

**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-JUN-24

JUL-19-24 10:16 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	222	9,14,85,27,015
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	589	27,45,54,33,067
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	73	1,32,90,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	258	6,40,93,80,623
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	208	4,81,30,93,483
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	258	48,64,11,55,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	141	1,00,40,19,081
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2067	23,31,64,37,090
RAB	ROADS AND BUILDING DEPARMENT	8	5,23,43,57,000
CLM	Climate Change Department	32	3,16,55,75,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	3	31,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	21	1,67,65,04,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1589	14,09,43,70,308
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	48	6,66,82,08,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	21	34,89,41,93,000
HOM	HOME DEPARTMENT	24	26,88,46,342
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	271	34,34,72,37,910
FOR	FOREST AND ENVIRONMENT DEPARTMENT	15	59,30,40,000
PAT	PORTS AND TRANSPORT DEPARTMENT	9	20,01,31,000
IND	INDUSTRIES AND MINES DEPARTMENT	106	2,81,38,76,481
GAD	GENERAL ADMINISTRATION DEPARTMENT	16	9,82,47,400
EDU	EDUCATION DEPARTMENT	497	14,10,69,95,122
REV	REVENUE DEPARTMENT	7	2,11,73,70,401
Total:		6491	2,41,08,56,53,812

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					01-MAR-22	25	1,41,55,000
					01-OCT-22	1	45,00,000
					01-MAR-23	21	45,00,000
					01-MAR-24	19	76,95,000
						18	3,00,00,000
					Total:		9,10,10,000
					Count: 10		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	2	4,58,960
						1	27,79,026
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	6	6,41,640
						2	6,73,383
						1	7,20,133
						9	7,34,439
					01-FEB-19	2	1,38,380
					01-JUL-20	2	15,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUL-20	3	2,47,029
						1	25,000
					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	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
						8	9,95,034
					01-JAN-24	18	9,95,034
	17	96,54,000					
	13	42,50,00,000					
01-FEB-24	9	5,07,00,000					
01-MAR-24	33	35,61,429					
	24	50,00,000					
	22	2,87,50,000					
	21	43,75,000					
	12	3,37,49,000					
01-MAY-24	4	40,00,00,000					
		Total: 2,57,53,65,181					
		Count: 56					
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
							Total: 4,01,477
							Count: 1
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-24	1	17,95,00,000
						2	6,37,50,000
						5	2,50,00,000
						4	4,74,25,000
						3	9,60,25,000
					01-JUN-24	4	20,00,00,000
						2	13,33,33,000
							Total: 74,50,33,000
							Count: 7

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	71	57	01-JAN-23	3	1,84,65,31,250	
					01-MAR-24	30	1,73,80,50,000	
					Total:			3,58,45,81,250
					Count: 2			
					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	
						29	4,02,60,000	
					01-FEB-24	8	29,35,66,000	
						7	19,57,11,000	
						3	2,00,98,000	
						6	3,01,47,000	
	01-MAR-24	2	19,57,11,000					
	15	36,26,67,000						
	01-APR-24	2	12,57,48,000					
		1	6,73,90,000					
Total:			1,82,78,54,000					
Count: 13								
2505		71	57	01-JAN-23	1	7,28,14,000		
				01-JUN-24	2	2,00,000		
				Total:			7,30,14,000	
				Count: 2				
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500	
					01-FEB-02	1	47,25,000	
					Total:			59,90,500
					Count: 2			
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000	
						3	34,47,000	
					01-DEC-01	1	1,15,000	
					01-AUG-02	1	11,02,500	
					01-OCT-02	3	15,00,000	
						1	22,50,000	
					Total:			93,14,500
					Count: 6			
2505		71	58	01-MAR-02	8	1,25,000		
					2	10,44,000		
				Total:			11,69,000	
Count: 2								
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000	
					Total:			10,00,000
Count: 1								
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750	
					01-MAR-02	2	625	
					Total:			1,375
Count: 2								
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000	
					Total:			2,70,000
Count: 1								

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

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

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

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750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	Total:		2,470
					Count:	1	
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count:	1	
Total:							9,14,85,27,015
Count:					222		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000	
						40	2,30,000	
						39	3,00,000	
						38	8,80,000	
						01-OCT-01	20	91,653
							46	1,47,297
							38	68,000
							15	3,80,000
						01-DEC-01	39	1,10,000
							22	87,565
							23	97,606
							40	46,000
					01-JAN-02	21	26,838	
						16	23,866	
					01-MAR-02	5	24,900	
						6	38,900	
						9	2,00,000	
						8	1,00,000	
						41	1,50,000	
						40	78,096	
						39	67,813	
						7	1,50,000	
					21	2,00,000		
					15	29,520	Total:	36,32,054
					Count:	24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
						Total:	7,98,671	
					Count:	1		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						Total:	1,60,000	
					Count:	1		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000	
						794	1,00,000	
					01-FEB-24	2382	50,00,000	
						2308	2,50,00,000	
					Total:	5,01,00,000		
					Count:	4		
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-MAR-24	2539	1,00,00,000	
						2540	1,50,00,000	
					Total:	2,50,00,000		
					Count:	2		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
						Total:	98,000	
					Count:	1		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	514	1,48,00,000	
						1343	25,00,000	
					01-NOV-20	513	1,05,00,000	
						643	74,17,000	

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-DEC-20	572	2,40,87,000				
					01-JAN-21	1115	3,54,24,000				
					01-FEB-21	512	7,57,000				
					01-MAR-21	1570	8,000				
					01-APR-21	843	12,83,48,000				
					01-MAY-21	456	25,00,000				
					01-SEP-21	1677	2,14,000				
					01-OCT-23	1387	4,98,000				
						1543	4,000				
						1390	75,00,000				
					01-NOV-23	1430	16,000				
					01-DEC-23	745	25,00,000				
					01-FEB-24	1503	4,73,53,000				
					01-MAR-24	747	2,27,08,000				
						2420	79,48,000				
						2401	69,13,000				
						748	1,97,52,000				
						2605	4,35,99,000				
						2531	13,49,24,000				
						2623	2,32,75,000				
						01-JUN-24	1234	1,32,25,000			
						1233	1,38,75,000				
						Total:		57,06,45,000			
						Count:	26				
						2211	40	51	01-MAR-24	23	1,31,00,000
									Total:		1,31,00,000
				Count:	1						
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-24	2357	1,00,00,000				
					Total:		1,00,00,000				
					Count:	1					
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-24	2358	1,00,00,000				
					Total:		1,00,00,000				
					Count:	1					
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000				
					01-MAR-02	60	1,00,000				
						62	43,000				
						61	1,00,000				
					Total:		3,73,000				
					Count:	4					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000				
					Total:		50,00,000				
					Count:	1					
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000				
					Total:		20,00,000				
					Count:	1					
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-24	256	5,17,750				
						587	1,00,00,000				

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550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	Total:		1,05,17,750
					Count: 2		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000
					Total:		18,87,00,000
					Count: 1		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-JAN-23	119	20,00,00,000
						110	21,56,37,000
						172	1,75,00,000
						171	2,00,00,000
						170	5,00,00,000
						133	25,00,000
						168	1,87,50,000
						167	12,50,000
						166	50,00,000
						165	20,00,000
						164	16,25,00,000
						163	15,00,00,000
						173	1,50,00,000
						193	30,88,25,000
						169	1,17,50,000
					01-MAY-24	9	18,93,00,000
						7	33,00,00,000
						8	33,12,01,000
					Total:		2,03,12,13,000
					Count: 18		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-23	430	61,05,000
					01-SEP-23	89	8,00,000
						91	1,49,032
						280	4,71,240
						278	13,40,00,000
						119	2,00,00,000
					01-OCT-23	128	2,95,00,000
						5	5,83,000
					01-NOV-23	131	1,29,632
						389	29,06,820
						132	8,76,000
						225	10,36,78,000
						335	15,00,00,000
					01-DEC-23	282	4,00,00,000
						283	32,47,200
					01-JAN-24	344	6,12,05,000
					01-FEB-24	127	9,76,92,500
						228	21,00,00,000
					01-MAR-24	374	45,50,040
						375	19,40,598
						388	64,84,834
						403	7,25,27,950
						233	1,89,446
						243	9,52,00,000

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-24	1	14,40,00,000					
						173	37,17,000					
						406	1,24,26,455					
						576	32,11,447					
						621	31,75,000					
						622	5,89,000					
						301	14,00,000					
						325	5,64,36,498					
						349	6,24,12,077					
						360	3,14,51,742					
						365	3,85,37,924					
						368	1,71,49,558					
						373	26,00,000					
						01-MAY-24	175	84,95,887				
							170	13,78,469				
							169	12,17,97,000				
					178		50,60,220					
					177		76,39,000					
					01-JUN-24		273	4,85,100				
							274	2,00,00,000				
							276	36,22,668				
						280	3,50,00,000					
						272	4,35,600					
						271	50,00,000					
						281	10,63,608					
						264	3,40,00,000					
					223	1,17,825						
					267	7,65,00,000						
					Total:							1,73,99,38,370
					Count:						52	
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-21	208	3,88,00,000
											144	89,13,000
01-JUL-21	125	2,00,00,000										
	100	65,26,55,000										
01-AUG-21	253	23,49,30,000										
	409	19,93,000										
01-MAR-22	95	4,39,14,000										
	324	78,75,28,000										
01-JUN-22	267	1,39,89,00,000										
	265	93,26,00,000										
01-SEP-23	347	41,25,000										
	395	17,23,05,000										
01-OCT-23	178	3,52,49,000										
	164	5,11,00,000										
01-NOV-23	163	3,40,67,000										
	161	2,50,00,000										
01-DEC-23	275	2,39,69,000										
	242	55,82,00,000										
01-JAN-24	309	10,00,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JAN-24	366	65,41,000
						308	7,07,55,000
					01-FEB-24	336	1,05,00,000
						338	93,46,00,000
						339	1,40,19,00,000
						169	4,05,83,000
						165	1,66,66,000
					01-MAR-24	356	8,75,000
						466	4,34,00,000
						444	25,00,000
						667	20,67,33,000
						284	1,85,07,000
						337	72,57,000
						333	5,00,00,000
						324	1,45,84,000
						623	1,00,35,000
						662	40,00,00,000
						664	31,01,00,000
						651	1,67,66,000
						661	60,00,00,000
					01-APR-24	214	59,97,30,000
						213	89,96,00,000
					01-JUN-24	207	48,60,00,000
	208	1,92,09,00,000					
	242	2,98,50,000					
	203	1,28,06,00,000					
	Total:						14,40,42,30,000
	Count:						45
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400
						618	4,66,92,600
					01-MAR-23	549	99,50,000
						764	3,01,262
					01-MAY-23	124	1,21,91,000
						281	1,10,36,000
					01-JUN-23	325	82,77,000
					01-NOV-23	216	1,10,36,000
						339	8,46,36,000
						379	12,69,54,000
					01-FEB-24	8	1,37,93,000
					01-MAR-24	587	10,00,000
						628	30,00,000
						629	10,00,000
						631	10,00,000
						230	59,49,000
						95	86,90,000
						584	7,00,000
						585	3,64,000
						586	22,50,000
01-APR-24	128	11,04,66,000					

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570077	DIRECTOR OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-APR-24 01-MAY-24	129 331 284	7,36,44,000 97,50,000 1,40,304
Total:							57,39,48,566
Count: 24							
570418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-DEC-18 01-NOV-21 01-JAN-22 01-DEC-22	113 31 63 233 225	45,750 3,81,500 15,00,000 1,61,000 40,250
Total:							21,28,500
Count: 5							
570528	ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2211	40	57	01-MAR-24	13 12 14	1,15,00,000 15,00,000 50,00,000
Total:							1,80,00,000
Count: 3							
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-24 01-APR-24	66 65 64 59 27 20	86,11,000 3,27,49,000 29,95,15,000 7,53,40,000 76,000 5,47,08,80,000
Total:							5,88,71,71,000
Count: 6							
570630	OFFICE SUPD COMMUNITY HEALTH CENTRE MANSA, GANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
Total:							5,00,000
Count: 1							
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	40	58	01-MAR-02	59 62 60	48,000 60,000 66,000
Total:							1,74,000
Count: 3							
580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROAD JAMNAGAR	2210	39	58	01-MAY-19 01-NOV-19 01-JUL-20 01-JAN-21 01-FEB-21 01-MAR-21 01-MAY-21 01-JUL-21 01-FEB-22 01-MAR-22 01-JUN-22 01-FEB-23	190 429 21 343 439 2 252 422 857 208 89 404 312 383 485 423	1,00,00,000 11,00,000 50,00,000 5,00,000 40,00,000 1,00,00,000 75,00,000 6,00,00,000 25,00,000 20,00,000 10,00,00,000 6,49,65,000 1,02,86,840 50,00,000 1,00,00,000 1,50,00,000

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580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-DEC-23 01-MAR-24	147 690 688 689	1,00,00,000 2,00,00,000 3,00,00,000 1,00,00,000
Total:							37,78,51,840
Count: 20							
580470	SUPRINTENDENT HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000 5,00,000
Total:							5,00,000
Count: 1							
580474	ACCOUNTS OFFICER MEDICAL COLLEGE G.G.HOSPITALJAMNAGAR	2210	39	58	01-MAR-24	691	50,00,000 50,00,000
Total:							50,00,000
Count: 1							
580524	ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863 862	15,000 40,000 55,000
Total:							55,000
Count: 2							
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000 50,00,000
Total:							50,00,000
Count: 1							
580560	ASSTT.PROFESSOR TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000 20,000
Total:							20,000
Count: 1							
580599	DY COLLECTOR SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102 1,05,102
Total:							1,05,102
Count: 1							
580999	ACCOUNTS OFFICER PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000 3,33,11,000
Total:							3,33,11,000
Count: 1							
590074	SECRETARY CENTREJUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625 44,695
Total:							44,695
Count: 2							
590438	DY. COLLECTOR SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502 83,502
Total:							83,502
Count: 1							
590719	ACCOUNTS OFFICER OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	85 84	80,500 2,01,250 2,81,750
Total:							2,81,750
Count: 2							
600451	SUPRINTENDENT CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652 653	1,00,000 1,00,000 2,00,000
Total:							2,00,000
Count: 2							
600691	ADMINISTRATIVE OFFICER HOSPITALNADIAD	2210	39	60	01-AUG-19 01-JAN-20 01-JUN-20 01-JUL-20 01-JAN-22	198 156 120 136 250	22,45,000 8,98,000 12,80,000 12,80,000 5,00,000

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600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-MAR-24	576 305 533 575	1,55,250 3,39,250 40,250 4,02,500
						Total:	71,40,250
						Count: 9	
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38 39	1,00,000 58,000
						Total:	1,58,000
						Count: 2	
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL, COLLEGE ROADBHUUJ	2210	39	61	01-MAR-24	336 337 338 340 341 345 346 310 311 312 313 315 316 317 318 319 320 321 322 323 335	26,27,941 24,81,303 26,70,872 37,75,239 33,82,560 28,82,556 29,57,009 30,96,001 44,65,000 21,31,521 41,83,750 44,74,827 24,87,731 26,92,750 29,93,222 23,67,212 44,02,651 25,44,500 52,56,949 37,75,007 24,79,500
						Total:	6,81,28,101
						Count: 21	
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805
						Total:	1,22,805
						Count: 1	
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20	387 386 385 105 01-JUN-20 01-JUL-20 01-AUG-20 01-MAR-21 01-NOV-21	8,32,728 8,50,175 4,70,938 50,00,000 5,37,000 10,00,000 5,37,000 40,00,000 70,00,000
						Total:	2,02,27,841
						Count: 9	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02 01-MAR-02	57 107	6,00,000 69,690

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-MAR-02	120	70,000
						121	60,000
						122	60,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	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	479	1,54,000
						430	2,35,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					01-JAN-21	564	2,57,000
						563	1,43,000
					01-JUN-21	467	53,800
						154	82,000
					01-SEP-21	483	43,000
					01-OCT-21	15	1,31,000
						815	47,000
					01-NOV-21	275	25,000
					01-DEC-21	572	15,000
					01-JAN-22	193	17,000
					01-FEB-22	509	1,23,000
						510	16,000
					01-OCT-22	726	2,83,000
					01-DEC-22	278	83,000
					01-FEB-23	17	1,39,000
					01-MAR-23	178	2,75,000
						179	36,000
						195	73,000
					01-JUN-23	494	2,87,000
					01-SEP-23	257	44,000
						256	1,80,000
					Total:		45,03,800
					Count: 33		
		2211	40	64	01-MAR-24	63	3,44,00,000
						62	50,00,000
						61	30,00,000
						40	4,50,00,000
					Total:		8,74,00,000
					Count: 4		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					01-MAR-24	866	2,00,00,000
						867	2,40,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	Total:		5,24,00,000
					Count: 3		
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP. PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750
					Total:		12,24,750
					Count: 2		
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					Total:		5,12,200
					Count: 1		
660076	ACCOUNTS OFFICER HEALTH 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
					Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913	1,00,000
						921	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count: 3		
		2211	40	66	01-MAR-24	27	50,00,000
						9	7,00,00,000
						28	7,00,00,000
					Total:		14,50,00,000
					Count: 3		
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-MAR-24	985	8,00,00,000
						984	7,00,00,000
						971	4,50,00,000
					Total:		20,05,00,000
					Count: 4		
660553	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE M S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					Total:		50,00,000
					Count: 1		
660714	SUPRINTENDENT COMMUNITY HEALTH CENTRE, ZANKHVAV, DIST. SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTOR DIRECTOR OF HEALTH AND MEDICINE GANDHINAGAR	2236	40	67	01-DEC-01	23	95,634
						22	21,625
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL OPP BUS STANDS SURENDRANAGAR	2210	39	67	01-JUN-24	309	1,00,628
					Total:		1,00,628
					Count: 1		
670462	SUPRINTENDENT COMMUNITY HEALTH CENTRE NEAR BALDEVJINI HAVE LIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					01-JUL-23	251	28,89,640

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	Total:		33,89,640
					Count: 2		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652
						726	20,638
					Total:		30,290
					Count: 2		
		2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000
					01-DEC-18	627	60,00,000
						626	50,00,000
					01-MAR-19	1721	40,00,000
						1908	2,80,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					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	842	6,69,55,000
						843	12,71,03,000
						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
					01-MAR-24	1613	94,00,000
						1621	1,50,00,000
						1617	5,00,00,000
					Total:		44,15,78,000
					Count: 23		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1026	11,500
						1027	40,250
						1028	41,750
						1029	40,250
						1030	40,250
						1031	40,250
						1040	40,250
					Total:		2,54,500
					Count: 7		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					01-MAR-24	1638	50,00,000
					Total:		70,00,000
					Count: 2		
680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-FEB-17	986	17,100

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-AUG-18	697	20,34,531
	OFFICER DIVISION DY DIRH & M					693	42,58,391
	SERVICES KARELIBAUGHVADODARA				01-OCT-18	429	34,62,798
						430	3,77,026
						428	6,93,967
						427	16,44,067
					01-NOV-18	320	4,28,437
					01-JAN-19	706	17,08,709
						704	51,810
						705	44,53,902
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	240	8,37,472
						263	8,33,421
						264	4,28,420
						237	17,32,826
					01-AUG-19	460	4,24,883
						461	8,05,628
					01-OCT-19	616	8,22,820
						878	8,49,041
						290	4,29,569
						293	1,75,027
						1059	4,18,097
						294	2,63,331
					01-NOV-19	489	8,49,229
						488	4,30,846
					01-DEC-19	893	10,362
						894	41,448
						927	8,49,917
						928	4,49,816
					01-JAN-20	296	8,43,213
						300	4,38,100
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	614	4,55,647
						613	8,40,639
						998	4,47,663
						999	8,36,344
					01-JUL-20	918	1,74,626
					01-SEP-20	8	4,67,016
						7	8,77,794
						6	8,79,893
						5	1,16,596
					01-NOV-20	559	9,48,605
						560	17,65,045
					01-DEC-20	909	8,76,998
						677	25,50,931

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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-DEC-20	124	51,810
						399	1,00,000
						910	4,61,910
						123	8,82,737
					01-JAN-21	913	8,59,778
						912	4,44,405
					01-MAR-21	3	8,83,101
						811	8,67,141
						814	4,67,361
						2	4,75,920
					01-JUL-21	75	13,26,370
					01-AUG-21	777	26,25,388
					01-SEP-21	964	8,86,511
						962	8,99,069
					01-OCT-21	392	8,68,789
					01-JAN-22	813	18,98,12,000
					01-FEB-22	312	8,86,880
						314	26,59,883
					01-FEB-23	540	25,000
	Total:	25,30,59,474					
	Count:	69					
		2211	40	68	01-MAR-24	59	50,00,000
						30	3,50,00,000
						58	12,04,95,000
					Total:	16,04,95,000	
	Count:	3					
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
					Total:	56,99,199	
	Count:	2					
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000
					Total:	96,000	
					Count:	1	
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	392	1,00,000
						390	1,00,000
						391	1,00,000
					01-MAR-21	424	1,00,000
					01-MAR-22	269	1,00,000
						270	94,000
						273	1,00,000
					Total:	6,94,000	
	Count:	7					
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	261	1,00,000
						262	1,00,000
						354	1,00,000
					01-MAR-22	362	1,00,000
					Total:	4,00,000	
	Count:	4					

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7	31,100
						8	27,340
					Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22	85	17,250
						86	40,250
					01-JUN-23	46	40,250
					01-JUL-23	100	40,250
					01-JUN-24	96	40,250
						104	40,250
						105	40,250
						84	20,000
						85	42,750
						86	17,250
						87	40,250
						88	40,250
						89	8,000
						90	28,250
						91	41,750
						92	40,250
						93	40,250
						94	40,250
						95	40,250
					Total:		6,58,250
					Count: 19		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHangir TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-23	104	40,250
						105	17,250
						286	17,250
						285	40,250
						284	40,250
						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
						99	40,250
						106	40,250
						107	40,250
						108	40,250
						109	17,250
						110	17,250

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-JUL-23	111	40,250
	OFFICERADMINISTRATIVE OFFICER,M					112	40,250
	G G HOSPITALOPP JEHANGIR					113	40,250
	TALKIES,S T ROADNAVSARI					114	40,250
						91	40,250
						92	40,250
						93	17,250
						94	40,250
						95	17,250
						97	40,250
						98	40,250
					01-AUG-23	170	40,250
						169	40,250
						168	40,250
						167	40,250
						166	50,000
						165	17,250
						182	40,250
						162	17,250
						164	40,250
						171	40,250
						181	17,250
						172	40,250
					01-NOV-23	309	17,250
					Total:		15,50,750
					Count: 44		
780418	ADMINISTRATIVE	2210	39	78	01-JUL-23	95	40,250
	OFFICERADMINISTRATIVE						40,250
	OFFICERADMINISTRATIVE						Count: 1
	OFFICE,GENERAL HOSPITALVYARA						
840783	ADMINISTRATIVE OFFICERGENERAL	2210	39	84	01-JUN-24	143	43,24,850
	HOSPITAL,GANDHI CHOWKMORBI					142	56,49,250
							99,74,100
							Total:
							Count: 2
850419	SUPRINTENDENTSUPRINTENDENTGEN	2210	39	85	01-MAR-20	168	1,59,450
	ERAL				01-JUL-20	94	79,600
	HOSPITAL,KHAMBHALIYADEVBHUMI				01-MAY-22	43	1,78,250
	DWARKA					42	2,01,000
						44	1,55,000
						41	1,78,250
							Total:
							Count: 6
860419	MEDICAL OFFICERCOTTAGE	2210	39	86	01-MAR-24	263	8,000
	HOSPITAL,BHILODAARVALLI(MODASA)					262	29,250
						261	40,250
						256	45,750
						240	40,250
						241	40,250
						259	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860419	MEDICAL OFFICER COTTAGE HOSPITAL, BHILODAARVALLI(MODASA)	2210	39	86	01-MAR-24	239 247	40,250 40,250
						Total:	3,24,500
						Count: 9	
870810	SUPRINTENDENT GOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23	14 13 12 11 10 8 9 7 46	1,50,000 2,14,500 44,500 2,90,250 1,94,250 2,44,250 2,45,750 2,91,500 80,500
						01-JUN-23	
						Total:	17,55,500
						Count: 9	
Total:							27,45,54,33,067
Count:						589	

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000	
						Total:	1,65,000	
						Count: 1		
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	20	1,00,000	
						01-OCT-19	29	4,50,000
						01-JAN-20	3	4,75,000
						01-MAR-20	13	1,00,000
						01-DEC-22	12	16,75,000
							14	10,50,000
							13	13,20,000
							10	1,00,000
						01-JAN-23	38	65,000
							18	20,000
						01-FEB-23	26	25,000
							25	20,000
						01-SEP-23	12	1,70,000
							16	95,000
							15	75,000
							13	80,000
							11	85,000
						01-NOV-23	1	3,15,000
							4	1,25,000
							5	40,000
							6	60,000
							7	1,45,000
							8	3,20,000
							9	60,000
							10	85,000
							11	95,000
							12	2,05,000
							13	65,000
							14	55,000
							15	75,000
							16	1,25,000
							23	55,000
							24	2,70,000
							32	75,000
							33	2,55,000
							35	10,000
							36	1,30,000
							38	50,000
							39	70,000
							40	85,000
							41	2,60,000
							42	2,80,000
						01-JAN-24	5	1,00,000
							35	25,000
							7	1,05,000
							8	35,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	01-JAN-24	9	2,25,000
	OFFICER CONTROLLER OF LEGAL					10	75,000
	METROLOGY &CONSUMER					11	20,000
	AFFAIRS,GANDHINAGAR					12	75,000
						14	1,35,000
						15	75,000
						16	25,000
						17	25,000
						18	2,20,000
						19	1,00,000
						20	20,000
						21	20,000
						22	30,000
						23	1,85,000
						24	40,000
						25	8,05,000
						26	65,000
						27	65,000
						28	2,85,000
						29	3,40,000
						30	20,000
						31	2,95,000
						32	1,25,000
						33	1,50,000
						34	1,90,000
						6	35,000
Total:							1,31,25,000

Count: 72

Total:
Count:

73

1,32,90,000

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Department:

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46 45	56,000 1,25,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count: 1		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-MAY-24 01-JUN-24	138 140 119 118	5,52,126 2,91,789 25,000 25,000
					Total:		8,93,915
					Count: 4		
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-JUN-24	7	86,155
					Total:		86,155
					Count: 1		
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-MAR-24	43 82 40	50,000 2,24,725 50,000
					Total:		3,24,725
					Count: 3		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02 01-DEC-02	32 33 31	1,00,000 42,000 85,000
					Total:		2,27,000
					Count: 3		
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count: 1		
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-JUN-24	73	1,54,300
					Total:		1,54,300
					Count: 1		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JUN-24	83	3,99,304
					Total:		3,99,304
					Count: 1		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101 105	3,00,000 4,58,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680

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550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-OCT-21	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
					01-MAR-24	119	1,40,00,000
					01-MAY-24	44	2,28,00,000
					Total:		14,66,73,990
					Count: 13		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	32	85,14,000
						37	45,27,000
					01-MAR-23	169	1,56,29,000
						170	1,24,59,000
					01-MAY-23	54	2,63,75,000
						56	36,38,000
					01-OCT-23	80	2,63,75,000
						98	3,50,00,000
						83	25,00,000
						79	36,38,000
					01-DEC-23	35	36,37,000
						83	3,00,00,000
					01-JAN-24	14	2,00,00,000
						88	51,62,000
						85	2,35,08,000
						84	3,52,62,000
					01-MAR-24	133	3,53,31,000
						128	5,78,32,540
						42	50,000
						44	50,00,000
						156	1,97,85,940
						167	1,00,000
						169	23,23,000
						137	9,12,000
						105	2,27,00,000
						170	15,49,000
					01-APR-24	48	15,48,000
						47	23,22,800
						30	36,00,000
						29	25,00,000
						27	1,29,00,000
						31	3,55,00,000

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570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAY-24	6	2,97,00,00,000
						45	63,09,00,000
						60	3,70,00,000
						5	61,37,00,000
					01-JUN-24	34	8,00,000
						65	14,09,800
Total:							4,71,39,88,080
Count: 38							
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
					01-JUN-02	21	4,00,000
						20	5,00,000
Total:							19,00,000
Count: 4							
			106	57	01-FEB-06	1	10,00,000
Total:							10,00,000
Count: 1							
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
						3	1,21,869
					Total:		
Count: 2							
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	38	2,00,000
						37	1,74,459
						58	14,74,805
						55	1,16,915
						32	94,401
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
Total:							93,03,309
Count: 10							
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		
Count: 1							
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD SACHIVALAY GANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		
Count: 1							
570682	MANAGER MANAGER (FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17 GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		
Count: 1							
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
						32	38,40,000
						68	95,23,125
					01-MAR-17	192	17,55,000
	195	7,35,000					

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570765	ACCOUNTS	2235	106	57	Total:		1,67,32,128
	OFFICERCOMMISSIONERWOMEN AND				Count: 5		
	CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-MAR-24	39	19,80,000
					01-APR-24	21	6,51,000
						17	2,50,000
						13	1,39,19,91,000
						14	22,66,000
					01-MAY-24	22	6,87,500
						8	22,22,000
						14	7,75,000
						7	98,00,000
					01-JUN-24	30	92,00,000
						42	15,84,000
						22	16,60,000
						21	44,63,000
						19	1,25,100
						18	21,46,000
						17	72,000
						16	16,20,000
					Total:		1,43,14,92,600
					Count: 17		
580401	DISTRICT REGISTRARCO-OPERATIVE	2236	104	58	01-JUL-02	11	2,99,483
	SOCIETIES,LALBUNGLOW CIRCLE3RD					8	86,964
	FLOOR BAHUMALI BHAVANJAMNAGAR					9	1,00,000
						10	43,000
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	32	86,964
						31	9,000
					01-JAN-03	28	1,38,000
						29	38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
590455	DOWRY PROHIBITION OFFICER CUM	2235	106	59	01-DEC-23	58	64,751
	PROTECTION OFFICERO/O DOWRY				01-MAR-24	74	2,67,511
	PROHIBITION CUM PROTECTION					79	99,512
	OFFOPP.CHILD OBSERVATION						
	HOME,NR.HATHI KHANA,JUNAGADH				Total:		4,31,774
					Count: 3		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL	2236	104	59	01-AUG-02	6	2,07,006
	JUDGE,PRINCIPAL CIVIL					7	74,264
	COURT,SUTRAPADA,VERAVAL,JUNAGA					5	1,85,664
	DH.				01-JAN-03	23	71,164
						24	9,000
					01-MAR-03	70	2,34,117

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590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-MAR-03	71	1,12,527
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-MAR-24	50	50,000
						53	50,000
						20	25,000
						26	25,000
					Total:		1,50,000
					Count: 4		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-MAR-24	68	1,00,000
						71	99,192
					Total:		1,99,192
					Count: 2		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-MAR-24	95	50,000
						9	50,000
					01-JUN-24	79	1,00,000
					Total:		2,00,000
					Count: 3		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	2	1,20,000
						1	62,000
						6	89,000
						7	70,000
						8	1,00,000
						3	80,000
						5	60,000
					01-DEC-02	33	2,40,000
						44	46,000
						38	9,000

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-DEC-02	32	19,00,000	
						30	80,000	
					01-JAN-03	33	1,06,124	
					01-FEB-03	37	93,000	
						36	27,000	
						6	59,295	
					01-MAR-03	82	1,30,000	
					Total:		35,43,100	
					Count:	20		
						106	64	01-JUN-03
			01-AUG-03	23	1,77,600			
				26	1,77,600			
				57	16,250			
				25	1,77,600			
			01-SEP-03	51	25,433			
				7	1,77,600			
				13	68,445			
			01-NOV-03	1	97,000			
				2	96,000			
			Total:		10,81,973			
			Count:	10				
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	8	43,000	
						9	1,00,000	
						10	43,000	
						12	1,00,000	
						42	1,00,000	
						14	1,00,000	
						41	42,000	
						15	43,000	
						01-DEC-02	31	90,000
					Total:		6,61,000	
		Count:	9					
	106	64	01-AUG-03	24	1,77,600			
			Total:		1,77,600			
			Count:	1				
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-JUN-24	89	10,800	
					Total:		10,800	
	Count:	1						
640769	SUB TREASURY OFFICERMALIYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000	
					Total:		1,00,000	
	Count:	1						
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-JUN-24	45	25,000	
					Total:		25,000	
	Count:	1						
660076	ACCOUNTS OFFICERHEALTH MEDICAL	2236	104	66	01-JUL-02	45	1,25,000	

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660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	Total:		1,25,000
					Count: 1		
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	01-JUN-24	51	1,00,000
					Total:		1,00,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	12	55,905
						5	11,00,000
						8	9,00,000
					01-JUL-02	2	1,08,405
						4	3,00,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JUL-02	3	1,27,566				
						1	19,00,000				
					01-OCT-02	18	8,64,000				
						20	10,90,000				
					01-NOV-02	6	1,75,000				
						7	1,50,000				
					01-JAN-03	33	5,00,000				
						30	53,613				
						29	55,905				
						25	8,00,000				
						19	26,98,000				
						18	9,000				
						31	19,00,000				
						14	55,905				
							Total:	1,28,43,299			
							Count:	19			
							106	73	01-MAY-03	13	18,00,000
									01-JUL-03	47	53,10,240
									01-NOV-03	4	22,00,000
				Total:		93,10,240					
				Count:		3					
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734				
						89	2,77,32,337				
					01-MAR-21	86	1,32,563				
						88	3,10,903				
					01-JUL-21	27	50,81,500				
					01-MAR-24	59	1,97,869				
		Total:	3,38,06,906								
				Count:		6					
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648				
							Total:	6,648			
				Count:		1					
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480				
							Total:	21,480			
				Count:		1					
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000				
							Total:	20,000			
				Count:		1					
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24	41	1,68,903				
							Total:	1,68,903			
				Count:		1					
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-JUN-24	18	25,000				
							Total:	25,000			
				Count:		1					

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860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-MAR-24	53	25,000
						32	2,39,924
						51	25,000
					Total:		2,89,924
					Count: 3		
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-MAR-24	44	2,24,525
					01-JUN-24	34	2,56,681
					Total:		4,81,206
					Count: 2		
Total:							6,40,93,80,623
Count:					258		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-JAN-24	426	11,125
					01-FEB-24	144	7,176
					01-MAR-24	672	5,929
						1109	50,933
						673	22,456
						289	6,543
						675	20,067
						674	28,006
						288	5,504
						287	5,540
						286	5,819
						285	6,826
						284	5,429
						283	28,892
						282	5,409
						281	6,938
						1110	42,302
						676	4,989
						677	25,825
						678	7,238
						1108	52,630
						1107	5,609
						1106	50,933
						688	7,706
						679	2,599
					Total:		4,22,423
					Count: 25		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-MAY-24	57	40,317
					01-JUN-24	360	1,14,492
					Total:		1,54,809
					Count: 2		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-APR-23	37	11,43,70,000
					01-MAY-23	39	95,35,60,000
					01-JUN-23	84	16,25,000
					01-JUL-23	93	1,22,00,000
						53	11,43,70,000
						54	95,35,60,000
					01-OCT-23	46	65,00,000
						67	1,00,00,000
						22	26,12,000
						59	1,26,25,000
						18	7,30,000
					01-FEB-24	141	14,000
						140	1,26,25,000
						139	7,30,000
						138	26,14,000

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	57	57	01-FEB-24	174	5,36,000					
					01-MAR-24	372	10,13,75,000					
						373	1,10,26,64,000					
						380	4,80,00,000					
					01-APR-24	64	59,00,000					
						63	29,25,000					
						61	12,83,00,000					
						65	8,00,000					
						67	25,000					
						74	1,07,99,25,000					
						60	2,44,00,000					
					Total:							4,69,29,85,000
					Count: 26							
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	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					
					01-DEC-23	1	1,25,00,000					
					01-FEB-24	173	1,25,00,000					
Total:							6,50,00,000					
Count: 5												
570135	COMMISSIONER ACCOUNTS OFFICER RURAL LABOUR COMMISSIONER GANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000					
					Total:							2,50,00,000
Count: 1												
570435	ACCOUNTS OFFICER INDUSTRIAL TRAINING INSTITUTE SE- 15 GANDHINAGAR	2230	57	57	01-MAR-24	310	16,40,100					
						298	15,93,240					
						299	10,70,751					
Total:							43,04,091					
Count: 3												
590435	PRINCIPAL I T I PRINCIPAL I.T.I., PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856					
					01-SEP-23	65	2,17,000					
					01-APR-24	22	1,25,172					
Total:							14,85,028					
Count: 3												
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTR SANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404					
					01-MAR-24	224	4,69,400					
						583	1,00,544					
						584	7,11,337					
						588	5,87,809					
						613	6,36,479					
						617	7,49,760					
						575	4,02,893					
						576	6,24,178					
						577	3,22,627					
						229	7,73,190					
						215	6,43,200					
						578	5,47,944					
					01-MAY-24	40	11,100					
01-JUN-24	207	41,936										
	205	98,677										

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JUN-24	206	76,278
						204	17,719
						201	67,108
						202	54,423
						203	14,759
						208	85,997
Total:							85,08,762
Count: 22							
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	231	1,000
						287	9,72,036
						299	27,813
						304	5,361
						307	19,759
						308	17,470
						309	8,691
						317	26,448
						230	5,285
						228	3,878
						227	22,319
						226	10,453
						225	37,085
						493	22,428
						423	10,376
						422	8,764
						420	13,710
						419	48,682
						418	6,038
						417	60,684
						416	8,699
391	25,442						
345	48,714						
344	5,830						
335	8,862						
334	91,779						
333	45,655						
530	19,600						
529	27,733						
595	9,299						
528	7,251						
01-MAY-24						33	2,99,600
Total:							19,26,744
Count: 32							
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUU	2230	57	61	01-MAY-24	109	77,136
					01-JUN-24	29	6,446
					Total:		
Count: 2							
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	111	91,950
						112	2,17,002
						113	1,39,764

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	36	1,29,072
						37	6,47,528
						38	91,431
						39	85,349
						48	1,30,829
						49	1,65,202
						50	70,557
						51	3,12,115
						52	1,12,520
						53	1,03,963
						54	1,39,192
						55	1,49,352
						56	1,11,955
						57	74,535
						58	1,16,351
						59	1,32,338
						60	1,71,912
						61	3,87,742
						62	2,22,893
						63	59,324
						64	91,234
						65	90,000
						66	2,28,732
						67	83,676
						68	54,132
						69	90,072
						71	78,324
						72	50,796
						73	54,132
						74	78,324
						75	50,796
						76	90,072
						77	84,096
						78	2,28,732
						79	67,728
						80	83,676
						81	58,284
						82	86,400
						84	3,80,544
						100	84,096
						101	3,80,544
						103	1,69,188
						104	80,916
						105	80,916
						106	1,58,154
						107	2,50,104
						108	1,39,764
						109	1,21,374
						110	91,950

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-JUN-24	78	1,26,278		
						77	2,59,912		
						79	95,628		
						69	2,25,584		
						70	83,981		
						76	83,981		
						72	1,75,931		
						73	1,64,284		
						74	1,45,281		
						75	1,45,281		
						71	95,628		
							90,51,401		
							Total: Count: 63		
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAY-24	185	28,057		
						183	2,000		
						184	4,800		
							Total: Count: 3		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890		
							2,13,890		
							Total: Count: 1		
650432	LABOUR OFFICER GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112		
							76,112		
							Total: Count: 1		
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGA R	2230	57	65	01-JUN-24	45	4,81,800		
							4,81,800		
							Total: Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820		
							4,25,820		
							Total: Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	203	6,405		
						202	94,321		
						01-SEP-04	123	1,47,028	
							140	3,69,318	
							01-JAN-05	114	3,78,792
							01-FEB-05	139	1,36,283
							01-MAR-05	134	3,88,051
							308	1,38,485	
							01-OCT-05	242	4,73,875
							01-JAN-06	98	44,264
							51	4,85,353	
							65	69,642	
								Total: Count: 12	
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I. DASHRATHVADODARA	2230	57	68	01-JUN-24	257	58,537		
							58,537		
							Total: Count: 1		
770435	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER I T I	2230	57	77	01-FEB-24	79	13,000		
						76	3,475		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	57	77	Total:		16,475
					Count:	2	
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					Total:		16,385
					Count:	1	
Total:							4,81,30,93,483
Count:					208		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000					
						37	1,00,000					
					01-SEP-02	69	8,00,000					
					01-JAN-03	104	14,00,000					
						105	2,00,000					
Total:							34,94,000					
Count: 5												
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-MAR-23	111	1,00,00,000					
						113	1,00,00,000					
					01-JAN-24	54	3,94,000					
					01-MAR-24	74	21,51,000					
						59	34,93,000					
						57	29,90,000					
						75	92,24,000					
						51	20,55,000					
						56	26,22,000					
						64	44,87,000					
Total:							4,74,16,000					
Count: 10												
4217		102	51	01-MAR-24		1	4,14,00,000					
						2	2,00,00,000					
					Total:						6,14,00,000	
Count: 2												
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"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					
					01-JUN-24	26	40,03,000					
					Total:						1,70,53,000	
					Count: 3							
4217		102	55	01-MAR-24		1	29,56,000					
						2	3,00,00,000					
					Total:						3,29,56,000	
Count: 2												
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000					
					01-JUL-05	46	50,00,000					
					Total:						70,00,000	
Count: 2												
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	8	18,16,50,000					
						19	3,46,50,000					
					Total:						21,63,00,000	
					Count: 2							
					2216		101	57	01-DEC-16		9	50,00,000
											10	25,00,000
										01-NOV-18	17	25,00,000
											18	10,00,000
											16	10,00,000
											7	6,25,00,000
	3	25,00,000										
	10	10,00,000										
	01-FEB-19	3	25,00,000									
	10	10,00,000										

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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	2216	101	57	01-FEB-19	19	10,00,000					
					01-JUL-21	9	1,25,00,000					
					01-JUN-22	16	1,25,00,000					
					01-JUL-22	12	1,25,00,000					
					01-SEP-22	9	1,25,00,000					
					01-FEB-23	11	1,25,00,000					
					01-APR-23	13	25,00,000					
						12	15,00,000					
						10	15,00,000					
					01-MAY-23	6	3,00,00,000					
						3	39,00,000					
						2	40,00,000					
					01-AUG-23	4	3,00,00,000					
						9	15,00,000					
						16	25,00,000					
						3	39,00,000					
						2	40,00,000					
						5	15,00,000					
					01-DEC-23	4	25,00,000					
						3	15,00,000					
						1	15,00,000					
					01-FEB-24	11	5,00,000					
					01-MAR-24	17	35,00,000					
						9	50,00,000					
					01-MAY-24	1	22,42,19,000					
					Total:							46,70,19,000
					Count:						33	
							2217	102	57	01-OCT-05	111	10,82,000
										01-SEP-16	44	6,68,00,000
										01-FEB-19	51	1,00,00,000
										01-MAR-19	147	1,00,000
											73	2,00,00,000
											55	35,00,00,000
	47	20,00,000										
	141	1,00,000										
	145	1,00,000										
	146	1,00,000										
	148	1,00,000										
	149	1,00,000										
	151	75,00,000										
	152	1,00,000										
01-AUG-19	75	16,66,67,000										
01-SEP-19	79	33,000										
	93	2,00,00,000										
01-DEC-19	68	16,66,67,000										
01-MAR-20	158	1,00,000										
	136	75,00,000										
	135	67,000										
01-OCT-20	64	85,00,000										

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-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	80,00,00,000
						57	8,00,00,000
					01-FEB-22	104	40,00,00,000
					01-MAR-22	95	98,00,00,000
						90	98,00,00,000
						92	45,00,00,000
						126	4,50,00,00,000
						129	10,00,00,000
					01-MAY-22	79	1,25,00,00,000
						80	25,00,00,000
					01-NOV-22	43	58,50,00,00,000
						44	49,00,00,00,000
						26	1,45,50,00,00,000
					01-FEB-23	61	49,00,00,00,000
						58	49,00,00,00,000
						57	24,50,00,00,000
					01-MAR-23	63	49,00,00,00,000
						67	1,25,00,00,000
						113	5,25,00,00,000
						108	43,43,87,000
						107	77,26,86,000
						69	19,50,00,00,000
						105	97,83,07,000
						85	47,63,75,000
						106	90,48,51,000
						77	1,48,60,93,000
					01-MAY-23	78	5,00,00,00,000
01-JUL-23	67	5,00,00,00,000					
	65	25,00,00,00,000					
01-AUG-23	33	13,00,00,00,000					
01-SEP-23	74	12,25,00,00,000					
	65	50,00,00,000					
	75	24,50,00,00,000					
01-OCT-23	92	24,50,00,00,000					
	94	36,75,00,00,000					
	96	24,50,00,00,000					
	97	36,75,00,00,000					
	73	2,53,69,79,000					
	50	32,00,00,00,000					
	87	33,75,00,00,000					
01-NOV-23	114	50,00,00,000					
	113	50,00,00,000					
	15	50,00,00,00,000					
	116	50,00,00,00,000					
01-DEC-23	44	90,00,00,00,000					
	43	54,84,50,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-JAN-24	78	4,28,77,58,000
						79	1,00,00,000
						80	24,50,00,000
						77	12,25,00,000
						76	24,50,00,000
						75	24,50,00,000
						74	24,50,00,000
						20	12,08,00,000
					01-MAR-24	151	24,50,00,000
						152	49,00,00,000
						153	49,00,00,000
						164	1,68,74,00,000
						167	37,71,00,000
						85	12,70,00,000
						86	8,00,00,000
						95	50,00,000
						96	12,50,00,000
						97	50,00,000
						98	49,00,00,000
						99	24,50,00,000
	100	36,75,00,000					
	101	36,75,00,000					
	105	50,00,000					
	137	40,00,00,000					
	139	3,00,00,000					
	140	4,00,00,000					
	57	2,14,38,46,000					
	64	25,00,000					
	66	15,04,58,000					
	150	49,00,00,000					
01-JUN-24	121	54,85,08,000					
	78	25,00,000					
	87	1,24,19,29,000					
	124	2,04,36,18,000					
	60	35,80,00,000					
	120	1,81,64,00,000					
	116	39,68,04,000					
	Total:		40,54,03,65,000				
	Count:	108					
		3435	102	57	01-MAR-23	4	47,02,74,000
						5	1,17,56,33,000
						1	24,27,00,000
					01-AUG-23	1	31,35,23,000
					01-OCT-23	4	62,38,75,000
						3	24,95,50,000
					01-DEC-23	3	10,00,00,000
						2	25,35,50,000
						1	4,00,00,000
					01-MAR-24	8	27,46,50,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	102	57	01-MAR-24	1	27,46,50,000						
						3	5,20,00,000						
						2	68,66,25,000						
Total:							4,75,70,30,000						
Count: 13													
		3475	102	57	01-DEC-23	4	18,02,92,000						
						9	12,01,95,000						
						12	7,88,61,000						
						9	11,82,92,000						
Total:							49,76,40,000						
Count: 4													
		3604	103	57	01-APR-23	2	1,00,00,000						
						1	1,50,00,000						
Total:							2,50,00,000						
Count: 2													
		4217	102	57	01-MAY-24	1	1,45,00,00,000						
						Total:						1,45,00,00,000	
						Count: 1							
						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							
					48	5,00,000							
Total:							44,66,000						
Count: 8													
			102	57	01-JAN-19	70	1,63,35,257						
						01-FEB-19	37	29,73,465					
						01-MAR-19	123	18,12,085					
							124	85,28,000					
							66	3,01,875					
							125	2,00,00,000					
Total:							4,99,50,682						
Count: 6													
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000						
					01-MAR-24	135	8,07,000						
						136	7,19,000						
						138	1,79,79,000						
						141	9,03,000						
						142	6,93,000						
Total:							3,01,40,000						
Count: 6													
		4217	102	57	01-MAR-24	9	3,61,75,000						
						10	4,00,00,000						
Total:							7,61,75,000						
Count: 2													
590355	DIRECTORREGIONAL DIRECTOROF	2217	100	59	01-NOV-02	3	5,26,806						

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-DEC-02	17	2,45,669
						18	2,79,752
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count: 1		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	15	1,46,08,000
						42	9,87,000
						41	2,32,000
						35	1,00,00,000
						34	32,28,000
					01-MAR-24	32	31,23,000
						31	55,48,000
						30	58,89,000
						29	1,20,000
						28	9,61,000
						33	88,73,000
					01-JUN-24	37	84,35,000
					Total:		6,20,04,000
					Count: 12		
		4217	102	64	01-MAR-24	2	3,00,00,000
						1	62,11,000
					Total:		3,62,11,000
					Count: 2		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	95	40,21,000
						105	18,13,000
						106	25,82,000
						107	8,72,000
						115	22,09,000
					01-DEC-23	45	37,43,000
					01-MAR-24	34	25,89,000
						33	84,41,000
						30	16,61,000
						63	49,16,000
						62	66,63,000
						31	35,35,000
					01-JUN-24	45	84,05,000
					Total:		5,14,50,000
					Count: 13		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	4217	102	66	01-MAR-24	2 1	3,00,00,000 1,64,56,000 4,64,56,000
					Total:		
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000 15,00,000
					Total:		
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000 15,000
					Total:		
					Count: 1		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	58 33 59 6 7 8 9 1	87,14,000 4,00,00,000 67,12,000 52,68,000 8,55,000 65,80,000 22,03,000 69,95,000
					01-MAR-24	6	52,68,000
						7	8,55,000
						8	65,80,000
						9	22,03,000
						1	69,95,000
					01-MAY-24	56	1,49,70,000
					Total:		9,22,97,000
					Count: 9		
		4217	102	68	01-MAR-24	1 2	1,00,00,000 57,75,000 1,57,75,000
					Total:		
					Count: 2		
Total:							48,64,11,55,309
Count:					258		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-JUN-24	28	2,00,000
					Total:		2,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH &CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-APR-24	78	12,00,000
						81	2,00,00,000
						80	2,00,000
						79	1,00,000
					Total:		2,15,00,000
					Count: 4		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	9	5,17,74,000
					01-MAY-24	15	6,38,00,000
					Total:		12,11,74,563
					Count: 3		
		2205	98	57	01-MAR-23	41	1,30,00,000
					01-FEB-24	19	80,00,000
						26	42,16,000
					01-APR-24	25	3,00,00,000
						16	8,00,000
						15	76,00,000
					01-JUN-24	15	24,00,000
					Total:		6,60,16,000
					Count: 7		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-APR-24	17	50,00,000
					01-JUN-24	9	1,50,00,000
						25	24,96,355
					Total:		2,24,96,355
					Count: 3		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					01-SEP-23	22	1,58,34,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570537	DIRECTOR DIRECTOR OF ARCHEOLOGY GANDHINAGAR	2205	98	57	01-JAN-24	27	40,000
					Total:		4,08,74,000
					Count: 3		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	98	57	01-FEB-24	16	3,07,00,000
					01-MAR-24	8	2,93,00,000
					01-MAY-24	11	2,51,00,000
						9	40,00,00,000
					Total:		48,51,00,000
					Count: 4		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	47	4,825
						46	13,610
						37	20,000
						36	20,000
						35	20,000
						23	15,000
						38	15,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIAN OKHA	2205	98	58	01-SEP-03	33	5,000
						32	14,800
						34	3,500
						9	20,000
						6	18,700
						36	15,000
						18	4,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	96	63	01-DEC-02	10	5,000
						21	5,000
						20	4,000
						16	10,000
						12	15,000
						11	3,880
						9	10,000
					01-JAN-03	14	15,000
						17	15,000
						10	5,000
						16	4,000
						15	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	14	15,000
						9	10,000
						56	10,000
						53	20,000
						52	5,000
						51	2,000
						50	2,500
						49	4,000
						31	9,880
						40	20,000
						30	15,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	37	5,000
						36	4,000
						24	12,660
						25	9,300
						17	4,000
						15	13,100
						18	15,000
						16	5,000
						31	14,060
						39	10,000
						32	15,000
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000
						108	4,000
						99	20,000
						110	19,315
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-MAR-24	57	50,000
					Total:		50,000
					Count: 1		
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH 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
					01-JAN-24	97	11,50,00,000
					01-JUN-24	46	3,90,00,000
					Total:		22,77,00,000
					Count: 7		
690401	DISTRICT REGISTRAR CO-OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	8	50,000
						2	5,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	8	25,400
						9	5,000
						10	10,000
						11	10,000
						7	6,950
						6	29,500
						5	9,090
						4	4,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	12	5,000
					01-DEC-02	4	20,000
					01-MAR-03	16	50,000
						13	50,000
						7	50,000
Total:							3,24,940
Count: 14							
760453	DY. COLLECTORDY.COLLECTOR, COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-MAY-23	3	3,00,000
					01-SEP-23	5	3,00,000
					01-MAY-24	5	4,00,000
					Total:		
Count: 3							
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		
Count: 3							
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		
Count: 1							
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		
Count: 1							
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		
Count: 1							
Total:							1,00,40,19,081
Count:						141	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-OCT-23	1391	85,000				
					01-NOV-23	684	86,24,000				
					01-MAR-24	2622	31,02,000				
						1391	34,16,000				
						2421	31,63,000				
						2604	1,64,00,000				
					Total:		3,47,90,000				
					Count:	6					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000				
										Total:	5,00,000
					Count:	1					
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225	93	53	01-MAR-22	191	4,05,000				
										Total:	4,05,000
										Count:	1
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-NOV-23	1	29,65,000				
										Total:	29,65,000
										Count:	1
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-MAR-23	387	27,05,941				
										Total:	27,05,941
										Count:	1
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-NOV-23	55	2,46,800				
						61	4,01,800				
						65	7,88,000				
						66	6,82,975				
					01-FEB-24	9	78,000				
						5	3,80,250				
						106	30,000				
						100	1,66,225				
						102	7,80,900				
					01-MAR-24	111	6,400				
						117	87,000				
						141	78,000				
						56	2,00,000				
						106	7,10,800				
					Total:		46,37,150				
					Count:	14					
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	96	54	01-MAR-24	621	4,97,250				
						620	4,96,250				
						608	4,96,250				
					Total:		14,89,750				
					Count:	3					
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380				
					01-FEB-22	176	4,98,000				
						175	4,98,000				
						174	4,98,000				
						182	4,98,000				
	01-MAR-23	234	4,98,960								

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540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-23	233	4,98,960
						232	4,98,960
						431	4,98,960
Total:							59,87,220
Count: 9							
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	93	54	01-MAR-24	155	1,67,000
						9	2,75,000
						162	2,53,400
						156	2,49,600
Total:							9,45,000
Count: 4							
			96	54	01-MAR-24	10	35,51,300
						33	25,000
						157	7,98,000
						158	1,62,000
						159	14,75,000
						160	91,000
						161	31,18,700
						163	2,00,000
						164	38,000
						167	1,97,700
						168	5,00,000
						175	5,00,000
Total:							1,06,56,700
Count: 12							
		2203	96	54	01-MAR-24	169	1,57,000
						170	1,08,750
						171	2,45,250
						172	1,19,000
						174	2,000
						1	4,43,000
Total:							10,75,000
Count: 6							
		2210	93	54	01-MAR-24	291	10,000
						294	55,000
						64	40,000
						310	1,90,000
Total:							2,95,000
Count: 4							
			96	54	01-MAR-24	37	2,17,000
						36	2,26,000
						316	4,00,000
						315	14,17,000
						314	7,86,522
						313	2,61,478
						312	16,00,000
						311	6,99,422
						305	5,00,000
						307	5,00,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	01-MAR-24	308	1,93,000
						302	28,000
						301	4,72,000
						296	9,00,000
						293	22,000
						292	14,000
						290	5,63,478
						Total:	87,99,900
						Count:	17
		2215	93	54	01-MAR-24	8	81,000
						3	70,000
						1	1,15,000
						6	1,18,000
						7	1,30,000
						Total:	5,14,000
						Count:	5
		2225	93	54	01-MAR-24	350	4,88,400
						351	4,96,000
						499	4,95,000
						331	3,19,400
						330	5,00,000
						329	5,00,000
						341	3,19,400
						340	3,19,400
						337	3,19,400
						335	3,19,400
						334	3,19,400
						333	3,19,400
						349	3,19,400
						347	3,19,400
						346	3,19,400
						332	3,19,400
						342	4,95,000
						343	4,88,400
						Total:	69,76,200
						Count:	18
			96	54	01-MAR-24	338	19,07,000
						339	10,83,264
						344	6,75,000
						348	67,95,000
						490	9,45,000
						498	64,000
						528	35,94,000
						529	5,00,000
						530	5,00,000
						533	26,40,000
						534	4,80,000
						Total:	1,91,83,264
						Count:	11

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2230	93	54	01-MAR-24	404	30,000	
						403	76,000	
						399	1,34,000	
Total:							2,40,000	
Count: 3								
				96	54	01-FEB-24	3	6,03,000
						01-MAR-24	405	63,000
							402	1,11,000
							401	80,000
							400	2,08,000
							463	4,31,000
							406	78,000
Total:							15,74,000	
Count: 7								
		2236	96	54	01-MAR-24	6	5,86,000	
						7	1,28,000	
						52	4,43,000	
						9	9,00,000	
						8	10,21,000	
Total:							30,78,000	
Count: 5								
		2401	93	54	01-MAR-24	172	1,77,763	
						174	10,237	
						173	31,000	
Total:							2,19,000	
Count: 3								
			96	54	01-MAR-24	182	2,91,226	
						181	6,75,000	
						180	2,156	
						179	4,64,618	
						176	56,49,800	
						178	76,03,200	
						177	4,000	
Total:							1,46,90,000	
Count: 7								
		2403	93	54	01-MAR-24	152	1,38,234	
Total:							1,38,234	
Count: 1								
			96	54	01-FEB-24	10	7,27,763	
					01-MAR-24	19	1,06,000	
						149	6,000	
						148	7,000	
Total:							8,46,763	
Count: 4								
		2404	96	54	01-FEB-23	3	4,38,000	
					01-MAR-24	5	64,000	
						1	1,94,400	
						2	54,600	
						3	5,000	

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2404	96	54	01-MAR-24	4	4,000	
		Total:						7,60,000
		Count: 6						
		2405	93	54	01-MAR-24	24	7,000	
		Total:						7,000
		Count: 1						
			96	54	01-MAR-24	23	3,000	
		Total:						3,000
		Count: 1						
		2425	96	54	01-MAR-24	38	10,000	
						32	1,10,000	
		Total:						1,20,000
		Count: 2						
		2501	93	54	01-MAR-20	3	250	
			01-MAR-24	5	1,82,000			
				4	1,20,000			
				14	8,000			
				6	74,000			
				12	3,50,000			
				13	1,36,000			
Total:						8,70,250		
Count: 7								
	96	54	01-MAR-23	6	2,00,000			
			01-MAR-24	7	12,68,000			
				8	1,55,000			
				9	17,53,000			
				1	5,08,000			
				2	18,25,000			
				11	60,000			
				3	1,62,000			
				10	7,74,000			
				15	2,26,000			
				16	2,50,000			
				17	3,00,000			
				19	12,00,000			
				23	1,87,000			
Total:						88,68,000		
Count: 14								
2702	96	54	01-MAR-24	14	15,21,024			
				13	14,41,000			
				12	10,25,000			
Total:						39,87,024		
Count: 3								
2801	96	54	01-MAR-24	1	1,06,000			
				3	1,00,000			
				4	1,00,000			
Total:						3,06,000		
Count: 3								
2851	93	54	01-FEB-24	2	3,41,775			

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2851	93	54	01-MAR-24	35	69,225
					Total:		4,11,000
					Count: 2		
			96	54	01-FEB-24	1	23,59,000
					Total:		23,59,000
					Count: 1		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2210	96	54	01-FEB-24	81	4,98,500
					Total:		4,98,500
					Count: 1		
		2225	93	54	01-MAR-24	383	28,75,244
					Total:		28,75,244
					Count: 1		
			96	54	01-MAR-24	404	1,03,20,440
					Total:		1,03,20,440
					Count: 1		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24	138	18,43,275
						139	9,00,000
						140	70,000
					Total:		28,13,275
					Count: 3		
		2225	96	56	01-MAR-24	188	3,73,984
					Total:		3,73,984
					Count: 1		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000
					Total:		3,00,000
					Count: 1		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					Total:		50,000
					Count: 1		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					Total:		24,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2225	96	56	01-MAR-23	70	5,96,000
					01-AUG-23	76	5,83,196
					Total:		11,79,196
					Count: 2		
		2230	96	56	01-MAR-23	71	1,42,000
					Total:		1,42,000
					Count: 1		
		2702	96	56	01-JAN-23	1	83,25,270
					01-MAR-23	4	14,80,048
					Total:		98,05,318
					Count: 2		
		2801	96	56	01-MAR-24	2	78,296
						1	70,000
					Total:		1,48,296
					Count: 2		

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-NOV-23	120	3,00,94,000
						118	8,52,09,000
					01-MAR-24	72	5,01,26,000
						71	8,43,50,000
						168	56,09,00,000
					01-JUN-24	129	9,79,00,000
						128	9,22,98,000
						127	9,47,00,000
						130	10,63,41,000
Total:							1,20,19,18,000
Count: 9							
3435		96	57	01-NOV-23	6	1,00,00,000	
					7	40,00,000	
				01-JAN-24	2	3,00,00,000	
					3	1,20,00,000	
				Total:			
Count: 4							
3475		96	57	01-APR-23	7	34,40,000	
				01-DEC-23	8	1,05,91,000	
					6	70,61,000	
				01-MAR-24	10	46,32,000	
					11	69,48,000	
Total:							3,26,72,000
Count: 5							
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-APR-24	23	12,50,000
Total:							12,50,000
Count: 1							
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-23	119	58,67,000
						120	88,01,000
						131	5,00,00,000
					01-SEP-23	121	58,67,000
						123	88,01,000
					01-DEC-23	104	5,00,00,000
					01-JAN-24	121	66,00,000
						122	41,00,000
					01-FEB-24	212	28,00,000
						103	58,67,000
						104	88,01,000
						29	22,00,000
						31	33,00,000
						211	18,67,000
					01-MAR-24	95	61,00,000
						94	41,00,000
						295	3,00,000
	293	88,00,000					
	287	20,00,000					
	286	30,00,000					
	280	1,32,00,000					
	276	32,00,000					

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-MAR-24	273	48,00,000					
						267	1,00,000					
						99	7,60,00,000					
					01-APR-24	73	6,70,000					
						74	10,00,000					
					Total:							28,81,41,000
					Count: 27							
							2402	96	57	01-SEP-23	2	83,51,000
										01-MAR-24	1	91,47,000
					Total:							1,74,98,000
Count: 2												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					Total:							1,52,61,000
					Count: 1							
							2403	96	57	01-JUN-23	65	5,54,43,800
										01-AUG-23	53	5,54,43,800
										01-NOV-23	74	5,53,56,200
										01-DEC-23	55	88,000
										42	88,000	
										45	13,000	
										01-FEB-24	65	4,90,09,200
					62	1,00,000						
					77	13,000						
					01-MAR-24	92	88,000					
					94	88,000						
					01-MAY-24	74	1,08,00,000					
Total:							22,65,31,000					
Count: 12												
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-23	1	1,66,93,000					
					Total:							1,66,93,000
Count: 1												
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-24	1	25,00,000					
					Total:							25,00,000
Count: 1												
570068	DIRECTOR DIRECTOR ECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	01-MAY-24	2	2,00,00,000					
					Total:							2,00,00,000
Count: 1												
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-24	219	25,000					
						207	25,000					
						213	74,94,000					
						218	2,18,57,000					
						238	37,47,000					
					Total:							3,31,48,000
Count: 5												
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-MAR-24	624	53,000					
						404	8,55,30,000					
						364	7,84,11,000					
						01-JUN-24	260	3,48,000				
						263	7,21,60,000					

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-24	266	1,10,00,000	
						Total:	24,75,02,000	
						Count:	6	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000	
						01-JUN-21	194	1,19,00,000
						01-JUL-21	130	3,61,000
						01-DEC-21	315	1,17,00,000
							321	74,69,000
						01-JAN-22	159	28,50,000
						01-SEP-23	266	14,49,33,000
							264	21,74,00,000
						01-OCT-23	307	63,00,000
						01-NOV-23	390	3,23,71,000
						01-DEC-23	241	16,52,00,000
							243	11,01,33,000
							276	35,00,000
							162	1,00,00,000
							110	96,00,000
							177	59,53,000
							109	72,60,000
							130	64,00,000
						01-JAN-24	168	1,51,00,000
							267	3,75,44,000
							310	1,99,54,000
							367	4,56,00,000
						01-FEB-24	166	50,00,000
							171	60,00,000
							172	61,00,000
						01-MAR-24	465	1,07,14,000
							649	2,09,33,000
							652	3,14,00,000
							656	90,00,000
							316	64,18,000
							336	58,89,000
							366	1,81,23,000
							2	26,35,00,000
							3	16,66,000
							4	17,56,67,000
							271	55,00,000
							433	21,40,000
						01-JUN-24	241	4,69,50,000
							210	24,06,70,000
							204	36,10,00,000
						Total:	2,11,00,45,000	
						Count:	40	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-APR-23	127	1,71,28,000	
							125	1,14,19,000
						01-NOV-23	381	50,45,100
							383	75,67,100

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	96	57	01-APR-24	132	1,13,63,000
						130	1,70,44,000
					Total:		6,95,66,200
					Count: 6		
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	96	57	01-OCT-23	87	57,50,000
						88	2,52,000
					01-JAN-24	51	38,33,000
						53	1,68,000
					01-MAR-24	177	86,000
						103	19,17,000
					01-APR-24	62	1,25,50,000
						68	2,50,000
					Total:		2,48,06,000
					Count: 8		
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	96	57	01-MAY-24	7	11,72,00,000
						3	21,00,00,000
					Total:		32,72,00,000
					Count: 2		
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
					Total:		2,00,00,000
					Count: 2		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-AUG-20	24	5,50,000
						21	7,00,000
					01-OCT-20	94	3,27,000
						86	2,00,000
					01-DEC-20	97	3,00,000
					01-MAY-21	43	5,50,000
					01-MAR-22	137	3,62,15,000
					01-NOV-23	36	6,08,32,000
					01-MAR-24	113	3,51,41,000
						114	5,27,17,000
					01-APR-24	41	30,00,00,000
						42	34,00,00,000
					01-MAY-24	30	1,00,00,000
						34	2,00,00,000
						37	2,00,00,000
					01-JUN-24	46	1,50,00,000
						42	15,00,00,000
					Total:		1,04,25,32,000
					Count: 17		
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000
					Total:		30,00,000
					Count: 1		
		2225	93	57	01-JUL-21	64	8,97,000
					01-JAN-22	102	60,59,000
					01-JUL-22	99	44,50,000
						97	21,64,000
					01-SEP-22	228	43,72,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	93	57	01-OCT-22	262	2,43,75,000
	OFFICERCOMM OF TRIBAL DEV.				01-JAN-23	169	4,00,00,000
	DEPTGANDHINAGAR				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
					01-JAN-24	167	80,00,000
					01-FEB-24	181	2,00,00,000
					01-MAR-24	188	62,00,000
						186	63,35,000
					Total:		17,72,39,000
					Count:	15	
			96	57	01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-OCT-18	89	28,75,000
						220	19,00,000
						208	1,25,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	94	1,53,67,000
						189	63,70,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	60	9,00,00,000
						121	16,86,21,000
					01-DEC-20	62	14,83,08,000
						174	5,49,56,000
					01-FEB-21	204	40,71,000
						135	1,61,45,000
					01-MAR-21	20	4,08,00,000
						145	60,00,000
					01-JUN-21	119	25,000
						126	23,58,000
						118	31,45,000
					01-JUL-21	88	7,30,16,000
						89	1,16,24,000
						75	4,00,00,000
						1	31,65,19,000
						83	11,000
						82	13,95,000
						80	10,46,000
					01-SEP-21	190	25,33,000
						160	20,000
						151	25,49,28,000
						191	19,00,000
						46	1,00,00,000
					01-JAN-22	103	21,93,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JAN-22	101	41,46,000
						100	55,27,000
					01-FEB-22	208	2,59,000
						22	1,54,20,000
					01-MAR-22	443	12,63,000
						433	57,11,000
						401	1,03,33,000
						346	45,18,000
						239	87,93,79,000
						444	12,63,000
						544	79,81,00,000
						490	1,83,00,000
					01-JUN-22	22	33,000
						33	83,36,000
						34	30,00,000
						54	1,00,00,000
						62	2,39,16,000
						57	1,66,67,000
						60	29,06,280
						59	2,26,00,000
						56	5,00,33,000
					01-JUL-22	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					
	168	74,65,53,000					
	171	12,000					
01-AUG-22	134	11,83,97,000					
	11	24,81,69,000					
01-SEP-22	227	24,81,68,000					
01-OCT-22	354	5,41,17,000					
	274	4,40,13,000					
	372	5,85,65,000					
	393	12,00,95,000					
	128	4,07,43,000					
	129	1,22,80,000					
	228	8,81,25,000					
	160	1,38,14,000					
	158	3,67,63,000					
	133	6,84,00,000					
	132	1,91,00,000					

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-NOV-22	114	15,38,46,000	
						115	7,34,00,000	
					01-DEC-22	156	1,46,54,000	
						148	22,50,00,000	
						168	8,00,00,000	
					01-FEB-23	73	4,14,25,000	
						160	10,94,000	
						158	10,94,000	
						119	1,35,70,000	
						117	30,000	
						118	4,07,44,000	
					01-MAR-23	294	42,52,000	
						334	42,08,000	
						100	1,92,00,82,000	
						385	1,23,94,000	
						410	13,88,14,000	
						423	3,29,000	
						425	6,26,00,000	
						426	3,14,08,000	
						433	13,10,37,000	
						434	4,20,86,000	
						435	74,30,33,000	
						455	6,99,99,000	
						50	47,66,000	
						01-JUL-23	14	1,92,56,000
						01-AUG-23	140	11,06,82,000
						01-OCT-23	89	73,06,000
						01-NOV-23	56	1,50,00,000
						174	5,38,57,000	
						177	3,78,97,000	
						176	2,38,84,000	
						01-JAN-24	135	30,87,13,000
	168	4,61,78,000						
	01-FEB-24	183	1,35,00,000					
	01-MAR-24	187	1,58,97,000					
	270	2,29,08,000						
	341	12,00,00,000						
	345	41,98,87,000						
	409	2,96,99,000						
	451	10,00,00,000						
	227	4,61,43,000						
	Total:		11,61,70,53,280					
	Count:	127						
	2230	96	57	01-MAR-23	314	40,00,000		
				01-MAR-24	405	41,72,000		
				Total:		81,72,000		
				Count:	2			
	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	Total:		44,46,000
					Count: 1		
		2501	96	57	01-MAR-19	13	54,00,000
					Total:		54,00,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24	3	13,33,30,000
						5	20,00,00,000
					Total:		33,33,30,000
					Count: 2		
		2501	96	57	01-FEB-23	2	7,64,27,000
					01-FEB-24	5	8,71,08,000
					Total:		16,35,35,000
					Count: 2		
		2505	96	57	01-AUG-22	6	39,78,000
						2	10,68,26,000
					01-SEP-22	1	21,57,56,000
					Total:		32,65,60,000
					Count: 3		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000
					Total:		10,00,00,000
					Count: 1		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-JUL-23	1	40,00,000
					01-MAR-24	171	16,19,000
					01-JUN-24	105	20,00,000
					Total:		76,19,000
					Count: 3		
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-FEB-24	117	1,31,494
						119	15,42,240
					Total:		16,73,734
					Count: 2		
			96	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					Total:		98,18,919
					Count: 2		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-24	17	64,00,000
						16	11,00,000
						15	1,50,00,000
						12	10,00,000
						19	20,00,000
						18	29,00,000
						13	3,68,00,000
						14	6,91,00,000
					Total:		13,43,00,000
					Count: 8		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAR-24	35	73,32,07,000
						63	4,00,00,000
						57	1,75,70,000
						47	39,86,87,000

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570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	Total:		1,18,94,64,000
					Count: 4		
570583	INSPECTOR INSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-JUN-23	3	22,00,000
					01-NOV-23	3	22,00,000
					01-JAN-24	2	22,00,000
					01-MAY-24	1	28,75,000
					Total:		94,75,000
					Count: 4		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-23	2	6,31,00,000
					01-MAY-24	8	12,15,00,000
					Total:		18,46,00,000
					Count: 2		
570765	ACCOUNTS OFFICER COMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-23	14	90,00,000
						26	7,44,79,600
						17	1,06,51,000
					Total:		9,41,30,600
					Count: 3		
630422	OFFICE SUPD DISTRICT POLICE OFFICER GODHRA	2230	93	63	01-MAR-23	233	1,28,000
					Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	34	5,24,520
						234	71,910
					Total:		5,96,430
					Count: 2		
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	96	63	01-MAY-24	83	19,464
						70	19,464
					Total:		38,928
					Count: 2		
630601	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER GODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICER TAKEDARI ADHIKARI ADIJATI VIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					Total:		2,88,852
					Count: 1		
		2225	96	63	01-MAR-23	84	14,99,000
					01-OCT-23	185	26,70,000
					01-JAN-24	41	2,16,000
					Total:		43,85,000
					Count: 3		
630703	ACCOUNTS OFFICER TASPPMSGODHRA	2210	96	63	01-MAR-23	571	36,00,000
						345	5,000
					Total:		36,05,000
					Count: 2		
		2225	96	63	01-MAR-23	284	90,00,000
					Total:		90,00,000
					Count: 1		
		2230	96	63	01-MAR-24	108	30,000

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630703	ACCOUNTS	2230	96	63	01-MAR-24	307	23,000
	OFFICERTASPPMSGODHRA						
					Total:		53,000
					Count: 2		
		2403	96	63	01-MAR-23	62	10,00,000
						63	4,00,000
					01-OCT-23	21	88,000
					01-MAR-24	66	2,000
						23	3,000
						22	1,50,000
					Total:		16,43,000
					Count: 6		
		2404	96	63	01-MAR-24	3	2,09,800
						4	1,000
						6	52,000
						5	1,88,200
					Total:		4,51,000
					Count: 4		
		2425	96	63	01-MAR-24	12	90,000
					Total:		90,000
					Count: 1		
		2501	93	63	01-FEB-23	2	50,000
					01-MAR-24	3	2,940
					Total:		52,940
					Count: 2		
		2702	96	63	01-MAR-23	9	10,00,000
					Total:		10,00,000
					Count: 1		
		3456	96	63	01-MAR-23	14	1,37,000
					Total:		1,37,000
					Count: 1		
650503	ACCOUNTS OFFICERACCOUNTS	2203	96	65	01-FEB-24	18	4,60,000
	OFFICER,INTEGRATED				01-MAR-24	31	2,99,000
	TRIBALDEVELOPMENT PROJECT					32	3,51,000
	KHEDBRAHMA (SK)HIMATNAGAR						
					Total:		11,10,000
					Count: 3		
		2210	96	65	01-FEB-23	181	3,28,000
					01-MAR-24	408	46,000
						236	5,74,000
						216	4,03,000
					Total:		13,51,000
					Count: 4		
		2215	93	65	01-MAR-24	1	97,000
					Total:		97,000
					Count: 1		
		2230	93	65	01-MAR-24	228	21,000
					Total:		21,000
					Count: 1		
			96	65	01-FEB-24	79	6,13,000
					01-MAR-24	252	1,77,000

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2230	96	65	01-MAR-24	251	3,99,000	
		Total:						11,89,000
		Count: 3						
		2236	96	65	01-FEB-22	21	16,00,000	
		Total:						16,00,000
		Count: 1						
		2401	93	65	01-MAR-24	103	43,000	
		Total:						43,000
		Count: 1						
			96	65	01-MAR-24	102	47,95,000	
						114	40,89,000	
						84	4,43,584	
		Total:						93,27,584
		Count: 3						
		2403	96	65	01-MAR-23	141	20,00,000	
			01-FEB-24	82	5,00,000			
				80	5,01,000			
				81	2,50,000			
			01-MAR-24	145	8,08,000			
				143	17,000			
Total:						40,76,000		
Count: 6								
2404	96	65	01-FEB-23	5	21,000			
			01-MAR-24	3	1,98,000			
				1	2,32,000			
Total:						4,51,000		
Count: 3								
2501	93	65	01-MAR-24	2	1,77,000			
Total:						1,77,000		
Count: 1								
	96	65	01-FEB-24	2	24,14,000			
				1	37,11,000			
			01-MAR-24	1	2,58,000			
				3	28,00,000			
Total:						91,83,000		
Count: 4								
2702	96	65	01-FEB-24	3	4,81,000			
				1	27,69,000			
				2	3,98,000			
			01-MAR-24	2	4,91,000			
Total:						41,39,000		
Count: 4								
2851	96	65	01-FEB-24	11	24,49,000			
Total:						24,49,000		
Count: 1								
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNAGAR	2225	93	65	01-JUL-23	185	24,26,025	
					01-AUG-23	95	16,83,887	
					01-SEP-23	114	6,03,860	
						156	23,16,169	

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650578	ASHRAM SHALA OFFICER	2225	93	65	01-JAN-24	115	22,92,894
	SHALA OFFICER					114	22,04,807
	KHEDBRAHMAKHEDBRAHMAHIMATNA					113	21,38,019
	GAR					116	22,76,269
					Total:		1,59,41,930
					Count: 8		
			96	65	01-JUL-23	136	93,35,348
						183	98,92,984
						184	93,08,582
						186	3,10,115
						187	38,090
						188	38,090
						127	2,44,952
						133	6,57,792
						134	95,04,004
						135	5,85,959
					01-AUG-23	99	43,174
						98	1,76,798
						97	84,62,757
					01-SEP-23	115	18,60,030
						116	1,65,909
						160	38,090
						159	94,020
						158	5,69,017
						154	99,48,552
						155	93,08,101
						157	3,58,403
					01-JAN-24	108	84,46,976
						117	91,65,330
						119	9,81,579
						118	3,33,650
					Total:		8,98,68,302
					Count: 25		
650634	MAMLATDARMAMLATDAR,MAMLATDAR	2236	96	65	01-MAR-21	70	1,89,000
	OFFICE, IDARDIST. SK						1,89,000
					Total:		1,89,000
					Count: 1		
660443	CHILD MARRIAGE PREVENTIVE	2235	96	66	01-FEB-24	59	12,800
	OFFICERCHILD MARRIAGE						12,800
	PREVENTION OFFICEC-6TH FLOOR						12,800
	SURAT						12,800
					Total:		12,800
					Count: 1		
660566	PRINCIPAL I T II T IBARDOLISURAT	2851	96	66	01-MAR-24	91	4,98,700
							4,98,700
					Total:		4,98,700
					Count: 1		
660610	PROJECT ADMINISTRATORI T D	2203	96	66	01-MAR-23	207	3,88,800
	PMANDVISURAT						3,88,800
					Total:		3,88,800
					Count: 1		
		2210	93	66	01-JAN-23	438	2,34,000
					01-MAR-23	430	46,800

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2210	93	66	Total:		2,80,800
					Count: 2		
			96	66	01-JAN-23	439	4,12,800
						437	2,85,000
						440	6,17,600
					01-MAR-23	1128	82,000
					01-MAR-24	1066	5,35,000
						1100	4,00,000
					Total:		23,32,400
					Count: 6		
		2215	93	66	01-JAN-23	1	5,00,000
					01-MAR-23	5	75,000
						6	64,140
						1	2,14,420
					01-MAR-24	5	3,25,000
						3	2,75,000
						2	2,08,000
						1	3,49,000
					Total:		20,10,560
					Count: 8		
		2225	93	66	01-JAN-23	173	5,00,000
						172	5,00,000
						170	5,00,000
						175	5,00,000
						176	5,00,000
					01-MAR-23	1000	1,36,000
						198	5,00,000
						199	5,00,000
						203	3,64,000
						206	15,40,000
						205	5,00,000
						204	5,00,000
						207	2,00,000
					01-MAR-24	273	18,00,000
						1102	6,00,000
					Total:		91,40,000
					Count: 15		
			96	66	01-SEP-22	434	8,40,000
						435	50,00,000
						436	11,40,000
						437	12,30,000
						438	10,80,000
						439	10,50,000
						440	48,50,000
						441	12,00,000
						442	11,70,000
						443	50,00,000
						444	11,10,000
						433	49,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	429	9,00,000	
						428	10,20,000	
						427	11,10,000	
						426	10,50,000	
						425	10,20,000	
						424	10,80,000	
						423	12,00,000	
						421	10,80,000	
						420	11,70,000	
						419	11,40,000	
						418	36,00,000	
						417	10,80,000	
						416	4,80,000	
						289	12,00,000	
						422	11,10,000	
						01-NOV-22	113	20,61,369
						01-JAN-23	109	9,30,000
						110	9,90,000	
						111	20,00,000	
						112	5,00,000	
						113	21,00,000	
						107	8,99,808	
						108	2,00,000	
						169	49,42,000	
						171	10,80,000	
						174	2,00,000	
						177	5,00,000	
						178	49,43,000	
						179	49,47,000	
						183	3,00,000	
						184	6,00,000	
						186	31,50,000	
						187	28,46,000	
					01-FEB-23	338	36,00,000	
					487	33,30,000		
					340	34,20,000		
					341	33,30,000		
					342	10,00,000		
					463	30,60,000		
					464	27,00,000		
465	32,40,000							
466	30,60,000							
474	31,95,000							
475	31,95,000							
476	49,12,000							
477	49,12,000							
478	31,77,000							
479	18,67,500							
480	45,00,000							

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-FEB-23	481	15,30,000
						486	32,40,000
						339	35,10,000
					01-MAR-23	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
						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
						201	19,71,000
					01-JUL-23	373	46,49,089
						372	49,84,558
						374	16,69,031
					01-MAR-24	282	91,74,000
						1156	63,700
						1155	5,00,000
						1100	10,00,000
						1099	3,50,000
						Total:	24,69,89,480
						Count:	105
		2230	93	66	01-MAR-23	600	7,000
						Total:	7,000
						Count:	1

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>				
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2230	96	66	01-MAR-23	704	16,000				
						144	4,80,000				
						718	90,500				
						716	2,14,500				
						717	1,32,000				
						01-MAR-24	788	2,10,320			
						729	3,15,000				
						626	5,00,000				
						789	4,70,000				
Total:							24,28,320				
Count: 9											
2236	96	66	01-JAN-23	01-MAR-23	59	28,87,110					
					385	1,00,000					
					383	9,25,000					
					384	4,00,000					
					386	8,76,000					
					396	3,00,000					
					398	3,30,850					
					387	2,71,230					
					388	5,00,000					
					389	15,10,000					
					390	5,54,890					
					01-MAR-24	110	15,00,000				
					109	7,00,000					
					108	20,00,000					
					78	20,00,000					
					120	5,00,000					
Total:							1,53,55,080				
Count: 16											
2401	93	66	01-MAR-23		246	9,000					
					Total:						9,000
					Count: 1						
					96	66	01-MAR-23	203	5,91,168		
01-FEB-24	132	15,00,000									
01-MAR-24	256	30,00,000									
Total:						50,91,168					
Count: 3											
2403	93	66	01-MAR-23		171	74,000					
					01-FEB-24	69	85,000				
					Total:						1,59,000
Count: 2											
96	66	01-FEB-23	01-MAR-23		77	2,41,360					
					164	24,520					
					163	5,85,000					
					139	1,99,920					
					01-JAN-24	52	19,00,000				
					01-FEB-24	70	17,96,400				
					01-MAR-24	133	30,000				
134	26,23,000										

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	96	66	01-MAR-24	132	2,31,250
					Total:		76,31,450
					Count: 9		
		2404	96	66	01-MAR-23	1	1,05,600
						2	1,60,000
						3	1,01,400
					01-MAR-24	6	2,40,000
						5	1,87,000
						4	15,000
					Total:		8,09,000
					Count: 6		
		2425	96	66	01-MAR-23	66	32,300
						67	90,000
					Total:		1,22,300
					Count: 2		
		2501	93	66	01-MAR-23	3	1,20,000
						2	2,29,000
						12	3,59,000
						14	29,000
					01-MAR-24	5	3,78,000
						10	6,00,000
						14	6,00,000
						15	3,00,000
						1	1,98,000
					Total:		28,13,000
					Count: 9		
			96	66	01-MAR-22	1	28,95,000
						2	3,20,760
					01-SEP-22	1	13,20,000
					01-MAR-23	4	4,30,000
						1	5,20,000
						5	7,70,000
						7	7,35,000
						8	2,69,000
						10	2,68,000
						11	27,00,000
						6	1,47,000
					01-MAR-24	8	6,44,000
						7	18,52,000
						6	28,00,000
						4	25,00,000
						3	28,80,000
						2	7,00,000
						20	3,00,000
						16	3,00,000
						13	17,50,000
						12	1,56,000
						11	27,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	Total:		2,69,56,760
					Count: 22		
		2702	93	66	01-MAR-23	21	8,520
					Total:		8,520
					Count: 1		
			96	66	01-MAR-23	37	32,389
					01-FEB-24	3	26,00,000
					01-MAR-24	15	10,00,000
					Total:		36,32,389
					Count: 3		
		2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					01-MAR-24	3	1,54,375
						7	3,88,000
						6	47,605
					Total:		9,84,980
					Count: 5		
		2851	93	66	01-MAR-24	78	3,00,000
					Total:		3,00,000
					Count: 1		
			96	66	01-MAR-24	77	13,00,000
					Total:		13,00,000
					Count: 1		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2225	93	66	01-NOV-23	44	10,07,934
					01-MAR-24	88	11,63,150
						210	11,68,452
						87	23,03,935
						89	35,83,440
						169	20,000
					Total:		92,46,911
					Count: 6		
			96	66	01-MAR-24	40	46,97,728
						264	1,20,67,920
						263	1,20,33,360
						212	84,15,986
						199	30,000
						171	29,01,240
						90	98,49,587
					Total:		4,99,95,821
					Count: 7		
		2230	96	66	01-FEB-24	162	3,34,050
					Total:		3,34,050
					Count: 1		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST	2235	96	68	01-MAR-24	135	7,730
					Total:		7,730
					Count: 1		

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	14 1	1,15,08,000 80,41,000
					Total:		1,95,49,000
					Count: 2		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					Total:		12,02,000
					Count: 1		
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-MAR-23	209 168	1,36,000 4,16,000
					Total:		5,52,000
					Count: 2		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2210	96	69	01-JAN-23 01-MAR-23 01-NOV-23	142 461 205	36,52,950 958 4,99,870
					Total:		41,53,778
					Count: 3		
		2225	93	69	01-MAR-23	516	17,65,044
						627	5,68,080
						629	10,39,650
						651	3,23,650
						677	1,50,81,768
						680	12,82,000
						688	11,36,160
						488	4,91,350
						489	4,91,350
						498	4,91,350
						503	4,91,350
						515	75,40,884
					01-JUN-23	45	8,80,858
						124	71,84,484
					01-AUG-23	139	3,12,000
					01-OCT-23	4	53,44,741
						101	5,28,000
						102	2,40,000
					01-DEC-23	18	10,80,000
						76	2,52,000
						16	5,88,000
					01-MAR-24	106	11,54,166
						101	76,11,840
						111	59,12,231
						343	40,000
						335	8,75,115
						331	76,11,840
						330	5,88,000
						329	10,60,560
						199	1,80,000
						202	12,61,440
					Total:		7,34,07,911
					Count: 31		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690720	VIGILANCE OFFICER	2225	96	69	01-MAR-23	59	4,75,000
	OFFICER,VIGILANCE OFFICE2 JILLA					483	9,90,052
	SEVA SADAN 4TH FLOOR					486	4,75,000
	NEW M S BLDG, VALSAD					487	4,75,000
						490	4,91,350
						499	4,91,350
						500	48,50,100
						614	4,88,800
						617	8,40,000
						618	7,20,000
						619	4,99,125
						620	1,79,685
						621	4,99,125
						622	4,99,125
						623	4,99,125
						634	4,99,125
						647	4,02,000
						673	33,75,000
						674	73,36,600
						676	1,06,89,192
						678	38,86,164
						684	63,57,960
						687	11,62,080
						479	35,00,000
						480	4,75,000
					01-JUN-23	55	34,06,896
					01-JUL-23	35	34,50,204
					01-AUG-23	181	8,76,275
						140	9,36,000
						115	9,46,116
					01-OCT-23	6	39,09,128
						5	56,09,130
					01-DEC-23	17	7,92,000
					01-MAR-24	341	27,24,000
						346	5,96,160
						108	40,68,418
						109	95,49,871
						110	57,69,110
						107	46,64,040
						349	2,70,94,407
						353	20,000
						368	5,61,600
						389	38,97,180
						340	63,67,140
						339	63,67,140
						334	38,97,180
						328	1,06,67,808
						327	1,13,00,688
						319	11,98,706

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690720	VIGILANCE OFFICER OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR BLDG, VALSAD	2225	96	69	01-MAR-24	299	17,06,400						
						116	4,60,100						
						298	17,88,480						
		Total:							17,27,80,135				
		Count: 52											
		2230		96	69	01-MAR-23	350	1,29,000					
							Total:						1,29,000
							Count: 1						
		2236		96	69	01-MAR-23	75	23,40,500					
							76	44,95,000					
							31	34,50,000					
							Total:						1,02,85,500
							Count: 3						
							2403		96	69	01-MAR-23	132	4,92,900
		133	4,92,900										
134	1,43,100												
135	4,92,900												
136	4,92,900												
137	1,43,100												
138	4,92,900												
139	4,92,900												
140	4,92,900												
141	4,92,900												
142	3,02,100												
143	4,92,900												
144	4,92,900												
145	3,39,200												
146	1,11,300												
Total:						59,67,800							
Count: 15													
2404		96	69	01-MAR-23	4	79,500							
					3	1,06,000							
					2	1,16,600							
					5	1,85,500							
					6	2,91,500							
					7	1,85,500							
					8	4,92,900							
					9	1,53,700							
					Total:						16,11,200		
Count: 8													
2851		96	69	01-MAR-23	7	17,05,000							
					Total:						17,05,000		
					Count: 1								
690751	ACCOUNTS OFFICER OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000						
					01-MAR-23	410	38,000						
		Total:						1,04,000					
		Count: 2											
				96	69	01-FEB-23	180	15,00,000					
					181	2,52,754							

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	96	69	01-MAR-23	459	65,000
						466	5,00,000
						28	2,97,338
						Total:	
						Count: 5	
2215		93	69	01-MAR-23	1	4,29,000	
					Total: 4,29,000		
2225		96	69	01-SEP-22	172	3,00,000	
					105	3,21,80,755	
					193	3,39,43,911	
					418	3,97,00,746	
					435	56,30,100	
					411	1,75,90,500	
					536	40,00,000	
					406	3,92,58,479	
					Total: 17,26,04,491		
					Count: 8		
2230		96	69	01-MAR-23	406	5,76,000	
Total: 5,76,000							
Count: 1							
2236		96	69	01-MAR-23	59	8,00,000	
					58	12,00,000	
					57	9,00,000	
					56	2,54,000	
					12	4,00,000	
					53	6,00,000	
					55	6,00,000	
					11	10,00,000	
					Total: 57,54,000		
Count: 8							
2403		93	69	01-MAR-23	129	41,000	
					154	4,000	
					Total: 45,000		
Count: 2							
96		69	01-MAR-23	131	15,70,000		
				155	24,000		
				73	19,36,440		
				89	19,25,760		
				130	36,43,560		
				Total: 90,99,760			
Count: 5							
2404		96	69	01-MAR-23	1	4,50,170	
					11	16,000	
Total: 4,66,170							
Count: 2							
2501		93	69	01-FEB-23	1	2,82,000	
				01-MAR-23	8	68,000	

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690751	ACCOUNTS OFFICER	2501	93	69	Total:		3,50,000
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG3 RD FLOOR, VALSAD				Count: 2		
			96	69	01-AUG-22	2	25,50,000
						3	15,64,000
						4	13,00,000
						1	42,00,000
					01-MAR-23	5	42,51,000
						1	6,36,000
						3	45,49,000
						2	31,70,000
					Total:		2,22,20,000
					Count: 8		
		2702	93	69	01-MAR-23	8	2,52,000
					Total:		2,52,000
					Count: 1		
			96	69	01-MAR-23	5	1,23,00,000
					Total:		1,23,00,000
					Count: 1		
		2801	96	69	01-MAR-23	1	6,53,000
						3	3,83,000
					Total:		10,36,000
					Count: 2		
720405	SUPT. OF FISHERIES	2405	96	72	01-MAR-24	41	19,000
	SUPT. OF FISHERIES, SANGHVI NAGAR SOCIETY, GODI ROAD, DAHOD				Total:		19,000
					Count: 1		
720408	DISTRICT EDUCATION OFFICER	2236	96	72	01-MAR-23	125	23,66,656
	DISTRICT EDUCATION OFFICER, K. G. COMPLEX, CHAKALIYA ROAD, DAHOD				Total:		23,66,656
					Count: 1		
720452	DIST. SUPPLY OFFICER	2225	96	72	01-AUG-23	89	4,00,000
	DIST. SUPPLY OFFICER, COLLECTOR OFFICE, COMPOUND, GADI ROAD, DAHOD				Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICER	2210	96	72	01-SEP-20	68	10,00,000
	ADMINISTRATIVE OFFICER, GENERAL HOSPITAL, DAHOD				01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720476	VIGILANCE OFFICER	2225	93	72	01-AUG-23	36	6,79,320
	VIGILANCE OFFICER, (TRIBAL DEV), GODI ROAD, DAHOD				Total:		6,79,320
					Count: 1		
			96	72	01-MAR-23	212	29,30,000
						383	12,80,000
						384	2,10,000
						388	31,89,500
						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

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-AUG-23	176	4,24,89,540				
						76	5,16,000				
					01-NOV-23	108	5,19,33,528				
						107	5,85,84,792				
						39	7,08,000				
Total:							29,88,89,129				
Count: 16											
		2702	96	72	01-MAR-21	9	29,96,700				
Total:							29,96,700				
Count: 1											
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000				
					01-OCT-20	151	5,00,000				
					Total:						10,00,000
Count: 2											
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500				
					Total:						3,07,500
					Count: 1						
		2425	96	74	01-MAR-21	14	59,38,164				
					Total:						59,38,164
					Count: 1						
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	63	1,58,800				
						62	6,48,400				
					Total:						8,07,200
Count: 2											
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000				
					Total:						16,00,000
					Count: 1						
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24	2	8,39,160				
						1	4,81,560				
					Total:						13,20,720
Count: 2											
		2225	96	74	01-JUN-23	76	62,09,817				
					01-AUG-23	112	75,17,352				
					01-DEC-23	3	1,54,91,770				
					01-MAR-24	156	66,15,000				
						205	3,60,000				
						5	90,30,012				
						178	19,57,000				
						215	94,76,934				
						214	15,30,000				
						204	28,97,440				
Total:							6,10,85,325				
Count: 10											
		2230	96	74	01-MAR-24	282	1,53,000				
Total:							1,53,000				
Count: 1											
		2236	96	74	01-FEB-24	36	10,00,000				

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2236	96	74	Total:		10,00,000
					Count: 1		
		2403	96	74	01-MAR-24	11	7,65,000
						12	4,50,000
					Total:		12,15,000
					Count: 2		
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count: 1		
		2501	96	74	01-JAN-23	1	19,50,000
					01-FEB-24	1	57,20,000
						2	31,74,000
					01-MAR-24	2	9,50,000
						3	2,93,596
					Total:		1,20,87,596
					Count: 5		
		2702	96	74	01-FEB-23	1	31,60,000
					01-FEB-24	1	2,30,000
					Total:		33,90,000
					Count: 2		
		2801	96	74	01-MAR-24	1	6,46,300
					Total:		6,46,300
					Count: 1		
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
					01-MAR-24	292	13,00,000
					Total:		23,00,000
					Count: 3		
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
					01-JUL-23	115	12,83,620
					01-AUG-23	82	2,76,000
					01-OCT-23	30	2,64,000
					01-MAR-24	229	33,87,730
						230	11,26,092
						50	5,04,000
					Total:		1,02,56,562
					Count: 8		
		96	74		01-JUN-23	5	24,71,775
					01-JUL-23	114	34,47,135
					01-AUG-23	81	2,88,000
						72	1,20,000
					01-OCT-23	31	3,48,000
					01-MAR-24	39	8,20,000
						38	13,70,000
						37	16,50,000
						36	6,96,000
						34	10,50,000
						231	26,72,245

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-MAR-24	213	1,75,800	
						212	52,32,614	
						211	2,01,000	
						210	45,46,844	
						209	28,50,088	
						208	1,77,000	
						56	13,00,000	
						51	15,00,000	
						55	16,50,000	
						Total:		
Count: 20								
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824	
						Total:		
Count: 1								
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000	
						Total:		
Count: 1								
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	96	77	01-FEB-24	75	12,800	
						74	10,188	
						73	6,705	
						71	11,787	
						01-JUN-24	88	9,474
Total:							50,954	
Count: 5								
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400	
						01-AUG-20	180	5,00,000
						01-FEB-22	304	37,000
						01-MAR-22	657	35,000
						01-MAR-23	527	1,14,000
Total:							11,81,400	
Count: 5								
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2236	96	77	01-MAR-23	61	1,81,000	
						Total:		
Count: 1								
		2801	96	77	01-MAR-23	1	5,00,000	
						Total:		
Count: 1								
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000	
						Total:		
Count: 1								
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2203	96	77	01-MAR-23	49	3,56,310	
						48	14,14,690	
Total:							17,71,000	
Count: 2								
		2210	93	77	01-MAR-23	581	3,09,000	
						Total:		
Count: 1								
			96	77	01-MAR-20	444	4,90,700	

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2210	96	77	01-MAR-23	687	72,00,000
					Total:		76,90,700
					Count: 2		
		2215	93	77	01-MAR-22	2	2,36,000
						1	1,39,000
						3	5,60,400
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	2	51,000
						1	4,31,000
					Total:		21,93,400
					Count: 8		
		2225	96	77	01-DEC-21	111	7,20,000
						110	15,60,000
						109	19,20,000
						37	1,92,00,000
						36	1,80,00,000
						38	1,92,00,000
						108	78,00,000
						104	24,00,000
						106	24,00,000
						105	90,00,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	132	13,40,000
						130	6,70,000
						128	55,20,000
						127	15,60,000
						110	1,80,00,000
						129	28,04,000
					01-MAR-22	36	47,49,480
						37	72,00,000
						33	60,00,000
						34	30,00,000
						35	60,00,000
					01-JUL-22	150	36,00,000
						151	72,00,000
						152	12,00,000
					01-SEP-22	293	20,26,000
						290	43,05,000
						289	1,20,00,000
						288	1,54,00,000
						287	1,40,00,000
						286	1,40,00,000
						285	30,00,000
						192	69,93,000
						191	12,43,000
						292	37,53,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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770532	PROJECT ADMINISTRATORPROJECT	2225	96	77	01-JAN-23	109	4,52,000
	ADMINISTRATOR TRIBLE SUB				01-FEB-23	206	1,20,40,000
	PLANVANSADANAVSARI					182	5,00,000
						197	62,07,000
						202	30,00,000
						205	8,50,000
					01-MAR-23	403	22,00,707
						320	1,09,20,000
						318	1,20,40,000
						319	1,06,40,000
						171	5,48,800
						170	5,49,100
					01-MAR-24	157	9,10,000
						404	2,80,000
						405	5,00,000
						406	1,75,000
						443	4,71,717
					Total:		29,37,73,804
					Count:	53	
		2230	93	77	01-MAR-23	339	1,20,780
						337	12,220
					Total:		1,33,000
					Count:	2	
			96	77	01-MAR-23	338	2,45,000
						394	3,54,000
					Total:		5,99,000
					Count:	2	
		2236	96	77	01-FEB-22	15	5,00,000
						16	4,68,000
					01-MAR-22	107	32,000
						108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	57	3,46,000
						90	4,03,352
						91	5,41,000
					01-FEB-24	20	4,00,000
						22	8,00,000
					01-MAR-24	29	10,00,000
						70	10,00,000
						30	35,00,000
						69	10,00,000
					Total:		1,17,02,852
					Count:	14	
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					Total:		2,52,000
					Count:	2	
			96	77	01-MAR-22	288	1,16,790
					01-AUG-22	42	32,68,439

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-AUG-22	41	37,43,561					
					01-SEP-22	144	8,02,620					
						141	4,81,527					
						143	13,03,673					
						142	5,01,735					
					01-OCT-22	115	14,82,362					
					01-FEB-23	74	3,761					
					01-MAR-23	200	4,54,500					
						201	4,41,000					
						197	20,52,082					
						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					
						198	12,01,500					
						228	1,677					
						199	10,03,500					
					Total:							2,16,73,563
					Count: 22							
		2403	93	77	01-MAR-23	129	500					
Total:							500					
Count: 1												
			96	77	01-FEB-22	66	99,660					
					01-SEP-22	89	27,000					
						90	5,04,000					
					01-OCT-22	68	4,95,720					
						66	5,50,330					
						67	4,71,332					
						69	4,77,618					
					01-MAR-23	113	8,00,800					
						114	11,88,000					
						121	41,000					
						120	51,530					
						115	98,670					
					01-MAR-24	58	7,42,000					
Total:							55,47,660					
Count: 13												
		2404	96	77	01-FEB-22	3	1,33,650					
					01-MAR-22	5	2,07,900					
					01-SEP-22	1	4,97,000					
					01-MAR-23	2	4,50,000					
						3	17,520					
						4	1,000					
						1	11,480					
Total:							13,18,550					
Count: 7												

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770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-MAR-22	4	67,000
	ADMINISTRATOR TRIBLE SUB				01-AUG-22	4	1,28,000
	PLANVANSADANAVSARI					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
					01-FEB-24	2	3,89,000
						4	2,50,000
					01-MAR-24	2	1,25,000
						1	2,33,000
					Total:		21,02,000
					Count: 11		
		96	77		01-MAR-20	3	5,81,000
					01-OCT-21	4	26,09,000
						2	32,66,000
					01-MAR-22	14	14,00,000
						9	6,91,000
						2	5,00,000
						1	5,00,000
						3	5,00,000
						7	10,50,000
						13	11,94,000
						8	10,54,000
					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	2	3,25,000
						4	9,75,000
						5	11,40,000
						6	4,91,000
						7	5,00,000
						8	5,00,000
					01-FEB-24	1	11,29,000
						3	3,00,000
						5	47,50,000
						6	15,00,000
						7	10,90,000
					01-MAR-24	4	3,10,000
					Total:		3,65,00,000
					Count: 30		
		2702	93	77	01-MAR-23	9	33,575
						7	1,55,425
					Total:		1,89,000
					Count: 2		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2702	96	77	01-MAR-20	2	10,35,718	
					01-FEB-23	3	29,00,000	
					01-MAR-23	6	52,71,233	
						11	11,85,767	
						5	22,78,815	
					Total:	1,26,71,533		
					Count:	5		
		2801	96	77	01-MAR-23	2	1,49,000	
					Total:	1,49,000		
					Count:	1		
		2851	96	77	01-FEB-23	18	5,00,000	
					Total:	5,00,000		
					Count:	1		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100	
					Total:	1,49,100		
					Count:	1		
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500	
					Total:	29,500		
					Count:	1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000	
					01-SEP-22	1	12,00,000	
							Total:	26,10,000
					Count:	2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	30	4,65,000	
						26	1,52,900	
							Total:	6,17,900
					Count:	2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000	
					01-MAY-19	108	10,00,000	
					01-JUL-19	13	5,00,000	
							Total:	20,00,000
					Count:	3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500	
							Total:	25,82,500
							Count:	1
		2801	96	78	01-MAR-23	2	2,83,000	
					Total:	2,83,000		
					Count:	1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295	10,00,000	
						256	62,000	
						296	30,000	
							Total:	10,92,000
					Count:	3		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000	
							Total:	10,000
							Count:	1
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	253	3,13,200	
						252	4,00,000	

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Department:

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	40	4,99,520
						39	4,99,520
						41	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-FEB-23	188	20,00,000
						189	21,00,000
					01-MAR-23	379	36,00,000
					Total:		77,65,000
					Count: 4		
		2225	96	78	01-FEB-22	66	7,00,000
						79	38,40,000
						78	18,00,000
					01-MAR-22	168	10,80,000
						169	49,20,000
						170	49,20,000
						271	10,80,000
					01-SEP-22	133	16,00,000
						132	11,60,000
						135	16,00,000
						136	16,00,000
						137	16,00,000
						138	16,00,000
						134	16,00,000
						131	8,00,000
					01-OCT-22	194	12,00,000
						193	12,30,000
						192	3,00,000
						191	9,00,000
						190	9,00,000
						188	12,30,000
						187	12,30,000
						186	12,00,000
						185	12,00,000
						184	12,30,000
						189	12,30,000
					01-DEC-22	130	11,62,668
					01-JAN-23	153	23,20,000
						154	16,00,000
						155	40,95,000
						156	5,67,000
						204	36,00,000
						49	18,63,254

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2225	96	78	01-JAN-23	206	36,00,000
	ACCOUNTS					207	36,90,000
	OFFICERPROJECT ADMINISTRATOR					208	45,90,000
	INTIGRATED TRIBALDEVELOPMENT					152	29,60,000
	PROJECT SONGADH VYARA					205	36,00,000
					01-FEB-23	61	4,09,347
						45	4,22,150
					01-MAR-23	399	2,55,000
						414	17,10,000
						468	32,00,000
						677	49,87,500
						155	85,000
						156	3,60,000
						284	13,28,141
						286	25,898
						306	5,58,855
						307	11,84,487
						308	20,82,461
						322	11,12,832
						323	35,96,746
						325	11,65,571
						326	14,55,391
						327	16,80,000
						328	6,64,255
						329	7,01,346
						330	6,59,467
						352	6,00,000
						353	26,44,000
						360	6,42,550
						398	9,60,000
					01-AUG-23	141	1,61,83,941
					01-NOV-23	287	74,70,000
						133	1,97,56,800
						134	2,67,80,259
						279	91,87,000
						286	4,14,45,000
					01-FEB-24	87	92,80,000
						86	1,44,00,000
						247	6,00,000
						32	2,26,32,000
					01-MAR-24	108	2,23,68,000
						109	6,66,91,217
						107	2,70,77,000
						106	2,05,20,000
						104	18,00,000
						102	60,00,000
						101	24,00,000
						100	36,00,000
						98	1,94,40,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-MAR-24	110	1,85,60,000				
						111	66,03,303				
						Total:		47,06,83,439			
				Count: 84							
		2230	96	78	01-MAR-23	223	2,04,000				
						260	4,52,000				
						259	8,25,000				
						01-MAR-24		133	4,34,000		
						134	2,61,000				
						313	3,71,000				
						450	6,51,000				
452	2,57,530										
270	3,17,100										
Total:						37,72,630					
						Count: 9					
2236	96					78	01-MAR-23	97	10,49,514		
								69	4,76,000		
								68	49,000		
								67	30,57,000		
								62	16,00,000		
								58	17,34,000		
								53	10,00,000		
		52	27,00,000								
		51	24,05,000								
		50	33,00,000								
		66	19,27,250								
		01-FEB-24		12	22,71,000						
		01-MAR-24		66	16,22,000						
		71	6,76,000								
		72	1,40,000								
		76	12,98,000								
		77	12,98,000								
		83	2,79,000								
Total:		2,68,81,764									
		Count: 18									
2401	96	78	01-NOV-20	27	2,06,250						
				01-MAR-22		75	8,944				
				73	7,44,000						
				69	29,96,695						
				72	32,23,056						
				01-MAR-23		50	43,38,000				
				49	17,54,554						
				47	48,00,000						
				48	15,00,000						
				Total:		1,95,71,499					
		Count: 9									
2403	96	78	01-MAR-22	116	37,000						
				121	20,55,000						
				120	2,39,914						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	MjH Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2403	96	78	01-MAR-22	119	10,11,086					
					01-MAR-23	65	37,000					
						63	10,00,670					
						64	38,74,500					
					01-NOV-23	41	20,51,000					
						42	31,05,000					
					01-FEB-24	9	18,19,000					
						58	7,85,000					
					01-MAR-24	61	44,10,000					
						60	70,000					
						59	37,000					
					Total:							2,05,32,170
					Count: 14							
							2404	96	78	01-MAR-22	9	8,000
	8	1,65,000										
	7	17,000										
	6	35,600										
01-MAR-23	4	25,000										
	3	6,21,000										
01-FEB-24	1	2,56,000										
01-MAR-24	1	25,000										
	2	5,44,000										
	4	10,000										
	5	1,50,000										
Total:							18,56,600					
Count: 11												
		2405	96	78	01-MAR-23	24	1,34,100					
					Total:						1,34,100	
					Count: 1							
		2425	96	78	01-MAR-23	12	3,62,900					
					01-JAN-24	9	2,78,000					
					01-MAR-24	18	2,08,270					
Total:							8,49,170					
Count: 3												
		2501	96	78	01-MAR-22	1	16,50,000					
						2	20,90,000					
						3	20,00,000					
						4	3,00,000					
						5	7,00,000					
						6	1,00,000					
						7	5,00,000					
						8	4,04,000					
						9	7,00,000					
						10	1,00,000					
						12	10,00,000					
						13	20,00,000					
						15	8,50,000					
	16	1,00,000										
	17	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>
780609	ACCOUNTS OFFICER	2501	96	78	01-MAR-22	18	2,14,000
	ACCOUNTS						
	OFFICERPROJECT ADMINISTRATOR				01-DEC-22	4	2,00,000
	INTIGRATED TRIBALDEVELOPMENT					5	9,00,000
	PROJECT SONGADH VYARA					1	33,00,000
						2	7,00,000
						3	4,28,000
					01-JAN-23	1	1,12,000
						2	2,00,000
					01-MAR-23	6	4,00,000
						10	40,00,000
						11	7,00,000
						7	8,00,000
						8	3,00,000
						5	5,00,000
						1	2,30,000
						9	4,32,000
					01-FEB-24	3	39,40,000
						2	27,58,000
					01-MAR-24	1	12,98,000
						4	19,70,000
						3	2,78,000
						2	15,76,000
					Total:		3,78,30,000
					Count: 37		
		2702	96	78	01-FEB-22	2	34,99,650
						1	34,99,650
					01-MAR-22	13	1,90,000
						12	40,44,961
						11	9,31,208
						10	4,00,000
						9	1,20,000
						8	1,05,19,933
						6	89,49,962
						5	11,25,000
						4	14,19,958
					01-MAR-23	29	1,50,00,000
						15	14,00,000
						18	10,04,000
						19	5,00,000
						20	5,00,000
						21	5,00,000
						22	5,00,000
						14	50,00,000
					01-MAR-24	4	19,43,000
					Total:		6,10,47,322
					Count: 20		
		2801	96	78	01-MAR-23	1	3,23,000
					01-MAR-24	1	1,53,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR	2801	96	78	Total:		4,76,000
	INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2851	96	78	01-MAR-24	48	25,79,600
					Total:		25,79,600
					Count: 2		
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000
		2230	96	78	01-MAR-23	46	4,97,000
		2851	96	78	01-MAR-23	23	4,99,520
					Total:		5,00,000
					Count: 1		
					Total:		4,97,000
					Count: 1		
780810	MAMLATDARMAMLATDARUCCHALVYARA	2235	96	78	01-FEB-24	18	5,000
		3456	96	78	01-MAR-19	7	38,000
					Total:		5,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	2235	96	78	01-MAR-24	38	5,000
					Total:		5,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					Total:		27,500
					Count: 1		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058
					Total:		93,058
					Count: 1		
780822	MAMLATDARMAMLATDARMAMLATDAR OFFICE VYARA	2235	96	78	01-FEB-24	21	65,000
					01-MAR-24	46	15,000
					Total:		80,000
					Count: 2		
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
		2702	96	78	01-MAR-23	24	23,98,500
						25	24,97,500
					Total:		48,96,000
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					01-MAR-24	24	22,74,559
						26	4,19,088
						17	4,81,155
						23	23,88,100
					Total:		59,56,892
					Count: 5		
		2702	96	82	01-MAR-21	7	5,00,000

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820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2702	96	82	Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIESUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	214	4,99,999
						217	4,99,750
						91	4,99,750
						90	4,99,750
						89	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
					01-MAR-23	210	4,99,968
					Total:		1,44,96,491
					Count: 20		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	58	4,99,992
						59	4,99,995
						60	4,99,992
						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

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	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					
						01-MAR-23	98	4,99,950				
						97	4,98,293					
						158	1,91,000					
						96	4,99,820					
					Total:							1,22,86,202
					Count: 27							
							2702	96	82	01-MAR-22	5	4,99,978
											7	4,99,978
											6	4,99,978
											24	4,99,978
											4	4,99,978
										01-MAR-23	17	5,00,000
											18	5,00,000
											19	5,00,000
											25	4,50,000
											36	5,00,000
						31	5,00,000					
						39	5,00,000					
Total:							59,49,890					
Count: 12												
		2801	96	82	01-MAR-22	2	4,99,998					
						3	4,99,998					
Total:							9,99,996					
Count: 2												
		2851	96	82	01-MAR-22	26	1,99,989					
						11	4,99,691					
						7	4,99,691					
						28	1,99,989					
						27	4,99,950					
						25	4,99,950					
						23	9,99,900					
						24	4,99,950					
					01-MAR-23	13	4,97,728					
						14	4,92,800					
Total:							48,89,638					
Count: 10												
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD	2203	96	82	01-MAR-24	36	30,04,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	Total:		30,04,000
					Count: 1		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2403	96	82	01-MAR-22	5	10,00,000
					Total:		10,00,000
					Count: 1		
		2801	96	82	01-MAR-22	1	2,92,050
					Total:		2,92,050
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000
					Total:		1,05,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000
					Total:		8,00,000
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTA UDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTA UDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000
					Total:		10,00,000
					Count: 1		
		2203	96	82	01-FEB-23	13	4,50,000
						12	2,50,000
						14	90,000
					01-MAR-23	22	2,00,000
						20	3,00,000
						44	40,900
					Total:		13,30,900
					Count: 6		
		2210	93	82	01-MAR-23	34	54,000
						219	51,000
					01-MAR-24	274	51,000
						307	54,000
					Total:		2,10,000
					Count: 4		
			96	82	01-FEB-23	53	9,00,000
						37	25,50,000
						101	9,71,000
						76	5,00,000
					01-MAR-23	58	2,00,000
						57	3,50,000
						56	2,50,000
						29	18,00,000
						225	1,05,000
						60	20,00,000
					01-FEB-24	104	7,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-24	98	16,35,000
						306	29,50,000
					Total:		1,49,11,000
					Count: 13		
		2215	93	82	01-MAR-23	2	8,550
						3	2,00,000
					01-MAR-24	1	1,03,000
						2	1,10,000
					Total:		4,21,550
					Count: 4		
		2225	93	82	01-MAR-23	496	92,000
						482	42,000
						484	5,25,000
						485	5,00,000
					01-MAR-24	509	3,00,000
						500	3,00,000
						498	3,00,000
						499	3,00,000
						587	5,50,000
						562	6,00,000
					Total:		35,09,000
					Count: 10		
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000
						125	6,00,510
						150	3,75,000
					01-FEB-23	130	6,00,000
						23	12,00,000
					01-MAR-23	390	5,00,000
						495	15,76,800
						494	30,94,500
						492	83,400
						491	47,000
						478	15,00,000
						471	10,00,000
						468	15,00,000
						461	37,59,000
						10	5,00,000
						254	3,00,000
						256	5,00,000
						259	1,00,000
						260	2,50,000
						417	5,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
					01-MAR-24	505	3,75,000
						508	3,00,000
						504	3,75,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-24	536	1,30,93,000		
						593	3,00,000		
						590	3,00,000		
						591	3,00,000		
						592	2,64,750		
						588	1,50,000		
Total:							4,40,19,960		
Count: 33									
		2230	93	82	01-MAR-23	226	45,000		
						01-MAR-24	228	22,000	
							230	23,000	
Total:							90,000		
Count: 3									
		2236	96	82	01-DEC-21	37	3,50,000		
						01-FEB-23	59	3,00,000	
							63	2,50,000	
						58	3,00,000		
						57	3,00,000		
						56	3,00,000		
						01-MAR-23	231	1,30,000	
							232	1,20,000	
							198	2,10,000	
							67	2,00,000	
							225	12,000	
							70	5,00,000	
							01-MAR-24	227	28,07,000
								231	12,03,000
								229	2,04,000
Total:							71,86,000		
Count: 15									
		2236	96	82	01-FEB-23	31	6,00,000		
							32	4,50,000	
							33	5,00,000	
						35	17,00,000		
						36	17,50,000		
						25	5,50,000		
						01-MAR-23	61	5,00,000	
							47	3,50,000	
							59	5,00,000	
							58	5,00,000	
							56	4,50,000	
							55	4,00,000	
							54	4,00,000	
							53	4,99,000	
							52	4,99,000	
				163	1,21,000				
				5	5,00,000				
				7	5,50,000				
				9	5,00,000				

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

JUL-19-24 11:29 AM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						43	1,00,000
						44	5,00,000
						45	2,50,000
						60	5,00,000
						46	2,00,000
						62	5,00,000
						122	4,17,000
						117	8,50,000
						123	5,00,000
						101	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
						100	10,00,000
						99	2,50,000
						88	5,00,000
						17	7,57,000
						16	30,13,000
					01-MAR-24	12	24,89,000
						11	3,50,000
						118	10,00,000
						117	1,08,000
						115	1,39,000
						113	4,86,000
						105	2,79,000
						103	10,50,000
						83	18,00,000
						104	1,06,000
					Total:		4,21,87,000
					Count:	59	
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000
					01-MAR-24	160	52,000
						159	42,000
					Total:		2,61,500
					Count:	5	

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

JUL-19-24 11:29 AM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-SEP-18 01-MAR-22 01-MAR-23	15 117 166 167 168 169 170 171 172 173 174 175 176 177 178 179 2 3 4 28 29 30 31 32 33 40 46 47 49 50 58 81 82 83 84 85 86 107 110 111 112 113 114 115 116 117 118 148 149	20,25,750 4,99,000 2,00,000 5,00,000 1,860 3,50,000 4,99,500 4,99,900 4,99,900 4,99,700 4,99,000 4,99,700 4,98,500 4,99,500 4,97,000 5,00,000 2,000 5,00,000 5,00,000 5,00,000 5,00,000 5,00,000 5,00,000 13,11,120 10,00,000 11,00,000 10,00,000 10,00,000 2,000 4,00,000 4,00,000 4,00,000 3,50,000 3,50,000 3,00,000 4,00,000 4,50,000 4,00,000 4,00,000 4,00,000 4,00,000 2,50,000 5,00,000 2,97,660 2,97,660 1,50,000 4,00,000

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

JUL-19-24 11:29 AM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	165	2,00,000
					Total:		2,47,29,750
					Count: 50		
		2403	93	82	01-MAR-23	39	26,000
						36	8,000
						9	32,000
					01-MAR-24	7	34,000
						14	32,000
					Total:		1,32,000
					Count: 5		
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	4	5,00,000
						3	5,00,000
						2	5,00,000
						41	13,155
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
						27	38,000
						22	5,00,000
						28	5,00,000
						20	5,00,000
						18	4,00,000
						17	4,00,000
						16	4,00,000
						12	4,00,000
						37	5,00,000
						10	3,50,000
						11	2,00,000
					01-MAR-24	9	59,00,000
						2	23,00,000
						12	38,000
						5	3,00,000
						6	2,00,000
					Total:		1,63,14,000
					Count: 25		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	10	12,320
						8	11,50,000
						3	1,60,000
						2	3,00,000
					01-MAR-23	4	3,00,000
						3	2,00,000
						2	1,00,000
						10	1,750
						9	3,250
						5	5,00,000
						6	27,000

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

JUL-19-24 11:29 AM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2404	96	82	01-MAR-24	4	19,09,000					
						2	26,000					
		Total:						50,52,000				
		Count: 14										
		2405		96	82	01-MAR-23	8	1,00,000				
							Total:					
		Count: 1										
		2425		96	82	01-MAR-23	9	1,90,000				
							18	6,00,000				
							23	46,000				
							8	1,50,000				
							7	1,50,000				
							01-FEB-24					
		Total:						14,72,000				
Count: 6												
2501		93	82	01-MAR-23	1	1,77,000						
					17	1,70,000						
					11	4,485						
					01-FEB-24						3	1,97,000
					01-MAR-24						3	1,91,000
					Total:						7,39,485	
					Count: 5							
					96		82	01-MAR-23	8	40,70,000		
									12	7,725		
									13	15,00,000		
14	15,00,000											
15	15,00,000											
16	10,00,000											
18	10,00,000											
19	16,275											
20	15,00,000											
21	15,00,000											
2	29,50,000											
3	7,45,000											
4	5,00,000											
5	5,00,000											
6	4,00,000											
7	14,50,000											
01-FEB-24						5	9,25,000					
6						18,35,000						
7						46,33,000						
4						36,60,000						
Total:						3,11,92,000						
Count: 20												
2702		93	82	01-MAR-23	1	1,61,000						
					32	1,55,000						
					Total:						3,16,000	
Count: 2												
96	82	01-MAR-18	22	24,92,654								

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

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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,	2702	96	82	01-MAR-18	16	36,00,000
						15	35,00,000
						13	12,00,000
						14	40,00,000
					01-JAN-23	1	26,16,620
					01-MAR-23	14	21,00,000
						9	19,50,000
						8	6,00,000
						7	16,00,000
						6	16,50,000
						5	12,00,000
						4	21,00,000
						3	17,00,000
						2	20,50,000
						20	27,00,000
						38	5,00,000
						37	4,650
						35	7,738
						34	16,538
						33	37,425
						21	5,00,000
						22	24,15,000
						23	5,00,000
						24	27,40,000
						27	3,00,000
						28	32,95,000
						29	9,00,000
					01-MAR-24	12	26,00,000
						2	19,00,000
						13	30,00,000
						10	48,00,000
						14	13,50,000
						11	14,00,000
					Total:		6,13,25,625
					Count:	34	
		2801	96	82	01-MAR-23	4	5,00,000
						3	30,000
						2	1,70,000
						1	1,00,000
					01-MAR-24	3	2,34,000
						2	47,000
					Total:		10,81,000
					Count:	6	
		2851	93	82	01-MAR-23	44	1,71,000
					01-MAR-24	39	92,000
						40	96,000
					Total:		3,59,000
					Count:	3	
			96	82	01-FEB-23	11	10,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-FEB-23	10	19,92,000
					01-MAR-23	11	5,00,000
						10	5,00,000
						9	4,00,000
						25	4,98,000
						12	4,50,000
						43	10,775
						39	5,00,000
						26	4,98,000
						29	5,00,000
						37	5,00,000
						28	4,00,000
					01-MAR-24	35	30,14,000
						32	37,84,000
						41	24,16,000
						37	12,11,000
						36	6,10,000
						Total:	
	Count:	18					
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	39	4,99,900
						25	4,86,360
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400
						21	1,63,350
						22	67,500
						23	3,13,470
						24	4,86,360
						48	4,700
	Total:		85,50,000				
	Count:	21					
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	96	83	01-FEB-24	67	16,00,000
					01-MAR-24	336	30,00,000
					Total:		46,00,000
	Count:	2					
		2215	93	83	01-MAR-23	2	2,62,000
					01-FEB-24	1	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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2215	93	83	Total:		3,12,000
					Count: 2		
		2230	93	83	01-MAR-23	119	44,000
					Total:		44,000
					Count: 1		
			96	83	01-MAR-23	238	3,03,000
						239	1,61,000
						243	2,09,000
						118	75,000
						240	4,80,000
					Total:		12,28,000
					Count: 5		
		2236	96	83	01-MAR-24	110	31,50,000
					Total:		31,50,000
					Count: 1		
		2401	96	83	01-MAR-24	84	28,60,000
					Total:		28,60,000
					Count: 1		
		2403	96	83	01-FEB-24	10	18,32,000
					01-MAR-24	7	37,50,000
					Total:		55,82,000
					Count: 2		
		2404	96	83	01-MAR-24	2	91,000
					Total:		91,000
					Count: 1		
		2501	93	83	01-FEB-24	3	1,00,000
					Total:		1,00,000
					Count: 1		
			96	83	01-FEB-24	1	29,34,000
						2	51,00,000
					01-MAR-24	2	3,31,000
						3	4,00,000
					Total:		87,65,000
					Count: 4		
		2702	96	83	01-FEB-24	3	55,93,000
					Total:		55,93,000
					Count: 1		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	96	85	01-MAR-24	45	9,700
					Total:		9,700
					Count: 1		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERAS/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
					Total:		2,70,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	93	86	01-MAR-24	319	41,000
					Total:		41,000
					Count: 1		
			96	86	01-MAR-24	318	2,06,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-19-24 11:29 AM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT	2210	96	86	01-MAR-24	325	45,00,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		47,06,000
	AMARDEEP SOCY.,NR.OLD				Count: 2		
	R.T.O.OFFICEMODASA	2225	96	86	01-MAR-24	326	6,78,000
					Total:		6,78,000
					Count: 1		
		2230	93	86	01-MAR-24	459	10,000
					Total:		10,000
					Count: 1		
		2236	96	86	01-MAR-24	66	12,01,000
					Total:		12,01,000
					Count: 1		
		2401	93	86	01-MAR-24	102	20,000
					Total:		20,000
					Count: 1		
		2403	93	86	01-MAR-24	72	15,000
						78	10,000
					Total:		25,000
					Count: 2		
			96	86	01-MAR-24	74	7,000
						75	4,000
						76	12,19,000
						73	3,78,000
					Total:		16,08,000
					Count: 4		
		2404	96	86	01-MAR-24	1	7,000
					Total:		7,000
					Count: 1		
		2501	93	86	01-MAR-24	3	66,000
					Total:		66,000
					Count: 1		
			96	86	01-MAR-24	4	25,00,000
						1	17,66,000
					Total:		42,66,000
					Count: 2		
		2702	96	86	01-MAR-24	4	1,56,900
					Total:		1,56,900
					Count: 1		
		2851	96	86	01-MAR-24	33	11,66,000
					Total:		11,66,000
					Count: 1		
Total:							23,31,64,37,090
Count:					2067		

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

JUL-19-24 11:29 AM

Department: ROADS AND BUILDING DEPARMENT

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

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

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Department: Climate Change Department

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-JUN-23	1	9,68,75,000
					01-NOV-23	2	7,50,00,000
					01-FEB-24	2	9,69,00,000
					01-MAR-24	1	1,79,00,000
					01-MAY-24	2	11,80,25,000
					Total:		40,47,00,000
					Count: 5		
		3435	108	57	01-MAR-22	7	5,00,000
						9	12,50,000
						8	12,50,000
					01-MAY-22	4	12,50,000
					01-SEP-22	2	12,50,000
					01-JUN-23	4	4,39,00,000
						3	1,56,25,000
						2	12,50,000
						1	9,80,00,000
					01-NOV-23	5	1,50,00,000
						3	1,00,00,000
						2	7,50,00,000
						1	12,50,000
						4	25,00,000
					01-JAN-24	8	9,80,00,000
						7	1,56,00,000
						6	4,39,00,000
						5	12,50,000
						4	25,00,000
					01-MAR-24	5	37,75,000
						7	18,57,00,000
						6	12,50,000
					01-MAY-24	4	1,37,50,000
						3	12,50,000
						2	1,93,75,000
						1	19,15,00,000
					Total:		84,58,75,000
					Count: 26		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-OCT-23	2	1,91,50,00,000
					Total:		1,91,50,00,000
					Count: 1		
Total:							3,16,55,75,000
Count:					32		

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

JUL-19-24 11:30 AM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTORDIRECTOR OF INFORMATIONGANDHINAGAR	2220	54	57	01-JUN-23	4	14,00,000
					01-JAN-24	10	7,00,000
					01-MAY-24	8	10,00,000
					Total:		31,00,000
					Count:	3	
Total:							31,00,000
Count:					3		

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

JUL-19-24 11:30 AM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-MAY-24	1 4	10,00,00,000 23,72,00,000 33,72,00,000
					Total:		
					Count: 2		
		2852	90	57	01-JAN-24	44	49,00,000
					01-MAR-24	221	1,60,00,000
					01-MAY-24	18	1,50,00,000
					Total:		3,59,00,000
					Count: 3		
		3425	90	57	01-MAY-22	15	3,25,00,000
					01-NOV-23	2	1,00,00,000
						3	1,50,00,000
						4	1,00,00,000
						1	50,00,000
					01-DEC-23	3	25,00,00,000
					01-MAR-24	8	1,50,00,000
						7	94,00,000
						5	60,00,000
						4	16,28,30,000
						3	32,30,00,000
						2	16,70,00,000
						13	19,22,74,000
						11	69,00,000
						6	35,00,000
					Total:		1,20,84,04,000
					Count: 15		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000 9,50,00,000
					Total:		
					Count: 1		
Total:							1,67,65,04,000
Count:					21		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	95	51	01-FEB-24	233	1,07,400
					Total:		1,07,400
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	19 18 249	45,88,290 31,97,040 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-SEP-21 01-OCT-23 01-NOV-23 01-FEB-24	1678 1388 1392 676 1389	1,94,000 65,08,000 1,95,000 1,48,000 43,25,000

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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-MAR-24	2624 2592	29,48,000 38,22,000 1,81,40,000
					Total:		
					Count: 7		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000 40,000
					Total:		
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000 20,000
					Total:		
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06	169 199 278	5,57,550 5,63,220 2,54,836 13,75,606
					Total:		
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000 1,20,000
					Total:		
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000 4,51,000
					Total:		
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000 4,000
					Total:		
					Count: 1		
		2216	93	51	01-NOV-01 01-OCT-02	2 5	4,00,000 10,02,000 14,02,000
					Total:		
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450 85,450
					Total:		
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000 41,000
					Total:		
					Count: 1		
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03	1 6 1	8,000 8,000 10,000 26,000
					Total:		
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2 1	9,000 6,000 15,000
					Total:		
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000 7,000
					Total:		
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000

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520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24 01-JUN-24	52 17 48	2,00,000 2,50,000 2,00,000
					Total:		6,50,000
					Count: 3		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	101 100	4,500 4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90 89	20,500 20,500
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02 01-MAY-02	22 19	7,51,000 2,60,000
					Total:		10,11,000
					Count: 2		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24	7	3,66,000
					Total:		3,66,000
					Count: 1		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11 15	5,00,000 2,50,000
					Total:		7,50,000
					Count: 2		
530441	DIST. B.C WELFARE OFFICERDIST. B. C. WELFARE OFFICERJORAVAR PALACEPALANPUR,(BK)	2225	95	53	01-MAR-24	393	10,32,480
					Total:		10,32,480
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	75 82 63 67 84 85 86 200 74 73 72	58,500 27,900 87,300 62,590 39,150 4,000 22,500 45,528 54,000 38,070 48,600

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2225	96	53	01-OCT-03	71	35,190
						28	70,115
						27	58,902
						25	15,866
						24	56,712
						69	45,900
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, SAWMI VIVEKANAND.MOUNT. INST. SADHAN BHAVANGAUMUKH ROAD MOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTOR ANIMAL HUSBANDRY S & G D P PALANPUR DIST. B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPAL PRINCIPAL, ADARSH NIVASI SCHOOL (GIRLS) AMBAJI TA: DANTADI DIST. B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIAN GOVT. TALUKA LIBRARY, AMIRGADH, DIST. B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	246	46,597
						247	44,370
						264	81,951
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTOR DY. COLLECTOR, PRANT OFFICE, JORAVAR PALACE PALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530612	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V J) JORAVAR PALACE PALANPUR (BK)	2225	92	53	01-OCT-23	224	56,70,000
						223	1,18,30,320

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530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK)	2225	92	53	Total:		1,75,00,320
					Count: 2		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130	6,22,700
						129	9,34,100
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-NOV-23	41	15,000
					01-JAN-24	63	4,00,000
						65	2,000
					01-MAR-24	51	9,500
						64	1,50,000
					01-JUN-24	67	25,000
					Total:		6,01,500
					Count: 6		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78	1,54,000
						66	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750

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540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	Total:		4,26,750
					Count: 1		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	160	1,41,372
						159	31,017
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	103	4,50,000
						105	2,50,000
						93	4,00,000
						65	7,50,000
					01-MAY-24	82	6,50,000
						81	1,21,700
					Total:		33,86,550
					Count: 9		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300

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560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2215	96	56	01-OCT-06	1	4,72,317
	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS				Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
					01-MAR-23	14	1,71,88,000
						25	5,78,12,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					01-JUN-24	1	2,00,00,000
					Total:		24,50,00,000
					Count: 7		
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAY-23	71	29,91,95,000
					01-OCT-23	88	23,87,45,000
					01-NOV-23	119	4,43,13,000
						117	1,77,25,000
					01-MAR-24	165	19,41,00,000
						166	3,55,00,000
						87	2,95,41,000
						90	1,18,17,000
						102	1,47,70,500
						74	59,08,000
					01-APR-24	68	10,19,19,000
					01-JUN-24	117	3,22,98,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-JUN-24	118	16,63,41,000					
						122	14,78,00,000					
						123	4,46,00,000					
Total:							1,38,45,72,500					
Count: 15												
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	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					
					01-MAR-24	7	2,42,40,000					
						8	3,63,60,000					
					Total:							19,79,61,000
					Count: 6							
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					
					01-APR-24	27	5,50,00,000					
						26	1,75,00,000					
Total:							11,15,00,000					
Count: 4												
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000					
					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-MAR-20	232	2,08,75,000					
					01-NOV-20	214	46,00,000					
					01-JUL-21	61	9,62,83,000					
					01-JAN-22	60	1,85,67,000					
						49	4,87,00,000					
						46	3,24,67,000					
					01-FEB-22	89	2,35,80,000					
					01-JUL-22	72	3,78,00,250					
					01-SEP-22	58	48,43,750					
					01-OCT-22	147	5,90,19,000					
					01-FEB-23	131	2,33,37,000					
					01-MAY-23	82	33,50,000					
						80	50,25,000					
					01-JUL-23	77	6,68,000					
						81	4,45,000					
01-SEP-23	111	6,68,000										
	112	4,45,000										
01-JAN-24	120	31,00,000										
	119	20,67,000										
01-FEB-24	34	15,00,000										
	35	10,00,000										
	205	13,00,000										
01-MAR-24	263	67,000										
	262	1,00,000										
	100	28,00,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-MAR-24	98	19,00,000						
						83	2,50,00,000						
						3	8,67,000						
						298	63,00,000						
						294	42,00,000						
						289	14,00,000						
						288	9,33,000						
						274	18,00,000						
						278	27,00,000						
						01-MAY-24	68	6,66,000					
						69	4,45,000						
						Total:							48,47,83,000
						Count: 41							
								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-MAR-20	5	13,81,000											
01-SEP-23	3	17,10,000											
01-JAN-24	2	17,10,000											
01-MAR-24	2	34,20,000											
Total:													5,57,77,000
Count: 9													
		2810	96	57	01-DEC-14	1	82,08,000						
						Total:						82,08,000	
Count: 1													
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-OCT-22	124	82,24,000						
						125	54,83,000						
						01-DEC-23	43	25,99,000					
							44	1,69,000					
							46	25,000					
							48	38,98,000					
							41	1,69,000					
						01-FEB-24	71	38,98,000					
							69	25,000					
							73	25,99,000					
						01-MAR-24	167	75,16,000					
							96	1,69,000					
							95	1,69,000					
							174	1,12,74,000					
Total:							4,62,17,000						
Count: 14													
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-24	274	10,44,32,000						
						Total:						10,44,32,000	
Count: 1													
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-APR-24	26	15,00,000						
						Total:						15,00,000	
Count: 1													

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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	95	57	01-JAN-23	151	2,58,20,000
					01-MAY-24	251	4,87,50,000
						250	25,000
						249	96,25,000
						209	25,000
						253	1,44,08,000
						217	1,01,67,000
						214	25,000
						212	2,50,00,000
						211	4,73,50,000
						210	25,000
Total:							18,12,20,000
Count:						11	
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000
					01-JUN-24	262	2,29,10,000
						282	45,00,000
						268	12,90,000
Total:							8,87,00,000
Count:						4	
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000
					01-DEC-21	319	65,00,000
						320	50,00,000
					01-MAR-22	465	49,58,000
					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
						114	43,00,000
						180	27,20,000
						217	6,73,33,000
						112	50,00,000
						111	28,67,000
						212	10,10,00,000
					01-JAN-24	314	3,94,00,000
						364	11,25,000
01-FEB-24	341	12,03,00,000					
	102	58,33,000					
	340	8,02,00,000					
	170	33,33,000					
	167	50,00,000					
01-MAR-24	171	25,00,000					
	339	75,00,000					
	348	25,00,000					
	653	4,00,00,000					
	654	6,00,00,000					
	665	9,19,00,000					
	666	3,87,33,000					

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	310	39,37,000
						318	16,67,000
					01-APR-24	209	11,17,33,000
						215	13,38,00,000
					01-JUN-24	298	50,00,000
						205	11,00,00,000
						206	16,50,00,000
						224	75,00,000
						243	3,13,87,000
						Total:	
	Count:	39					
		2225	96	57	01-MAR-11	426	87,20,000
					Total:		87,20,000
					Count:	1	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-APR-23	126	5,22,01,000
						122	7,83,02,000
					01-NOV-23	380	1,35,51,000
						384	90,34,000
					01-APR-24	127	2,05,61,000
						131	1,37,07,000
	Total:		18,73,56,000				
	Count:	6					
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-OCT-23	86	1,50,000
						89	26,25,000
					01-JAN-24	54	1,00,000
						52	17,50,000
					01-MAR-24	109	8,75,000
						108	50,000
					01-APR-24	59	1,50,000
						66	60,00,000
	Total:		1,17,00,000				
	Count:	8					
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-MAY-24	38	5,50,75,000
						Total:	
	Count:	1					
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
						Total:	
	Count:	1					
		2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count:	1	
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					Total:		1,08,23,000
					Count:	2	
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000

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570117	ACCOUNTS OFFICER	2501	96	57	Total:		3,03,63,000
	ACCOUNTS OFFICER				Count: 2		
	COMM OF DEVELOPMENT	2505	95	57	01-JUN-07	8	74,37,000
						3	3,01,100
						2	5,76,700
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	1	22,88,200
						6	19,57,700
						9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000
					Total:		2,00,00,000
					Count: 2		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICER	2225	95	57	01-FEB-22	193	12,00,00,000
	A.O.DIR OF SOCIAL WELFARE				01-DEC-23	148	5,95,00,000
	GANDHINAGAR					149	1,12,50,000
					01-FEB-24	136	1,99,31,000
					01-MAR-24	340	10,000
					Total:		21,06,91,000
					Count: 5		
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-18	40	7,25,924
	ACCOUNTS OFFICER					89	1,00,00,000
	DIR OF SOCIAL DEFENCE				01-DEC-18	46	1,78,454
	GANDHINAGAR					80	1,63,217
					01-JAN-19	78	1,63,217
						77	28,677
					01-FEB-19	69	22,46,440
					01-MAR-19	168	1,74,339
						109	1,93,729
					01-SEP-19	52	3,65,00,000
						36	4,00,00,000
					01-FEB-20	74	37,50,000
					01-MAR-20	172	87,50,000
						52	90,00,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	37	10,00,00,000
					01-JUL-20	78	6,00,000
						79	7,00,000
					01-AUG-20	22	31,00,000
					01-OCT-20	96	8,36,240

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570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	108	7,50,000
	ACCOUNTS					45	2,49,683
	OFFICER DIR OF SOCIAL				01-NOV-20	56	50,00,000
	DEFENCE GANDHINAGAR				01-DEC-20	49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	120	11,19,445
						126	13,50,489
						23	8,51,351
						30	3,08,866
						29	4,76,977
						28	4,06,386
						27	21,28,211
						119	25,73,275
						184	2,29,15,000
						183	4,60,80,000
						165	22,28,561
						47	19,00,606
					01-MAY-21	62	4,00,000
						63	27,00,000
						64	3,00,000
						61	19,00,000
						60	23,00,000
					01-JUN-21	88	3,60,012
					01-JUL-21	39	6,31,61,000
					01-AUG-21	42	50,00,000
					01-OCT-21	136	2,270
						65	3,49,393
						64	23,61,000
						47	3,00,000
						40	27,00,000
						41	5,00,000
						42	43,00,000
						44	29,50,000
					01-JAN-22	75	2,80,875
						36	3,49,393
					01-FEB-22	76	20,00,000
						34	4,53,600
					01-MAR-22	35	8,13,446
						145	15,000
						36	4,72,176
					01-JUN-22	58	15,00,000
					01-JUL-22	64	3,49,393
						68	75,00,000
					01-NOV-22	13	3,16,975
					01-MAR-23	178	1,55,000
						142	2,73,516
					01-APR-23	33	2,55,19,000
					01-JUN-23	22	1,54,899
						41	28,70,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-JUL-23	25	20,00,000
	ACCOUNTS				01-AUG-23	22	2,55,19,000
	OFFICER DIR OF SOCIAL					40	66,50,000
	DEFENCE GANDHINAGAR					41	38,25,000
						46	12,78,497
						52	2,74,233
						51	16,00,000
						50	24,86,000
						49	93,00,000
					01-SEP-23	43	5,71,350
						42	87,74,618
					01-NOV-23	17	33,79,606
						37	2,55,19,000
					01-DEC-23	73	35,01,000
						60	97,50,000
						61	79,46,415
						62	58,75,000
						63	35,00,000
					01-JAN-24	82	2,39,871
						26	57,40,000
					01-FEB-24	6	7,20,000
						95	91,85,000
						92	76,50,000
						91	25,00,000
						14	42,32,728
						25	15,00,00,000
						96	55,75,000
					01-MAR-24	112	7,79,105
						51	2,55,18,000
						50	8,22,67,000
						49	12,33,95,000
						117	2,16,676
						116	60,72,000
						115	1,69,207
						111	2,97,600
						164	9,07,501
						163	1,04,46,600
						162	60,00,000
						139	1,06,28,435
						138	3,00,00,000
						134	12,00,000
						118	13,69,482
					01-APR-24	36	52,00,00,000
						38	15,00,00,000
						39	20,00,00,000
						40	70,00,00,000
					01-MAY-24	32	4,00,00,000
						39	15,00,00,000
						35	6,00,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs																		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-JUN-24	43	12,85,26,000																		
						35	27,00,00,000																		
						26	10,58,40,000																		
						25	5,00,00,000																		
						23	1,29,60,000																		
						24	86,40,000																		
						67	99,00,000																		
						47	8,57,05,000																		
						Total:							3,66,28,97,288												
						Count: 126																			
						570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	75	5,88,00,000												
												01-APR-24		44	25,00,00,000										
01-MAY-24		43	16,00,00,000																						
01-MAY-24		33	2,00,00,000																						
01-MAY-24		31	1,00,00,000																						
01-JUN-24		36	2,00,00,000																						
01-JUN-24		45	1,50,00,000																						
01-JUN-24		39	9,00,00,000																						
Total:													62,38,00,000												
Count: 8																									
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-DEC-09							42	1,24,11,000												
												01-MAR-11		383	2,00,00,000										
						01-MAR-14		289	1,00,00,000																
						01-FEB-16		182	5,47,00,000																
						Total:							9,71,11,000												
						Count: 4																			
						570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-AUG-07	61	9,80,20,000												
												Total:							9,80,20,000						
												Count: 1													
												570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-MAR-07	15	1,56,40,000						
																		Total:							1,56,40,000
																		Count: 1							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24													6	10,00,00,000						
																		7	6,66,67,000						
																		Total:							16,66,67,000
																		Count: 2							
																		570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-JAN-23	1	46,09,44,500
																								Total:	
						Count: 1																			
						570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-FEB-23													4	16,70,68,000
																								6	11,05,86,000
												01-MAR-23		12	7,93,000										
												01-FEB-24		2	1,69,48,000										
												01-FEB-24		4	2,54,22,000										
01-MAY-24		1	33,000																						
Total:													32,08,50,000												
Count: 6																									
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	01-MAY-22							7	8,83,73,000												

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	Total: Count: 1		8,83,73,000
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24 Total: Count: 1	156	10,00,00,000 10,00,00,000
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01 Total: Count: 1	174	2,23,000 2,23,000
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-NOV-23 01-FEB-24 01-MAR-24 Total: Count: 3	93 1 258	13,50,00,000 1,00,00,000 26,25,000 14,76,25,000
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUL-23 Total: Count: 1	80	25,00,000 25,00,000
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03 01-SEP-03 01-NOV-03 Total: Count: 3	231 208 150	30,000 7,20,000 7,45,000 14,95,000
			96	57	01-MAR-04 01-DEC-04 Total: Count: 2	152 115	11,50,000 2,00,000 13,50,000
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	95	57	01-DEC-22 Total: Count: 1	65	2,72,499 2,72,499
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04 Total: Count: 6	373 374 394 306 307 43	8,118 65,030 54,180 1,69,240 49,140 1,86,840 5,32,548
			96	57	01-OCT-04 Total: Count: 6	42 41 40 200 130 131	2,64,374 5,71,263 12,75,450 32,78,000 8,16,26,000 10,00,000 8,80,15,087
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	92	57	01-MAR-24 Total: Count: 1	259	15,12,000 15,12,000
			93	57	01-SEP-01	60	23,978

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	160	21,780
						223	27,000
					01-NOV-01	164	27,000
						136	33,750
						121	88,310
						274	27,000
						264	54,180
					01-JUL-02	89	40,500
						128	72,000
						130	45,090
						137	50,760
						129	55,530
					01-DEC-02	84	4,00,000
						83	5,00,000
						82	4,00,000
						102	90,000
						103	49,500
					01-JAN-03	219	45,900
						220	72,000
						193	42,030
						221	59,620
						174	27,000
						173	27,000
						171	49,500
						170	30,780
						5	9,990
						104	24,300
						106	54,180
						107	40,500
					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
					Total:		28,70,248
					Count:	35	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count:	1	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	396	41,040
						397	54,690
						398	46,800
						399	88,650
						395	76,770
					Total:		3,07,950
					Count:	5	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count:	1	

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570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24	38	50,000
						37	2,00,000
						27	50,000
					Total:		3,00,000
					Count: 3		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-DEC-23	4	26,58,75,000
					01-FEB-24	23	43,95,80,000
					01-MAR-24	42	67,75,000
						56	70,90,000
						19	39,69,20,000
					Total:		1,11,62,40,000
					Count: 5		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-23	2	4,75,000
					01-NOV-23	1	4,75,000
					01-JAN-24	1	4,75,000
					01-MAY-24	6	4,75,000
					Total:		19,00,000
					Count: 4		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-MAY-24	10	5,21,00,000
					Total:		5,21,00,000
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	61	3,25,000
						69	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					Total:		18,28,000
					Count: 4		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	3	30,000
						6	35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	42	53,000
						55	16,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	95	58	Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	41	93,667
						32	53,000
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					01-FEB-24	45	2,54,450
					01-MAR-24	47	2,50,000
					01-MAY-24	62	6,00,000
					01-JUN-24	35	50,000
					Total:		12,04,450
					Count: 5		
			95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR	2225	92	59	01-OCT-23	136	15,05,914
					Total:		15,05,914
					Count: 1		

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590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
				95	59 01-MAR-24	110	14,271
					Total:		14,271
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-23	10	39,58,096
					01-JUN-24	7	40,04,840
					Total:		79,62,936
					Count: 2		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUU	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUU	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2235	90	61	Total:		1,00,000
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	95	61	01-MAR-24	256	3,12,800
					Total:		3,12,800
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUN-23	59	10,76,939
						61	2,65,594
						62	2,65,594
						58	10,76,939
					01-JUL-23	89	7,10,952
						65	1,75,815
						62	11,65,500
						8	11,38,931
						7	2,81,322
					01-AUG-23	67	11,72,355
						68	2,89,558
					01-SEP-23	40	11,72,355
						41	19,44,000
						42	2,89,558
					01-OCT-23	147	34,984
						152	1,31,556
						66	7,97,040
						68	11,14,560
						71	11,72,355
						109	2,40,978
						118	9,26,640
						131	1,58,300
					01-NOV-23	89	27,41,040
						42	39,320
						2	5,83,200
						91	2,40,978
						130	2,59,200
						145	10,288
						90	11,72,355
						127	20,724
						126	62,172

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620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-NOV-23	92	43,67,520
					01-DEC-23	91	11,72,355
						92	8,48,880
					01-JAN-24	98	11,72,355
						109	18,43,600
						122	6,05,880
						97	2,40,978
					01-FEB-24	39	5,89,484
						9	18,60,221
					01-MAR-24	278	1,70,100
						277	4,42,800
						260	51,694
					01-MAY-24	56	2,47,714
						55	12,04,275
						54	2,47,714
						20	12,04,275
					Total:		
Count: 47							
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		
Count: 1							
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-JUN-23	7	1,14,017
					01-JUL-23	101	1,20,723
						102	1,39,112
					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	175	32,998
						149	2,02,043
						172	33,530
						174	54,574
						146	86,400
						145	1,24,350
						102	2,02,043
						101	1,24,350
						100	1,42,738
					01-NOV-23	80	19,806
						78	1,72,800
						77	20,118
						8	1,42,738
						73	1,42,866
	70	32,748					
	72	1,62,974					
	76	2,33,620					
	01-DEC-23	136	81,000				
	01-JAN-24	93	2,33,620				
		119	1,62,974				
		121	1,42,866				

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620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-MAR-24	258 250 255 269 232	2,10,600 2,46,780 88,560 1,42,020 1,42,866
					Total:		43,40,652
					Count: 33		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000 3,61,000
					Total:		
					Count: 1		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000 42,000
					Total:		
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840 1,04,840
					Total:		
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000 26,000
					Total:		
					Count: 1		
		2403	94	63	01-AUG-02	20 21	1,87,000 35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	27	14,000
						36	56,000
						38	1,68,000
					01-SEP-04	25	9,80,000
						28	9,80,000
						27	6,82,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990 31,990
					Total:		
					Count: 1		
630443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD M.W. & S.W. OFFICERGODHRA	2235	92	63	01-JAN-24 01-MAR-24	48 76 75 50 49 33	20,00,000 1,50,000 2,00,000 1,00,000 2,00,000 1,00,000
					Total:		27,50,000
					Count: 6		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000 10,000
					Total:		
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL	2225	96	63	01-NOV-03	203 196	51,750 91,777

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630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	27	15,000
						25	7,200
						26	6,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	82	53,100
						81	4,26,187
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	3	2,000
						13	30,000
					01-MAR-11	16	31,000
						18	34,800
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400
						10	3,800
						16	15,000
					01-MAR-03	10	30,000
						11	5,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-MAR-03	12	4,000					
						15	25,025					
						Total:	1,01,225					
						Count: 8						
		2215	94	63	01-MAR-02	1	96,000					
												Total: 96,000
						Count: 1						
			96	63	01-OCT-03	2	25,000					
												1,25,000
												55,000
												60,500
						Total: 2,65,500						
						Count: 4						
		2225	96	63	01-OCT-03	270	49,500					
												81,000
												48,150
												53,100
												75,600
												46,800
												40,500
												51,300
												30,150
												40,200
												38,860
						Total: 5,55,160						
						Count: 11						
		2401	94	63	01-OCT-02	76	90,000					
												29,760
												60,000
												5,000
												90,000
												1,05,000
												3,00,000
												1,50,000
												1,05,000
												1,65,000
												14,400
												15,640
												14,400
												14,400
												14,400
						Total: 11,73,000						
						Count: 15						
		2402	91	63	01-AUG-02	1	1,00,000					
												1,44,000
						Total: 2,44,000						
						Count: 2						
		2403	91	63	01-MAR-03	63	63,000					
												68,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	91	63	Total:		1,31,000
					Count: 2		
				94	63 01-SEP-02	11	1,00,000
					01-MAR-03	61	4,90,000
						43	3,60,000
					Total:		9,50,000
					Count: 3		
				96	63 01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	59	1,36,000
						44	5,67,000
						50	1,13,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	5	1,20,000
						1	1,00,000
						9	40,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUN-23	95	43,200
						87	2,09,520
						39	60,480
						84	52,920
						59	6,210
						100	43,200
					01-JUL-23	61	56,700

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640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-JUL-23	64	43,200						
						63	70,200						
						62	54,000						
						100	2,59,200						
						99	1,81,440						
						69	7,77,600						
						79	3,02,547						
						78	3,69,341						
						71	2,57,040						
						70	7,60,320						
						198	1,44,720						
						197	92,700						
						126	1,42,560						
						203	3,86,640						
						61	1,20,960						
						360	3,24,000						
						388	1,48,500						
						352	6,050						
						271	3,10,500						
						377	4,19,040						
						361	2,35,440						
						408	95,040						
						431	2,68,776						
							Total:					62,42,044	
							Count:			30			
					640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000	
												Total:	36,000
												Count:	1
					640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	95	64	01-FEB-24	182	49,000	
												144	49,000
		Total:	98,000										
		Count:	2										
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSE RAJKOT	2225	90	64	01-FEB-03	237	25,000						
							Total:	25,000					
							Count:	1					
640441	DY. DIRECTORDY. DIRECTOR (VIKASTIJATI)6/1 M. S. BUILDING RACE COURSE ROADRAJKOT	2225	92	64	01-MAR-24	263	10,73,520						
							Total:	10,73,520					
							Count:	1					
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500						
							Total:	12,500					
							Count:	1					
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000						
							Total:	1,00,000					
							Count:	1					
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970						
						131	13,440						
						130	25,200						
						107	1,29,780						
						127	72,450						

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650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	128	40,320
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	72	23,520
						67	47,460
						68	13,440
						70	26,880
						71	24,780
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		

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650405	DISTRICT REGISTRARDISTRICT	2215	91	65	01-MAR-03	9	1,24,000
	REGISTRAR CO-OP.HIMATNAGAR					7	1,91,000
	(SK)HIMATNAGAR						3,15,000
					Total:		
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	65	2,16,300
						67	46,620
						71	23,100
						66	1,26,840
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	69	26,040
						72	13,440
						68	45,780
						70	23,520
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	89	1,25,000
						85	62,500
						83	1,47,500
						82	1,00,000
						79	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	5	37,000
						1	1,00,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE	2225	94	65	01-SEP-02	169	15,647
	OFFICERADMINSTRATIVE OFFICER				Total:		15,647
	CIVIL HOSPITALSIR PRATAPGEN				Count: 1		

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650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JAN-24	133	81,00,000				
						138	12,89,520				
						137	59,68,080				
						131	55,14,480				
						132	83,72,160				
					01-FEB-24	54	37,90,618				
Total:							3,30,34,858				
Count: 6											
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-DEC-23	175	14,45,040				
						174	13,54,320				
					01-FEB-24	15	23,97,600				
						21	28,05,840				
Total:							80,02,800				
Count: 4											
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000				
						198	57,145				
Total:							2,03,145				
Count: 2											
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390				
						Total:					
Count: 1											
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980				
						Total:					
Count: 1											
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087				
						79	1,49,520				
						Total:					
Count: 2											
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3	3,00,000				
						1	2,00,000				
						2	3,00,000				
						01-MAR-13	4	2,00,000			
					Total:						10,00,000
Count: 4											
660401		2425	94	66	01-OCT-01	1	13,806				
						01-JAN-02	167	79,937			
					Total:						93,743
					Count: 2						
660401		95	66	01-MAR-04	354	49,890					
					Total:						49,890
					Count: 1						
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000				
						Total:					
Count: 1											
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000				
						Total:					
Count: 1											
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL	2235	92	66	01-NOV-06	113	4,00,000				
						36	11,20,000				

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660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	Total:		15,20,000			
					Count:	2				
						96	66	01-AUG-09	107	6,38,700
									106	6,15,970
				Total:		12,54,670				
				Count:	2					
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JAN-24	70	4,00,000			
					01-FEB-24	56	4,60,800			
						54	5,00,000			
						48	1,50,000			
					01-MAR-24	115	3,09,600			
						82	5,50,000			
						111	18,000			
					01-MAY-24	83	8,00,000			
					01-JUN-24	33	2,00,000			
						Total:		33,88,400		
	Count:	9								
		95	66	01-FEB-24	57	25,600				
				Total:		25,600				
				Count:	1					
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300			
							Total:		2,23,300	
							Count:	1		
						96	66	01-AUG-03	86	24,500
									87	44,100
								01-SEP-03	115	62,010
									119	50,620
				116	51,886					
				118	1,96,153					
				Total:		4,29,269				
				Count:	6					
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000			
					Total:		2,23,000			
					Count:	1				
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000			
					Total:		25,000			
					Count:	1				
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250			
					Total:		26,250			
					Count:	1				
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470			
							66	60,482		
							Total:		10,48,952	
				Count:	2					
		2402	94	66	01-MAR-02	8	73,800			
						10	32,400			
					Total:		1,06,200			
					Count:	2				
660609	PROJECT	2225	96	66	01-FEB-06	125	1,15,500			

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660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-OCT-06	310	1,98,000
						312	1,98,000
					Total:		5,11,500
							Count: 3
		2236	96	66	01-FEB-08	16	13,34,800
							Total: 13,34,800
							Count: 1
		2702	96	66	01-JUN-10	7	1,01,000
							Total: 1,01,000
							Count: 1
660613	SUPRINTENDENT V R POPAWALA, JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000
					01-FEB-24	55	3,27,000
					01-MAR-24	64	5,15,500
							Total: 11,21,500
							Count: 3
660640	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
							Total: 2,00,000
							Count: 1
660701	ADD. DIST. INSPECTOR LAND RECORD C-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
							Total: 4,74,600
							Count: 1
660835	DISTRICT LIBRARIAN GOVT TALUKA LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
							Total: 20,000
							Count: 1
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	8	45,000
						11	3,30,000
						13	85,000
							Total: 4,60,000
							Count: 3
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
							Total: 3,33,937
							Count: 3
		2225	94	66	01-SEP-01	388	3,60,000
							Total: 3,60,000
							Count: 1
			95	66	01-SEP-04	96	5,00,000
							Total: 5,00,000
							Count: 1
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	358	2,24,000
						158	11,250
						166	1,61,000
						195	1,84,000
							Total: 10,98,300
							Count: 7

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662005	DISTRICT REGISTRAR	2401	96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	259	60,000
						257	19,000
						273	8,62,573
						239	1,22,490
						312	30,750
					01-FEB-03	58	18,000
						527	36,000
						171	60,000
						579	6,250
					01-MAR-03	658	60,000
						689	10,000
						713	55,000
						775	60,000
						288	2,40,570
						587	51,000
						606	1,30,950
						618	45,000
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	344	9,96,650
						343	3,65,823
						364	3,00,000
						370	9,89,123
						133	2,95,156
						320	45,000
						161	9,85,555
						150	10,04,047
					01-FEB-02	121	2,06,760
						229	35,000
						120	9,83,181
					01-MAR-02	378	3,00,000
						368	9,00,450

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-02	363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						315	90,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	314	9,97,350
						472	69,441
						297	9,76,281
						295	57,926
						160	20,000
						330	8,75,270
					01-JAN-03	252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
					01-FEB-03	597	9,13,950
						587	2,31,000
						598	5,55,447
						47	1,75,000
						582	80,000
						175	75,000
						189	67,000
						210	1,16,000
						169	1,72,000
					01-MAR-03	699	4,00,000
						737	9,42,992
						711	85,000
						697	4,00,000
						691	71,000
						738	8,14,320
						43	1,31,250
						68	4,70,430

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-03	72	4,00,000	
						74	9,88,412	
						75	9,66,600	
						271	9,72,270	
						616	6,37,875	
Total:							3,44,35,019	
Count: 69								
					01-JUN-03	283	9,75,510	
						1041	9,47,871	
						98	3,00,000	
						141	5,57,730	
Total:							27,81,111	
Count: 4								
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000	
					Total:			
Count: 1								
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000	
					01-AUG-02	23	12,500	
						40	4,36,860	
						43	6,250	
						85	60,000	
						89	95,000	
						149	6,250	
						294	2,08,710	
						01-SEP-02	297	44,500
							296	30,000
							400	60,000
							164	95,000
							283	35,500
						01-FEB-03	179	39,000
Total:							12,79,570	
Count: 14								
					01-JUN-02	193	9,78,300	
						200	13,000	
						162	64,000	
						163	2,39,733	
						155	9,89,740	
						154	9,78,150	
						01-JUL-02	366	2,25,000
							365	75,000
							355	9,54,023
							367	9,47,880
							394	9,55,408
							294	20,000
							25	9,89,720
						01-AUG-02	44	92,500
		77	3,00,000					
		39	83,160					
		37	9,70,605					

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-AUG-02	21	3,13,743	
						301	8,100	
						342	95,000	
						190	9,82,800	
						189	9,94,950	
					01-SEP-02	54	9,80,910	
						55	9,76,860	
						116	2,25,000	
						01-MAR-03	660	1,38,204
							Total:	
Count: 26								
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000	
						48	10,000	
					01-AUG-01	42	80,000	
						Total:		1,56,000
						Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000	
						1	47,000	
					Total:		70,000	
Count: 2								
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000	
						5	8,000	
						4	8,000	
						Total:		24,000
Count: 3								
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000	
						7	2,10,000	
					01-MAR-02	6	1,67,000	
						01-OCT-02	1	6,94,000
							01-JAN-03	2
					Total:		14,67,000	
					Count: 5			
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000	
						1	27,000	
					01-MAR-11	Total:		68,000
						Count: 2		
						670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225
31	3,000							
Total:		21,000						
Count: 2								
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	150	6,000	
						46	6,500	
						149	18,000	
						151	18,000	

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670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-MAR-03	250 397 249	9,000 36,123 18,000
						Total:	1,11,623
						Count: 7	
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
						Total:	21,000
						Count: 1	
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
						Total:	4,31,739
						Count: 1	
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
						Total:	1,20,000
						Count: 1	
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
						Total:	49,300
						Count: 1	
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
						Total:	25,000
						Count: 1	
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
						Total:	2,500
						Count: 1	
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000
						Total:	33,12,000
						Count: 5	
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-JUN-23 01-JUL-23 01-AUG-23 01-SEP-23 01-OCT-23 01-NOV-23	89 79 83 80 190 5 51 134	3,48,076 43,596 89,990 3,67,740 90,130 9,72,000 1,91,480 8,35,920 9,72,000
						Total:	39,10,932
						Count: 9	
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24 01-MAR-24 01-MAY-24	137 47 175 174 83 137 141	1,00,000 10,300 4,00,000 1,00,000 50,000 1,50,380 2,00,000

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680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-MAY-24 01-JUN-24	140 113	6,00,000 1,00,000
					Total:		17,10,680
					Count: 9		
			95	68	01-MAR-24	136	39,430
					Total:		39,430
					Count: 1		
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23 01-JUL-23	121 109 77 78	56,700 56,700 40,500 40,500
					Total:		1,94,400
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO-OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67 66	4,14,960 4,07,820
					Total:		8,22,780
					Count: 2		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-MAR-23	13 4	77,95,000 50,42,000
					Total:		1,28,37,000
					Count: 2		
		3435	95	68	01-JUL-20 01-NOV-20 01-FEB-21 01-JUN-21 01-JUL-22 01-OCT-22 01-OCT-23	2 1 1 1 1 2 1	10,74,00,000 10,78,02,000 10,63,49,000 13,25,00,000 14,50,00,000 14,50,00,000 14,50,00,000
					Total:		88,90,51,000
					Count: 7		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01 01-SEP-02	6 7	78,000 2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	30 31	1,32,075 2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-MAR-04	41	2,01,250					
						42	1,05,030					
						43	1,60,000					
						44	1,20,000					
						45	58,350					
										01-DEC-04	69	56,250
					67	91,875						
					71	3,73,125						
					74	2,58,750						
					73	1,87,500						
					72	2,77,500						
					Total:							21,29,630
Count: 12												
		2403	94	69	01-MAR-03	279	54,900					
Total:							54,900					
Count: 1												
		2501	94	69	01-AUG-01	1	7,75,000					
						4	4,50,000					
					01-FEB-03	9	2,91,000					
						8	6,67,000					
Total:							21,83,000					
Count: 4												
			96	69	01-MAR-06	25	2,00,000					
Total:							2,00,000					
Count: 1												
		2801	91	69	01-MAR-03	1	12,295					
Total:							12,295					
Count: 1												
		3054	91	69	01-FEB-02	11	45,000					
Total:							45,000					
Count: 1												
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000					
Total:							4,00,000					
Count: 1												
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					
					01-MAR-24	173	43,200					
						165	56,700					
Total:							2,87,580					
Count: 4												
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500					
Total:							7,500					
Count: 1												
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000					
Total:							54,000					
Count: 1												
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088					
Total:							1,06,088					
Count: 1												

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690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
						44	15,655
						43	30,000
						28	22,500
					01-JAN-04	1	20,000
						17	15,000
						28	25,400
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10	89,000
						22	24,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	67	13,775
						83	1,10,200
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23	154	58,279
					01-OCT-23	30	6,86,734
					01-NOV-23	131	37,28,092
						87	69,86,832
						86	1,37,12,270
					01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556

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720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	Total:		3,40,22,763
					Count: 7		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	13	20,000
						4	5,000
						15	15,000
						21	20,000
						28	20,000
						14	12,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
			95	72	01-OCT-23	129	7,25,760
						106	1,29,600
						107	9,72,000
						108	7,77,600
						109	1,62,000
					01-NOV-23	136	54,000
						137	1,94,400
						138	54,000
						145	56,700
					01-DEC-23	95	1,62,000
						96	7,25,760
						97	9,72,000
						98	1,29,600
						141	7,77,600
					01-JAN-24	60	54,000
						62	56,700
					Total:		60,03,720
					Count: 16		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2225	90	72	01-NOV-01	91 76 72	80,000 60,000 60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-02	8	62,825	
						9	3,13,780	
						12	1,97,100	
						13	8,400	
						14	60,000	
						Total:	8,52,105	
						Count: 9		
				91	72 01-NOV-02	6	1,09,373	
						15	6,05,877	
						Total:	7,15,250	
						Count: 2		
				93	72 01-NOV-02	5	2,73,561	
						Total:	2,73,561	
						Count: 1		
				94	72 01-NOV-02	3	1,03,400	
						2	3,25,410	
						1	24,31,676	
						Total:	28,60,486	
						Count: 3		
				96	72 01-OCT-03	323	43,650	
						01-JAN-04	117	6,70,131
						99	12,99,678	
						Total:	20,13,459	
						Count: 3		
		2235	90	72	01-JAN-02	2	1,000	
						Total:	1,000	
						Count: 1		
				94	72 01-JUN-02	29	7,350	
						28	7,500	
						Total:	14,850	
						Count: 2		
		2401	94	72	01-MAR-02	27	18,762	
						29	74,250	
						28	16,080	
						26	64,708	
						01-FEB-03	16	40,500
						Total:	2,14,300	
						Count: 5		
				96	72 01-NOV-03	22	1,50,000	
						19	1,00,000	
						01-DEC-03	31	2,50,000
						29	2,00,000	
						28	2,50,000	
						27	2,00,000	
						16	1,00,000	
						01-JAN-04	18	60,000
						01-MAR-04	36	2,00,000
						37	1,00,000	
						54	9,20,000	

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02 01-DEC-02	87 166 168 167 176 170 171 172 173 165 169	2,51,940 10,000 10,000 10,000 5,000 10,000 10,000 4,000 15,000 10,000 10,000
					01-JAN-03	186 188 189 190 191 192 193 203 224 225 226 227 250 253 254 268 269 270 271 272 273 41 120 121 122 145 146 147 148 149 150 168 182	2,87,000 2,45,000 1,48,800 2,52,500 2,05,000 2,95,000 22,39,199 2,20,755 9,86,952 8,81,987 9,96,588 9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 10,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 3,48,810 4,24,119

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-MAR-24	58	2,91,600
						116	21,89,682
						102	25,20,000
						87	42,31,440
						86	1,44,060
						85	3,20,623
						84	38,08,080
						36	27,136
						14	45,000
					Total:		1,35,77,621
					Count: 9		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					Total:		60,000
					Count: 2		
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	59	43,200
						60	56,700
						58	40,500
						56	83,580
						61	56,700
						62	83,400
						63	56,700
						64	54,000
						65	43,200
						66	56,700
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500
					01-OCT-23	10	56,700
						18	56,700
						2	56,700
						6	54,000
						7	54,000
						76	43,200
						8	54,000
						77	43,200
					01-MAR-24	3	10,200
						161	3,43,362
						159	1,61,616
						153	56,700
						146	65,760
						145	67,200
						144	56,700
						4	46,533
						142	56,700
						143	54,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-MAR-24	81	10,500
						138	54,000
						137	81,900
						136	54,000
						131	56,700
						130	56,700
						101	2,00,008
						82	1,00,176
					01-JUN-24	95	60,000
						94	60,000
						Total:	28,49,335
						Count:	40
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
						Total:	20,000
						Count:	2
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
						Total:	1,12,000
						Count:	2
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
						Total:	1,00,000
						Count:	1
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					01-JUL-23	25	75,000
					01-DEC-23	36	6,000
					01-JAN-24	39	4,00,000
					01-FEB-24	47	50,000
						43	1,00,000
						46	2,50,000
					01-MAR-24	38	25,000
						28	2,00,000
						55	6,000
						52	2,00,000
						49	1,43,900
						41	1,50,000
						35	4,00,000
						39	1,19,964
					01-MAY-24	37	1,50,000
						Total:	26,75,864
						Count:	16
			95	75	01-MAR-24	40	19,994
						Total:	19,994
						Count:	1
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
						Total:	11,000
						Count:	1
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24	37	4,00,000
					01-MAR-24	89	4,00,000
					Total:		8,00,000
					Count: 2		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	4	1,40,000
						8	2,50,000
						5	4,00,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
		96	77	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500				
						159	24,888				
					01-JAN-04	4	52,200				
						Total:		87,588			
						Count:	3				
		94	77	01-MAR-02	121	47,525	01-MAY-02	43	56,250		
										Total:	1,03,775
										Count:	2
		95	77	01-JUL-03	14	2,00,000	01-OCT-03	16	3,000		
										Total:	2,03,000
Count:	2										
2235	90	77	01-OCT-02	60	2,00,000	59	70,000				
								01-FEB-03	39	1,14,785	
											40
								Total:	5,34,785		
Count:	4										
780422	DISTRICT REGISTRAROFFICE SUPRENTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600				
					Total:	26,600					
		2851	96	78	01-NOV-13	7	7,00,000				
					01-JAN-14	21	3,12,000				
Total:	10,12,000										
Count:	2										
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000				
					01-FEB-24	20	50,000				
					01-MAR-24	61	4,00,000				
						28	1,00,000				
					01-MAY-24	34	1,00,000				
					01-JUN-24	27	2,00,000				
Total:	20,50,000										
Count:	6										
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000				
					Total:	15,20,000					
					Count:	1					
		2225	96	78	01-FEB-11	102	1,01,250				
					01-JUN-11	95	1,22,400				
					01-MAR-16	85	32,84,000				
			251	16,42,000							
		Total:	51,49,650								
		Count:	4								
		2401	96	78	01-JAN-15	13	15,00,000				
	17				4,04,250						
01-AUG-15	12				49,47,296						
	13				44,14,992						
	16				2,36,250						
	17	7,56,750									

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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780609	ACCOUNTS OFFICER	2401	96	78	01-AUG-15	18	5,09,250
	PROJECT ADMINISTRATOR					19	14,57,775
	INTIGRATED TRIBAL DEVELOPMENT						1,42,26,563
	PROJECT SONGADH VYARA						
					Total:		
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
						2	35,61,510
					01-AUG-15	3	47,35,440
						4	4,50,000
						5	43,13,045
						1	38,20,433
					Total:		2,01,48,728
					Count: 7		
780642	PROBATION OFFICER	2235	92	78	01-AUG-22	11	1,00,500
	PROHIBITION				01-MAR-24	59	4,500
	OFFICER OBSERVATION HOME						1,05,000
	VYARA						
					Total:		
					Count: 2		
810861	MAMLAT DARM	2235	95	81	01-MAR-24	33	5,000
	MAMLAT DAR						5,000
	OFFICE, BAVALA, DIST. BOTAD						
					Total:		
					Count: 1		
820443	CHILD MARRIAGE PREVENTIVE	2235	92	82	01-FEB-24	23	75,000
	OFFICER CHILD MARRIAGE				01-MAR-24	10	25,000
	PREVENTION CUM DIST. SOCIAL						1,00,000
	DEFENCE OFFICE, CHHOTA UDEPUR						
					Total:		
					Count: 2		
840443	CHILD MARRIAGE PREVENTIVE	2235	92	84	01-MAR-24	9	4,00,000
	OFFICER CHILD MARRIAGE PRE. CUM					26	50,000
	SOCIAL DEFENCE ROOM NO.5-9, JILLA					25	57,000
	SEVA SADAN, GROUND FLOOR, MORBI				01-MAY-24	32	2,00,000
						19	10,750
					01-JUN-24	21	20,850
						22	1,00,000
					Total:		8,38,600
					Count: 7		
850443	CHILD MARRIAGE PREVENTIVE	2235	92	85	01-MAY-23	12	1,00,000
	OFFICER CHILD MARRIAGE				01-MAR-24	10	55,500
	PREVENTION DIST SOCIAL					11	3,00,000
	DENR. S.T. DEPO. UNDER RAJ GUEST					35	50,000
	HOUSE, KHAMBHALIA					26	1,00,000
						46	50,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	92	85	Total:		6,55,500
					Count: 6		
			95	85	01-MAR-24	38	38,800
					Total:		38,800
					Count: 1		
Total:							14,09,43,70,308
Count:					1589		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVT UNDER SECRETARY NARMADA				01-JUL-16	9	75,00,000
	WATER R.W.S DEPT GANDHINAGAR					7	37,50,000
					01-AUG-18	11	18,75,00,000
						1	5,00,000
						3	37,50,000
						4	1,25,00,000
						5	4,50,000
					01-MAY-22	3	25,00,000
						6	2,90,00,000
						10	5,00,000
						9	6,00,000
						8	28,00,00,000
					01-MAR-23	7	18,00,000
						6	1,02,02,50,000
						3	15,00,000
						2	19,00,75,000
						17	85,00,79,000
						4	16,54,000
					01-APR-23	6	5,00,000
						5	37,50,000
						4	30,80,00,000
						1	1,25,00,000
						8	6,00,000
						9	33,00,00,000
					01-JUL-23	4	5,00,000
						10	30,80,00,000
						9	1,25,00,000
						8	37,50,000
						5	6,00,000
					01-OCT-23	5	37,50,000
						3	6,00,000
						2	5,00,000
						1	1,25,00,000
						8	33,00,00,000
						7	33,00,00,000
						6	30,80,00,000
					01-DEC-23	7	21,91,33,000
					01-JAN-24	1	21,91,00,000
					01-MAR-24	14	15,69,00,000
						13	5,00,000
						12	6,00,000
						23	79,08,67,000
						11	37,50,000
					01-MAY-24	8	1,25,00,000
						7	38,05,00,000
						6	32,04,00,000
						9	15,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	Total:		6,66,82,08,000
					Count:	48	
	Total:						6,66,82,08,000
	Count:					48	

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510754	ELECTRICAL INSPECTORENERGY & PETROCHEM. DEPT.CREASANT HOUSE,OPP. VICTORIA GARDENLALDARWAJA,AHMEDABAD	2801	13	51	01-MAR-23	3	6,96,57,000
					Total:		6,96,57,000
					Count:	1	
600580	ELECTRICAL INSPECTORELECTRICL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-MAR-23	3	16,67,000
						4	8,33,000
					Total:		25,00,000
					Count:	2	
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-MAR-23	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
						8	1,62,24,30,000
						7	4,39,83,75,000
						6	91,66,65,000
					Total:		34,27,00,86,000
					Count:	16	
		4801	13	68	01-OCT-22	2	30,19,50,000
						3	25,00,00,000
					Total:		55,19,50,000
					Count:	2	
Total:							34,89,41,93,000
Count:					21		

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
530442	SUPRINTENDENTSUPERINTENDENT,PROHIBITION & EXCISEJORAVAR PALACE,OPP:IIRIGATION BHAVANPALANPUR(B.K.)	2235	46	53	01-FEB-24	22	7,500
					01-JUN-24	79	7,500
					Total:		15,000
					Count: 2		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE, GUJARAT STATE, NASHABANDHI BHAVAN, SECTOR-10-B, GANDHINAGAR	2235	46	57	01-OCT-23	64	3,21,771
					01-NOV-23	77	5,00,000
						75	3,00,000
					01-MAR-24	135	3,21,771
					Total:		14,43,542
					Count: 4		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	373	2,22,96,000
						374	2,95,00,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
570752	PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN, GANDHINAGAR	2235	46	57	01-MAR-24	31	7,500
					Total:		7,500
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION), BHUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUJ	4055	46	61	01-JAN-15	3	6,84,000
						2	75,00,000
					Total:		81,84,000
					Count: 2		
650442	SUPRINTENDENTSUPERINTENDENT OF PORHIBITION & EX.NR.DENA BANK HIMATNAGARHIMATNAGAR	2235	46	65	01-FEB-24	43	7,500
					Total:		7,500
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
730442	SUPRINTENDENTSUPT. OF PROHIBITION AND EXCISE, SARDAR COMPLEX SIDHPUR CHAR RASTAPATAN	2235	46	73	01-JAN-24	45	7,500
					01-MAR-24	14	7,500
						15	7,500
						16	7,500
					Total:		30,000
					Count: 4		

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

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Department: HOME DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
Total:							26,88,46,342
Count:					24		

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-24	282	14,52,000
	REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD				Total:		14,52,000
					Count: 1		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					Total:		79,64,250
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	122	65,00,00,000
						35	6,00,00,000
						86	1,08,23,49,000
					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	108	8,31,94,000
						152	4,28,02,000
					01-MAR-19	74	7,50,00,000
						179	2,50,00,000
					01-NOV-19	110	32,06,000
					01-DEC-19	47	1,89,60,000
					01-FEB-20	169	13,48,00,000
					01-MAR-20	108	7,50,00,000
						266	1,98,14,000
						267	1,89,62,000
					01-JAN-21	39	10,00,00,000
						111	4,00,00,000
					01-MAR-21	223	2,53,52,000
					01-JUL-21	110	2,75,00,000
						85	50,00,000
						62	10,00,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-SEP-21	118	8,00,00,000
						107	2,54,16,000
						106	3,81,24,000
					01-OCT-21	48	32,50,00,000
						40	2,14,16,115
						91	50,00,000
					01-DEC-21	70	14,99,00,000
					01-JAN-22	94	1,60,00,000
						95	36,35,33,000
						98	54,53,00,000
					01-FEB-22	158	2,95,00,000
						92	3,59,33,140
						95	2,75,00,000
						160	43,39,000
						90	56,04,87,000
						91	3,26,50,745
					01-MAR-22	245	3,45,300
						211	5,48,000
					01-JUL-22	21	1,00,00,000
						115	2,75,00,000
						14	2,50,00,000
					01-AUG-22	132	7,50,00,000
					01-SEP-22	85	5,61,00,000
					01-OCT-22	92	37,58,000
						159	1,00,00,000
					01-NOV-22	26	3,50,00,000
					01-DEC-22	133	2,00,000
					01-JAN-23	100	27,50,00,000
						112	1,32,77,000
						113	9,00,00,000
					01-FEB-23	100	2,64,45,000
						140	10,00,00,000
						132	3,50,00,000
					01-MAR-23	176	12,50,00,000
					01-APR-23	46	5,23,33,000
						47	7,85,00,000
					01-MAY-23	55	56,25,000
						81	14,76,14,000
					01-JUL-23	79	56,25,000
						82	4,96,57,000
						83	3,31,07,300
						96	67,54,000
	125	25,00,000					
01-AUG-23	109	31,80,000					
	117	2,00,00,000					
	122	49,06,18,000					
	125	8,75,00,000					
	130	14,50,00,000					
01-SEP-23	128	15,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-SEP-23	138	1,20,00,000
						79	3,31,07,000
						78	4,96,57,000
						171	3,31,05,000
					01-NOV-23	1	4,67,67,000
						2	7,01,51,000
						170	4,96,57,000
						190	14,00,00,000
					01-DEC-23	131	1,00,00,000
						130	2,96,95,000
						01-JAN-24	153
					154		90,26,696
					01-FEB-24	152	13,73,86,000
						131	50,00,00,000
						126	78,46,09,000
						118	2,30,00,000
						117	3,45,00,000
						70	15,00,00,000
						209	97,33,000
						210	2,10,00,000
						213	26,00,000
						208	3,16,00,000
						207	9,30,00,000
						28	1,70,00,000
						202	7,08,000
						1	15,00,00,000
						36	1,13,33,000
						32	56,25,000
					01-MAR-24	206	1,46,00,000
						67	2,50,00,000
						72	1,00,00,000
						97	2,00,00,000
						112	5,19,200
						144	2,00,00,000
						147	3,53,63,738
						155	31,02,000
						162	20,68,000
						173	15,62,01,000
					193	2,00,00,000	
					194	1,33,33,000	
206	7,00,000						
207	4,67,000						
209	30,00,000						
215	1,04,00,000						
216	1,56,00,000						
241	45,56,926						
253	1,71,100						
259	5,00,00,000						
270	2,00,00,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-24	271	3,00,00,000				
						275	25,00,000				
						279	5,91,00,000				
						281	3,94,00,000				
						296	66,00,000				
						297	99,00,000				
						56	6,69,00,00,000				
						58	15,00,00,000				
						59	70,90,00,000				
							01-APR-24	72	47,05,000		
							01-MAY-24	77	30,18,75,000		
								114	56,25,000		
							01-JUN-24	94	4,77,25,000		
								81	10,91,75,000		
		102	50,00,00,000								
			Total:			19,94,96,75,260					
			Count:	140							
		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-MAR-20	7	96,09,000		
								1	3,75,000		
							01-SEP-23	1	3,25,78,000		
							01-JAN-24	1	1,62,90,000		
							01-MAR-24	3	98,44,000		
									Total:		65,42,29,000
									Count:	12	
		2425	5	57	01-OCT-21	45	69,00,000				
							01-MAR-22	25	56,00,000		
							01-MAR-23	35	50,00,000		
									Total:	1,75,00,000	
			Count:	3							
		2702	3	57	01-AUG-22	16	96,05,000				
									Total:	96,05,000	
							Count:	1			
		4401	2	57	01-MAR-05	1	1,04,50,000				
									Total:	1,04,50,000	
							Count:	1			
		4402	3	57	01-MAR-18	1	4,71,00,000				
									Total:	4,71,00,000	
									Count:	1	
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-FEB-20	84	3,40,000				
							01-JUN-22	29	43,84,00,000		
							01-JUL-22	49	37,46,000		
								52	85,00,000		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-JUL-22	65	40,30,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	126	2,58,54,000
						127	1,72,35,000
					01-NOV-22	33	50,00,00,000
					01-JAN-23	46	1,25,00,000
					01-MAR-23	106	6,000
						112	1,36,84,33,000
					01-MAY-23	71	30,00,00,000
						73	4,00,00,000
						50	1,50,000
						70	1,84,00,000
						59	90,00,000
						3	36,56,000
					01-JUN-23	64	27,00,000
						63	49,14,00,000
					01-JUL-23	17	50,00,00,000
						31	1,17,66,000
						95	27,50,000
						87	1,00,00,000
					01-AUG-23	55	27,00,000
						42	10,00,00,000
						50	49,14,00,000
					01-OCT-23	42	1,24,14,000
						76	1,10,00,000
						74	12,00,00,000
					01-NOV-23	49	2,50,00,00,000
						62	1,55,00,000
						56	1,03,33,000
						76	1,30,00,000
					01-DEC-23	50	1,17,09,000
						51	1,12,000
	49	3,75,000					
	53	1,75,64,000					
	89	11,800					
	40	7,62,000					
	47	7,62,000					
01-JAN-24	116	50,00,000					
	79	1,01,98,000					
	47	2,00,00,000					
	54	12,00,00,000					
01-FEB-24	70	1,12,000					
	68	1,17,09,000					
	48	21,49,01,000					
	49	68,08,76,000					
	63	32,35,000					
	64	40,00,000					
	67	1,75,64,000					
01-MAR-24	103	1,50,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAR-24	93	7,62,000	
						135	2,70,00,000	
						26	1,55,79,04,000	
						31	2,18,17,000	
						91	7,62,000	
						171	2,63,07,000	
						172	3,94,60,000	
						108	30,00,000	
						118	14,05,000	
						01-APR-24	39	1,43,00,000
							40	1,00,00,000
						01-MAY-24	2	13,00,00,000
							1	2,50,00,000
					80	40,55,00,000		
					78	10,00,000		
					76	50,00,000		
					75	39,00,000		
					73	9,45,00,000		
					77	26,00,000		
					01-JUN-24	64	16,00,00,000	
						62	49,00,000	
						65	1,00,00,000	
					Total:			
Count:						75		
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	
					Total:			
Count:						3		
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	
						97	20,00,000	
						118	30,00,000	
					01-SEP-23	139	1,03,00,000	
					01-MAR-24	168	16,76,000	
						172	30,00,000	
						214	7,53,43,000	
					01-JUN-24	106	1,13,00,000	
						104	20,00,000	
Total:							17,66,19,000	
Count:						10		
570416	DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000	
					Total:			
Count:						1		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	2	57	01-APR-24	9	23,84,00,000	
						10	93,88,00,000	
						11	35,44,00,000	
						2	74,00,000	
						1	44,00,000	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-APR-24	8	30,11,00,000
	PROFESSOR,O/O,THE COUNCIL OF					3	21,00,000
	STATE AGRICULTURE UNIPODIUM					6	50,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					7	18,82,00,000
						5	3,18,00,000
						4	5,59,00,000
							Total:
							2,12,75,00,000
							Count: 11
570645	ASSISTANT DIR. OF HORTICULTUREDY	2401	2	57	01-SEP-23	1	9,19,600
	DIR OF HORTICULTURE,B-NO2/2 GHH						Total:
	TYPE SEC-30 GANDHINAGAR						9,19,600
							Count: 1
680401	DISTRICT REGISTRARCO-OPERATIVE	2401	2	68	01-AUG-10	25	14,18,000
	SOCIETY C BLOCK 4TH						Total:
	FLOORNARMADA BHUVAN VADODARA						14,18,000
							Count: 1
		2435	5	68	01-MAR-12	17	5,59,000
							Total:
							5,59,000
							Count: 1
Total:							34,34,72,37,910
Count:						271	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-MAR-23	10	2,00,00,000
					01-MAY-23	3	1,25,00,000
						2	7,50,000
					01-JUL-23	1	1,30,00,000
					01-OCT-23	9	50,00,000
					01-MAR-24	8	2,50,000
					01-APR-24	1	11,00,000
						2	2,01,00,000
					Total:		7,27,00,000
					Count:	8	
		3435	27	57	01-JAN-23	2	3,30,40,000
					01-MAR-23	2	3,47,00,000
					01-MAY-23	2	14,20,00,000
					01-JUL-23	1	14,14,00,000
					01-OCT-23	2	9,00,00,000
					01-APR-24	2	1,15,00,000
						1	6,77,00,000
					Total:		52,03,40,000
					Count:	7	
Total:							59,30,40,000
Count:					15		

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

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Department: PORTS AND TRANSPORT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE	2041	74	57	01-MAR-22	64	1,24,00,000
	GOVTUNDER SECRETARYPORTS &				01-JUN-22	6	2,47,12,500
	TRANSPORTS DEPTGANDHINAGAR				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
					01-MAR-24	22	7,41,000
					01-APR-24	15	3,65,25,000
					Total:		20,01,31,000
					Count:	9	
Total:							
Count:					9		20,01,31,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
					Total:		4,76,000
					Count: 2		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-MAY-24	37	2,50,000
					Total:		2,50,000
					Count: 1		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-APR-24	42	1,25,75,000
					Total:		1,25,75,000
					Count: 1		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JAN-24	13 12 11 4 3 11 17 14 8 9 10 12 17 1 16	3,25,00,000 42,000 33,000 8,000 17,000 9,44,00,000 15,00,000 5,94,25,000 25,000 1,25,000 11,50,000 5,25,00,000 2,65,75,000 49,37,000 65,75,000
					01-MAR-24		8,000
					01-APR-24		17,000
					01-APR-24		9,44,00,000
							15,00,000
							5,94,25,000
							25,000
							1,25,000
							11,50,000
							5,25,00,000
					01-MAY-24		2,65,75,000
							49,37,000
							65,75,000
					Total:		27,98,12,000
					Count: 15		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-JUN-22 01-SEP-22 01-OCT-22 01-MAY-23	1 1 2 1 2 7 6	8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000 8,00,00,000 15,00,00,000 12,00,00,000

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-SEP-23	1	5,00,00,000	
						2	2,50,00,000	
						3	10,00,00,000	
						4	5,00,00,000	
						5	5,50,00,000	
						01-NOV-23	6	5,00,00,000
						7	4,00,00,000	
						3	4,12,00,000	
						01-DEC-23	2	12,00,00,000
						01-MAR-24	5	5,88,00,000
						8	3,00,00,000	
						3	1,08,00,000	
						4	2,61,00,000	
						19	2,00,00,000	
						18	10,00,00,000	
						01-APR-24	1	10,00,00,000
						2	1,00,00,000	
						4	19,75,00,000	
						3	13,00,00,000	
Total:							1,77,44,00,000	
Count:						26		
570102	JOINT DIRECTOR COMMI. OF INDUSTRIES GANDHINAGAR	2852	49	57	01-MAR-23	12	82,29,000	
						73	17,71,000	
						125	8,79,000	
						01-JUN-23	86	1,41,600
						01-NOV-23	13	9,75,000
						01-JAN-24	48	2,00,000
						46	13,77,000	
						01-FEB-24	21	1,43,37,907
						01-MAR-24	46	1,00,000
						22	17,24,000	
						23	5,73,000	
						01-MAY-24	3	20,75,000
						4	17,13,000	
						2	68,25,000	
						1	10,37,000	
						01-JUN-24	30	25,000
						32	97,50,000	
						59	3,00,000	
						34	12,50,000	
Total:							5,32,82,507	
Count:						19		
		3451	47	57	01-DEC-23	5	9,75,000	
Total:							9,75,000	
Count:						1		
		5053	52	57	01-JUL-22	1	30,04,00,000	
Total:							30,04,00,000	
Count:						1		
570108	ACCOUNTS OFFICER COMMISSIONER	2853	50	57	01-MAY-23	8	5,50,00,000	

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-OCT-23	10	3,06,51,000	
					01-NOV-23	9	3,43,49,000	
					01-MAR-24	6	11,76,38,700	
						5	6,23,61,300	
					Total:		30,00,00,000	
					Count: 5			
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000	
					Total:		1,51,50,000	
					Count: 1			
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,Ind FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-SEP-22	6	23,000	
					01-MAR-23	4	1,12,000	
					01-MAR-24	5	1,80,000	
					01-JUN-24	6	20,000	
					Total:		3,35,000	
					Count: 4			
		3452	51	57	01-MAR-22	1	6,22,000	
					01-JUN-22	6	5,00,000	
						9	63,94,000	
					Total:		75,16,000	
					Count: 3			
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111	
					01-FEB-04	38	9,600	
					Total:		20,711	
					Count: 2			
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000	
					Total:		20,97,000	
					Count: 1			
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000	
					Total:		16,000	
					Count: 1			
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000	
					Total:		10,000	
					Count: 1			
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	89	24,000	
						90	8,600	
						91	24,000	
						92	8,400	
						94	6,800	
						142	11,000	
						88	24,000	
						87	9,000	
						93	24,000	
						01-NOV-01	169	20,000
							158	10,000
							175	10,000
						01-DEC-01	45	10,000
							52	10,000
Total:		1,99,800						
					Count: 14			

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750431	GENERAL MANAGER INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					Total:		1,27,19,432
					Count: 1		
810431	GENERAL MANAGER & GENERAL MANAGER SAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JUL-23	16	2,50,000
					Total:		2,50,000
					Count: 1		
		2852	49	81	01-JAN-22	1	8,000
					Total:		8,000
					Count: 1		
Total:							2,81,38,76,481
Count:					106		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-23	2	1,13,58,000
					01-OCT-23	3	1,13,58,000
					01-JAN-24	1	84,99,000
					01-MAR-24	2	75,00,000
						6	55,33,400
					01-MAY-24	2	43,00,000
						3	1,25,00,000
					Total:		6,10,48,400
					Count:	7	
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2070	35	57	01-JUN-21	16	4,91,000
					01-MAR-23	55	26,50,000
					01-MAY-23	9	5,50,000
					01-JAN-24	7	4,04,000
					01-MAR-24	44	1,62,000
					01-APR-24	24	1,92,00,000
						21	7,00,000
					01-JUN-24	14	5,42,000
					Total:		2,46,99,000
					Count:	8	
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-MAY-24	1	1,25,00,000
					Count:	1	
Total:							9,82,47,400
Count:					16		

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	114	1,06,73,000
						231	2,10,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	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	23	3,00,000
						1	1,17,33,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	226	42,50,000
						1	1,17,36,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR	2202	9	51	01-NOV-23	194	6,01,17,656
						197	7,71,74,699

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510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-NOV-23	198	8,01,49,809	
						394	3,85,95,678	
						190	5,43,43,797	
						193	4,39,38,974	
					01-DEC-23	211	2,55,32,684	
						252	18,000	
						251	25,09,500	
					01-FEB-24	296	2,79,73,541	
						267	5,24,72,667	
						272	10,57,27,917	
						275	9,77,03,646	
						273	12,24,01,832	
						295	3,68,32,552	
					01-MAR-24	169	21,22,112	
						170	2,21,54,504	
						280	1,43,27,582	
						445	58,36,119	
						443	58,500	
						Total:	86,99,91,769	
						Count: 20		
	2204	9	51	01-AUG-23	54	6,80,249		
				Total:		6,80,249		
				Count: 1				
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	83	69,09,204	
						84	33,80,099	
						85	3,60,953	
						87	36,588	
						110	1,43,937	
						81	67,36,136	
						82	69,47,914	
						80	6,20,889	
						78	83,23,348	
						77	84,34,168	
						71	68,28,103	
						72	74,85,040	
						73	92,97,843	
						74	94,12,997	
						75	82,25,148	
						76	66,05,775	
						01-DEC-01	88	5,466
						01-AUG-02	252	1,03,500
	Total:	8,98,57,108						
	Count: 18							
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000	
					Total:		5,40,00,000	
					Count: 1			
510883	DY. COLLECTORMID DAY MEAL SCHEME,MAHESUL BHAVANNR. R.T.O.SUBHASH CIRCLE AHMEDABAD	2236	9	51	01-MAR-23	29	1,00,00,000	
					Total:		1,00,00,000	
					Count: 1			

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
512061	DISTRICT REGISTRAR	2202	8	51	01-JUL-01	159	60,500
					01-AUG-01	352	39,780
						107	20,592
						105	15,864
						100	21,120
						24	43,992
						23	26,616
						21	46,908
						203	39,780
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count:	10	
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count:	1	
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count:	1	
520408	DISTRICT EDUCATION OFFICER	2202	9	52	01-MAR-24	108	27,000
	DISTRICT EDUCATION OFFICER					107	31,161
	CHITTAL ROAD AMRELI				Total:		58,161
					Count:	2	
540408	DISTRICT EDUCATION OFFICER	2202	9	54	01-FEB-24	103	11,78,300
	DISTRICT EDUCATION OFFICER					104	3,54,075
	SEVARAM ROAD HOSTEL					105	30,000
	GROUND BHARUCH					111	8,40,000
						11	14,22,500
					01-MAR-24	137	10,97,000
						82	2,000
						78	3,00,000
						127	1,18,580
						116	27,000
						112	71,850
						110	9,07,320
						108	84,000
						105	3,70,331
						104	68,59,234
						103	3,29,200
					01-MAY-24	75	50,400
						70	4,500
						71	4,500
						69	1,06,000
						90	97,200
						77	25,000
						76	13,000
						74	25,000
						73	13,000
						72	1,52,000
					01-JUN-24	74	4,000

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540408	DISTRICT EDUCATION	2202	9	54	01-JUN-24	66	6,000
	OFFICERDISTRICT EDUCATION				Total:		1,44,91,990
	OFFICERSEVARAM ROAD HOSTEL				Count: 28		
	GROUND BHARUCH						
540722	PRINCIPALGOVT ENGG	2203	9	54	01-MAR-24	90	6,75,000
	COLLEGEPOLYTECHNIC COMPOUND				Total:		6,75,000
	BHOLAVBHARUCH				Count: 1		
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-JAN-24	63	33,000
	EDUCATION OFFICERBHAVNAGAR				01-FEB-24	95	21,000
						83	37,05,700
						82	9,28,850
						77	4,70,77,727
						75	2,63,000
						96	55,515
					01-MAR-24	96	1,54,500
						119	19,85,000
						95	3,00,000
						84	3,00,000
						81	15,72,000
						80	1,02,69,000
						76	1,41,390
						75	18,84,400
						74	2,63,000
						48	28,00,000
					Total:		7,17,54,082
					Count: 17		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA				Total:		1,10,00,000
					Count: 1		
570046	ACCOUNTS OFFICERGUJARAT	2202	9	57	01-DEC-23	84	5,25,00,000
	SECONDARY & HIGHER				01-JAN-24	137	1,75,00,000
	SECONDARYEDUCATION				01-JUN-24	108	10,00,00,000
	BOARD,NR.OLD SACHIVALAYA,SEC-				Total:		17,00,00,000
	10B,GANDHINAGAR				Count: 3		
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-MAY-22	31	2,50,000
	DIRECTORATE OF TECH					37	2,50,00,000
	EDUCATION,G.SGANDHINAGAR				01-SEP-22	10	50,00,000
						78	15,00,00,000
					01-OCT-22	62	50,00,000
						75	4,00,00,000
						74	2,00,00,000
						72	83,21,000
						71	50,00,000
						63	30,00,00,000
						70	1,00,00,000
					01-JAN-23	89	1,41,00,000
					01-FEB-23	15	3,50,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-AUG-23	61	4,00,00,000					
					01-SEP-23	127	10,00,00,000					
						129	5,00,00,000					
					01-OCT-23	87	2,50,000					
					01-NOV-23	82	30,00,00,000					
						13	2,40,17,000					
						12	3,00,000					
					01-DEC-23	41	30,00,00,000					
						55	2,50,00,000					
						56	4,00,00,000					
						75	1,00,00,000					
					01-JAN-24	109	54,17,000					
						11	50,68,000					
						116	23,17,700					
						115	9,17,36,930					
						111	3,06,14,570					
						107	73,51,500					
						106	1,44,000					
					01-FEB-24	151	1,76,29,200					
						149	4,00,000					
						152	1,00,00,000					
						52	82,52,548					
					01-MAR-24	255	2,52,54,000					
						256	3,28,77,930					
						279	13,44,000					
						254	1,45,52,204					
						227	2,19,16,982					
						225	13,17,18,070					
						218	59,22,731					
						217	50,86,066					
						216	48,59,000					
						214	31,62,358					
						166	1,00,00,000					
						167	1,06,000					
						169	48,000					
					01-APR-24	70	5,10,00,000					
						69	1,85,74,800					
						66	7,00,00,000					
						59	33,00,000					
						72	18,00,00,000					
						58	1,00,000					
						57	63,00,000					
					01-MAY-24	57	2,50,00,000					
					01-JUN-24	78	2,60,00,000					
						79	7,00,00,000					
						Total:	2,36,95,41,589					
						Count:	60					
					570142	RESEARCH OFFICER RESEARCH OFFICER COMM. OF M D M &	2202	9	57	01-DEC-19	99	55,60,000
										01-MAR-20	182	1,96,73,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-22	96	1,61,98,000
					01-DEC-22	93	36,75,000
						79	27,00,000
						78	4,57,000
						62	1,12,50,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	265	3,76,55,000
						299	10,28,48,000
						300	7,32,23,000
						301	23,32,75,000
						302	16,41,74,000
						303	33,22,31,000
						171	7,99,20,000
						172	21,01,98,000
						181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
					01-JUN-23	55	30,20,16,000
						56	7,39,02,000
						57	7,47,73,000
						58	15,87,88,000
	59	11,97,57,000					
	63	11,41,27,000					
	83	2,81,00,000					
	72	1,68,60,000					
	73	1,87,73,000					
	74	1,82,75,000					
	76	75,93,000					
	82	2,81,00,000					
	67	3,09,00,000					
01-JUL-23	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					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	169	7,47,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
						180	30,20,16,000
						58	75,00,000
						59	1,75,00,000
						60	7,50,000
						61	25,00,000
						62	25,00,000
						63	25,00,000
						64	30,00,000
						65	50,00,000
						66	2,75,00,000
						67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
					01-NOV-23	3	15,87,87,000
						1	11,41,26,000
						196	4,10,00,000
						5	7,39,02,000
						195	2,75,00,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000
						78	1,25,00,000
						79	1,25,00,000
						75	50,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-24	71	2,50,000
						72	25,00,000
						74	30,00,000
						175	4,33,600
					01-FEB-24	143	2,81,00,000
						124	17,45,63,000
						127	4,27,15,000
						163	1,87,76,000
						176	6,59,65,000
						177	2,57,18,000
						186	25,00,000
						187	7,00,00,000
						188	25,00,000
						189	1,75,00,000
						190	50,00,000
						191	50,00,000
						192	2,75,00,000
						193	1,25,00,000
						195	4,10,00,000
						198	7,50,000
						199	30,00,000
						131	4,32,19,000
						132	9,17,79,000
						135	1,82,74,000
						139	97,45,000
						142	1,62,42,000
						144	3,09,00,000
					01-MAR-24	225	14,18,79,000
						241	2,64,75,000
						243	65,51,90,000
						276	3,50,00,000
						223	30,87,33,000
						254	1,14,58,000
						253	2,26,00,000
						240	2,84,61,000
						239	2,61,05,000
						238	4,91,67,000
						236	27,37,10,000
						235	14,58,58,000
						229	12,34,63,000
						228	7,66,00,000
						226	17,23,55,000
					01-MAY-24	113	62,50,000
						114	1,12,50,000
						130	12,50,000
						131	1,87,50,000
						115	50,00,000
						116	7,50,000
						117	10,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-24	118	3,50,00,000						
						120	25,00,000						
						121	2,50,000						
						122	80,00,000						
						123	75,00,000						
						124	50,00,000						
						125	7,40,000						
						126	1,25,00,000						
						127	50,00,000						
						129	50,00,000						
						112	6,25,00,000						
						142	11,71,00,000						
						141	7,34,00,000						
						140	25,12,00,000						
						139	15,40,00,000						
						137	9,65,00,000						
Total:							9,54,99,70,600						
Count: 169													
		2204	9	57	01-MAR-22	20	18,56,000						
						01-OCT-22	4	1,82,36,000					
						01-JAN-23	7	1,52,99,000					
						01-MAR-23	16	1,83,46,000					
						01-MAY-23	13	3,01,37,000					
						01-JUL-23	2	3,01,37,000					
						01-NOV-23	11	3,01,37,000					
						01-JAN-24	2	1,74,21,000					
						01-MAR-24	1	85,57,000					
						01-APR-24	7	4,23,00,000					
						Total:							21,24,26,000
						Count: 10							
								4202	9	57	01-MAY-24	5	5,00,00,000
4	5,25,00,000												
Total:							10,25,00,000						
Count: 2													
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000						
						01-FEB-02	9	3,50,000					
							10	9,00,000					
Total:							25,00,000						
Count: 3													
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-MAR-22	89	25,00,000						
						Total:						25,00,000	
Count: 1													
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK	3425	9	57	01-JUN-02	2	7,00,000						
						Total:						7,00,000	
Count: 1													

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570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-APR-24 01-MAY-24	89 135	11,76,000 97,98,000 1,09,74,000
					Total:		
					Count: 2		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2070	9	57	01-JUN-24	40	8,59,409 8,59,409
					Total:		
					Count: 1		
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC- 26GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000 2,50,000
					Total:		
					Count: 1		
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGA R	2203	9	57	01-MAR-24	268 267	1,00,000 50,000 1,50,000
					Total:		
					Count: 2		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000 10,00,000
					Total:		
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450 29,450
					Total:		
					Count: 1		
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar	2203	9	57	01-MAR-24	259	43,500 43,500
					Total:		
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36 35	2,00,000 2,00,000 4,00,000
					Total:		
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-DEC-22 01-JAN-23 01-JUL-23 01-DEC-23 01-JAN-24 01-FEB-24 01-MAY-24 01-JUN-24	124 103 175 175 99 150 198 129 128 127 130 110	6,09,000 12,18,000 1,40,00,000 18,000 44,44,084 91,991 8,40,000 22,000 1,00,000 22,000 3,55,800 1,13,00,000 3,30,20,875
					Total:		
					Count: 12		
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 36,25,000
					Total:		
					Count: 5		
600401	DISTRICT REGISTRARARC-201 SVP	2202	8	60	01-MAR-02	164	20,000

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600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	15	3,33,270
						196	7,02,200
						195	4,44,825
						203	18,55,800
						204	89,700
						208	1,55,040
						59	44,30,000
						153	1,66,590
						166	60,68,600
						170	52,40,700
						171	55,19,200
						172	45,31,700
						173	44,36,700
						174	1,66,600
						193	15,89,800
						194	1,00,150
					01-JUL-23	47	25,000
						46	10,000
					01-AUG-23	21	88,000
					01-MAR-24	68	3,91,500
						82	7,500
						84	5,50,000
						11	90,000
					Total:		3,69,92,875
					Count: 23		
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24	15	1,00,000
					Total:		1,00,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-23	135	3,45,990
					Total:		3,45,990
					Count: 1		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-24	38	87,500
					Total:		87,500
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						64	1,40,000
						62	80,000
					Total:		2,60,000
					Count: 3		

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630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000
					Total:		55,18,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	118	17,32,987
						117	4,99,670
						115	74,61,058
						8	50,834
						5	30,000
					Total:		97,74,549
					Count: 5		
		2205	10	64	01-MAR-24	226	7,53,000
					Total:		7,53,000
					Count: 1		
640493	ADMINISTRATIVE OFFICERA V PAREKH TECH INSTD H COLLEGE CAMPUSRAJKOT	2203	9	64	01-MAR-24	111	1,00,000
					Total:		1,00,000
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					Total:		1,00,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
						10	63,315
					Total:		69,515
					Count: 2		
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000
					Total:		1,00,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
						77	39,51,000
						34	4,00,000
						14	73,630
						43	54,78,000
						67	1,89,000
						68	3,31,400
						22	7,21,740

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-MAR-23 01-JUN-23	45 63 57 58	1,08,000 60,500 60,500 10,71,600
					01-JUL-23 01-FEB-24	58 128 97 93	1,90,000 9,45,000 56,94,000 19,66,32,840
					Total:		21,65,44,380
					Count: 16		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000 1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000 7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000 14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600 1,96,600
					Total:		1,96,600
					Count: 1		
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-MAR-23 01-SEP-23	154 76	73,200 80,000 1,53,200
					Total:		1,53,200
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02 01-MAR-03	37 22	10,000 20,000 30,000
					Total:		30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434 12,52,434
					Total:		12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-FEB-23	72 32 18 90	1,25,700 1,26,000 27,600 14,55,000
					01-MAR-23	144	1,26,000
					Total:		18,60,300
					Count: 5		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	2,50,000 2,50,000
					Total:		2,50,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000 1,00,38,000
					Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23 01-JUN-24	67 66 64	1,70,400 13,000 1,70,400

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750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	Total:		3,53,800
					Count:	3	
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count:	1	
840477	ACCOUNTS OFFICERLUKDHIRJI ENGINEERING COLLEGE CAMPUS,MORBI	2203	9	84	01-MAR-24	50	62,500
					Total:		62,500
					Count:	1	
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-MAR-24	51	62,000
					Total:		62,000
					Count:	1	
Total:							14,10,69,95,122
Count:					497		

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Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-22	8	1,00,00,00,000
					01-JAN-23	10	19,92,70,401
					01-JUL-23	19	2,75,00,000
					01-OCT-23	6	30,00,00,000
						11	51,36,00,000
					01-DEC-23	11	7,66,00,000
					Total:		2,11,69,70,401
					Count:	6	
660814	MAMLAT DARKAMREJSURAT	2245	79	66	01-AUG-23	23	4,00,000
					Total:		4,00,000
					Count:	1	
Total:							2,11,73,70,401
Count:					7		