705			91	63	01-JAN-03	1	1,83,000
					01-MAR-03	3	4,15,000
						2	1,52,000
<b>Total:</b>							<b>7,50,000</b>
<b>Count: 3</b>							
2801			91	63	01-OCT-02	1	34,980
					<b>Total:</b>		
<b>Count: 1</b>							
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
<b>Total:</b>							<b>2,32,000</b>
<b>Count: 1</b>							

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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
					<b>Total:</b>		<b>3,000</b>
					<b>Count: 3</b>		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	1	1,00,000
						9	40,000
						5	1,20,000
					01-JUN-02	3	34,000
						2	40,000
					<b>Total:</b>		<b>3,34,000</b>
					<b>Count: 5</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
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
						59	6,210
						95	43,200
						87	2,09,520
						84	52,920
						39	60,480
					01-JUL-23	64	43,200
						63	70,200
						61	56,700
						62	54,000
					01-AUG-23	99	1,81,440
						100	2,59,200
					01-OCT-23	79	3,02,547
						78	3,69,341
						71	2,57,040
						70	7,60,320
						69	7,77,600
					01-NOV-23	126	1,42,560
						197	92,700
						198	1,44,720
					01-DEC-23	203	3,86,640
					<b>Total:</b>		<b>43,13,738</b>
					<b>Count: 21</b>		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					<b>Total:</b>		<b>36,000</b>
					<b>Count: 1</b>		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					<b>Total:</b>		<b>12,500</b>
					<b>Count: 1</b>		
640829	DIST.SUPPLY OFFICERDIST SUPPLY OFFICER RAJKOT DISTSUPPLY OFFICE	4515	95	64	01-AUG-23	2	4,00,000

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640829	DIST.SUPPLY OFFICERDIST SUPPLY OFFICER RAJKOT DISTSUPPLY OFFICE COLLECTOR OFFICE COMPOUNDRAJKOT	4515	95	64	<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	131	13,440
						107	1,29,780
						111	74,970
						127	72,450
						128	40,320
						130	25,200
					01-NOV-01	54	85,260
					<b>Total:</b>		<b>4,41,420</b>
					<b>Count: 7</b>		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						68	13,440
						70	26,880
						71	24,780
						72	23,520
					<b>Total:</b>		<b>1,46,020</b>
					<b>Count: 7</b>		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR ( SABARKATHA )	2225	96	65	01-JAN-06	85	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
		2403	96	65	01-FEB-08	91	1,22,180
					<b>Total:</b>		<b>1,22,180</b>
					<b>Count: 1</b>		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY( C F A )HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					<b>Total:</b>		<b>15,120</b>
					<b>Count: 1</b>		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					<b>Total:</b>		<b>6,48,000</b>
					<b>Count: 1</b>		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					<b>Total:</b>		<b>83,160</b>
					<b>Count: 1</b>		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					<b>Total:</b>		<b>3,90,300</b>
					<b>Count: 1</b>		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	271	17,724
						270	27,000
					<b>Total:</b>		<b>44,724</b>
					<b>Count: 2</b>		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL	2235	90	65	01-JUL-02	60	64,430

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

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	<b>Total:</b>		<b>5,60,000</b>
					<b>Count: 5</b>		
		2402	91	65	01-MAR-02	1	1,08,000
					<b>Total:</b>		<b>1,08,000</b>
					<b>Count: 1</b>		
		2403	91	65	01-MAR-03	284	2,02,000
					<b>Total:</b>		<b>2,02,000</b>
					<b>Count: 1</b>		
			94	65	01-MAR-03	41	50,000
						217	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 2</b>		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					<b>Total:</b>		<b>1,37,000</b>
					<b>Count: 2</b>		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	95	65	01-FEB-23	108	7,85,750
					<b>Total:</b>		<b>7,85,750</b>
					<b>Count: 1</b>		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					<b>Total:</b>		<b>15,647</b>
					<b>Count: 1</b>		
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
						3	12,89,520
						175	8,61,840
						1	59,68,080
					01-OCT-23	134	12,89,520
						152	83,72,160
						160	59,68,080
						154	55,14,480
						135	81,00,000
					<b>Total:</b>		<b>5,28,67,080</b>
					<b>Count: 11</b>		
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-JUN-23	98	1,10,600
					01-JUL-23	65	9,72,000
						162	2,91,948
						59	5,98,245
						149	29,16,000
						91	3,34,800
						95	11,66,400
						107	60,000
					01-AUG-23	52	9,72,000
					01-SEP-23	129	9,72,000
						119	11,21,040
						7	2,12,348
						146	7,84,080

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650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-SEP-23	142	10,04,400					
						144	7,12,800					
						145	7,77,600					
						174	13,54,320					
						01-DEC-23	175	14,45,040				
<b>Total:</b>							<b>1,58,05,621</b>					
<b>Count: 18</b>												
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000					
						198	57,145					
<b>Total:</b>							<b>2,03,145</b>					
<b>Count: 2</b>												
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390					
						<b>Total:</b>						<b>12,390</b>
<b>Count: 1</b>												
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980					
						<b>Total:</b>						<b>2,80,980</b>
<b>Count: 1</b>												
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520					
						100	12,087					
						<b>Total:</b>						<b>1,61,607</b>
<b>Count: 2</b>												
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000					
						2	3,00,000					
						3	3,00,000					
						4	2,00,000					
						01-MAR-13						
<b>Total:</b>							<b>10,00,000</b>					
<b>Count: 4</b>												
						1	13,806					
						167	79,937					
						<b>Total:</b>						<b>93,743</b>
						<b>Count: 2</b>						
						354	49,890					
						<b>Total:</b>						<b>49,890</b>
						<b>Count: 1</b>						
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000					
						<b>Total:</b>						<b>1,62,000</b>
<b>Count: 1</b>												
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000					
						<b>Total:</b>						<b>1,75,000</b>
<b>Count: 1</b>												
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000					
						36	11,20,000					
						<b>Total:</b>						<b>15,20,000</b>
						<b>Count: 2</b>						
						107	6,38,700					
						106	6,15,970					
						<b>Total:</b>						<b>12,54,670</b>
<b>Count: 2</b>												
660441	DIST. B.C WELFARE	2225	95	66	01-NOV-23	456	43,200					

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660441	DIST. B.C WELFARE OFFICERRAMNAGAR SURAT	2225	95	66	01-NOV-23	455	43,200			
						50	42,300			
						41	1,55,520			
						40	43,200			
						457	43,200			
						01-DEC-23	201	37,348		
						205	43,200			
						<b>Total:</b>	<b>4,51,168</b>			
	<b>Count: 8</b>									
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300			
						<b>Total:</b>	<b>2,23,300</b>			
						<b>Count: 1</b>				
						96	66	01-AUG-03	87	44,100
						86	24,500			
						01-SEP-03	116	51,886		
						119	50,620			
						115	62,010			
						118	1,96,153			
						<b>Total:</b>	<b>4,29,269</b>			
	<b>Count: 6</b>									
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000			
<b>Total:</b>	<b>2,23,000</b>									
<b>Count: 1</b>										
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000			
<b>Total:</b>	<b>25,000</b>									
<b>Count: 1</b>										
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250			
<b>Total:</b>	<b>26,250</b>									
<b>Count: 1</b>										
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470			
						66	60,482			
<b>Total:</b>	<b>10,48,952</b>									
<b>Count: 2</b>										
		2402	94	66	01-MAR-02	10	32,400			
						8	73,800			
<b>Total:</b>	<b>1,06,200</b>									
<b>Count: 2</b>										
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500			
					01-OCT-06	310	1,98,000			
						312	1,98,000			
<b>Total:</b>	<b>5,11,500</b>									
<b>Count: 3</b>										
		2236	96	66	01-FEB-08	16	13,34,800			
					<b>Total:</b>	<b>13,34,800</b>				
<b>Count: 1</b>										
		2702	96	66	01-JUN-10	7	1,01,000			
					<b>Total:</b>	<b>1,01,000</b>				
<b>Count: 1</b>										
660613	SUPRINTENDENTV R	2235	92	66	01-NOV-23	46	2,79,000			

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660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	<b>Total:</b> <b>Count: 1</b>		<b>2,79,000</b>
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03 <b>Total:</b> <b>Count: 1</b>	185	2,00,000 <b>2,00,000</b>
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09 <b>Total:</b> <b>Count: 1</b>	105	4,74,600 <b>4,74,600</b>
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	57	20,000 <b>20,000</b>
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03 <b>Total:</b> <b>Count: 3</b>	8 13 11	45,000 85,000 3,30,000 <b>4,60,000</b>
			94	66	01-FEB-03 01-MAR-03 <b>Total:</b> <b>Count: 3</b>	3 14 7	1,67,156 37,500 1,29,281 <b>3,33,937</b>
		2225	94	66	01-SEP-01 <b>Total:</b> <b>Count: 1</b>	388	3,60,000 <b>3,60,000</b>
			95	66	01-SEP-04 <b>Total:</b> <b>Count: 1</b>	96	5,00,000 <b>5,00,000</b>
		2401	94	66	01-OCT-02 <b>Total:</b> <b>Count: 7</b>	231 227 159 166 158 358 195	1,93,050 2,25,000 1,00,000 1,61,000 11,250 2,24,000 1,84,000 <b>10,98,300</b>
			96	66	01-MAR-05 <b>Total:</b> <b>Count: 1</b>	63	75,000 <b>75,000</b>
		2403	94	66	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	326	9,900 <b>9,900</b>
		2705	91	66	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	8	89,000 <b>89,000</b>
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02 01-MAR-02 <b>Total:</b> <b>Count: 1</b>	119 364 316	25,000 37,500 95,000



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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	312	30,750
						257	19,000
						273	8,62,573
						259	60,000
						239	1,22,490
					01-FEB-03	171	60,000
						58	18,000
						579	6,250
						527	36,000
					01-MAR-03	618	45,000
						658	60,000
						689	10,000
						713	55,000
						775	60,000
						606	1,30,950
						288	2,40,570
						587	51,000
					<b>Total:</b>		<b>20,25,083</b>
					<b>Count: 20</b>		
		93	66		01-FEB-05	151	1,87,635
					<b>Total:</b>		<b>1,87,635</b>
					<b>Count: 1</b>		
		94	66		01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	161	9,85,555
						150	10,04,047
						344	9,96,650
						343	3,65,823
						320	45,000
						364	3,00,000
						370	9,89,123
						133	2,95,156
					01-FEB-02	229	35,000
						120	9,83,181
						121	2,06,760
					01-MAR-02	314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						321	5,06,888
						315	90,000
						362	8,70,997
						363	5,59,110
						368	9,00,450
						378	3,00,000
						359	9,88,200
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	330	8,75,270	
						472	69,441	
						160	20,000	
						295	57,926	
						297	9,76,281	
						314	9,97,350	
					01-JAN-03	264	9,47,212	
						258	1,26,000	
						256	14,000	
						252	3,00,000	
						238	7,07,220	
						240	3,74,010	
						274	9,71,619	
						278	9,76,435	
						297	2,10,000	
						302	2,10,000	
						310	3,00,000	
						338	5,54,024	
						322	1,26,439	
						311	8,61,975	
					01-FEB-03	47	1,75,000	
						169	1,72,000	
						175	75,000	
						189	67,000	
						598	5,55,447	
						582	80,000	
						587	2,31,000	
						597	9,13,950	
						210	1,16,000	
					01-MAR-03	72	4,00,000	
						74	9,88,412	
						75	9,66,600	
						271	9,72,270	
						616	6,37,875	
						691	71,000	
						697	4,00,000	
						699	4,00,000	
						711	85,000	
						737	9,42,992	
						738	8,14,320	
						43	1,31,250	
						68	4,70,430	
						<b>Total:</b>	<b>3,44,35,019</b>	
						<b>Count:</b>	<b>69</b>	
				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

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	96	66	<b>Total:</b>		<b>27,81,111</b>
					<b>Count: 4</b>		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					<b>Total:</b>		<b>48,000</b>
					<b>Count: 1</b>		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	89	95,000
						149	6,250
						294	2,08,710
						23	12,500
						40	4,36,860
						43	6,250
						85	60,000
					01-SEP-02	283	35,500
						164	95,000
						296	30,000
						297	44,500
						400	60,000
					01-FEB-03	179	39,000
					<b>Total:</b>		<b>12,79,570</b>
					<b>Count: 14</b>		
			94	66	01-JUN-02	200	13,000
						193	9,78,300
						163	2,39,733
						162	64,000
						154	9,78,150
						155	9,89,740
					01-JUL-02	367	9,47,880
						394	9,55,408
						355	9,54,023
						365	75,000
						25	9,89,720
						294	20,000
						366	2,25,000
					01-AUG-02	77	3,00,000
						44	92,500
						39	83,160
						37	9,70,605
						189	9,94,950
						190	9,82,800
						301	8,100
						342	95,000
						21	3,13,743
					01-SEP-02	54	9,80,910
						55	9,76,860
						116	2,25,000
					01-MAR-03	660	1,38,204
					<b>Total:</b>		<b>1,35,91,786</b>
					<b>Count: 26</b>		

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670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	48	10,000
						47	66,000
					01-AUG-01	42	80,000
					<b>Total:</b>		<b>1,56,000</b>
					<b>Count: 3</b>		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 2</b>		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 3</b>		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
						6	1,67,000
						7	2,10,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					<b>Total:</b>		<b>14,67,000</b>
					<b>Count: 5</b>		
670139		2505	93	67	01-MAR-02	5	1,30,000
						7	27,000
						2	80,000
					<b>Total:</b>		<b>2,37,000</b>
					<b>Count: 3</b>		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
						1	27,000
					<b>Total:</b>		<b>68,000</b>
					<b>Count: 2</b>		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 2</b>		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	150	6,000
						46	6,500
						149	18,000
						151	18,000
					01-MAR-03	397	36,123
						250	9,000
						249	18,000
<b>Total:</b>		<b>1,11,623</b>					
					<b>Count: 7</b>		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPD/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					<b>Total:</b>		<b>4,31,739</b>
					<b>Count: 1</b>		

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670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					<b>Total:</b>		<b>49,300</b>
					<b>Count: 1</b>		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					<b>Total:</b>		<b>2,500</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>33,12,000</b>
					<b>Count: 5</b>		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-JUN-23	89	3,48,076
					01-JUL-23	79	43,596
						84	90,130
						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
					<b>Total:</b>		<b>39,10,932</b>
					<b>Count: 9</b>		
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	109	56,700
						121	56,700
					01-JUL-23	77	40,500
						78	40,500
					<b>Total:</b>		<b>1,94,400</b>
					<b>Count: 4</b>		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					<b>Total:</b>		<b>8,22,780</b>
					<b>Count: 2</b>		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-MAR-23	13	77,95,000
						4	50,42,000
					<b>Total:</b>		<b>1,28,37,000</b>
					<b>Count: 2</b>		
		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

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680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-JUL-22	1	14,50,00,000					
					01-OCT-22	2	14,50,00,000					
					01-OCT-23	1	14,50,00,000					
					<b>Total:</b>		<b>88,90,51,000</b>					
					<b>Count:</b>	<b>7</b>						
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200					
										<b>Total:</b>	<b>2,14,200</b>	
					<b>Count:</b>	<b>1</b>						
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500					
										<b>Total:</b>	<b>28,500</b>	
					<b>Count:</b>	<b>1</b>						
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600					
										<b>Total:</b>	<b>2,01,600</b>	
					<b>Count:</b>	<b>1</b>						
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					
					<b>Total:</b>		<b>3,57,000</b>					
					<b>Count:</b>	<b>2</b>						
		2401	94	69	01-SEP-02	30	1,32,075					
						31	2,10,105					
										<b>Total:</b>	<b>3,42,180</b>	
										<b>Count:</b>	<b>2</b>	
										01-JAN-04	23	2,40,000
										01-MAR-04	42	1,05,030
											43	1,60,000
											41	2,01,250
											44	1,20,000
											45	58,350
										01-DEC-04	72	2,77,500
											74	2,58,750
	73	1,87,500										
	71	3,73,125										
	67	91,875										
	69	56,250										
					<b>Total:</b>		<b>21,29,630</b>					
					<b>Count:</b>	<b>12</b>						
		2403	94	69	01-MAR-03	279	54,900					
										<b>Total:</b>	<b>54,900</b>	
					<b>Count:</b>	<b>1</b>						
		2501	94	69	01-AUG-01	4	4,50,000					
						1	7,75,000					
					01-FEB-03	9	2,91,000					
						8	6,67,000					
					<b>Total:</b>		<b>21,83,000</b>					
					<b>Count:</b>	<b>4</b>						
			96	69	01-MAR-06	25	2,00,000					
										<b>Total:</b>	<b>2,00,000</b>	
					<b>Count:</b>	<b>1</b>						

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690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2801	91	69	01-MAR-03	1	12,295
					<b>Total:</b>		<b>12,295</b>
					<b>Count: 1</b>		
		3054	91	69	01-FEB-02	11	45,000
					<b>Total:</b>		<b>45,000</b>
					<b>Count: 1</b>		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,87,680</b>
					<b>Count: 2</b>		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					<b>Total:</b>		<b>7,500</b>
					<b>Count: 1</b>		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					<b>Total:</b>		<b>54,000</b>
					<b>Count: 1</b>		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					<b>Total:</b>		<b>1,06,088</b>
					<b>Count: 1</b>		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					<b>Total:</b>		<b>1,10,000</b>
					<b>Count: 1</b>		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
						44	15,655
						43	30,000
						28	22,500
					01-JAN-04	28	25,400
						1	20,000
						17	15,000
					<b>Total:</b>		<b>1,43,555</b>
					<b>Count: 7</b>		
		2403	91	69	01-MAR-02	179	52,000
					<b>Total:</b>		<b>52,000</b>
					<b>Count: 1</b>		
			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
					<b>Total:</b>		<b>3,84,416</b>
					<b>Count: 4</b>		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					<b>Total:</b>		<b>1,02,000</b>
					<b>Count: 1</b>		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING	3054	91	69	01-MAR-03	22	24,000
						10	89,000

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690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	<b>Total:</b>		<b>1,13,000</b>
					<b>Count: 2</b>		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					<b>Total:</b>		<b>2,77,380</b>
					<b>Count: 1</b>		
		2401	96	72	01-OCT-05	27	12,46,000
					<b>Total:</b>		<b>12,46,000</b>
					<b>Count: 1</b>		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	67	13,775
						83	1,10,200
					<b>Total:</b>		<b>1,23,975</b>
					<b>Count: 2</b>		
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
						131	37,28,092
						87	69,86,832
					01-DEC-23	18	19,44,000
					<b>Total:</b>		<b>2,71,16,207</b>
					<b>Count: 6</b>		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>20,48,000</b>
					<b>Count: 1</b>		
		2403	96	72	01-MAR-08	32	19,000
					<b>Total:</b>		<b>19,000</b>
					<b>Count: 1</b>		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					<b>Total:</b>		<b>30,53,359</b>
					<b>Count: 1</b>		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						4	5,000
						13	20,000
						14	12,000
						15	15,000
						21	20,000
					<b>Total:</b>		<b>92,000</b>
					<b>Count: 6</b>		
		2225	94	72	01-SEP-01	24	2,01,680
					<b>Total:</b>		<b>2,01,680</b>
					<b>Count: 1</b>		
			95	72	01-OCT-23	129	7,25,760



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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2225	95	72	01-OCT-23	109	1,62,000						
						108	7,77,600						
						106	1,29,600						
						107	9,72,000						
						138	54,000						
						136	54,000						
						137	1,94,400						
						145	56,700						
						141	7,77,600						
						95	1,62,000						
						96	7,25,760						
						98	1,29,600						
						97	9,72,000						
						<b>Total:</b>							<b>58,93,020</b>
<b>Count: 14</b>													
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						
						<b>Total:</b>						<b>1,35,000</b>	
						<b>Count: 1</b>							
						2225	90	72	01-NOV-01	75	60,000		
										91	80,000		
										76	60,000		
										72	60,000		
						<b>Total:</b>						<b>2,60,000</b>	
						<b>Count: 4</b>							
						2403	94	72	01-OCT-01	154	5,06,942		
<b>Total:</b>										<b>5,06,942</b>			
<b>Count: 1</b>													
2403	94	72	01-NOV-01	6	2,10,000								
				01-SEP-02	17	16,300							
<b>Total:</b>						<b>2,26,300</b>							
<b>Count: 2</b>													
720505	ACCOUNTS OFFICERA.O.,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975						
						<b>Total:</b>						<b>1,23,975</b>	
<b>Count: 1</b>													
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000						
						<b>Total:</b>						<b>60,000</b>	
<b>Count: 1</b>													
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360						
						<b>Total:</b>						<b>82,360</b>	
<b>Count: 1</b>													
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740						
						<b>Total:</b>						<b>1,34,740</b>	
<b>Count: 1</b>													
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773						
						<b>Total:</b>						<b>1,42,773</b>	
<b>Count: 1</b>													
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000						
					01-MAR-03	7	10,000						
						5	11,460						

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	<b>Total:</b>		<b>31,460</b>
					<b>Count: 3</b>		
			96	72	01-FEB-04	15	4,500
					<b>Total:</b>		<b>4,500</b>
					<b>Count: 1</b>		
		2215	94	72	01-MAR-03	9	35,000
					<b>Total:</b>		<b>35,000</b>
					<b>Count: 1</b>		
			96	72	01-AUG-03	1	6,67,925
					<b>Total:</b>		<b>6,67,925</b>
					<b>Count: 1</b>		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					<b>Total:</b>		<b>1,74,000</b>
					<b>Count: 2</b>		
		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
					<b>Total:</b>		<b>8,52,105</b>
					<b>Count: 9</b>		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					<b>Total:</b>		<b>7,15,250</b>
					<b>Count: 2</b>		
			93	72	01-NOV-02	5	2,73,561
					<b>Total:</b>		<b>2,73,561</b>
					<b>Count: 1</b>		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					<b>Total:</b>		<b>28,60,486</b>
					<b>Count: 3</b>		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					<b>Total:</b>		<b>20,13,459</b>
					<b>Count: 3</b>		
		2235	90	72	01-JAN-02	2	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
			94	72	01-JUN-02	29	7,350
						28	7,500

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	94	72	<b>Total:</b>		<b>14,850</b>
					<b>Count: 2</b>		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					<b>Total:</b>		<b>2,14,300</b>
					<b>Count: 5</b>		
			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
					<b>Total:</b>		<b>25,30,000</b>
					<b>Count: 11</b>		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					<b>Total:</b>		<b>7,38,000</b>
					<b>Count: 1</b>		
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
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000

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<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	122	60,000
	OFFICERDIST.SOCIAL WELFARE					145	60,000
	OFFICER DAHODDAHODDAHOD					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
						10	10,000
						11	10,000
						12	12,000
						<b>Total:</b>	<b>1,09,19,748</b>
						<b>Count:</b>	<b>69</b>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE	2225	90	73	01-NOV-02	1	2,72,250

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	<b>Total:</b>		<b>2,72,250</b>
	REGISTRAR CO.OPERATIVE				<b>Count: 1</b>		
	SOCIETYMARKET COMMITTEE TALUKA		91	73	01-JAN-03	62	33,300
	SANGH BLDG PATANPATAN				01-FEB-03	81	36,390
						28	2,750
					<b>Total:</b>		<b>72,440</b>
					<b>Count: 3</b>		
			93	73	01-NOV-02	2	1,54,000
						4	2,64,500
						3	50,000
					<b>Total:</b>		<b>4,68,500</b>
					<b>Count: 3</b>		
		2235	90	73	01-FEB-03	20	1,80,000
					<b>Total:</b>		<b>1,80,000</b>
					<b>Count: 1</b>		
		2501	93	73	01-FEB-02	3	2,74,000
					<b>Total:</b>		<b>2,74,000</b>
					<b>Count: 1</b>		
		2505	93	73	01-FEB-02	3	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
		2801	91	73	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
730462	ACCOUNTS OFFICERACCOUNTS	2501	93	73	01-MAR-11	2	24,000
	OFFICER DIST					1	36,000
	PANCHAYATPANCHRATNA				<b>Total:</b>		<b>60,000</b>
	COMPLEXNEAR GANDHI BAGPATAN				<b>Count: 2</b>		
730465	DIST. B.C WELFARE OFFICERDIST	2225	95	73	01-JUL-23	66	56,700
	BACKWARD CLASS WELFARE					64	54,000
	OFFICEJILLA SEVA SADAN BL NO					63	56,700
	2PATAN					62	83,400
						61	56,700
						60	56,700
						59	43,200
						58	40,500
						56	83,580
						65	43,200
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500
					01-OCT-23	2	56,700
						18	56,700
						7	54,000
						14	1,70,100
						6	54,000
						77	43,200
						76	43,200
						10	56,700
						8	54,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-NOV-23	28 31	1,72,500 1,91,940 <b>17,31,120</b>
					<b>Total:</b>		
					<b>Count: 23</b>		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17 18	15,000 5,000 <b>20,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4 13	49,000 63,000 <b>1,12,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000 <b>1,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21 01-JUL-23 01-DEC-23	31 25 36	4,00,000 75,000 6,000 <b>4,81,000</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
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 <b>6,99,530</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000 <b>1,83,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000 <b>2,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290 <b>1,15,290</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
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 <b>1,71,165</b>
					<b>Total:</b>		
					<b>Count: 5</b>		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02 01-FEB-03	3 7	20,000 40,000 <b>60,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407 <b>78,407</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT	2225	96	77	01-JUN-04	64	2,14,830

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2210	96	78	<b>Total:</b>		<b>15,20,000</b>
	OFFICERPROJECT ADMINISTRATOR				<b>Count: 1</b>		
	INTIGRATED TRIBALDEVELOPMENT	2225	96	78	01-FEB-11	102	1,01,250
	PROJECT SONGADH VYARA				01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					<b>Total:</b>		<b>51,49,650</b>
					<b>Count: 4</b>		
		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
					<b>Total:</b>		<b>1,42,26,563</b>
					<b>Count: 8</b>		
		2402	96	78	01-JAN-15	1	5,08,250
					<b>Total:</b>		<b>5,08,250</b>
					<b>Count: 1</b>		
		2403	96	78	01-JAN-15	16	7,20,000
					<b>Total:</b>		<b>7,20,000</b>
					<b>Count: 1</b>		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					<b>Total:</b>		<b>23,60,480</b>
					<b>Count: 2</b>		
		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
					<b>Total:</b>		<b>2,01,48,728</b>
					<b>Count: 7</b>		
780642	PROBATION OFFICER.PROHIBITION	2235	92	78	01-AUG-22	11	1,00,500
	OFFICEROBSERVATION HOMEVYARA				<b>Total:</b>		<b>1,00,500</b>
					<b>Count: 1</b>		
850443	CHILD MARRIAGE PREVENTIVE	2235	92	85	01-MAY-23	12	1,00,000
	OFFICERCHILD MARRIAGE				<b>Total:</b>		<b>1,00,000</b>
	PREVENTION DIST SOCIAL				<b>Count: 1</b>		
	DENR.S.T.DEPO.UNDER RAJ GUEST						
	HOUSE,KHAMBHALIA						
<b>Total:</b>							<b>25,64,67,84,399</b>
<b>Count:</b>					<b>1675</b>		



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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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
					01-MAR-23	11	37,50,000
						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
					01-APR-23	3	15,00,000
						5	37,50,000
						4	30,80,00,000
						1	1,25,00,000
						6	5,00,000
						8	6,00,000
						9	33,00,00,000
					01-JUL-23	8	37,50,000
						5	6,00,000
						4	5,00,000
						9	1,25,00,000
						10	30,80,00,000
					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
						6	30,80,00,000
						5	37,50,000
					01-DEC-23	7	21,91,33,000
	<b>Total:</b>	<b>4,80,28,41,000</b>					
	<b>Count:</b>	<b>42</b>					
<b>Total:</b>		<b>4,80,28,41,000</b>					
<b>Count:</b>	<b>42</b>						

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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
					<b>Total:</b>		<b>8,71,57,000</b>
					<b>Count: 2</b>		
600580	ELECTRICAL INSPECTORELECTRICL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-MAR-23	3	16,67,000
						4	8,33,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>34,27,00,86,000</b>
					<b>Count: 16</b>		
		4801	13	68	01-OCT-22	3	25,00,00,000
						2	30,19,50,000
					<b>Total:</b>		<b>55,19,50,000</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>34,91,16,93,000</b>
<b>Count:</b>					<b>22</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>11,21,771</b>
					<b>Count: 3</b>		
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
					<b>Total:</b>		<b>25,60,54,000</b>
					<b>Count: 6</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER,BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-JUL-22	2	1,88,72,781
					<b>Total:</b>		<b>1,88,72,781</b>
					<b>Count: 1</b>		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUJ	4055	46	61	01-JAN-13	1	29,98,800
					<b>Total:</b>		<b>29,98,800</b>
					<b>Count: 1</b>		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUJ	4055	46	61	01-JAN-15	3 2	6,84,000 75,00,000
					<b>Total:</b>		<b>81,84,000</b>
					<b>Count: 2</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>28,73,37,352</b>
<b>Count:</b>					<b>16</b>		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000
					01-MAR-21	438	5,28,000
					<b>Total:</b>		<b>10,56,000</b>
					<b>Count: 2</b>		
520033	DIRECTOR Eco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					<b>Total:</b>		<b>11,30,000</b>
					<b>Count: 1</b>		
530464	ADDITIONAL JUDGE ADDITIONAL DISTRICT & SESSIONS COURT, 1st FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					<b>Total:</b>		<b>1,36,25,000</b>
					<b>Count: 5</b>		
540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-DEC-02	1	48,94,000
					<b>Total:</b>		<b>48,94,000</b>
					<b>Count: 1</b>		
540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					<b>Total:</b>		<b>79,64,250</b>
					<b>Count: 2</b>		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	86	1,08,23,49,000
						122	65,00,00,000
						37	3,00,00,000
						35	6,00,00,000
						85	72,15,65,000
						4	7,20,00,000
					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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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
					01-MAR-21	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

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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	
								01-AUG-22	115	2,75,00,000
								2	7,50,00,000	
								130	3,43,64,000	
								01-SEP-22	132	7,50,00,000
								98	2,89,00,000	
								86	50,00,000	
								104	70,00,000	
								87	3,27,569	
								85	5,61,00,000	
								84	30,00,00,000	
								82	60,00,00,000	
								148	15,00,000	
								01-OCT-22	132	2,00,000
								159	1,00,00,000	
								119	7,50,00,000	
								92	37,58,000	
								79	2,74,93,000	
			219	42,75,19,000						
			01-NOV-22	218	15,00,00,000					
			48	58,88,950						
			26	3,50,00,000						
			42	1,00,00,00,000						
			01-DEC-22	118	7,50,00,000					
			120	1,05,57,000						
			121	40,00,00,000						
			133	2,00,000						
			134	5,00,00,000						
			136	50,00,00,000						
			63	4,57,00,000						
			25	5,10,000						
			26	10,00,00,000						
			52	64,92,000						
			55	97,38,000						

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-DEC-22	61	2,43,50,000
						18	7,65,000
					01-JAN-23	112	1,32,77,000
						113	9,00,00,000
						100	27,50,00,000
					01-FEB-23	109	33,00,000
						132	3,50,00,000
						140	10,00,00,000
						108	5,88,75,000
						100	2,64,45,000
						99	3,92,50,000
						122	50,00,000
					01-MAR-23	264	3,32,00,000
						268	3,79,00,000
						237	7,00,00,000
						233	1,00,00,000
						228	8,50,64,000
						226	2,99,75,000
						225	34,18,75,000
						177	10,00,00,000
						176	12,50,00,000
						174	2,66,25,000
						166	50,00,000
						170	8,00,87,000
						173	1,77,50,000
						109	1,00,00,000
						57	21,52,00,000
					01-APR-23	47	7,85,00,000
						46	5,23,33,000
					01-MAY-23	55	56,25,000
						81	14,76,14,000
					01-JUL-23	125	25,00,000
	96	67,54,000					
	83	3,31,07,300					
	82	4,96,57,000					
	130	7,46,90,000					
	79	56,25,000					
01-AUG-23	130	14,50,00,000					
	125	8,75,00,000					
	117	2,00,00,000					
	109	31,80,000					
	122	49,06,18,000					
01-SEP-23	128	15,00,000					
	78	4,96,57,000					
	79	3,31,07,000					
	138	1,20,00,000					
01-NOV-23	190	14,00,00,000					
	170	4,96,57,000					
	171	3,31,05,000					

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-NOV-23	2	7,01,51,000		
						1	4,67,67,000		
					01-DEC-23	130	2,96,95,000		
							131	1,00,00,000	
		<b>Total:</b>							<b>19,33,09,53,363</b>
		<b>Count: 178</b>							
		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	5	1,72,75,000	
							1	78,00,000	
						01-DEC-18	1	2,35,08,000	
						01-JUN-19	2	4,63,77,000	
						01-AUG-19	2	1,54,59,000	
01-NOV-19	3					3,09,18,000			
01-DEC-19	2					4,63,77,000			
01-JAN-20	1					4,63,77,000			
01-MAR-20	7					96,09,000			
	1					3,75,000			
	01-SEP-23					1	3,25,78,000		
<b>Total:</b>							<b>81,36,03,000</b>		
<b>Count: 15</b>									
2425		5	57	01-OCT-21	45	69,00,000			
				01-MAR-22	25	56,00,000			
				01-MAR-23	35	50,00,000			
<b>Total:</b>							<b>1,75,00,000</b>		
<b>Count: 3</b>									
2702		3	57	01-AUG-22	16	96,05,000			
<b>Total:</b>							<b>96,05,000</b>		
<b>Count: 1</b>									
4401		2	57	01-MAR-05	1	1,04,50,000			
<b>Total:</b>							<b>1,04,50,000</b>		
<b>Count: 1</b>									
4402		3	57	01-MAR-18	1	4,71,00,000			
<b>Total:</b>							<b>4,71,00,000</b>		
<b>Count: 1</b>									
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-DEC-22	72	18,00,000		
						71	12,00,000		
<b>Total:</b>							<b>30,00,000</b>		
<b>Count: 2</b>									
2403		4	57	01-DEC-19	80	10,000			
				01-FEB-20	84	3,40,000			
				01-MAR-20	131	66,94,000			
				01-MAR-21	6	3,40,000			
				01-OCT-21	37	5,00,000			
				01-MAR-22	151	67,39,000			
				01-APR-22	21	12,00,000			
	27	80,00,000							



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570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-MAY-22	40	1,50,00,000
						30	1,25,00,000
						39	15,00,00,000
					01-JUN-22	19	12,50,000
						29	43,84,00,000
					01-JUL-22	55	37,50,000
						65	40,30,000
						45	1,00,00,000
						49	37,46,000
						51	12,00,000
						52	85,00,000
						54	50,000
					01-AUG-22	30	2,00,00,000
						29	17,00,00,000
						76	27,72,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	75	26,00,00,000
						72	1,47,94,000
						71	3,97,40,000
						73	1,34,00,000
						121	84,50,000
						126	2,58,54,000
						66	1,00,00,000
						61	50,00,000
						60	12,00,000
						59	90,00,000
						127	1,72,35,000
					01-NOV-22	33	50,00,00,000
					01-JAN-23	39	5,50,000
						46	1,25,00,000
01-MAR-23	112	1,36,84,33,000					
	106	6,000					
	69	1,94,87,000					
	91	8,60,00,000					
01-APR-23	37	8,00,000					
01-MAY-23	3	36,56,000					
	73	4,00,00,000					
	71	30,00,00,000					
	70	1,84,00,000					
	59	90,00,000					
	50	1,50,000					
01-JUN-23	54	11,00,000					
	63	49,14,00,000					
	64	27,00,000					
	55	41,75,000					
	58	3,00,50,000					
01-JUL-23	18	12,00,00,000					
	95	27,50,000					
	17	50,00,00,000					

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUL-23	87	1,00,00,000	
						57	50,000	
						55	11,00,000	
						54	41,75,000	
						53	3,01,23,000	
						31	1,17,66,000	
					01-AUG-23	50	49,14,00,000	
						42	10,00,00,000	
						54	1,00,00,000	
						55	27,00,000	
						01-SEP-23	58	10,00,000
							67	1,00,00,000
					01-OCT-23	49	19,00,00,000	
						72	25,00,000	
						2	11,00,000	
						73	1,50,00,000	
						76	1,10,00,000	
						74	12,00,00,000	
					01-NOV-23	42	1,24,14,000	
						01-NOV-23	76	1,30,00,000
							49	2,50,00,00,000
						56	1,03,33,000	
						01-DEC-23	62	1,55,00,000
							50	1,17,09,000
					89		11,800	
					53		1,75,64,000	
					51		1,12,000	
49	3,75,000							
47	7,62,000							
40	7,62,000							
<b>Total:</b>							<b>8,87,53,07,800</b>	
<b>Count:</b>						<b>87</b>		
2404		4	57	01-MAR-21	1	25,00,000		
					<b>Total:</b>			
<b>Count:</b>						<b>1</b>		
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000	
					01-AUG-23	2	6,80,00,000	
						3	1,68,00,000	
<b>Total:</b>							<b>9,56,27,000</b>	
<b>Count:</b>						<b>3</b>		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-MAR-23	215	5,45,00,000	
					01-JUL-23	2	1,35,00,000	
						118	30,00,000	
						97	20,00,000	
					01-SEP-23	139	1,03,00,000	
<b>Total:</b>							<b>8,33,00,000</b>	
<b>Count:</b>						<b>5</b>		
570416	DIST.TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING	2403	4	57	01-MAY-23	69	27,50,000	

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570416	DIST.TREASURY OFFICERDIST TREASURY OFFICERM. S. BUILDING SECTOR-11GANDHINAGAR	2403	4	57	<b>Total:</b>		<b>27,50,000</b>
					<b>Count: 1</b>		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2401	2	57	01-JUL-23	108	5,25,000
					01-AUG-23	3	75,99,000
					<b>Total:</b>		<b>81,24,000</b>
					<b>Count: 2</b>		
		2415	2	57	01-APR-23	1	19,56,00,000
						7	48,00,000
						6	22,00,000
						3	24,35,00,000
						4	29,93,00,000
						5	86,27,00,000
						10	5,51,00,000
						9	34,20,00,000
						8	49,00,000
						2	3,21,00,000
					01-JUN-23	18	19,56,00,000
						16	24,35,00,000
						15	48,00,000
						14	34,20,00,000
						13	5,51,00,000
						12	86,27,00,000
						11	29,93,00,000
						9	3,21,00,000
						7	22,00,000
						5	49,00,000
					01-SEP-23	2	5,51,00,000
						1	3,21,00,000
					01-OCT-23	7	34,20,00,000
						6	86,27,00,000
						2	49,00,000
						8	24,35,00,000
					<b>Total:</b>		<b>5,62,47,00,000</b>
					<b>Count: 26</b>		
		2702	3	57	01-AUG-23	5	47,00,000
					<b>Total:</b>		<b>47,00,000</b>
					<b>Count: 1</b>		
570645	ASSISTANT DIR. OF HORTICULTURE DIR OF HORTICULTURE,B-NO2/2 GHH TYPE SEC-30 GANDHINAGAR	2401	2	57	01-SEP-23	1	9,19,600
					<b>Total:</b>		<b>9,19,600</b>
					<b>Count: 1</b>		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	2	61	01-FEB-23	14	99,972
					01-MAR-23	36	48,790
					<b>Total:</b>		<b>1,48,762</b>
					<b>Count: 2</b>		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2404	4	61	01-MAR-22	3	54,94,500
					01-DEC-22	3	78,96,000
					<b>Total:</b>		<b>1,33,90,500</b>
					<b>Count: 2</b>		

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<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2425	5	65	01-MAR-23	53	14,11,500
					<b>Total:</b>		<b>14,11,500</b>
					<b>Count: 1</b>		
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					<b>Total:</b>		<b>14,18,000</b>
					<b>Count: 1</b>		
		2435	5	68	01-MAR-12	17	5,59,000
					<b>Total:</b>		<b>5,59,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>34,97,57,36,775</b>
<b>Count:</b>					<b>346</b>		

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

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Department: FOREST AND ENVIRONMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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
					<b>Total:</b>		<b>14,67,50,000</b>
					<b>Count:</b>	<b>10</b>	
		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
					<b>Total:</b>		<b>46,94,65,000</b>
					<b>Count:</b>	<b>10</b>	
<b>Total:</b>							<b>61,62,15,000</b>
<b>Count:</b>						<b>20</b>	

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Department: PORTS AND TRANSPORT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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
					<b>Total:</b>		<b>16,28,65,000</b>
					<b>Count: 7</b>		
		3051	75	57	01-OCT-23	1	2,70,57,092
					01-DEC-23	1	31,90,00,000
					<b>Total:</b>		<b>34,60,57,092</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>50,89,22,092</b>
<b>Count:</b>					<b>9</b>		

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Department: INDUSTRIES AND MINES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	2 1	76,000 4,00,000
					<b>Total:</b>		<b>4,76,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>4,12,47,000</b>
					<b>Count: 2</b>		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					<b>Total:</b>		<b>3,09,031</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,46,25,000</b>
					<b>Count: 2</b>		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					<b>Total:</b>		<b>84,50,000</b>
					<b>Count: 1</b>		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-OCT-23	30 11 14 29 6 9 4	85,32,000 37,60,000 8,58,25,000 2,86,86,000 15,00,000 50,000 5,75,00,000
					<b>Total:</b>		<b>18,58,53,000</b>
					<b>Count: 7</b>		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					<b>Total:</b>		<b>3,00,00,000</b>
					<b>Count: 1</b>		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-DEC-21 01-MAR-22 01-JUN-22 01-SEP-22 01-OCT-22 01-MAY-23 01-SEP-23	2 6 1 2 1 6 2 7 5 4 3 2 1 3 7 6 4	3,00,00,000 3,50,00,000 8,00,00,000 2,50,00,000 1,00,00,000 9,50,00,000 12,00,00,000 8,00,00,000 15,00,00,000 5,50,00,000 5,00,00,000 10,00,00,000 2,50,00,000 5,00,00,000 4,12,00,000 4,00,00,000 5,00,00,000 1,50,00,000

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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	01-DEC-23	2	12,00,00,000
					<b>Total:</b>		<b>1,17,12,00,000</b>
					<b>Count: 19</b>		
		5452	51	57	01-JUL-11	2	12,50,000
					<b>Total:</b>		<b>12,50,000</b>
					<b>Count: 1</b>		
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	89	12,53,000
						86	1,41,600
						68	12,50,000
						90	8,33,400
						64	3,00,000
						29	25,000
					01-JUL-23	18	56,40,000
						16	72,50,000
						74	12,50,000
					01-AUG-23	8	3,00,000
					01-NOV-23	14	12,53,000
						18	3,00,000
						13	9,75,000
					01-DEC-23	37	72,50,000
						134	1,20,83,000
					<b>Total:</b>		<b>6,46,42,000</b>
					<b>Count: 28</b>		
		3451	47	57	01-DEC-23	5	9,75,000
					<b>Total:</b>		<b>9,75,000</b>
					<b>Count: 1</b>		
		5053	52	57	01-JUL-22	1	30,04,00,000
					<b>Total:</b>		<b>30,04,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>12,00,00,000</b>
					<b>Count: 3</b>		
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S	3452	51	57	01-MAR-10	2	1,51,50,000



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Department: INDUSTRIES AND MINES DEPARTMENT

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570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	<b>Total:</b>		<b>1,51,50,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 2</b>		
		3452	51	57	01-MAR-22	1	6,22,000
					01-JUN-22	9	63,94,000
						6	5,00,000
					<b>Total:</b>		<b>75,16,000</b>
					<b>Count: 3</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					<b>Total:</b>		<b>20,711</b>
					<b>Count: 2</b>		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					<b>Total:</b>		<b>20,97,000</b>
					<b>Count: 1</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					<b>Total:</b>		<b>9,600</b>
					<b>Count: 1</b>		
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDDBHUJ	2851	49	61	01-MAY-23	19	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					<b>Total:</b>		<b>16,000</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	90	8,600
						91	24,000
						92	8,400
						93	24,000
						94	6,800
						142	11,000
						89	24,000
						87	9,000
						88	24,000
					01-NOV-01	169	20,000
						158	10,000
						175	10,000
					01-DEC-01	52	10,000
						45	10,000
					<b>Total:</b>		<b>1,99,800</b>
					<b>Count: 14</b>		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432

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Department: INDUSTRIES AND MINES DEPARTMENT

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750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	<b>Total:</b>		<b>1,27,19,432</b>
					<b>Count: 1</b>		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JUL-23	16	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
		2852	49	81	01-JAN-22	1	8,000
					<b>Total:</b>		<b>8,000</b>
					<b>Count: 1</b>		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
					<b>Total:</b>		<b>16,950</b>
					<b>Count: 1</b>		
860431	GENERAL MANAGERASST.INDUST.COMMISSIO.& GENERAL MANAGER,AMARDIP SOCIETY,D.P.ROAD,MODASA	2851	49	86	01-MAY-23	12	1,00,000
						13	1,00,000
					01-NOV-23	2	83,310
					<b>Total:</b>		<b>2,83,310</b>
					<b>Count: 3</b>		
<b>Total:</b>							<b>1,97,79,58,834</b>
<b>Count:</b>					<b>103</b>		

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Department: GENERAL ADMINISTRATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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
<b>Total:</b>							<b>2,49,66,000</b>
<b>Count: 4</b>							
		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
<b>Total:</b>							<b>6,02,52,000</b>
<b>Count: 9</b>							
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-MAY-23	3	1,78,12,500
<b>Total:</b>							<b>1,78,12,500</b>
<b>Count: 1</b>							
<b>Total:</b>							<b>10,30,30,500</b>
<b>Count:</b>						<b>14</b>	

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Department: EDUCATION DEPARTMENT

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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-SEP-01 01-JAN-02	2 209	31,020 600
					<b>Total:</b>		<b>68,796</b>
					<b>Count: 4</b>		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-NOV-23	197 394 190 193 198 194	7,71,74,699 3,85,95,678 5,43,43,797 4,39,38,974 8,01,49,809 6,01,17,656
					01-DEC-23	252 251 211	18,000 25,09,500 2,55,32,684
					<b>Total:</b>		<b>38,23,80,797</b>
					<b>Count: 9</b>		
		2204	9	51	01-AUG-23	54	6,80,249
					<b>Total:</b>		<b>6,80,249</b>
					<b>Count: 1</b>		
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	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
					01-DEC-01 01-AUG-02	88 252	5,466 1,03,500
					<b>Total:</b>		<b>8,98,57,108</b>
					<b>Count: 18</b>		
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
					<b>Total:</b>		<b>1,00,00,000</b>
					<b>Count: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01 01-AUG-01	159 107 352 203 105 100 24 21	60,500 20,592 39,780 39,780 15,864 21,120 43,992 46,908

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs	
512061	DISTRICT REGISTRAR C.S.RURAL ABAD	2202	8	51	01-AUG-01	23	26,616	
					01-SEP-01	3	35,328	
				<b>Total:</b>				<b>3,50,480</b>
				<b>Count:</b>	<b>10</b>			
		2204	8	51	01-DEC-02	14	18,023	
					<b>Total:</b>		<b>18,023</b>	
				<b>Count:</b>	<b>1</b>			
		2236	8	51	01-MAY-02	22	2,00,000	
					<b>Total:</b>		<b>2,00,000</b>	
				<b>Count:</b>	<b>1</b>			
520408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER CHITTAL ROAD AMRELI	2202	9	52	01-JUL-23	90	54,000	
					<b>Total:</b>		<b>54,000</b>	
		<b>Count:</b>	<b>1</b>					
540408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER SEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-FEB-23	66	12,53,800	
						65	8,40,000	
						64	14,84,180	
						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	
						43	13,000	
						59	25,000	
	61	4,500						
	62	4,500						
	63	25,000						
	65	43,800						
01-AUG-23	82	1,00,000						
	43	29,200						
	42	64,800						
01-NOV-23	54	10,43,650						
	59	2,26,800						
	74	19,11,925						
	62	16,07,400						
	84	14,39,600						
01-DEC-23	23	3,50,000						

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Department: EDUCATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	<b>Total:</b>		<b>3,36,45,771</b>
					<b>Count:</b>	<b>36</b>	
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-FEB-23	62	5,18,000
						88	4,39,43,500
						101	45,25,875
						24	3,20,110
						31	47,43,000
						34	30,53,500
						35	45,45,000
					01-MAR-23	165	8,000
						166	8,000
						164	49,200
						163	1,96,800
						160	25,00,000
						155	20,68,684
						143	75,00,000
						127	2,46,000
						114	7,98,000
						112	1,00,000
						103	3,000
						83	36,15,375
						89	47,08,400
						101	13,675
					01-JUN-23	102	8,00,000
						82	8,000
						81	1,54,200
						80	25,000
						50	28,500
						49	8,000
						42	28,500
						40	5,76,600
						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	96	6,33,375
						97	44,32,125
						98	3,59,800
						99	13,45,400
					01-NOV-23	131	59,99,200
						113	24,72,000
						110	37,59,000
						108	27,12,000
						105	36,15,000
						71	42,96,000
						132	40,93,875
						4	1,54,500

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-NOV-23	5	29,67,000					
						40	4,71,67,011					
						70	33,72,000					
						103	26,52,000					
					01-DEC-23	56	4,02,833					
						55	37,582					
						47	21,000					
						46	25,245					
						43	24,50,000					
						40	34,03,375					
						42	54,000					
					<b>Total:</b>							<b>18,23,66,140</b>
					<b>Count:</b>						<b>56</b>	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000					
					<b>Total:</b>						<b>1,10,00,000</b>	
<b>Count:</b>						<b>1</b>						
550698	COMMISSIONERDY.COLLECTORMID DAY MEALSBHAVANGAR	2236	9	55	01-MAR-23	68	7,56,000					
					<b>Total:</b>						<b>7,56,000</b>	
<b>Count:</b>						<b>1</b>						
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC- 10B,GANDHINAGAR	2202	9	57	01-DEC-23	84	5,25,00,000					
					<b>Total:</b>						<b>5,25,00,000</b>	
					<b>Count:</b>						<b>1</b>	
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					
						10	50,00,000					
						78	15,00,00,000					
						75	4,00,00,000					
						63	30,00,00,000					
						62	50,00,000					
						74	2,00,00,000					
						72	83,21,000					
						71	50,00,000					
						70	1,00,00,000					
						89	1,41,00,000					
						15	3,50,000					
						138	9,00,000					
						21	1,00,00,000					
						61	4,00,00,000					
						129	5,00,00,000					
	127	10,00,00,000										
	87	2,50,000										
	12	3,00,000										
	82	30,00,00,000										
	13	2,40,17,000										
	56	4,00,00,000										
	75	1,00,00,000										
	41	30,00,00,000										



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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-DEC-23	55	2,50,00,000	
						<b>Total:</b>	<b>1,48,34,88,000</b>	
						<b>Count: 26</b>		
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	22	40,00,000	
						95	75,00,000	
						94	50,00,000	
						39	1,05,68,000	
						01-DEC-18	9	1,80,00,000
						8	1,50,00,000	
						7	42,43,86,000	
						6	2,40,00,000	
						5	3,09,00,000	
						10	21,47,28,000	
						109	1,00,00,000	
						108	1,40,00,000	
						11	14,31,52,000	
						01-JAN-19	110	20,46,00,000
						106	95,00,000	
						105	90,00,000	
						102	40,00,000	
						103	52,00,000	
						104	30,00,000	
						27	41,25,00,000	
						01-FEB-19	1	4,45,00,000
						83	1,00,79,00,000	
						01-MAR-19	11	60,00,000
						7	8,00,00,000	
						251	19,12,000	
						252	51,57,000	
						255	15,00,00,000	
						267	4,84,60,000	
						268	2,75,00,000	
						269	1,80,00,000	
						297	6,48,83,000	
						328	9,73,24,000	
						163	2,43,15,000	
						167	4,20,00,000	
						168	1,21,28,000	
						169	6,31,08,000	
						170	66,00,000	
						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	

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	138	10,80,000	
						108	10,00,000	
						77	2,17,20,000	
						73	2,60,70,000	
						72	2,07,73,000	
						10	50,73,000	
						44	6,15,00,000	
						01-MAY-19	83	5,13,28,000
							84	2,51,74,000
							85	8,91,49,000
					73		68,32,65,000	
					86		9,90,61,000	
					87		42,12,93,000	
					88		13,00,09,000	
					89		18,99,68,000	
					90		5,05,65,000	
					91		6,64,000	
					01-JUL-19	87	10,00,000	
						86	6,00,000	
					01-OCT-19	170	4,30,00,000	
						102	7,20,000	
						101	8,96,000	
						98	24,38,000	
						97	12,00,000	
						95	2,52,00,000	
						94	25,62,000	
						177	2,90,00,000	
						176	30,00,000	
						99	5,00,000	
					01-DEC-19	169	2,00,00,000	
						157	29,49,000	
						172	20,00,000	
173	3,92,000							
174	40,00,000							
175	36,67,000							
101	7,50,000							
100	10,12,000							
99	55,60,000							
96	22,72,166							
01-JAN-20	107	1,50,00,000						
	106	9,00,00,000						
	93	55,04,892						
	121	5,00,00,000						
	67	17,44,79,000						
	136	13,36,000						
	137	2,60,00,000						
	131	6,04,58,000						
	126	10,00,00,000						
125	7,98,00,000							

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	124	5,32,00,000
						123	8,57,75,000
						122	8,90,62,000
						121	2,09,78,000
						120	4,14,00,000
						113	22,89,89,000
						112	15,70,21,000
						111	74,20,35,000
						110	33,45,95,000
						142	7,04,46,000
						141	9,04,00,000
						140	4,35,00,000
						139	1,00,00,000
						138	1,00,33,000
						144	15,00,000
						143	1,00,67,000
						135	13,43,54,000
					01-MAR-20	259	46,00,000
						112	73,33,000
						126	1,34,00,000
						64	43,33,000
						258	4,18,43,000
						257	2,83,66,000
						256	2,58,00,000
						254	3,78,00,000
						237	2,39,000
						227	5,00,00,000
						226	26,00,000
						223	2,95,79,000
						222	50,00,000
						204	95,33,000
						203	33,00,000
						200	4,39,00,000
						198	20,00,00,000
						184	7,00,02,000
						183	4,80,30,000
						182	1,96,73,000
						181	4,10,67,000
						180	1,02,37,000
						178	1,06,76,000
						170	95,58,000
						169	5,33,95,000
						159	22,66,72,000
						255	2,52,00,000
					01-APR-20	61	4,53,29,000
						62	9,16,55,000
						65	2,34,82,000
						66	6,75,92,000
						67	4,59,61,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-20	63	10,44,17,000
						64	6,75,92,000
						65	4,59,61,000
						66	4,53,29,000
						4	33,75,00,000
						5	10,44,17,000
						60	9,16,55,000
						61	2,34,82,000
						62	33,75,00,000
					01-OCT-20	106	90,48,000
						105	1,00,00,000
						108	90,48,000
						109	75,00,000
						111	33,31,12,000
						116	3,33,30,000
						117	1,43,40,000
						118	16,70,000
						119	55,70,000
						120	83,30,000
						121	40,00,000
						122	80,00,000
						123	61,00,000
						124	17,86,000
						95	86,37,000
						98	4,53,63,000
						99	1,80,96,000
						100	2,31,77,000
						101	9,04,63,000
						102	4,47,39,000
						103	10,30,59,000
						104	6,67,13,000
						107	58,00,000
					01-OCT-21	176	1,37,50,000
					01-MAR-22	95	1,65,00,000
						136	3,50,00,000
						83	85,00,000
					01-JUL-22	96	1,61,98,000
					01-AUG-22	49	14,84,000
					01-NOV-22	35	25,00,000
						45	5,00,00,000
						44	2,94,00,000
						43	2,60,15,000
						34	37,50,000
						46	1,25,00,000
						36	25,00,000
						37	50,00,000
						39	30,00,000
						40	25,00,000
						41	50,00,000

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570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-NOV-22	42	25,00,000
	OFFICERCOMMI. OF M D M &				01-DEC-22	93	36,75,000
	SCHOOLS,GANDHINAGAR.					79	27,00,000
						78	4,57,000
						62	1,12,50,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	301	23,32,75,000
						306	16,93,73,000
						305	15,48,76,000
						208	2,97,68,000
						207	1,95,17,000
						206	7,38,28,000
						204	2,87,65,000
						201	2,91,83,000
						200	3,41,08,000
						197	9,94,89,000
						188	4,92,68,000
						187	5,33,95,000
						181	6,80,00,000
						265	3,76,55,000
						299	10,28,48,000
						300	7,32,23,000
						302	16,41,74,000
						303	33,22,31,000
						171	7,99,20,000
						172	21,01,98,000
					01-JUN-23	55	30,20,16,000
						83	2,81,00,000
						82	2,81,00,000
						76	75,93,000
						74	1,82,75,000
						73	1,87,73,000
						56	7,39,02,000
						67	3,09,00,000
						63	11,41,27,000
						59	11,97,57,000
						58	15,87,88,000
						57	7,47,73,000
						72	1,68,60,000
					01-JUL-23	58	75,00,000
						59	1,75,00,000
						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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000
						167	1,87,73,000
						169	7,47,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
						180	30,20,16,000
					01-NOV-23	1	11,41,26,000
						3	15,87,87,000
						5	7,39,02,000
						195	2,75,00,000
						196	4,10,00,000
					01-DEC-23	89	7,50,000
					<b>Total:</b>		<b>16,98,97,88,058</b>
					<b>Count:</b>	<b>287</b>	
		2204	9	57	01-MAR-22	20	18,56,000
					01-OCT-22	4	1,82,36,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	01-JAN-23 01-MAR-23 01-MAY-23 01-JUL-23 01-NOV-23	7 16 13 2 11	1,52,99,000 1,83,46,000 3,01,37,000 3,01,37,000 3,01,37,000
<b>Total:</b>							<b>14,41,48,000</b>
<b>Count:</b>						<b>7</b>	
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-DEC-23	14 9 11	28,08,03,000 4,48,40,000 42,12,04,000
<b>Total:</b>							<b>74,68,47,000</b>
<b>Count:</b>						<b>3</b>	
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02	8 9 10	12,50,000 3,50,000 9,00,000
<b>Total:</b>							<b>25,00,000</b>
<b>Count:</b>						<b>3</b>	
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-MAR-22 01-DEC-23	89 105	25,00,000 7,00,000
<b>Total:</b>							<b>32,00,000</b>
<b>Count:</b>						<b>2</b>	
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
<b>Total:</b>							<b>7,00,000</b>
<b>Count:</b>						<b>1</b>	
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAR-23 01-JUN-23 01-OCT-23 01-DEC-23	150 105 37 116	16,85,000 32,50,000 32,50,000 18,79,000
<b>Total:</b>							<b>1,00,64,000</b>
<b>Count:</b>						<b>4</b>	
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-23	7 304 116	7,08,000 10,093 1,66,565
<b>Total:</b>							<b>8,84,658</b>
<b>Count:</b>						<b>3</b>	
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
<b>Total:</b>							<b>10,00,000</b>
<b>Count:</b>						<b>1</b>	
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
<b>Total:</b>							<b>29,450</b>
<b>Count:</b>						<b>1</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36 35	2,00,000 2,00,000
<b>Total:</b>							<b>4,00,000</b>
<b>Count:</b>						<b>2</b>	
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION	2202	9	58	01-DEC-22 01-JAN-23	124 103	6,09,000 12,18,000

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580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JUL-23 01-DEC-23	175 99 175	1,40,00,000 44,44,084 18,000
<b>Total:</b>							<b>2,02,89,084</b>
<b>Count: 5</b>							
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02   01-OCT-02	4 5 9 10 1	1,00,000 15,00,000 1,50,000 1,75,000 17,00,000
<b>Total:</b>							<b>36,25,000</b>
<b>Count: 5</b>							
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
<b>Total:</b>							<b>20,000</b>
<b>Count: 1</b>							
		2203	8	60	01-JUN-02	3	1,50,000
<b>Total:</b>							<b>1,50,000</b>
<b>Count: 1</b>							
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	15 195 203 204 208 196 59 153 166 170 171 172 173 174 193 194  01-JUL-23 46  01-AUG-23 21	3,33,270 4,44,825 18,55,800 89,700 1,55,040 7,02,200 44,30,000 1,66,590 60,68,600 52,40,700 55,19,200 45,31,700 44,36,700 1,66,600 15,89,800 1,00,150 25,000 10,000 88,000
<b>Total:</b>							<b>3,59,53,875</b>
<b>Count: 19</b>							
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03 01-MAR-03	10 22	1,50,000 80,000
<b>Total:</b>							<b>2,30,000</b>
<b>Count: 2</b>							
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-23	135	3,45,990
<b>Total:</b>							<b>3,45,990</b>
<b>Count: 1</b>							
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-23	120	1,00,000
<b>Total:</b>							<b>1,00,000</b>
<b>Count: 1</b>							



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Department: EDUCATION DEPARTMENT

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620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64 62 61	1,40,000 80,000 40,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 3</b>		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000
					<b>Total:</b>		<b>55,18,000</b>
					<b>Count: 1</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					<b>Total:</b>		<b>43,214</b>
					<b>Count: 1</b>		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2205	10	64	01-OCT-23 01-NOV-23	18 97	8,41,000 7,00,000
					<b>Total:</b>		<b>15,41,000</b>
					<b>Count: 2</b>		
		2236	9	64	01-DEC-23	69	10,05,888
					<b>Total:</b>		<b>10,05,888</b>
					<b>Count: 1</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					<b>Total:</b>		<b>13,386</b>
					<b>Count: 1</b>		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-OCT-22 01-FEB-23	90 90 89	2,34,600 35,57,400 7,66,300
					<b>Total:</b>		<b>45,58,300</b>
					<b>Count: 3</b>		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315
					<b>Total:</b>		<b>69,515</b>
					<b>Count: 2</b>		
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	61 9 56 151 108 118	22,97,200 22,97,200 12,18,400 60,92,000 37,90,200 25,26,800
					<b>Total:</b>		<b>1,82,21,800</b>
					<b>Count: 6</b>		
660798	DY. COLLECTORMDM MALINIVADI SALABATPURASURAT	2236	9	66	01-MAY-23	31	1,77,00,000
					<b>Total:</b>		<b>1,77,00,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000

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662005	DISTRICT REGISTRAR C.S. SURAT	2202	8	66	<b>Total:</b>		<b>83,15,000</b>
					<b>Count: 1</b>		
670408	District Educational Officer BAHUMALI BHAVAN KHERALI ROADS SURENDRARNAGAR	2202	9	67	01-FEB-23	127	12,22,200
					<b>Total:</b>		<b>12,22,200</b>
					<b>Count: 1</b>		
680408	ACCOUNTS OFFICER DIST EDU OFFICE KOTHI COMPOUND VADODARA	2202	9	68	01-JAN-20	77	39,51,000
						76	6,37,170
					01-OCT-20	34	4,00,000
						14	73,630
					01-JAN-22	43	54,78,000
					01-OCT-22	68	3,31,400
						67	1,89,000
					01-MAR-23	45	1,08,000
						22	7,21,740
					01-JUN-23	63	60,500
						58	10,71,600
						57	60,500
					01-JUL-23	58	1,90,000
					<b>Total:</b>		<b>1,32,72,540</b>
					<b>Count: 13</b>		
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2236	8	68	01-OCT-01	35	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
680573	COMMISSIONER ASSTT. CHARITY COMM. PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 1</b>		
680806	DIST. SUPPLY OFFICER DIST. SUPPLY OFFICER, KOTHI BLDG VADODARA	2236	9	68	01-SEP-23	33	1,30,00,000
					<b>Total:</b>		<b>1,30,00,000</b>
					<b>Count: 1</b>		
680905	EXECUTIVE ENGINEER EXPRESS WAY DIVN.NO.3 E-705 7TH FLR KUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					<b>Total:</b>		<b>14,00,000</b>
					<b>Count: 1</b>		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2202	8	69	01-MAR-02	73	1,96,600
					<b>Total:</b>		<b>1,96,600</b>
					<b>Count: 1</b>		
690408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER 1 JILLA SEVA SADAN OLD M S BLDG 5TH FLOOR VALSAD	2202	9	69	01-MAR-23	154	73,200
					01-SEP-23	76	80,000
					<b>Total:</b>		<b>1,53,200</b>
					<b>Count: 2</b>		
720535	PRINCIPAL PRINCIPAL GOVT ENG COLLEGE, ZALOD ROAD DAHOD	2203	9	72	01-OCT-22	8	63,000
					<b>Total:</b>		<b>63,000</b>
					<b>Count: 1</b>		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO. OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 2</b>		
		2236	8	73	01-JAN-05	23	12,52,434
					<b>Total:</b>		<b>12,52,434</b>
					<b>Count: 1</b>		

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Department: EDUCATION DEPARTMENT

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730408	DISTRICT EDUCATION	2202	9	73	01-FEB-23	72	1,25,700
	OFFICERDISTRICT EDUCATION					90	14,55,000
	OFFICERJILLA SEWA SADAN BLOCK					32	1,26,000
	2,1ST FLOORPATAN					18	27,600
					01-MAR-23	144	1,26,000
					<b>Total:</b>		<b>18,60,300</b>
					<b>Count:</b>	<b>5</b>	
730523	PRINCIPALGOVERNMENT	2203	9	73	01-MAR-23	75	2,00,000
	ENGINEERING COLLEGENEAR H N G						<b>2,00,000</b>
	UNIVERSITYPATAN						<b>Count: 1</b>
750042	ACCOUNTS OFFICER(DP) HIGH EDU.	2202	8	75	01-JUL-01	232	1,00,38,000
	COMM. OFFICEG.NAGAR						<b>1,00,38,000</b>
							<b>Count: 1</b>
750408	DISTRICT EDUCATION	2202	9	75	01-JUN-23	66	13,000
	OFFICERDISTRICT EDUCATION					67	1,70,400
	OFFICERANAND						<b>1,83,400</b>
							<b>Total: Count: 2</b>
760475	District Educational	2202	9	76	01-FEB-23	136	3,51,925
	OfficerDIST.EDUCATIONAL OFFICERS.					138	2,83,800
	T. ROADPORBANDAR					156	2,25,200
						135	2,62,800
						134	2,89,600
						133	2,16,400
						132	67,000
						131	1,53,788
						129	3,51,925
					<b>Total:</b>		<b>22,02,438</b>
					<b>Count:</b>	<b>9</b>	
760790	DIST.EMPLOYMENT	2204	8	76	01-JAN-02	1	16,000
	OFFICERPORBANDAR						<b>16,000</b>
							<b>Count: 1</b>
820408	ACCOUNTS OFFICERSECONDARY	2202	9	82	01-OCT-22	84	1,05,000
	SCHOOL,						<b>1,05,000</b>
	KAVANTCHHOTAUDEPUR,CHHOTA						<b>Count: 1</b>
	UDAIPUR						
840408	DISTRICT EDUCATION	2202	9	84	01-OCT-20	51	2,00,000
	OFFICERDISTRICT EDUCATION				01-FEB-23	55	16,03,475
	OFFICE,MORBI						<b>18,03,475</b>
					<b>Total:</b>		<b>Count: 2</b>
<b>Total:</b>							<b>20,54,61,53,967</b>
<b>Count:</b>					<b>617</b>		

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Department: REVENUE DEPARTMENT

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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
					01-DEC-23	11	7,66,00,000
					<b>Total:</b>		<b>2,11,69,70,401</b>
					<b>Count:</b>	<b>6</b>	
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
					<b>Count:</b>	<b>2</b>	
660814	MAMLAT DARKAMREJ SURAT	2245	79	66	01-AUG-23	23	4,00,000
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>2,16,53,70,401</b>
<b>Count:</b>					<b>9</b>		