

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

From month: 01-APR-01 To Month: 01-NOV-24

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	265	22,53,45,92,015
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	424	42,20,30,70,701
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	46	79,75,000
LEG	LEGAL DEPARTMENT	40	2,25,06,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	249	6,42,96,47,670
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	166	1,32,64,10,371
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	242	51,39,66,96,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	152	1,35,56,09,492
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1930	36,66,34,14,437
CLM	Climate Change Department	25	3,29,38,75,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	35	2,78,52,04,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	20,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1823	23,90,48,69,976
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	18	97,90,04,000
HOM	HOME DEPARTMENT	10	1,27,32,342
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	272	27,07,94,17,530
FOR	FOREST AND ENVIRONMENT DEPARTMENT	12	17,68,00,000
PAT	PORTS AND TRANSPORT DEPARTMENT	3	43,58,50,000
IND	INDUSTRIES AND MINES DEPARTMENT	91	2,84,77,31,981
GAD	GENERAL ADMINISTRATION DEPARTMENT	19	16,14,65,400
EDU	EDUCATION DEPARTMENT	590	21,73,60,52,814
REV	REVENUE DEPARTMENT	6	12,12,40,70,401
Total:		6420	2,57,47,89,95,619

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000
					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 1 2 3	16,00,000 10,00,000 1,23,000 6,99,000 15,00,000 14,00,000 6,50,000 1,64,000 10,00,000
					01-NOV-03		
					01-FEB-04		
					01-MAR-04		
					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 01-JUN-02	2 2	38,00,000 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 01-JAN-05	3 3	35,79,300 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 01-JUL-02	1 1	10,00,000 4,88,000
					Total:		14,88,000
					Count: 2		
		2505	71	55	01-JUL-02	4	95,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUL-20	1	25,000
						2	15,000
					01-JUN-22	3	9,00,00,000
						1	5,37,500
						2	22,00,00,000
					01-JUL-22	8	23,18,22,000
						7	9,64,326
						6	3,50,00,000
						9	8,03,104
					01-JUN-23	7	9,14,353
						6	8,00,698
						5	4,21,008
						4	10,39,986
						3	2,14,906
					01-JUL-23	3	1,23,398
					01-NOV-23	1	20,00,00,000
						12	12,13,729
						11	7,99,27,000
						9	56,25,000
						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	17	96,54,000
						13	42,50,00,000
						18	9,95,034
01-FEB-24	9	5,07,00,000					
01-MAR-24	22	2,87,50,000					
	24	50,00,000					
	33	35,61,429					
	12	3,37,49,000					
	21	43,75,000					
01-MAY-24	4	40,00,00,000					
01-JUL-24	6	30,00,00,000					
	7	5,27,00,000					
	Total:	2,92,80,65,181					
	Count:	58					
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	5	2,50,00,000
						4	4,74,25,000
						3	9,60,25,000
						2	6,37,50,000
						1	17,95,00,000
					01-JUN-24	2	13,33,33,000
						4	20,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-AUG-24	12	4,78,12,000						
						14	7,20,20,000						
						17	3,55,68,000						
						18	1,87,50,000						
						11	18,31,28,000						
						10	27,46,92,000						
						13	13,46,20,000						
						01-NOV-24		1	17,95,00,000				
								2	50,00,00,000				
								3	2,50,00,000				
							4	33,33,33,000					
							5	6,37,50,000					
							6	4,74,25,000					
							7	9,60,25,000					
					Total:							2,75,66,56,000	
					Count: 21								
					2216		71	57	01-JAN-23	3	1,84,65,31,250		
										01-MAR-24		30	1,73,80,50,000
										01-NOV-24		12	1,81,93,33,000
											7	2,72,90,00,000	
									Total:				
Count: 4													
2501		71	57	01-FEB-23					5	21,76,75,000			
									7	16,26,01,000			
									3	10,84,01,000			
									01-MAR-23		27	78,79,000	
							29	4,02,60,000					
					01-FEB-24		6	3,01,47,000					
							7	19,57,11,000					
							8	29,35,66,000					
							3	2,00,98,000					
					01-MAR-24		15	36,26,67,000					
						2	19,57,11,000						
				01-APR-24		2	12,57,48,000						
						1	6,73,90,000						
				01-JUL-24		2	3,82,16,000						
						3	10,77,39,000						
						4	30,00,000						
						5	2,46,84,000						
						6	3,70,26,000						
						1	6,53,00,000						
				01-AUG-24		3	22,61,00,000						
				01-SEP-24		5	35,88,24,000						
		6	23,92,16,000										
01-OCT-24		3	2,50,00,000										
		4	51,18,000										
		5	39,75,000										
		1	19,59,00,000										
		2	10,30,82,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-NOV-24	7	23,92,16,000
						1	29,25,000
						5	35,88,24,000
Total:							3,86,19,99,000
Count: 30							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-JAN-23	1	7,28,14,000
					01-JUN-24	2	2,00,000
					01-JUL-24	8	8,83,50,000
						7	82,52,79,000
						1	2,47,58,38,000
						2	31,62,72,000
					01-AUG-24	1	30,85,25,000
					01-OCT-24	1	2,50,00,000
					01-NOV-24	3	37,50,00,000
						1	2,50,00,000
Total:							4,51,22,78,000
Count: 10							
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		
Count: 2							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	1	22,50,000
						3	15,00,000
Total:						93,14,500	
Count: 6							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2505	71	58	01-MAR-02	2	10,44,000
						8	1,25,000
					Total:		
Count: 2							
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total:		
Count: 1							
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		
Count: 2							
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		
Count: 1							
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	12	1,125
						8	625
						11	500
					01-MAR-03	8	750
						1	500
	11	1,125					

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590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	Total: Count: 6		4,625
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02 Total: Count: 1	2	10,00,000 10,00,000
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03 Total: Count: 4	2 4 6 7	27,00,000 14,66,700 5,00,000 7,33,300 54,00,000
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14 Total: Count: 1	51	11,96,400 11,96,400
		3054	70	59	01-MAR-02 Total: Count: 1	3	750 750
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02 Total: Count: 1	1	10,00,000 10,00,000
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-FEB-02 01-JUN-02 Total: Count: 2	1 4	26,33,200 2,83,000 29,16,200
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	01-SEP-01 01-MAR-04 Total: Count: 2	1 DEC3	41,93,000 2,00,000 43,93,000
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUUJ	2515	70	61	01-JUL-01 Total: Count: 1	4	1,99,470 1,99,470
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14 Total: Count: 1	2	11,96,400 11,96,400
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01 Total: Count: 1	1	3,37,200 3,37,200
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02 Total: Count: 1	5	1,907 1,907
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02 Total: Count: 1	1	10,00,000 10,00,000
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02 Total: Count: 1	1	1,00,300 1,00,300
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL	2505	71	62	01-MAR-02	1	3,61,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	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 DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	71	67	01-MAR-02	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 (VETERNARY) 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 DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt Try	Mnth	Vchrno	Vchgrs
Total:						22,53,45,92,015
Count:				265		

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

DEC-16-24 04:15 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000
						38	8,80,000
						39	3,00,000
						40	2,30,000
						01-OCT-01	
						38	68,000
						46	1,47,297
						39	1,10,000
						23	97,606
						22	87,565
						20	91,653
						15	3,80,000
					01-DEC-01		
					40	46,000	
					01-JAN-02		
					16	23,866	
					21	26,838	
					01-MAR-02		
					15	29,520	
					21	2,00,000	
					7	1,50,000	
					5	24,900	
					6	38,900	
					39	67,813	
40	78,096						
41	1,50,000						
8	1,00,000						
9	2,00,000						
Total:							36,32,054
Count:						24	
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671
					01-AUG-24	989	14,53,017
					Total:		1526
Count:						3	
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000
					Total:		
Count:						1	
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000
					Total:		
Count:						1	
510558	ACCOUNTS OFFICER O/THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUNDASARAWA, AHMEDABAD	2210	39	51	01-JUN-24	1233	1,38,75,000
					1234	1,32,25,000	
					01-AUG-24		
					1003	70,00,000	
					01-SEP-24		
					720	1,32,25,000	
					727	14,000	
					721	1,38,75,000	
					01-NOV-24		
					414	8,97,33,000	
72	35,00,000						
Total:							15,44,47,000
Count:						8	
		2211	40	51	01-MAR-24	23	1,31,00,000
					01-SEP-24	19	13,39,74,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2211	40	51	01-NOV-24	6	16,20,00,000
					Total:		30,90,74,000
					Count: 3		
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	61	1,00,000
						62	43,000
						60	1,00,000
					Total:		3,73,000
					Count: 4		
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
					Total:		5,17,750
					Count: 1		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2211	40	55	01-OCT-24	7	5,25,000
					Total:		5,25,000
					Count: 1		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-JUL-24	8	4,62,97,00,000
					01-AUG-24	12	53,21,00,000
						21	1,08,33,00,000
						7	5,00,00,000
						8	10,17,00,000
						9	2,67,00,000
						5	2,63,00,000
						6	3,33,00,000
					01-SEP-24	21	1,05,00,00,000
						20	2,12,50,000
					01-OCT-24	19	5,35,00,00,000
						7	24,00,000
					01-NOV-24	2	2,67,00,000
						10	66,26,39,000
						11	10,17,00,000
						12	3,33,00,000
						13	1,08,33,00,000
						14	2,63,00,000
					Total:		14,84,06,89,000
					Count: 18		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION &	2210	39	57	01-JAN-23	110	21,56,37,000
						119	20,00,00,000
					01-APR-24	164	16,25,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-APR-24	165	20,00,000
	ACCOUNTS					166	50,00,000
	OFFICER					167	12,50,000
	DIRECTOR OF MEDICAL					168	1,87,50,000
	EDUCATION &					169	1,17,50,000
	RESEARCH					173	1,50,00,000
	GANDHINAGAR					163	15,00,00,000
						133	25,00,000
						193	30,88,25,000
						172	1,75,00,000
						170	5,00,00,000
						171	2,00,00,000
					01-MAY-24	8	33,12,01,000
						7	33,00,00,000
						9	18,93,00,000
					01-JUL-24	353	12,50,000
						352	1,50,00,000
						349	1,75,00,000
						346	50,00,000
						345	5,00,00,000
						340	1,17,50,000
						334	2,00,00,000
						333	20,00,000
						327	22,50,00,000
						315	16,25,00,000
						314	15,00,00,000
						301	24,59,00,000
						299	14,19,75,000
						298	23,16,25,000
						295	25,00,00,000
						292	25,00,000
						356	1,87,50,000
					01-AUG-24	333	22,50,00,000
						328	14,45,000
						329	10,47,292
						330	15,12,500
						331	11,35,440
						334	22,50,00,000
					01-SEP-24	276	1,00,000
						278	22,50,00,000
						280	22,50,00,000
						285	45,00,00,000
						286	45,00,00,000
						122	15,00,00,000
						287	15,00,00,000
					01-OCT-24	335	18,93,00,000
						336	1,50,00,000
						337	1,75,00,000
						166	16,80,885

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-24	167	47,00,000
	ACCOUNTS					168	39,11,493
	OFFICER					169	2,00,000
	DIRECTOR OF MEDICAL					170	12,75,000
	EDUCATION &					171	1,50,000
	RESEARCH					172	10,35,440
	GANDHINAGAR					173	6,60,580
						174	1,00,000
						175	15,39,000
						176	15,39,000
						177	20,50,000
						178	11,10,000
						179	15,39,000
						196	10,35,440
						197	18,02,600
						198	10,35,440
						199	12,30,630
						200	57,000
						201	10,88,490
						218	10,35,440
						219	10,35,440
						220	10,35,440
						221	5,40,326
						222	15,39,000
						223	37,31,985
						224	2,90,000
						225	47,67,425
						226	1,63,879
						227	32,00,000
						230	11,76,980
						231	10,35,440
						232	68,84,132
						233	60,00,000
						234	11,50,440
						235	10,35,440
						236	4,77,290
						237	37,31,985
						238	11,47,292
						311	20,00,000
						312	50,00,000
						313	10,35,440
						314	9,67,726
						316	5,00,00,000
						319	38,11,493
						320	2,00,00,000
						323	86,49,006
						324	1,18,00,000
						325	1,87,50,000
						326	1,12,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-OCT-24	327	1,50,000						
						328	25,00,000						
						330	60,00,00,000						
						331	33,12,01,000						
						332	33,00,00,000						
						333	16,25,00,000						
						334	30,88,25,000						
											01-NOV-24	7	11,71,440
												6	15,39,000
												29	15,39,000
												28	11,30,000
												27	10,30,000
												26	11,30,000
												25	11,23,000
											24	15,39,000	
											23	60,00,000	
											9	10,35,440	
											8	13,02,000	
											1	10,23,235	
											31	91,84,655	
											32	37,31,985	
											33	11,16,000	
											34	19,09,894	
											35	4,53,097	
											36	14,47,000	
											37	91,55,425	
											38	37,31,985	
											39	16,49,826	
											40	16,25,000	
											41	12,15,000	
											43	15,39,000	
											44	37,31,985	
											54	11,30,000	
											55	73,46,985	
						56	10,30,000						
						57	10,30,000						
						61	10,30,000						
						63	10,30,000						
						2	1,01,500						
						3	10,30,000						
						4	10,30,000						
						5	10,30,000						
						30	11,08,000						
Total:							7,91,09,72,281						
Count: 144													
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-24	271	8,41,965						
						147	66,00,000						
										01-OCT-24	560	10,00,00,000	
											87	5,00,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMMR OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-OCT-24	342	19,71,94,000					
						340	1,22,23,000					
						497	10,51,00,000					
						452	1,15,325					
						541	16,43,000					
						239	44,00,000					
						228	14,50,00,000					
					01-NOV-24	119	44,25,300					
					Total:							62,75,42,590
					Count: 12							
					570076	ADDITIONAL DIRECTOR ADDL.DIRECTOR, O/O COMM. OF HEATHL, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000
										01-APR-24	213	89,96,00,000
	214	59,97,30,000										
01-JUN-24	203	1,28,06,00,000										
	207	48,60,00,000										
	208	1,92,09,00,000										
	242	2,98,50,000										
01-AUG-24	174	2,50,00,000										
	176	8,23,60,000										
	279	7,00,000										
	280	4,71,00,000										
	282	3,00,00,000										
01-SEP-24	303	20,77,00,000										
	304	23,02,00,000										
	305	1,92,09,00,000										
	306	1,28,06,00,000										
	312	2,50,00,000										
	318	2,98,50,000										
	302	31,16,00,000										
01-OCT-24	164	39,80,00,000										
	165	59,70,00,000										
01-NOV-24	150	99,25,000										
Total:							10,41,46,08,000					
Count: 22												
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000					
					01-APR-24	128	11,04,66,000					
						129	7,36,44,000					
					01-MAY-24	284	1,40,304					
						331	97,50,000					
					01-OCT-24	390	1,21,00,000					
Total:							21,60,50,304					
Count: 6												
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-DEC-18	113	45,750					
					01-NOV-21	31	3,81,500					
					01-JAN-22	63	15,00,000					
					01-DEC-22	233	1,61,000					
						225	40,250					
Total:							21,28,500					
Count: 5												

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-24 01-NOV-24	224 134	4,32,000 1,36,000 5,68,000
					Total:		
					Count: 2		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-24 01-APR-24	59 64 65 27 66 20	7,53,40,000 29,95,15,000 3,27,49,000 76,000 86,11,000 5,47,08,80,000 5,88,71,71,000
					Total:		
					Count: 6		
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000 5,00,000
					Total:		
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59 60 62	48,000 66,000 60,000 1,74,000
					Total:		
					Count: 3		
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000 50,00,000
					Total:		
					Count: 1		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102 1,05,102
					Total:		
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625 44,695
					Total:		
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502 83,502
					Total:		
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	84 85	2,01,250 80,500 2,81,750
					Total:		
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-MAR-24	575	4,02,500 4,02,500
					Total:		
					Count: 1		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38 39	1,00,000 58,000 1,58,000
					Total:		
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-MAR-24	340 341 345 346 310	37,75,239 33,82,560 28,82,556 29,57,009 30,96,001

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-MAR-24	311	44,65,000
						312	21,31,521
						313	41,83,750
						315	44,74,827
						316	24,87,731
						317	26,92,750
						318	29,93,222
						319	23,67,212
						320	44,02,651
						321	25,44,500
						322	52,56,949
						323	37,75,007
						335	24,79,500
						338	26,70,872
						336	26,27,941
						337	24,81,303
						Total:	6,81,28,101
						Count:	21
610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
						Total:	1,22,805
						Count:	1
630418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GODHRA	2210	39	63	01-MAR-20	105	50,00,000
						385	4,70,938
						386	8,50,175
						387	8,32,728
					01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					01-NOV-21	19	70,00,000
						Total:	2,02,27,841
						Count:	9
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	122	60,000
						121	60,000
						120	70,000
						107	69,690
						Total:	8,59,690
						Count:	5
640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESS RAJKOT	2210	39	64	01-NOV-24	249	1,76,000
						Total:	1,76,000
						Count:	1
		2211	40	64	01-MAR-24	40	4,50,00,000
						62	50,00,000
						63	3,44,00,000
						61	30,00,000
					01-SEP-24	63	6,75,000
						57	10,80,000
						64	5,52,40,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2211	40	64	Total:		14,43,95,000
					Count: 7		
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR 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
					Total:		5,24,00,000
					Count: 3		
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					01-OCT-24	229	2,41,500
					Total:		7,53,700
					Count: 2		
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE (HS) GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2211	40	66	01-MAR-24	9	7,00,00,000
						28	7,00,00,000
						27	50,00,000
					01-SEP-24	18	9,09,09,000
						20	9,00,000
					01-NOV-24	12	35,65,00,000
					Total:		59,33,09,000
					Count: 6		
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	22	21,625
						23	95,634
					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		
680076	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT SVP BHUVANRAJMAHAL ROAD VADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652

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

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680076	ACCOUNTS OFFICER	2210	38	68	Total:		30,290
	OFFICER DISTRICT PANCHAYATSVP				Count: 2		
	BHUVANRAJMAHAL ROAD	2236	40	68	01-MAR-02	29	60,000
	VADODARA				Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICER	2210	39	68	01-AUG-18	899	40,00,000
	A.O. S.S.G.				01-DEC-18	626	50,00,000
	HOSPITAL RAOPURA					627	60,00,000
	VADODARA				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	1617	5,00,00,000
						1613	94,00,000
						1621	1,50,00,000
					Total:		44,15,78,000
					Count: 23		
680498	ADMINISTRATIVE OFFICER	2210	39	68	01-JUL-23	1030	40,250
	JAMNABHI					1031	40,250
	GEN HOSP OPP SBIMANDVI					1040	40,250
	VADODARA					1026	11,500
						1027	40,250
						1028	41,750
						1029	40,250
					Total:		2,54,500
					Count: 7		
680502	ADMINISTRATIVE OFFICER	2210	39	68	01-MAR-19	1485	20,00,000
	GOVT				01-MAR-24	1638	50,00,000
	MEDICAL COLLEGE RAOPURA						
	VADODARA				Total:		70,00,000
					Count: 2		
680519	MEDICAL OFFICER	2210	39	68	01-NOV-18	320	4,28,437
	ACCOUNTS				01-JUL-19	240	8,37,472
	OFFICER DIVISION DY DIRH & M					237	17,32,826
	SERVICES KARELIBAUGH				01-DEC-20	399	1,00,000
	VADODARA					124	51,810
						123	8,82,737

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS	2210	39	68	Total:		40,33,282
	OFFICER DIVISION DY DIRH & M				Count: 6		
	SERVICES KARELIBAUGHVADODARA	2211	40	68	01-MAR-24	59	50,00,000
						58	12,04,95,000
						30	3,50,00,000
					01-SEP-24	46	7,83,37,000
						47	15,00,000
					Total:		24,03,32,000
					Count: 5		
690418	ADMINISTRATIVE	2210	39	69	01-JUL-19	110	21,59,519
	OFFICERADMINISTRATIVE				01-MAR-20	451	35,39,680
	OFFICERGENERAL HOSPITAL ,HALAR				Total:		56,99,199
	ROADVALSAD				Count: 2		
690540	DIST. LEPROSY	2210	39	69	01-MAR-22	330	96,000
	OFFICERDIST.LEPROSY				Total:		96,000
	OFFICER,1JILLA SEVA SADANOLD M S				Count: 1		
	BLDG,5TH FLOORVALSAD						
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE				Total:		9,09,000
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	7	31,100
	COMMISSIONER OF					8	27,340
	HEALTHANANDANAND				Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JAN-22	85	17,250
	OFFICER BH & MR HOSPITALS T					86	40,250
	ROADPORBANDAR				01-JUN-23	46	40,250
					01-JUL-23	100	40,250
					01-JUN-24	86	17,250
						104	40,250
						96	40,250
						84	20,000
						85	42,750
						105	40,250
						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	2210	39	77	01-JUL-23	105	17,250
	OFFICERADMINISTRATIVE OFFICER,M				01-NOV-23	309	17,250
	G G HOSPITALOPP JEHangir						
	TALKIES,S T ROADNAVSARI						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	Total:		34,500
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-JUL-23	95	40,250
					Total:		40,250
					Count: 1		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-OCT-24	133	16,84,250
						149	22,77,000
						134	88,54,250
					Total:		1,28,15,500
					Count: 3		
Total:							42,20,30,70,701
Count:					424		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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-22	13	13,20,000	
						14	10,50,000	
						01-JAN-23	38	65,000
						18	20,000	
						01-FEB-23	26	25,000
						25	20,000	
						01-SEP-23	13	80,000
						11	85,000	
						01-NOV-23	23	55,000
						24	2,70,000	
						32	75,000	
						33	2,55,000	
						35	10,000	
						39	70,000	
						15	75,000	
						12	2,05,000	
						11	95,000	
						10	85,000	
						8	3,20,000	
						7	1,45,000	
						6	60,000	
						5	40,000	
						1	3,15,000	
						40	85,000	
						01-JAN-24	5	1,00,000
						32	1,25,000	
						7	1,05,000	
						10	75,000	
						12	75,000	
						14	1,35,000	
						15	75,000	
						16	25,000	
						17	25,000	
						19	1,00,000	
						20	20,000	
						21	20,000	
						22	30,000	
						23	1,85,000	
						25	8,05,000	
						26	65,000	
						27	65,000	
						28	2,85,000	
						29	3,40,000	
						31	2,95,000	
						6	35,000	

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	Total:		78,10,000
	OFFICER CONTROLLER OF LEGAL				Count:	45	
	METROLOGY &CONSUMER						
	AFFAIRS,GANDHINAGAR						
Total:							79,75,000
Count:					46		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES AUTHORITY(RURAL)AHMEDABAD	2235	61	51	01-SEP-24	80	1,00,000
					Total:		1,00,000
					Count: 1		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-JUL-24	30	16,50,000
					Total:		16,50,000
					Count: 1		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURTTALUKA LEGAL AID COMMITTEEJORAVAR PALACEPALANPUR (BK)	2235	61	53	01-NOV-24	18	8,40,000
					Total:		8,40,000
					Count: 1		
540436	CHAIRMANCHAIRMANDIST.LEGAL AUTHORITY SERVICECOURT COMPOUND BHARUCH	2235	61	54	01-OCT-24	58	1,25,000
					Total:		1,25,000
					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		
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR	2235	61	57	01-JUL-24 01-SEP-24	29 30	4,00,000 9,00,000
					Total:		13,00,000
					Count: 2		
590436	CHAIRMANDIST LEGAL SERVICES AUTY.DIST COURT,COURT COMPOUNDJUNAGADH	2235	61	59	01-SEP-24 01-NOV-24	64 65 2	5,00,000 1,00,000 1,50,000
					Total:		7,50,000
					Count: 3		
600651	CHAIRMANDIST. LEGAL SERVICE AUTHORITYCIVIL COURTNADIAD	2235	61	60	01-AUG-24	29	12,50,000
					Total:		12,50,000
					Count: 1		
610436	ASSTT. JUDGEASSTT JUDGE ,C- WINGCOURT BUILDINGBHUUJ	2235	61	61	01-OCT-24	9	1,00,000
					Total:		1,00,000
					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		
640436	JOINT DISTRICT JUDGEJOINT DIST, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	01-SEP-24 01-NOV-24	64 62 60 63	13,75,000 14,00,000 15,25,000 10,12,500
					Total:		53,12,500
					Count: 4		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-AUG-24 01-SEP-24	14 49	6,00,000 5,50,000
					Total:		11,50,000
					Count: 2		
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG	2235	61	66	01-OCT-24 01-NOV-24	91 12	3,00,000 12,75,000

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Department: LEGAL DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	Total:		15,75,000
					Count: 2		
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					Total:		1,00,000
					Count: 1		
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-24	27	6,00,000
					01-OCT-24	47	3,00,000
						44	3,00,000
						43	3,00,000
						48	3,00,000
					Total:		18,00,000
					Count: 5		
750556	CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND	2235	61	75	01-JUL-24	31	8,50,000
					Total:		8,50,000
					Count: 1		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-AUG-24	24	5,62,500
					Total:		5,62,500
					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		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-NOV-24	16	12,00,000
					Total:		12,00,000
					Count: 1		
820464	CHAIRMANDISTRICT LEGAL SERVICE AUTHORITYDISTRICT COURT COMPOUNDCHHOTA UDEPUR - 391165	2235	61	82	01-AUG-24	2	6,75,000
					Total:		6,75,000
					Count: 1		
830635	PRINCIPALPRINCIPAL,CIVIL JUDGE & JMFCLUNAWADA	2235	61	83	01-SEP-24	23	1,00,000
					01-OCT-24	15	2,00,000
					Total:		3,00,000
					Count: 2		
850507	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSION JUDGE,PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,JAMKHAMBHALIYA	2235	61	85	01-NOV-24	9	6,00,000
					Total:		6,00,000
					Count: 1		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					Total:		20,00,000
					Count: 1		
Total:							2,25,06,180
Count:					40		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count:	1	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45 46	1,25,000 56,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-NOV-24	37 38	4,72,992 2,23,161
					Total:		6,96,153
					Count:	2	
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 01-SEP-24	7 6	86,155 3,05,925
					Total:		3,92,080
					Count:	2	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-OCT-24	29	2,34,295
					Total:		2,34,295
					Count:	1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02 01-DEC-02	33 32 31	42,000 1,00,000 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-NOV-24	25	2,03,700
					Total:		2,03,700
					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-NOV-24	33	5,400
					Total:		5,400
					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	57 58	18,17,680 21,32,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-OCT-21	104	1,00,000
					01-FEB-23	30	2,00,00,000
					01-SEP-24	27	76,00,000
					Total:		2,77,00,000
					Count: 3		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAY-23	56	36,38,000
						54	2,63,75,000
					01-OCT-23	83	25,00,000
						79	36,38,000
						80	2,63,75,000
					01-DEC-23	83	3,00,00,000
						35	36,37,000
					01-MAR-24	105	2,27,00,000
					01-APR-24	27	1,29,00,000
						29	25,00,000
						30	36,00,000
						31	3,55,00,000
					01-AUG-24	3	36,00,000
						18	1,29,00,000
						17	3,55,00,000
						13	25,00,000
					01-SEP-24	24	56,00,00,000
					01-OCT-24	72	3,91,57,00,000
						62	66,74,00,000
						85	6,66,70,000
						76	7,50,000
						77	63,08,50,000
					01-NOV-24	4	95,34,000
						3	3,70,00,000
						1	37,80,000
						2	63,60,000
						44	3,55,75,000
						45	35,75,000
						49	25,00,000
					Total:		6,16,75,57,000
					Count: 29		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-OCT-24	52	1,45,900
					Total:		1,45,900
					Count: 1		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401
						55	1,16,915
						58	14,74,805
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE-17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					Total:		8,79,003
					Count: 1		
		2236	106	57	01-OCT-24	33	10,00,000
						65	4,29,75,000
						64	22,66,000
						57	5,00,000
						54	34,92,000
						52	2,29,350
						24	83,70,000
						25	6,87,500
						26	62,73,280
						27	55,80,000
						31	94,09,920
						71	7,44,000
						47	54,11,000
						48	15,54,380
						49	44,13,391
						50	33,40,750
						51	5,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-NOV-24	27	6,87,500				
						25	16,39,250				
						22	99,07,000				
						21	65,99,000				
						17	97,58,000				
						5	44,23,391				
							12,97,60,712				
							Total: Count: 23				
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964				
						9	1,00,000				
						10	43,000				
						11	2,99,483				
									01-AUG-02	4	1,75,914
									01-OCT-02	30	26,00,000
									01-DEC-02	31	9,000
										32	86,964
									01-JAN-03	29	38,000
										28	1,38,000
									01-MAR-03	14	73,914
					36,51,239						
					Total: Count: 11						
			106	58	01-AUG-03	4	1,77,600				
					01-JAN-04	4	73,914				
						2,51,514					
					Total: Count: 2						
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-NOV-24	13	1,61,006				
							1,61,006				
						Total: Count: 1					
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-OCT-24	53	8,100				
									01-NOV-24	9	3,41,850
										3,49,950	
						Total: Count: 2					
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006				
						5	1,85,664				
						7	74,264				
									01-JAN-03	23	71,164
										24	9,000
									01-MAR-03	70	2,34,117
										71	1,12,527
					8,93,742						
					Total: Count: 7						
			106	59	01-SEP-03	76	74,652				
						74,652					
					Total: Count: 1						
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717				
									01-DEC-22	1	5,18,056

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600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	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	20	25,000
					Total:		25,000
					Count: 1		
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-NOV-24	112	98,293
					Total:		98,293
					Count: 1		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROCTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-MAR-24	9	50,000
					01-OCT-24	97	2,66,587
					Total:		3,16,587
					Count: 2		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-NOV-24	14	2,19,898
					Total:		2,19,898
					Count: 1		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	2	1,20,000
						3	80,000
						5	60,000
						6	89,000
						7	70,000
						8	1,00,000
						1	62,000
					01-DEC-02	32	19,00,000
						30	80,000
						38	9,000
						44	46,000
						33	2,40,000
					01-JAN-03	33	1,06,124
					01-FEB-03	6	59,295
						37	93,000
						36	27,000
					01-MAR-03	82	1,30,000

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	25	1,77,600
						26	1,77,600
						57	16,250
						23	1,77,600
					01-SEP-03	13	68,445
						7	1,77,600
						51	25,433
					01-NOV-03	1	97,000
						2	96,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	8	43,000
						9	1,00,000
						10	43,000
						12	1,00,000
						14	1,00,000
						15	43,000
						41	42,000
						42	1,00,000
					01-DEC-02	31	90,000
					Total:		6,61,000
					Count: 9		
			106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-OCT-24	177	5,60,420
					Total:		5,60,420
					Count: 1		
640769	SUB TREASURY OFFICERMALIAMMIYANAMALIADIST 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-OCT-24	80	2,82,473
					Total:		2,82,473
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK- A,GROUND FLOOR,SURAT	2235	106	66	01-OCT-24	84	4,49,581
					Total:		4,49,581
					Count: 1		

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662005	DISTRICT REGISTRAR C.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 OFFICER COMMISSIONER OF HEALTH, MEDICAL AN EDUCATION GANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTOR COMMISSIONER OF WOMEN AND CHILD WELFARE AHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PRO. CUM PROTECTION OFFICE, BLOCK-A, 3/4 BAHUMALI BHAVAN, KHERALI ROAD, SURENDRANAGAR	2235	106	67	01-OCT-24	63	36,025
						23	1,59,833
					Total:		1,95,858
					Count: 2		
680075	COMMISSIONER COMM. 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 OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	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		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION, KUBER BHAVAN, F-BLOCK, IInd FLOOR, KOTHI ROAD, VADODARA	2235	106	68	01-NOV-24	85	2,10,199
					Total:		2,10,199
					Count: 1		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE, JILLA SEVA	2235	106	72	01-NOV-24	8	2,39,349
					Total:		2,39,349
					Count: 1		

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730401	DISTRICT REGISTRARDISTRICT	2235	104	73	01-FEB-03	7	20,000
	REGISTRAR CO.OPERATIVE				Total:		20,000
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN	2236	104	73	01-JUN-02	5	11,00,000
						12	55,905
						8	9,00,000
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	30	53,613
						33	5,00,000
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						31	19,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS	2235	106	73	01-JUL-20	39	3,51,734
	OFFICER DIST				01-MAR-21	89	2,77,32,337
	PANCHAYATPANCHRATNA					88	3,10,903
	COMPLEXNEAR GANDHI BAGPATAN					86	1,32,563
					01-JUL-21	27	50,81,500
					01-MAR-24	59	1,97,869
					01-JUL-24	13	2,00,038
					01-NOV-24	8	1,99,989
					Total:		3,42,06,933
					Count: 8		
740455	DOWRY PROHIBITION OFFICER CUM	2235	106	74	01-NOV-24	4	1,13,012
	PROTECTION OFFICERO/O DOWRY				Total:		1,13,012
	PROHIBITION CUM PROTECTION				Count: 1		
	OFFROOM NO.09,GROUND						
	FLOOR,SEVA SADAN,NARNADA						
750456	DOWRY PROHIBITION OFFICER CUM	2235	106	75	01-OCT-24	66	3,12,024
	PROTECTION OFFICERO/O DOWRY				Total:		3,12,024
	PROHI.CUM PROTECTION OFFICE,OLD				Count: 1		
	COLLECTOR OFFICE,NR.CIRCUIT						
	HOUSE,ANAND						
760462	DOWRY PROHIBITION OFFICER CUM	2235	106	76	01-NOV-24	7	1,26,368

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760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	Total: Count: 1		1,26,368
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03 Total: Count: 1	2	6,648 6,648
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05 Total: Count: 1	37	21,480 21,480
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-NOV-24 Total: Count: 1	8	2,49,714 2,49,714
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03 Total: Count: 1	18	20,000 20,000
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-JUL-24 01-NOV-24 Total: Count: 2	25 2	25,000 1,61,888 1,86,888
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 01-NOV-24 Total: Count: 2	41 11	1,68,903 1,91,711 3,60,614
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-SEP-24 Total: Count: 1	15	32,775 32,775
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-OCT-24 Total: Count: 1	13	1,64,834 1,64,834
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-NOV-24 Total: Count: 1	1	80,255 80,255
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-OCT-24 Total: Count: 3	49 46 48	25,000 25,000 75,000 1,25,000
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY	2235	106	87	01-NOV-24	2	2,59,675

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870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	Total:		2,59,675
					Count:	1	
Total:							6,42,96,47,670
Count:					249		

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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-JUL-24	6	1,09,780
						4	7,176
						2	3,39,798
						5	61,358
						3	3,29,732
					Total:		8,47,844
					Count: 5		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUL-24	75	2,97,554
						74	6,90,552
						76	40,800
					Total:		10,28,906
					Count: 3		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-JUL-24	66	7,79,936
					01-OCT-24	786	4,90,586
					Total:		12,70,522
					Count: 2		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-JUL-24	31	19,94,204
					Total:		19,94,204
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23	46	65,00,000
					01-APR-24	61	12,83,00,000
						64	59,00,000
						74	1,07,99,25,000
						67	25,000
					01-SEP-24	112	1,00,00,000
					01-OCT-24	162	2,44,00,000
						165	29,25,000
						166	25,000
						167	59,00,000
						73	7,50,000
						159	8,00,000
					Total:		1,26,54,50,000
					Count: 12		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAR-24	299	10,70,751
						310	16,40,100
						298	15,93,240
					Total:		43,04,091
					Count: 3		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					Total:		13,59,856
					Count: 2		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	215	6,43,200
						578	5,47,944

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-MAR-24	577	3,22,627
						575	4,02,893
						617	7,49,760
						613	6,36,479
						588	5,87,809
						584	7,11,337
						583	1,00,544
						224	4,69,400
						229	7,73,190
						576	6,24,178
						Total:	
Count: 22							
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	420	13,710
						422	8,764
						423	10,376
Total:							32,850
Count: 3							
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUU	2230	57	61	01-OCT-24	151	3,80,543
						Total:	
Count: 1							
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						

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	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
						111	91,950
						112	2,17,002
						113	1,39,764
					01-JUN-24	76	83,981
						75	1,45,281
						74	1,45,281
						73	1,64,284
						72	1,75,931
						79	95,628
						70	83,981
						69	2,25,584
						78	1,26,278
						77	2,59,912
						71	95,628
					01-AUG-24	54	9,59,312
						49	9,94,192
						47	45,552
						48	11,85,328
						46	36,088
						55	52,216

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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-AUG-24	56	38,936	
						57	10,19,232	
						58	59,56,204	
						59	48,760	
						60	56,624	
						61	55,784	
						62	1,49,268	
						63	13,59,248	
						42	2,54,840	
						65	12,51,776	
						64	14,02,264	
						38	15,05,584	
						37	14,80,075	
						45	58,144	
44	33,864							
43	60,176							
35	12,06,544							
36	34,64,908							
						Total:	3,17,26,320	
						Count:	87	
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890	
						Count:	1	
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGA R	2230	57	65	01-AUG-24	36	38,32,315	
						Count:	1	
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820	
						Count:	1	
660435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-24	104	16,72,357	
						134	91,626	
						Total:	17,63,983	
						Count:	2	
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	203	6,405	
						202	94,321	
						01-SEP-04	140	3,69,318
						123	1,47,028	
						01-JAN-05	114	3,78,792
						01-FEB-05	139	1,36,283
						01-MAR-05	308	1,38,485
						134	3,88,051	
						01-OCT-05	242	4,73,875
						01-JAN-06	51	4,85,353
						98	44,264	
						65	69,642	
						Total:	27,31,817	
						Count:	12	
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I. DASHRATHVADODARA	2230	57	68	01-JUN-24	257	58,537	

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	Total:		58,537
					Count: 1		
730435	PRINCIPALPRINCIPAL,I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-NOV-24	42	1,03,805
					Total:		1,03,805
					Count: 1		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					Total:		16,385
					Count: 1		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-JUL-24	5	56,902
						4	1,76,237
					01-OCT-24	9	2,640
						8	8,192
					Total:		2,43,971
					Count: 4		
Total:							1,32,64,10,371
Count:					166		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000					
						37	1,00,000					
					01-SEP-02	69	8,00,000					
					01-JAN-03	104	14,00,000					
						105	2,00,000					
Total:							34,94,000					
Count: 5												
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-MAR-23	113	1,00,00,000					
						111	1,00,00,000					
					01-JAN-24	54	3,94,000					
					01-MAR-24	75	92,24,000					
						51	20,55,000					
						74	21,51,000					
						56	26,22,000					
						57	29,90,000					
						59	34,93,000					
					01-JUN-24	64	44,87,000					
Total:							4,74,16,000					
Count: 10												
		4217	102	51	01-MAR-24	2	2,00,00,000					
						1	4,14,00,000					
					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					
						31	30,50,000					
					01-SEP-23	26	40,03,000					
					01-JUN-24	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					
						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	10	25,00,000
											9	50,00,000
											18	10,00,000
											17	25,00,000
											16	10,00,000
											10	10,00,000
											3	25,00,000
01-FEB-19	19	10,00,000										

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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	2216	101	57	01-JUL-21	9	1,25,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-JUN-22	16	1,25,00,000
	URBAN HOUSING DEPTGANDHINAGAR				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
					01-MAY-23	6	3,00,00,000
					01-AUG-23	16	25,00,000
						4	3,00,00,000
					01-DEC-23	4	25,00,000
					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
					01-JUL-24	1	30,00,000
						12	40,00,000
					Total:		38,67,19,000
					Count:	24	
		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	55	35,00,00,000
						145	1,00,000
						146	1,00,000
						147	1,00,000
						73	2,00,00,000
						141	1,00,000
						47	20,00,000
						152	1,00,000
						151	75,00,000
						149	1,00,000
						148	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	93	2,00,00,000
						79	33,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	158	1,00,000
						135	67,000
						136	75,00,000
					01-OCT-20	64	85,00,000
					01-DEC-20	56	1,00,00,000
					01-MAR-21	50	20,00,00,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	57	8,00,00,000
						84	80,00,000
					01-FEB-22	104	40,00,000
					01-MAR-22	92	45,00,000
						129	10,00,000
						90	98,00,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-22	95	98,00,00,000
						126	4,50,00,000
					01-MAY-22	79	1,25,00,000
						80	25,00,000
					01-NOV-22	44	49,00,00,000
						43	58,50,00,000
						26	1,45,50,00,000
					01-FEB-23	57	24,50,00,000
						58	49,00,00,000
						61	49,00,00,000
						63	49,00,00,000
					01-MAR-23	67	1,25,00,000
						113	5,25,00,000
						108	43,43,87,000
						107	77,26,86,000
						106	90,48,51,000
						105	97,83,07,000
						85	47,63,75,000
						69	19,50,00,000
					01-MAY-23	78	5,00,00,000
					01-JUL-23	67	5,00,00,000
						65	25,00,00,000
					01-AUG-23	33	13,00,00,000
					01-SEP-23	65	50,00,000
						74	12,25,00,000
						75	24,50,00,000
					01-OCT-23	96	24,50,00,000
						73	2,53,69,79,000
						50	32,00,00,000
						87	33,75,00,000
	97	36,75,00,000					
	94	36,75,00,000					
	92	24,50,00,000					
01-NOV-23	114	50,00,000					
	116	50,00,000					
	15	50,00,00,000					
	113	50,00,000					
01-DEC-23	43	54,84,50,000					
	44	90,00,00,000					
01-JAN-24	78	4,28,77,58,000					
	79	1,00,00,000					
01-FEB-24	76	24,50,00,000					
	80	24,50,00,000					
	20	12,08,00,000					
	77	12,25,00,000					
	75	24,50,00,000					
	74	24,50,00,000					
01-MAR-24	66	15,04,58,000					
	64	25,00,000					

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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-MAR-24	57	2,14,38,46,000		
						140	4,00,00,000		
						139	3,00,00,000		
						137	40,00,00,000		
						105	50,00,000		
						101	36,75,00,000		
						100	36,75,00,000		
						99	24,50,00,000		
						98	49,00,00,000		
						97	50,00,000		
						96	12,50,00,000		
						95	50,00,000		
						86	8,00,00,000		
						85	12,70,00,000		
						167	37,71,00,000		
						164	1,68,74,00,000		
						152	49,00,00,000		
						151	24,50,00,000		
						150	49,00,00,000		
						153	49,00,00,000		
							01-JUN-24	60	35,80,00,000
								78	25,00,000
								87	1,24,19,29,000
								116	39,68,04,000
								120	1,81,64,00,000
		121	54,85,08,000						
		124	2,04,36,18,000						
	01-OCT-24	95	1,53,27,00,000						
		114	4,39,25,000						
		89	2,09,30,00,000						
	01-NOV-24	13	49,85,27,000						
		10	13,17,66,000						
		15	2,44,20,61,000						
		Total:	45,79,62,51,000						
		Count:	113						
3435		102	57	01-OCT-24	5	3,58,25,000			
					6	6,50,00,000			
					7	16,25,00,000			
						01-NOV-24	2	4,38,00,000	
					1	16,25,00,000			
		Total:	46,96,25,000						
		Count:	5						
4217		102	57	01-MAY-24	1	1,45,00,00,000			
				01-JUL-24	4	1,19,00,00,000			
				01-OCT-24	1	1,20,00,00,000			
		Total:	3,84,00,00,000						
		Count:	3						
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING &	2217	100	57	01-JUN-01	36	5,00,000		
					01-SEP-01	31	3,00,000		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570107	ACCOUNTS OFFICER ACCOUNTS OFFICER CHIEF TOWN & PLANNING & DESIGN GANDHINAGAR	2217	100	57	01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	46	7,50,000
						52	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count:	8	
570107		2217	102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	66	3,01,875
						123	18,12,085
						124	85,28,000
					01-JUN-24	125	2,00,00,000
					Total:		4,99,50,682
Count:	6						
570459	CHIEF OFFICER REGIONAL 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
						141	9,03,000
						142	6,93,000
						136	7,19,000
						138	1,79,79,000
Total:		3,01,40,000					
Count:	6						
570459		4217	102	57	01-MAR-24	9	3,61,75,000
						10	4,00,00,000
Total:		7,61,75,000					
Count:	2						
590355	DIRECTOR REGIONAL DIRECTOR OF MUNICIPALITY RAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	17	2,45,669
						18	2,79,752
Total:		10,52,227					
Count:	3						
600013	MEMBER THE GUJARAT LEGISLATIVE ASSEMBLY NADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
Count:	1						
610620	DY. COLLECTOR Deputy Collector,DEPUTY COLLECTOR OFFICE COLL. OFFICE COMP BHUUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
Count:	1						
640438	ADDITIONAL CHITNISTO COLLECTOR, COLLECTOR OFFICE OLD WEST HOSPITAL BLDG RAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
Count:	1						
640454	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	35	1,00,00,000
						34	32,28,000
						15	1,46,08,000
						41	2,32,000
						42	9,87,000
					01-MAR-24	28	9,61,000
	29	1,20,000					

**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
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-24	30	58,89,000
						31	55,48,000
						32	31,23,000
						33	88,73,000
					01-JUN-24	37	84,35,000
	Total:						6,20,04,000
	Count:				12		
4217		102	64	01-MAR-24	1	62,11,000	
					2	3,00,00,000	
				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	115	22,09,000
						105	18,13,000
						106	25,82,000
						107	8,72,000
						95	40,21,000
					01-DEC-23	45	37,43,000
					01-MAR-24	33	84,41,000
						34	25,89,000
						31	35,35,000
						30	16,61,000
						63	49,16,000
						62	66,63,000
					01-JUN-24	45	84,05,000
	Total:		5,14,50,000				
	Count:		13				
4217		102	66	01-MAR-24	1	1,64,56,000	
					2	3,00,00,000	
				Total:		4,64,56,000	
	Count:				2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
	Total:						15,00,000
	Count:						1
670022	UNDER SECRETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
	Total:						15,000
	Count:						1
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	59	67,12,000
						58	87,14,000
						33	4,00,00,000
					01-MAR-24	1	69,95,000
						7	8,55,000
						6	52,68,000
						9	22,03,000
						8	65,80,000
					01-MAY-24	56	1,49,70,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680451	CHIEF OFFICERREGIONAL COMMISSIONER	2217	102	68	Total:		9,22,97,000
					Count: 9		
	MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	4217	102	68	01-MAR-24	2	57,75,000
						1	1,00,00,000
					Total:		1,57,75,000
					Count: 2		
Total:							51,39,66,96,309
Count:					242		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550331	ASSISTANT DIRECTORASSTT DIR OF LIBRARIESBHAVNAGAR	2205	98	55	01-SEP-24	8	14,52,662
					01-OCT-24	13	14,64,091
					01-NOV-24	1	9,82,178
					Total:		38,98,931
					Count: 3		
570045	SECRETARYSECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-AUG-24	89	35,00,000
						88	1,00,000
						105	1,51,00,000
						90	8,00,000
					01-OCT-24	121	16,00,000
						127	12,00,000
						123	2,00,000
						128	2,26,00,000
					Total:		4,51,00,000
					Count: 8		
		2204	98	57	01-MAY-24	15	6,38,00,000
					01-AUG-24	10	4,62,00,000
					Total:		11,00,00,000
					Count: 2		
		2205	98	57	01-AUG-24	9	51,00,000
						12	5,00,000
					01-OCT-24	24	8,00,000
						23	77,00,000
						46	3,01,00,000
					01-NOV-24	15	1,06,200
					Total:		4,43,06,200
					Count: 6		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-JUL-24	31	12,37,135
					01-SEP-24	18	1,50,000
					01-OCT-24	27	49,81,050
					Total:		63,68,185
					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	2204	96	57	01-SEP-01	175	2,30,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	Total:		2,30,000
					Count: 1		
570493	LIBRARIANSTATE CENTRAL LIBRARIANSECTOR-17GANDHINAGAR	2205	98	57	01-SEP-24	24	39,43,294
					01-OCT-24	39	7,82,480
					01-NOV-24	14	17,56,510
					Total:		64,82,284
					Count: 3		
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					01-SEP-23	22	1,58,34,000
					01-NOV-24	13	1,00,000
					Total:		4,09,34,000
					Count: 3		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-AUG-24	11	2,00,00,000
						15	35,00,00,000
					01-OCT-24	20	2,87,00,000
						19	46,91,00,000
						17	1,00,000
					Total:		86,79,00,000
					Count: 5		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	36	20,000
						35	20,000
						23	15,000
						38	15,000
						47	4,825
						37	20,000
						46	13,610
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	6	18,700
						9	20,000
						18	4,000
						32	14,800
						33	5,000
						34	3,500
						36	15,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	9	10,000
						10	5,000
						11	3,880
						12	15,000
						16	10,000
						20	4,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	21	5,000					
					01-JAN-03	14	15,000					
						10	5,000					
						15	5,000					
						17	15,000					
						16	4,000					
					01-FEB-03	15	19,770					
					01-MAR-03	18	38,927					
					Total:		1,55,577					
					Count:	14						
					640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
										Total:		50,000
										Count:	1	
					640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-NOV-24	19	5,15,187
Total:		5,15,187										
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											
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-NOV-24	8	3,44,804					
					Total:		3,44,804					
					Count:	1						
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000					
					Total:		50,000					
					Count:	1						
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000					
					Total:		5,000					
					Count:	1						
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000					
					Total:		50,000					
					Count:	1						
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000					
					Total:		20,000					
					Count:	1						
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	51	2,000					
						50	2,500					
						49	4,000					
						40	20,000					
						31	9,880					
						30	15,000					
						14	15,000					
						9	10,000					
						56	10,000					
						52	5,000					
						53	20,000					
					Total:		1,13,380					
					Count:	11						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	36	4,000				
						32	15,000				
						31	14,060				
						25	9,300				
						24	12,660				
						37	5,000				
						18	15,000				
						17	4,000				
						16	5,000				
						15	13,100				
						39	10,000				
						01-OCT-03	15	15,000			
							10	10,000			
						01-NOV-03	12	10,000			
							13	10,000			
						01-JAN-04	1	20,000			
Total:							1,72,120				
Count: 16											
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000				
						108	4,000				
						99	20,000				
						110	19,315				
Total:							53,315				
Count: 4											
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000				
					Total:						20,000
Count: 1											
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRAL LIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-OCT-24	63	28,17,383				
					Total:						28,17,383
					Count: 1						
680546	SUPRENTENDENTSUPDT. 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 OFFICERMUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	98	68	01-JAN-23	79	2,88,00,000				
						155	1,00,00,000				
						01-DEC-23	89	51,00,000			
						01-JAN-24	97	11,50,00,000			
						01-JUN-24	46	3,90,00,000			
						01-SEP-24	31	50,34,355			
							32	48,00,000			
Total:							20,77,34,355				
Count: 7											
690401	DISTRICT REGISTRARCO - OP SOCITY 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 REGISTRARCO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000				
						01-JAN-03	1	16,960			
						01-MAR-03	8	50,000			

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-MAR-03	2	5,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	8	25,400
						9	5,000
						10	10,000
						11	10,000
						4	4,000
						6	29,500
						5	9,090
						7	6,950
						12	5,000
					01-DEC-02	4	20,000
					01-MAR-03	16	50,000
						7	50,000
						13	50,000
					Total:		3,24,940
					Count: 14		
760453	DY. COLLECTORDY.COLLECTOR, COLLECTOR 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
					01-AUG-24	6	3,00,000
					Total:		13,00,000
					Count: 4		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							1,35,56,09,492
Count:						152	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530408	DISTRICT EDUCATION	2202	96	53	01-AUG-24	63	2,64,000
	OFFICERDISTRICT EDUCATION				Total:		2,64,000
	OFFICERJORAVAR				Count: 1		
	PALACE,PALANPUR(BK)						
530418	ADMINISTRATIVE	2210	96	53	01-AUG-20	29	5,00,000
	OFFICERADMINISTRATIVE				Total:		5,00,000
	OFFICER,GENERAL HOSPITALSIMLA				Count: 1		
	GATEPALANPUR (BK)						
530495	DY PROJECT ADMN	2225	93	53	01-MAR-22	191	4,05,000
	OFFICERDY.PROJECT ADMN				Total:		4,05,000
	OFFICER,T.A.S.P.JORAVAR				Count: 1		
	PALACEPALANPUR(BK)						
530626	VIGILANCE OFFICERVIGILANCE	2225	93	53	01-MAR-23	387	27,05,941
	OFFICER,TRIBAL DEV. OFFICEJILLA				Total:		27,05,941
	SEVA SADAN-2,JORAVAR				Count: 1		
	PALACEPALANPUR (BK)						
540408	DISTRICT EDUCATION	2202	96	54	01-OCT-24	29	1,77,000
	OFFICERDISTRICT EDUCATION				Total:		1,77,000
	OFFICERSEVARAM ROAD HOSTEL				Count: 1		
	GROUND BHARUCH	2225	96	54	01-MAR-24	608	4,96,250
						621	4,97,250
						620	4,96,250
					Total:		14,89,750
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	175	4,98,000
	BHARUCH					176	4,98,000
						182	4,98,000
						174	4,98,000
					01-MAR-23	234	4,98,960
						233	4,98,960
						431	4,98,960
						232	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-MAR-24	156	2,49,600
	ADMINISTRATOR,(TRIBAL SUB					9	2,75,000
	PLAN)OLD COLLECTOR BLDG. COURT					162	2,53,400
	ROADBHARUCH					155	1,67,000
					Total:		9,45,000
					Count: 4		
		96	54	54	01-MAR-24	158	1,62,000
						33	25,000
						10	35,51,300
						175	5,00,000
						168	5,00,000
						167	1,97,700
						164	38,000
						163	2,00,000
						161	31,18,700

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	96	54	01-MAR-24	160 159 157	91,000 14,75,000 7,98,000
					Total:		1,06,56,700
					Count: 12		
		2203	96	54	01-MAR-24	171 169 174 1 170 172	2,45,250 1,57,000 2,000 4,43,000 1,08,750 1,19,000
					Total:		10,75,000
					Count: 6		
		2210	93	54	01-MAR-24	64 310 294 291	40,000 1,90,000 55,000 10,000
					Total:		2,95,000
					Count: 4		
			96	54	01-MAR-24	290 314 311 312 308 307 313 315 316 36 37 292 293 296 301 302 305	5,63,478 7,86,522 6,99,422 16,00,000 1,93,000 5,00,000 2,61,478 14,17,000 4,00,000 2,26,000 2,17,000 14,000 22,000 9,00,000 4,72,000 28,000 5,00,000
					Total:		87,99,900
					Count: 17		
		2215	93	54	01-MAR-24	3 1 6 7 8	70,000 1,15,000 1,18,000 1,30,000 81,000
					Total:		5,14,000
					Count: 5		
		2225	93	54	01-MAR-24	330 331 332 333	5,00,000 3,19,400 3,19,400 3,19,400

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	93	54	01-MAR-24	334 335 337 340 341 342 343 329 346 347 349 350 351 499	3,19,400 3,19,400 3,19,400 3,19,400 3,19,400 4,95,000 4,88,400 5,00,000 3,19,400 3,19,400 3,19,400 3,19,400 4,88,400 4,96,000 4,95,000
Total:							69,76,200
Count: 18							
		96	54		01-MAR-24	344 534 533 530 529 528 498 338 339 348 490 01-AUG-24 01-NOV-24 35	6,75,000 4,80,000 26,40,000 5,00,000 5,00,000 35,94,000 64,000 19,07,000 10,83,264 67,95,000 9,45,000 2,00,000 6,00,000 1,05,28,000
Total:							3,05,11,264
Count: 14							
		2230	93	54	01-MAR-24	399 404 403	1,34,000 30,000 76,000
Total:							2,40,000
Count: 3							
		96	54		01-FEB-24 01-MAR-24	3 402 405 406 463 400 401	6,03,000 1,11,000 63,000 78,000 4,31,000 2,08,000 80,000
Total:							15,74,000
Count: 7							
		2236	96	54	01-MAR-24	6 52 9	5,86,000 4,43,000 9,00,000

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540479	ADMINISTRATIVE OFFICERPROJECT	2236	96	54	01-MAR-24	7	1,28,000
	ADMINISTRATOR,(TRIBAL SUB					8	10,21,000
	PLAN)OLD COLLECTOR BLDG. COURT						30,78,000
	ROADBHARUCH						
					Total:		
					Count: 5		
		2401	93	54	01-MAR-24	173	31,000
						174	10,237
						172	1,77,763
					Total:		2,19,000
					Count: 3		
			96	54	01-MAR-24	176	56,49,800
						177	4,000
						178	76,03,200
						180	2,156
						181	6,75,000
						182	2,91,226
						179	4,64,618
					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	3	5,000
						4	4,000
						5	64,000
						1	1,94,400
						2	54,600
					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	32	1,10,000
						38	10,000
					Total:		1,20,000
					Count: 2		
		2501	93	54	01-MAR-20	3	250
					01-MAR-24	14	8,000
						4	1,20,000
						13	1,36,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	93	54	01-MAR-24	5	1,82,000								
						12	3,50,000								
						6	74,000								
					Total:			8,70,250							
					Count: 7										
						96	54	01-MAR-23	6	2,00,000					
								01-MAR-24	23	1,87,000					
				19	12,00,000										
				17	3,00,000										
				15	2,26,000										
				11	60,000										
				16	2,50,000										
				10	7,74,000										
				3	1,62,000										
				7	12,68,000										
				8	1,55,000										
				9	17,53,000										
				1	5,08,000										
				2	18,25,000										
				Total:			88,68,000								
				Count: 14											
		2702	96	54	01-MAR-24	13	14,41,000								
						14	15,21,024								
						12	10,25,000								
				Total:			39,87,024								
				Count: 3											
		2801	96	54	01-MAR-24	4	1,00,000								
						1	1,06,000								
						3	1,00,000								
				Total:			3,06,000								
				Count: 3											
		2851	93	54	01-FEB-24	2	3,41,775								
							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-JUL-24	42	1,55,250			
												01-AUG-24	35	28,45,380	
													116	4,92,000	
													40	1,56,600	
													01-OCT-24	123	18,82,920
													104	5,01,810	
													109	2,40,000	
			113	2,52,000											

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540675	VIGILANCE OFFICER OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2225	93	54	01-OCT-24	173	28,78,880
					Total:		94,04,840
					Count: 9		
			96	54	01-MAR-24	404	1,03,20,440
					01-AUG-24	41	6,43,500
						37	1,15,78,600
						117	9,60,000
					01-OCT-24	108	4,32,000
						110	1,56,000
						106	22,73,830
						112	1,56,000
						175	37,60,940
						114	72,000
					Total:		3,03,53,310
					Count: 10		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24	138	18,43,275
						140	70,000
						139	9,00,000
					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 IPRINCIPAL 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 OFFICER PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2225	96	56	01-OCT-24	144	2,05,449
						154	2,71,00,984
					Total:		2,73,06,433
					Count: 2		
		2230	96	56	01-MAR-23	71	1,42,000
					Total:		1,42,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2225	96	56	01-JUL-24	23	1,32,000
						22	3,00,000
						21	1,08,000
					01-OCT-24	164	22,21,283
					Total:		27,61,283
					Count: 4		
570022	UNDER SECRETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-NOV-23	118	8,52,09,000
						120	3,00,94,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-MAR-24	71	8,43,50,000					
						72	5,01,26,000					
						168	56,09,00,000					
					01-JUN-24	127	9,47,00,000					
						129	9,79,00,000					
						130	10,63,41,000					
						128	9,22,98,000					
					01-OCT-24	108	1,42,00,000					
						109	57,59,000					
						107	5,62,00,000					
						103	10,51,00,000					
					01-NOV-24	12	6,81,67,000					
						5	2,41,000					
					Total:							1,45,15,85,000
					Count: 15							
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-23	131	5,00,00,000					
					01-DEC-23	104	5,00,00,000					
					01-JAN-24	122	41,00,000					
						121	66,00,000					
					01-FEB-24	104	88,01,000					
					01-MAR-24	95	61,00,000					
						94	41,00,000					
						295	3,00,000					
						287	20,00,000					
						293	88,00,000					
						280	1,32,00,000					
						286	30,00,000					
					01-APR-24	73	6,70,000					
						74	10,00,000					
					01-JUL-24	67	62,90,000					
						68	94,35,000					
						69	1,37,50,000					
					01-AUG-24	148	15,00,000					
						149	23,00,000					
						153	44,00,000					
						154	29,33,000					
						164	98,00,000					
						166	65,00,000					
01-OCT-24	149	57,10,000										
	121	13,00,000										
01-NOV-24	60	1,00,00,000										
	54	66,67,000										
	96	1,37,50,000										
Total:							25,30,06,000					
Count: 28												
		2402	96	57	01-SEP-23	2	83,51,000					
					01-MAR-24	1	91,47,000					
Total:							1,74,98,000					
Count: 2												

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					Total:		1,52,61,000
					Count: 1		
		2403	96	57	01-DEC-23	55	88,000
						42	88,000
						45	13,000
					01-FEB-24	77	13,000
					01-MAR-24	92	88,000
						94	88,000
					01-MAY-24	74	1,08,00,000
					01-SEP-24	91	26,92,000
						49	1,08,00,000
						75	70,86,000
						73	47,24,000
						72	16,000
						71	16,000
						70	40,000
						92	17,94,667
					Total:		3,83,46,667
					Count: 15		
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-OCT-24	45	13,00,000
					Total:		13,00,000
					Count: 1		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVA GANDHINAGAR	2211	96	57	01-JUL-24	7	70,00,00,000
					01-AUG-24	10	36,89,00,000
					01-SEP-24	2	52,51,000
					01-OCT-24	20	1,27,52,00,000
					Total:		2,34,93,51,000
					Count: 4		
570068	DIRECTOR DIRECTOR ECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	01-MAY-24	2	2,00,00,000
					01-JUL-24	4	1,00,00,000
					01-OCT-24	10	2,00,00,000
					Total:		5,00,00,000
					Count: 3		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-24	238	37,47,000
						207	25,000
						213	74,94,000
						218	2,18,57,000
						219	25,000
					01-JUL-24	306	12,000
						296	18,68,000
						291	12,000
						305	37,36,000
						303	1,08,96,000
					Total:		4,96,72,000
					Count: 10		

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-24	404	8,55,30,000
						624	53,000
						364	7,84,11,000
					01-JUN-24	263	7,21,60,000
						260	3,48,000
						266	1,10,00,000
					01-OCT-24	450	2,29,10,000
Total:							27,04,12,000
Count: 7							
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	321	74,69,000
						315	1,17,00,000
					01-JAN-22	159	28,50,000
					01-SEP-23	264	21,74,00,000
						266	14,49,33,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					01-DEC-23	130	64,00,000
						110	96,00,000
						109	72,60,000
						276	35,00,000
						243	11,01,33,000
						241	16,52,00,000
						177	59,53,000
						162	1,00,00,000
					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
	172	61,00,000					
	171	60,00,000					
01-MAR-24	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					
	465	1,07,14,000					
	649	2,09,33,000					
	652	3,14,00,000					
	656	90,00,000					
	316	64,18,000					
01-JUN-24	204	36,10,00,000					
	210	24,06,70,000					
	241	4,69,50,000					

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570076	ADDITIONAL DIRECTOR ADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-AUG-24	281	60,00,000			
						177	2,91,00,000			
						175	1,04,91,000			
						146	34,35,000			
						156	74,94,000			
								01-SEP-24	309	24,06,70,000
						310	36,10,00,000			
						314	3,90,40,000			
						319	2,24,55,000			
						320	5,84,90,000			
						322	3,90,00,000			
								01-OCT-24	162	7,28,00,000
						159	7,48,00,000			
						163	11,22,00,000			
								01-NOV-24	58	5,40,45,000
Total:							3,24,10,65,000			
Count: 55										
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	96	57	01-APR-24	130	1,70,44,000			
						132	1,13,63,000			
						Total:				
Count: 2										
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000			
						Total:				
Count: 1										
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	96	57	01-OCT-24	161	3,08,000			
						164	1,56,88,000			
						Total:				
Count: 2										
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			
								01-AUG-24	43	67,00,00,000
						29	11,72,00,000			
								01-OCT-24	106	96,78,99,000
						107	11,81,00,000			
Total:						2,20,03,99,000				
Count: 6										
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2515	96	57	01-NOV-23 01-MAR-24	10	55,87,000			
						23	1,44,13,000			
						Total:				
Count: 2										
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-AUG-20	21	7,00,000			
						24	5,50,000			
								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	114	5,27,17,000
						Total:				

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570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-MAR-24	113	3,51,41,000								
					01-APR-24	42	34,00,00,000								
						41	30,00,00,000								
					01-MAY-24	34	2,00,00,000								
						30	1,00,00,000								
						37	2,00,00,000								
					01-JUN-24	42	15,00,00,000								
						46	1,50,00,000								
					01-JUL-24	58	3,00,00,000								
						61	1,00,00,000								
						68	26,00,00,000								
						69	26,00,00,000								
						39	4,75,85,000								
						43	3,17,02,000								
						44	50,00,000								
					01-SEP-24	71	11,25,08,000								
						79	2,50,00,000								
						74	99,27,000								
						72	28,93,000								
					01-OCT-24	123	1,39,00,000								
						42	87,000								
						122	8,00,00,000								
					01-NOV-24	26	46,00,00,000								
						47	66,09,865								
						16	32,44,00,000								
						52	2,50,00,000								
						51	11,25,08,000								
						50	2,50,00,000								
						36	29,80,000								
						Total:					2,88,76,31,865				
						Count:				38					
					570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000			
										Total:		30,00,000			
										Count:		1			
										2225	93	57	01-JUL-21	64	8,97,000
													01-JUL-22	97	21,64,000
													01-OCT-22	262	2,43,75,000
													01-JAN-23	169	4,00,00,000
			01-FEB-23	123						22,16,000					
			01-MAR-23	421						2,61,58,000					
			01-SEP-23	36						13,000					
			01-NOV-23	181						2,60,00,000					
			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:									16,23,58,000					
	Count:									12					
		96	57	01-SEP-16	72	23,00,00,000									

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-SEP-16	73	25,00,00,000
	OFFICERCOMM OF TRIBAL DEV.				01-OCT-18	220	19,00,000
	DEPTGANDHINAGAR				01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	94	1,53,67,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
						60	9,00,00,000
					01-DEC-20	174	5,49,56,000
						62	14,83,08,000
					01-FEB-21	204	40,71,000
						135	1,61,45,000
					01-MAR-21	20	4,08,00,000
						145	60,00,000
					01-JUL-21	75	4,00,00,000
						88	7,30,16,000
						89	1,16,24,000
						1	31,65,19,000
					01-SEP-21	151	25,49,28,000
						46	1,00,00,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	544	79,81,00,000
						490	1,83,00,000
						239	87,93,79,000
						433	57,11,000
						401	1,03,33,000
					01-JUN-22	60	29,06,280
						22	33,000
						59	2,26,00,000
						54	1,00,00,000
						34	30,00,000
					01-JUL-22	199	68,37,000
						168	74,65,53,000
						198	27,61,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	228	8,81,25,000
						132	1,91,00,000
						274	4,40,13,000
						354	5,41,17,000
						372	5,85,65,000
						160	1,38,14,000
						133	6,84,00,000
						393	12,00,95,000
					01-NOV-22	115	7,34,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-NOV-22	114	15,38,46,000	
					01-DEC-22	156	1,46,54,000	
						148	22,50,00,000	
					01-JAN-23	73	4,14,25,000	
						168	8,00,00,000	
					01-MAR-23	426	3,14,08,000	
						385	1,23,94,000	
						410	13,88,14,000	
						425	6,26,00,000	
						433	13,10,37,000	
						100	1,92,00,82,000	
						455	6,99,99,000	
						434	4,20,86,000	
						01-JUL-23	14	1,92,56,000
						01-OCT-23	89	73,06,000
						01-NOV-23	174	5,38,57,000
						01-JAN-24	168	4,61,78,000
						135	30,87,13,000	
						01-MAR-24	451	10,00,00,000
						409	2,96,99,000	
						345	41,98,87,000	
						341	12,00,00,000	
						270	2,29,08,000	
						227	4,61,43,000	
						01-NOV-24	99	85,00,00,000
						92	7,65,00,000	
	Total:		11,19,27,71,280					
	Count:	76						
		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	
					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	5	20,00,00,000	
						3	13,33,30,000	
					01-JUL-24	1	3,000	
					01-AUG-24	19	10,43,90,000	
						9	15,65,85,000	
	Total:		59,43,08,000					
	Count:	5						
		2216	96	57	01-NOV-24	10	1,85,80,00,000	
						11	2,78,70,00,000	
					Total:		4,64,50,00,000	
	Count:	2						

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	96	57	01-FEB-23	2	7,64,27,000
					01-FEB-24	5	8,71,08,000
					01-AUG-24	2	5,27,00,000
					01-SEP-24	2	7,09,81,000
						1	10,64,69,000
					01-NOV-24	6	10,64,70,000
						2	7,09,80,000
					Total:		57,11,35,000
					Count:	7	
		2505	96	57	01-AUG-22	2	10,68,26,000
						6	39,78,000
					01-SEP-22	1	21,57,56,000
					01-JUL-24	4	19,24,12,000
						6	57,72,35,000
					01-NOV-24	4	6,96,00,000
					Count:	6	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000
					01-AUG-24	104	10,00,00,000
					01-OCT-24	222	2,63,44,000
						82	10,00,00,000
					Total:		32,63,44,000
					Count:	4	
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-SEP-24	32	12,20,10,000
					01-NOV-24	30	1,82,78,000
						28	18,38,03,000
					Total:		32,40,91,000
					Count:	3	
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-JUN-24	105	20,00,000
					Total:		20,00,000
					Count:	1	
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
					Count:	2	
		96	57	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200
					Count:	3	
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24	119	10,00,000
						57	1,53,66,000
					01-NOV-24	67	1,39,00,000
					Total:		3,02,66,000
					Count:	3	
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-24	16	11,00,000
						17	64,00,000
						12	10,00,000
						19	20,00,000

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-24	14	6,91,00,000
						13	3,68,00,000
						15	1,50,00,000
						18	29,00,000
					01-OCT-24	11	5,91,00,000
						10	1,50,00,000
						12	3,68,00,000
Total:							24,52,00,000
Count: 11							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-JUL-24	217	50,00,000
						245	50,00,000
					Total:		
Count: 2							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24	287	1,12,20,000
					Total:		
Count: 1							
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAR-24	35	73,32,07,000
						57	1,75,70,000
						47	39,86,87,000
						63	4,00,00,000
Total:							1,18,94,64,000
Count: 4							
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-JUN-23	3	22,00,000
						3	22,00,000
						2	22,00,000
						1	28,75,000
						3	28,75,000
						2	28,75,000
					Total:		
Count: 6							
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-23	2	6,31,00,000
						13	6,00,00,000
						29	12,16,00,000
Total:						24,47,00,000	
Count: 3							
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-23	17	1,06,51,000
						14	90,00,000
						26	7,44,79,600
					01-OCT-24	32	33,17,040
						56	12,44,000
						30	27,00,000
						29	18,00,000
						28	22,11,360
						55	8,29,000
					Total:		
Count: 9							
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs							
630422	OFFICE SUPDTRDISTRICT POLICE OFFICERGODHRA	2230	93	63	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 OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	83	19,464							
						70	19,464							
					01-AUG-24	50	48,760							
						52	3,36,056							
						51	13,216							
						53	3,26,896							
		Total:		7,63,856										
		Count:	6											
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000							
					Total:		1,15,000							
				Count:	1									
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852							
					Total:		2,88,852							
					Count:	1								
						2225	96	63	01-MAR-23	84	14,99,000			
									01-OCT-23	185	26,70,000			
				01-JAN-24	41	2,16,000								
				Total:		43,85,000								
				Count:	3									
630703	ACCOUNTS OFFICERTASPPMSGODHRA	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			
									01-OCT-24	67	2,21,349			
										69	14,97,000			
									Total:		1,07,18,349			
									Count:	3				
									2230	96	63	01-MAR-24	108	30,000
												307	23,000	
									Total:		53,000			
				Count:	2									
				2403	96	63	01-MAR-23	63	4,00,000					
							62	10,00,000						
							01-OCT-23	21	88,000					
							01-MAR-24	22	1,50,000					
							23	3,000						
							66	2,000						
							Total:	16,43,000						
							Count:	6						
				2404	96	63	01-MAR-24	5	1,88,200					
							4	1,000						
							3	2,09,800						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2404	96	63	01-MAR-24	6	52,000
					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		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24	186	5,92,956
					Total:		5,92,956
					Count: 1		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	01-FEB-23	181	3,28,000
					Total:		3,28,000
					Count: 1		
		2403	96	65	01-MAR-23	141	20,00,000
					Total:		20,00,000
					Count: 1		
		2404	96	65	01-FEB-23	5	21,000
					Total:		21,000
					Count: 1		
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	93	65	01-JUL-23	185	24,26,025
					01-AUG-23	95	16,83,887
					01-SEP-23	114	6,03,860
						156	23,16,169
					01-JAN-24	116	22,76,269
						115	22,92,894
						113	21,38,019
						114	22,04,807
					Total:		1,59,41,930
					Count: 8		
			96	65	01-JUL-23	133	6,57,792
						188	38,090
						187	38,090
						186	3,10,115
						184	93,08,582
						183	98,92,984
						136	93,35,348
						135	5,85,959
						134	95,04,004
						127	2,44,952
					01-AUG-23	97	84,62,757

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650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	96	65	01-AUG-23	98	1,76,798	
						99	43,174	
					01-SEP-23	116	1,65,909	
						159	94,020	
						160	38,090	
						115	18,60,030	
						154	99,48,552	
						157	3,58,403	
						158	5,69,017	
						155	93,08,101	
					01-JAN-24	108	84,46,976	
						117	91,65,330	
						118	3,33,650	
						119	9,81,579	
	01-JUL-24	144	48,64,935					
	Total:		9,47,33,237					
	Count:	26						
650665	VIGILANCE OFFICERVIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAG AR	2225	93	65	01-OCT-24	157	18,26,820	
					01-NOV-24	10	50,39,204	
					Total:		68,66,024	
					Count:	2		
						96	65	01-OCT-24
				152	30,87,068			
	Total:		79,54,069					
	Count:	2						
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800	
					Total:		12,800	
					Count:	1		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800	
					Total:		3,88,800	
					Count:	1		
		2210	93	66	01-MAR-23	430	46,800	
					Total:		46,800	
					Count:	1		
		96	66	01-MAR-23	01-MAR-23	1128	82,000	
	01-MAR-24				1066	5,35,000		
					1100	4,00,000		
					Total:		10,17,000	
					Count:	3		
		2215	93	66	01-JAN-23	1	5,00,000	
					01-MAR-23	6	64,140	
						5	75,000	
						1	2,14,420	
						01-MAR-24	3	2,75,000
							1	3,49,000
							5	3,25,000
				2	2,08,000			

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2215	93	66	Total:		20,10,560
					Count: 8		
		2225	93	66	01-MAR-23	204	5,00,000
						199	5,00,000
						198	5,00,000
						1000	1,36,000
						207	2,00,000
						203	3,64,000
						206	15,40,000
						205	5,00,000
					01-MAR-24	273	18,00,000
						1102	6,00,000
					Total:		66,40,000
					Count: 10		
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					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

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-JUL-23	374	16,69,031
						373	46,49,089
						372	49,84,558
					01-MAR-24	1155	5,00,000
						282	91,74,000
						1156	63,700
						1100	10,00,000
						1099	3,50,000
					01-OCT-24	178	1,07,38,390
						619	1,26,43,594
						177	22,95,000
						141	4,00,000
						140	3,31,920
					01-NOV-24	224	2,48,40,000
	175	16,01,600					
	174	75,000					
	173	90,000					
	172	60,000					
	223	1,78,80,000					
		Total:					18,02,58,676
		Count:			54		
		2230	93	66	01-MAR-23	600	7,000
					Total:		7,000
					Count:		1
			96	66	01-MAR-23	704	16,000
					716	2,14,500	
					717	1,32,000	
					718	90,500	
					144	4,80,000	
					01-MAR-24	729	3,15,000
					788	2,10,320	
					789	4,70,000	
					626	5,00,000	
					Total:		24,28,320
					Count:		9
		2236	96	66	01-MAR-23	386	8,76,000
					398	3,30,850	
					396	3,00,000	
					390	5,54,890	
					389	15,10,000	
					383	9,25,000	
					384	4,00,000	
					385	1,00,000	
					387	2,71,230	
					388	5,00,000	
					01-MAR-24	120	5,00,000
					110	15,00,000	
					109	7,00,000	
					78	20,00,000	

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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	2236	96	66	01-MAR-24	108	20,00,000
					Total:		1,24,67,970
					Count: 15		
		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	77	2,41,360
					01-MAR-23	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	134	26,23,000
						133	30,000
						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	4	15,000
						5	1,87,000
						6	2,40,000
					Total:		8,09,000
					Count: 6		
		2425	96	66	01-MAR-23	67	90,000
						66	32,300
					Total:		1,22,300
					Count: 2		
		2501	93	66	01-MAR-23	3	1,20,000
						12	3,59,000
						14	29,000
						2	2,29,000
					01-MAR-24	14	6,00,000
						10	6,00,000
						5	3,78,000
						1	1,98,000
						15	3,00,000
					Total:		28,13,000
					Count: 9		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-22	2	3,20,760				
						1	28,95,000				
						01-MAR-23	5	7,70,000			
							4	4,30,000			
							8	2,69,000			
							1	5,20,000			
							10	2,68,000			
							11	27,00,000			
							6	1,47,000			
							7	7,35,000			
					01-MAR-24		8	6,44,000			
						7	18,52,000				
					6	28,00,000					
					3	28,80,000					
					4	25,00,000					
					2	7,00,000					
					20	3,00,000					
					16	3,00,000					
					13	17,50,000					
					12	1,56,000					
					11	27,00,000					
Total:							2,56,36,760				
Count: 21											
2702		93	66	66	01-MAR-23	21	8,520				
					Total:						8,520
					Count: 1						
					96	66	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	66	01-MAR-23	2	76,986				
					01-MAR-24	1	3,18,014				
						7	3,88,000				
						3	1,54,375				
						6	47,605				
Total:						9,84,980					
Count: 5											
2851		93	66	66	01-MAR-24	78	3,00,000				
					Total:						3,00,000
					Count: 1						
96	66	66	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	2225	93	66	01-NOV-23	44	10,07,934				
					01-MAR-24	169	20,000				

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660856	VIGILANCE OFFICER	2225	93	66	01-MAR-24	88	11,63,150
	OFFICER CL-1 D C SURAT					87	23,03,935
	BHAVAN 5TH FLOOR SURAT					89	35,83,440
						210	11,68,452
					Total:		92,46,911
					Count: 6		
			96	66	01-MAR-24	263	1,20,33,360
						90	98,49,587
						171	29,01,240
						199	30,000
						40	46,97,728
						212	84,15,986
						264	1,20,67,920
					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	2235	96	68	01-MAR-24	135	7,730
	CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA						7,730
					Total:		7,730
					Count: 1		
680693	ADMINISTRATIVE OFFICER	2205	96	68	01-MAR-23	156	12,02,000
	MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA						12,02,000
					Total:		12,02,000
					Count: 1		
680833	VIGILANCE OFFICER	2225	93	68	01-OCT-24	248	1,50,000
	RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA					60	50,000
					Total:		2,00,000
					Count: 2		
690720	VIGILANCE OFFICER	2225	93	69	01-MAR-23	677	1,50,81,768
	VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD					680	12,82,000
						651	3,23,650
						627	5,68,080
						688	11,36,160
						515	75,40,884
						516	17,65,044
					01-JUN-23	45	8,80,858
						124	71,84,484
					01-AUG-23	139	3,12,000
					01-OCT-23	101	5,28,000
						4	53,44,741
						102	2,40,000
					01-DEC-23	76	2,52,000
						18	10,80,000
						16	5,88,000
					01-MAR-24	106	11,54,166
						331	76,11,840
						330	5,88,000
						329	10,60,560

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690720	VIGILANCE OFFICER	2225	93	69	01-MAR-24	202	12,61,440
	OFFICER,VIGILANCE OFFICE2 JILLA					199	1,80,000
	SEVA SADAN 4TH FLOOR					343	40,000
	NEW M S BLDG, VALSAD					111	59,12,231
						101	76,11,840
						335	8,75,115
					01-OCT-24	320	83,55,312
					Total:		7,87,58,173
					Count: 27		
			96	69	01-MAR-23	676	1,06,89,192
						687	11,62,080
						678	38,86,164
						684	63,57,960
						674	73,36,600
						673	33,75,000
						647	4,02,000
						634	4,99,125
						614	4,88,800
						617	8,40,000
					01-JUN-23	55	34,06,896
					01-JUL-23	35	34,50,204
					01-AUG-23	115	9,46,116
						140	9,36,000
						181	8,76,275
					01-OCT-23	5	56,09,130
						6	39,09,128
					01-DEC-23	17	7,92,000
					01-MAR-24	389	38,97,180
						368	5,61,600
						353	20,000
						349	2,70,94,407
						107	46,64,040
						110	57,69,110
						109	95,49,871
						108	40,68,418
						346	5,96,160
						341	27,24,000
						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
						299	17,06,400
						298	17,88,480
						116	4,60,100
					01-OCT-24	322	1,13,10,840
						67	42,95,391
						144	8,42,400

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2225	96	69	01-OCT-24	316	39,93,624					
						319	66,44,160					
		Total:							18,47,47,513			
		Count: 42										
		2403		96	69	01-MAR-23	136	4,92,900				
							132	4,92,900				
							133	4,92,900				
							134	1,43,100				
							135	4,92,900				
							138	4,92,900				
							137	1,43,100				
		Total:							27,50,700			
		Count: 7										
		2404		96	69	01-MAR-23	3	1,06,000				
							4	79,500				
5	1,85,500											
6	2,91,500											
2	1,16,600											
9	1,53,700											
8	4,92,900											
7	1,85,500											
Total:								16,11,200				
Count: 8												
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG 3 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						
					01-MAR-23	28	2,97,338					
					466	5,00,000						
					459	65,000						
		Total:							26,15,092			
		Count: 5										
		2215	93	69	01-MAR-23	1	4,29,000					
Total:							4,29,000					
Count: 1												
2225	96	69	01-SEP-22	172	3,00,000							
				01-DEC-22	105	3,21,80,755						
				01-FEB-23	193	3,39,43,911						
				01-MAR-23	418	3,97,00,746						
				435	56,30,100							
				411	1,75,90,500							
				406	3,92,58,479							
				536	40,00,000							
Total:							17,26,04,491					
Count: 8												
2230	96	69	01-MAR-23	406	5,76,000							

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690751	ACCOUNTS OFFICERACCOUNTS	2230	96	69	Total:		5,76,000
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				Count: 1		
	S BLDG3 RD FLOOR, VALSAD	2236	96	69	01-MAR-23	11	10,00,000
						53	6,00,000
						55	6,00,000
						56	2,54,000
						57	9,00,000
						58	12,00,000
						59	8,00,000
						12	4,00,000
					Total:		57,54,000
					Count: 8		
		2403	93	69	01-MAR-23	154	4,000
						129	41,000
					Total:		45,000
					Count: 2		
			96	69	01-MAR-23	89	19,25,760
						155	24,000
						73	19,36,440
						130	36,43,560
						131	15,70,000
					Total:		90,99,760
					Count: 5		
		2404	96	69	01-MAR-23	11	16,000
						1	4,50,170
					Total:		4,66,170
					Count: 2		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					Total:		3,50,000
					Count: 2		
			96	69	01-AUG-22	1	42,00,000
						2	25,50,000
						4	13,00,000
						3	15,64,000
					01-MAR-23	1	6,36,000
						2	31,70,000
						3	45,49,000
						5	42,51,000
					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	3	3,83,000
						1	6,53,000

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2801	96	69	Total:		10,36,000
					Count: 2		
720405	SUPT. OF FISHERIES SUPDT OF FISHERIESAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24	41	19,000
					Total:		19,000
					Count: 1		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656
					Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
					Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21	68 268	10,00,000 3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-NOV-24	174	10,00,00,000
					Total:		10,00,00,000
					Count: 1		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-SEP-24 01-OCT-24	1 346	4,17,600 12,39,840
					Total:		16,57,440
					Count: 2		
			96	72	01-SEP-24 01-OCT-24	3 347	2,10,17,175 4,77,74,880
						345	6,03,07,712
						305	25,42,151
						153	1,47,908
						149	1,12,098
					Total:		13,19,01,924
					Count: 6		
		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 01-OCT-20	76 151	5,00,000 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		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	62 63	6,48,400 1,58,800
					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		

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740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24	1	4,81,560	
						2	8,39,160	
							Total:	13,20,720
							Count: 2	
		2225	96	74	01-MAR-24	156	66,15,000	
						178	19,57,000	
							Total:	85,72,000
							Count: 2	
		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			
					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			
				1	57,20,000			
				2	31,74,000			
				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			
				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	
					50	5,04,000		
					230	11,26,092		
01-OCT-24	60	3,96,000						

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740504	VIGILANCE OFFICER VIGILANCE OFFICER, ADIJATI VIKAS OFFICE 210, JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, NARMADA	2225	93	74	Total:		1,06,52,562
					Count: 9		
			96	74	01-JUN-23	5	24,71,775
					01-JUL-23	114	34,47,135
					01-AUG-23	72	1,20,000
						81	2,88,000
					01-OCT-23	31	3,48,000
					01-MAR-24	208	1,77,000
						209	28,50,088
						210	45,46,844
						56	13,00,000
						55	16,50,000
						51	15,00,000
						39	8,20,000
						38	13,70,000
						37	16,50,000
						36	6,96,000
						34	10,50,000
						231	26,72,245
						211	2,01,000
						212	52,32,614
						213	1,75,800
					Total:		3,25,66,501
					Count: 20		
740518	MAMLAT DARMAMLAT DARMAMLAT DAR OFFICE GARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					Total:		1,45,824
					Count: 1		
770422	DIST SPDT OF POLICE DIST. SUPDT OF POLICE M. S. BLDG. IIND FLOOR, JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770486	SUPRINTENDENTS SUPRINTENDENT COT 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		
770513	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTER TA : CHIKHALI DIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
					Total:		19,90,000
					Count: 1		
770532	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR TRIBLE SUB PLAN VANASADANAVSARI	2203	96	77	01-MAR-23	49	3,56,310
						48	14,14,690
					Total:		17,71,000
					Count: 2		
		2210	93	77	01-MAR-23	581	3,09,000
					Total:		3,09,000
					Count: 1		
			96	77	01-MAR-20	444	4,90,700

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

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

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770532	PROJECT ADMINISTRATORPROJECT	2401	96	77	01-AUG-22	41	37,43,561
	ADMINISTRATOR TRIBLE SUB				01-SEP-22	144	8,02,620
	PLANVANSADANAVSARI					141	4,81,527
						142	5,01,735
						143	13,03,673
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	200	4,54,500
						208	4,99,500
						207	4,99,500
						206	8,10,946
						197	20,52,082
						198	12,01,500
						199	10,03,500
						228	1,677
						201	4,41,000
						202	4,99,500
						203	4,98,390
						204	10,03,500
						205	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	66	5,50,330
						67	4,71,332
						68	4,95,720
						69	4,77,618
					01-MAR-23	115	98,670
						120	51,530
						121	41,000
						113	8,00,800
						114	11,88,000
					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	1	11,480
						2	4,50,000
						3	17,520
						4	1,000
					Total:		13,18,550
					Count:	7	

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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>
770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-MAR-22	4	67,000
	ADMINISTRATOR TRIBLE SUB				01-AUG-22	5	3,00,000
	PLANVANSADANAVSARI					4	1,28,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	1	1,38,000
						3	86,000
					01-FEB-24	4	2,50,000
						2	3,89,000
					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	2	32,66,000
						4	26,09,000
					01-MAR-22	7	10,50,000
						13	11,94,000
						2	5,00,000
						1	5,00,000
						8	10,54,000
						9	6,91,000
						14	14,00,000
						3	5,00,000
					01-AUG-22	3	9,75,000
						2	11,50,000
						1	11,30,000
					01-SEP-22	2	14,40,000
					01-OCT-22	3	26,00,000
						2	3,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	7	5,00,000
						8	5,00,000
						2	3,25,000
						4	9,75,000
						5	11,40,000
						6	4,91,000
					01-FEB-24	7	10,90,000
						6	15,00,000
						1	11,29,000
						3	3,00,000
						5	47,50,000
					01-MAR-24	4	3,10,000
					Total:		3,65,00,000
					Count:	30	
		2702	93	77	01-MAR-23	7	1,55,425
						9	33,575
					Total:		1,89,000
					Count:	2	

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2702	96	77	01-MAR-20 01-FEB-23 01-MAR-23	2 3 6 11 5	10,35,718 29,00,000 52,71,233 11,85,767 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 01-SEP-22	1 1	14,10,000 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 26	4,65,000 1,52,900
					Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18 01-MAY-19 01-JUL-19	104 108 13	5,00,000 10,00,000 5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23 01-AUG-24 01-OCT-24	305 80 81 63 92 96 97	25,82,500 3,90,000 6,80,000 21,00,000 4,50,000 7,00,000 2,90,000
					Total:		71,92,500
					Count: 7		
		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 CSONGADHVVYARA	2210	96	78	01-MAR-17	256 295 296	62,000 10,00,000 30,000

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780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	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
					Total:		7,13,200
					Count: 2		
		2851	96	78	01-MAR-23	41	4,99,520
						40	4,99,520
						39	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-MAR-23	379	36,00,000
					Total:		36,65,000
					Count: 2		
		2225	96	78	01-FEB-22	79	38,40,000
						66	7,00,000
						78	18,00,000
					01-MAR-22	170	49,20,000
						169	49,20,000
						168	10,80,000
						271	10,80,000
					01-SEP-22	131	8,00,000
						138	16,00,000
						137	16,00,000
						136	16,00,000
						135	16,00,000
						134	16,00,000
						133	16,00,000
						132	11,60,000
					01-OCT-22	184	12,30,000
						186	12,00,000
						185	12,00,000
						187	12,30,000
						194	12,00,000
						188	12,30,000
						192	3,00,000
						191	9,00,000
						190	9,00,000
						189	12,30,000
						193	12,30,000
					01-JAN-23	207	36,90,000
						206	36,00,000

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780609	ACCOUNTS OFFICER	2225	96	78	01-JAN-23	205	36,00,000
	ACCOUNTS					204	36,00,000
	OFFICERPROJECT ADMINISTRATOR					208	45,90,000
	INTIGRATED TRIBALDEVELOPMENT					152	29,60,000
	PROJECT SONGADH VYARA					153	23,20,000
						154	16,00,000
					01-MAR-23	677	49,87,500
						468	32,00,000
						414	17,10,000
						398	9,60,000
						399	2,55,000
						353	26,44,000
						155	85,000
						156	3,60,000
						327	16,80,000
						352	6,00,000
					01-NOV-23	286	4,14,45,000
						287	74,70,000
					01-FEB-24	247	6,00,000
						86	1,44,00,000
						87	92,80,000
						32	2,26,32,000
					01-MAR-24	104	18,00,000
						102	60,00,000
						101	24,00,000
						98	1,94,40,000
						100	36,00,000
						110	1,85,60,000
						108	2,23,68,000
						107	2,70,77,000
						106	2,05,20,000
					01-AUG-24	40	42,03,443
						177	81,37,664
						175	96,27,811
						168	5,00,000
					01-OCT-24	386	73,98,720
						384	78,68,454
						452	21,25,000
						349	4,50,000
						108	65,76,640
						103	2,40,00,000
						106	69,22,420
					Total:		37,95,93,652
					Count:	70	
		2230	96	78	01-MAR-23	259	8,25,000
						223	2,04,000
						260	4,52,000
					01-MAR-24	134	2,61,000
						452	2,57,530

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780609	ACCOUNTS OFFICER	2230	96	78	01-MAR-24	133	4,34,000	
	ACCOUNTS					313	3,71,000	
	OFFICERPROJECT ADMINISTRATOR					270	3,17,100	
	INTIGRATED TRIBALDEVELOPMENT					450	6,51,000	
							Total:	37,72,630
							Count:	9
		2236	96	78	01-MAR-23	58	17,34,000	
						62	16,00,000	
						66	19,27,250	
						67	30,57,000	
						68	49,000	
						69	4,76,000	
						97	10,49,514	
						50	33,00,000	
						51	24,05,000	
						52	27,00,000	
						53	10,00,000	
					01-FEB-24	12	22,71,000	
					01-MAR-24	71	6,76,000	
						83	2,79,000	
						76	12,98,000	
						77	12,98,000	
						66	16,22,000	
						72	1,40,000	
							Total:	2,68,81,764
							Count:	18
		2401	96	78	01-NOV-20	27	2,06,250	
					01-MAR-22	72	32,23,056	
						69	29,96,695	
					01-MAR-23	50	43,38,000	
						49	17,54,554	
						48	15,00,000	
						47	48,00,000	
							Total:	1,88,18,555
							Count:	7
		2403	96	78	01-MAR-22	121	20,55,000	
					01-MAR-23	64	38,74,500	
						65	37,000	
						63	10,00,670	
					01-NOV-23	42	31,05,000	
						41	20,51,000	
					01-FEB-24	9	18,19,000	
						58	7,85,000	
					01-MAR-24	59	37,000	
						60	70,000	
						61	44,10,000	
							Total:	1,92,44,170
							Count:	11
		2404	96	78	01-MAR-23	3	6,21,000	

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780609	ACCOUNTS OFFICER	2404	96	78	01-MAR-23	4	25,000
	ACCOUNTS						
	OFFICERPROJECT ADMINISTRATOR				01-FEB-24	1	2,56,000
	INTIGRATED TRIBALDEVELOPMENT				01-MAR-24	1	25,000
	PROJECT SONGADH VYARA					5	1,50,000
						4	10,000
						2	5,44,000
					Total:		16,31,000
					Count: 7		
		2405	96	78	01-MAR-23	24	1,34,100
					Total:		1,34,100
					Count: 1		
		2425	96	78	01-MAR-23	12	3,62,900
					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	16	1,00,000
						15	8,50,000
						8	4,04,000
						7	5,00,000
						5	7,00,000
						12	10,00,000
						3	20,00,000
						9	7,00,000
						2	20,90,000
						18	2,14,000
						10	1,00,000
						4	3,00,000
					01-DEC-22	1	33,00,000
						4	2,00,000
						5	9,00,000
					01-JAN-23	2	2,00,000
						1	1,12,000
					01-MAR-23	5	5,00,000
						6	4,00,000
						7	8,00,000
						8	3,00,000
						1	2,30,000
						10	40,00,000
						11	7,00,000
						9	4,32,000
					01-FEB-24	2	27,58,000
						3	39,40,000
					01-MAR-24	2	15,76,000
						4	19,70,000
						1	12,98,000
						3	2,78,000
					Total:		3,28,52,000
					Count: 31		

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780609	ACCOUNTS OFFICER	2702	96	78	01-FEB-22	1	34,99,650
	ACCOUNTS OFFICER					2	34,99,650
	PROJECT ADMINISTRATOR					10	4,00,000
	INTIGRATED TRIBAL DEVELOPMENT				01-MAR-22	12	40,44,961
	PROJECT SONGADH VYARA					13	1,90,000
						8	1,05,19,933
						6	89,49,962
						9	1,20,000
						5	11,25,000
						4	14,19,958
					01-MAR-23	21	5,00,000
						22	5,00,000
						29	1,50,00,000
						20	5,00,000
						19	5,00,000
						18	10,04,000
						15	14,00,000
						14	50,00,000
					01-MAR-24	4	19,43,000
						Total:	6,01,16,114
						Count:	19
		2801	96	78	01-MAR-23	1	3,23,000
					01-MAR-24	1	1,53,000
						Total:	4,76,000
						Count:	2
		2851	96	78	01-MAR-24	48	25,79,600
						Total:	25,79,600
						Count:	1
780645	PRINCIPAL I T I PRINCIPAL INDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTE UKAI, VYARA					Total:	5,00,000
						Count:	1
		2230	96	78	01-MAR-23	46	4,97,000
						Total:	4,97,000
						Count:	1
		2851	96	78	01-MAR-23	23	4,99,520
						Total:	4,99,520
						Count:	1
780810	MAMLATDARMAMLATDAR UCCHALVYARA	2235	96	78	01-FEB-24	18	5,000
						Total:	5,000
						Count:	1
		3456	96	78	01-MAR-19	7	38,000
						Total:	38,000
						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

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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
					Total:		49,61,000
					Count: 1		
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
					Total:		48,96,000
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					01-MAR-24	17	4,81,155
						23	23,88,100
						24	22,74,559
						26	4,19,088
					Total:		59,56,892
					Count: 5		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS 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

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	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	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
						69	4,99,992
						72	4,99,992
						73	4,99,995
						94	4,99,995
						95	4,99,750
						97	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						52	4,99,992
						58	4,99,992
						59	4,99,995
					01-MAR-23	158	1,91,000
						98	4,99,950
						97	4,98,293
						96	4,99,820
					Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	5	4,99,978
						24	4,99,978
						4	4,99,978
						6	4,99,978
						7	4,99,978
					01-MAR-23	19	5,00,000
						25	4,50,000
						31	5,00,000
						36	5,00,000
						39	5,00,000
						18	5,00,000

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2702	96	82	01-MAR-23	17	5,00,000
					Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	3	4,99,998
						2	4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	28	1,99,989
						7	4,99,691
						23	9,99,900
						24	4,99,950
						25	4,99,950
						26	1,99,989
						27	4,99,950
						11	4,99,691
					01-MAR-23	14	4,92,800
						13	4,97,728
					Total:		48,89,638
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000
					Total:		30,04,000
					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.COMMISSIONER (TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
			96	82	01-AUG-24	68	8,40,000
						67	28,20,000
					Total:		36,60,000
					Count: 2		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-FEB-23	12	2,50,000
						13	4,50,000
						14	90,000
					01-MAR-23	44	40,900
						20	3,00,000
						22	2,00,000
					Total:		13,30,900
					Count: 6		
		2210	93	82	01-MAR-23	34	54,000
						219	51,000
					01-MAR-24	274	51,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	93	82	01-MAR-24	307	54,000
					Total:		2,10,000
					Count: 4		
			96	82	01-FEB-23	76	5,00,000
						53	9,00,000
						37	25,50,000
						101	9,71,000
					01-MAR-23	57	3,50,000
						58	2,00,000
						56	2,50,000
						60	20,00,000
						225	1,05,000
						29	18,00,000
					01-FEB-24	104	7,00,000
					01-MAR-24	98	16,35,000
						306	29,50,000
					Total:		1,49,11,000
					Count: 13		
		2215	93	82	01-MAR-23	3	2,00,000
						2	8,550
					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	500	3,00,000
						499	3,00,000
						498	3,00,000
						509	3,00,000
						587	5,50,000
						562	6,00,000
					Total:		35,09,000
					Count: 10		
			96	82	01-JAN-23	126	15,00,000
						150	3,75,000
						125	6,00,510
						127	15,00,000
					01-FEB-23	130	6,00,000
						23	12,00,000
					01-MAR-23	494	30,94,500
						461	37,59,000
						460	4,26,000
						419	38,50,000
						418	33,00,000
						417	5,00,000
						260	2,50,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	259	1,00,000
						256	5,00,000
						468	15,00,000
						492	83,400
						491	47,000
						478	15,00,000
						471	10,00,000
						495	15,76,800
						390	5,00,000
						10	5,00,000
						254	3,00,000
					01-MAR-24	588	1,50,000
						590	3,00,000
						508	3,00,000
						505	3,75,000
						593	3,00,000
						591	3,00,000
						592	2,64,750
						536	1,30,93,000
						504	3,75,000
					01-NOV-24	39	5,69,760
						125	30,000
						124	75,000
						123	45,000
						122	75,000
						91	25,000
						89	25,000
						88	15,000
						83	15,000
						87	15,000
						Total:	4,49,09,720
						Count:	43
		2230	93	82	01-MAR-23	226	45,000
					01-MAR-24	230	23,000
						228	22,000
						Total:	90,000
						Count:	3
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	63	2,50,000
						59	3,00,000
						57	3,00,000
						56	3,00,000
						58	3,00,000
					01-MAR-23	70	5,00,000
						231	1,30,000
						232	1,20,000
						225	12,000
						198	2,10,000
						67	2,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	01-MAR-24	229	2,04,000
						227	28,07,000
						231	12,03,000
					Total:		71,86,000
					Count: 15		
		2236	96	82	01-FEB-23	33	5,00,000
						35	17,00,000
						32	4,50,000
						36	17,50,000
						25	5,50,000
						31	6,00,000
					01-MAR-23	42	1,50,000
						43	1,00,000
						44	5,00,000
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						100	10,00,000
						101	5,00,000
						117	8,50,000
						122	4,17,000
						123	5,00,000
						124	5,00,000
						125	12,40,000
						127	10,00,000
						128	15,00,000
						136	8,10,000
						144	9,75,000
						163	1,21,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						53	4,99,000
						54	4,00,000
						55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
						60	5,00,000
						61	5,00,000
						62	5,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	88	5,00,000
						99	2,50,000
					01-FEB-24	18	37,50,000
						16	30,13,000
						17	7,57,000
					01-MAR-24	104	1,06,000
						83	18,00,000
						103	10,50,000
						12	24,89,000
						105	2,79,000
						113	4,86,000
						115	1,39,000
						117	1,08,000
						118	10,00,000
						11	3,50,000
					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	159	42,000
						160	52,000
					Total:		2,61,500
					Count:	5	
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	174	4,99,000
						175	4,99,700
						176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
						2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						82	4,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	83	4,00,000	
						84	3,50,000	
						85	3,50,000	
						86	3,00,000	
						107	4,00,000	
						110	4,50,000	
						111	4,00,000	
						112	4,00,000	
						113	4,00,000	
						114	4,00,000	
						115	2,50,000	
						116	5,00,000	
						117	2,97,660	
						118	2,97,660	
						148	1,50,000	
						149	4,00,000	
						165	2,00,000	
						166	2,00,000	
						167	5,00,000	
						168	1,860	
Total:							2,47,29,750	
Count: 50								
		2403	93	82	01-MAR-23	36	8,000	
						9	32,000	
						39	26,000	
						01-MAR-24	7	34,000
						14	32,000	
Total:							1,32,000	
Count: 5								
		96	82		01-FEB-23	3	9,00,000	
						12	4,00,000	
					18	4,00,000		
					20	5,00,000		
					22	5,00,000		
					27	38,000		
					28	5,00,000		
					11	2,00,000		
					37	5,00,000		
					10	3,50,000		
					41	13,155		
					2	5,00,000		
					3	5,00,000		
					4	5,00,000		
					5	2,50,000		

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	6	5,00,000
						7	4,845
						8	2,20,000
						16	4,00,000
						17	4,00,000
					01-MAR-24	5	3,00,000
						6	2,00,000
						12	38,000
						9	59,00,000
						2	23,00,000
						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	6	27,000
						9	3,250
						2	1,00,000
						5	5,00,000
						4	3,00,000
						3	2,00,000
						10	1,750
					01-MAR-24	2	26,000
						4	19,09,000
						Total:	50,52,000
						Count:	14
		2405	96	82	01-MAR-23	8	1,00,000
						Total:	1,00,000
						Count:	1
		2425	96	82	01-MAR-23	7	1,50,000
						8	1,50,000
						9	1,90,000
						18	6,00,000
						23	46,000
					01-FEB-24	9	3,36,000
						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	12	7,725
						8	40,70,000
						14	15,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	15	15,00,000
						16	10,00,000
						7	14,50,000
						18	10,00,000
						19	16,275
						20	15,00,000
						21	15,00,000
						6	4,00,000
						2	29,50,000
						3	7,45,000
						4	5,00,000
						5	5,00,000
						13	15,00,000
					01-FEB-24	4	36,60,000
						5	9,25,000
						6	18,35,000
						7	46,33,000
							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	15	35,00,000
						14	40,00,000
						13	12,00,000
						16	36,00,000
						22	24,92,654
					01-JAN-23	1	26,16,620
					01-MAR-23	38	5,00,000
						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
						37	4,650
						35	7,738
						34	16,538
						33	37,425
						29	9,00,000
						28	32,95,000
						27	3,00,000
						20	27,00,000
						21	5,00,000
						22	24,15,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-23	23	5,00,000
						24	27,40,000
					01-MAR-24	12	26,00,000
						10	48,00,000
						11	14,00,000
						14	13,50,000
						2	19,00,000
						13	30,00,000
					Total:		6,13,25,625
					Count: 34		
		2801	96	82	01-MAR-23	4	5,00,000
						1	1,00,000
						3	30,000
						2	1,70,000
					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	40	96,000
						39	92,000
					Total:		3,59,000
					Count: 3		
			96	82	01-FEB-23	10	19,92,000
						11	10,00,000
					01-MAR-23	43	10,775
						39	5,00,000
						37	5,00,000
						29	5,00,000
						28	4,00,000
						26	4,98,000
						25	4,98,000
						11	5,00,000
						10	5,00,000
						9	4,00,000
						12	4,50,000
					01-MAR-24	37	12,11,000
						36	6,10,000
						32	37,84,000
						35	30,14,000
						41	24,16,000
					Total:		1,87,83,775
					Count: 18		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	31	4,99,900
						30	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs															
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	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															
						25	4,86,360															
39	4,99,900																					
48	4,700																					
28	4,99,000																					
29	4,99,000																					
10	4,99,900																					
						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-FEB-24	1	50,000										
											Total:						50,000					
											Count:						1					
											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								

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Department: TRIBAL DEVELOPMENT 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	96	85	01-MAR-24	45	9,700
					Total:		9,700
					Count:	1	
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-OCT-24	70	30,000
						69	10,80,625
					Total:		11,10,625
					Count:	2	
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/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	325	45,00,000
						318	2,06,000
					Total:		47,06,000
					Count:	2	
		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	75	4,000
						74	7,000
						73	3,78,000
						76	12,19,000
					Total:		16,08,000
					Count:	4	
		2404	96	86	01-MAR-24	1	7,000
					Total:		7,000
					Count:	1	
		2501	96	86	01-MAR-24	1	17,66,000
						4	25,00,000
					Total:		42,66,000
					Count:	2	
		2702	96	86	01-MAR-24	4	1,56,900

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2702	96	86	Total:		1,56,900
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 1		
	AMARDEEP SOCY.,NR.OLD	2851	96	86	01-MAR-24	33	11,66,000
	R.T.O.OFFICEMODASA				Total:		11,66,000
					Count: 1		
Total:							36,66,34,14,437
Count:					1930		

**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
					01-OCT-24	1	11,80,25,000
					01-NOV-24	3	11,80,25,000
					Total:		64,07,50,000
					Count: 7		
		3435	108	57	01-MAR-22	9	12,50,000
						7	5,00,000
						8	12,50,000
					01-MAY-22	4	12,50,000
					01-SEP-22	2	12,50,000
					01-MAY-24	4	1,37,50,000
						2	1,93,75,000
						1	19,15,00,000
						3	12,50,000
					01-OCT-24	1	1,93,75,000
						2	4,12,50,000
						3	12,50,000
						4	19,15,00,000
					01-NOV-24	3	1,93,75,000
						4	19,15,00,000
						5	4,12,50,000
						6	12,50,000
					Total:		73,81,25,000
					Count: 17		
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:							3,29,38,75,000
Count:					25		

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-MAY-24	4	23,72,00,000					
						1	10,00,00,000					
					01-AUG-24	4	23,72,00,000					
						1	10,00,00,000					
					01-NOV-24	2	15,00,00,000					
						1	24,00,00,000					
Total:							1,06,44,00,000					
Count: 6												
		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					
					01-AUG-24	1	52,00,000					
						2	1,98,00,000					
					01-NOV-24	17	1,00,00,000					
						10	50,00,000					
					Total:							7,59,00,000
					Count: 7							
							3425	90	57	01-NOV-23	3	1,50,00,000
	4	1,00,00,000										
	1	50,00,000										
	2	1,00,00,000										
01-DEC-23	3	25,00,00,000										
01-MAR-24	11	69,00,000										
	13	19,22,74,000										
	2	16,70,00,000										
	8	1,50,00,000										
	7	94,00,000										
	6	35,00,000										
	3	32,30,00,000										
	4	16,28,30,000										
	5	60,00,000										
01-OCT-24	1	24,00,000										
01-NOV-24	8	25,00,000										
	9	6,20,00,000										
	11	10,00,00,000										
	5	80,00,000										
	2	15,00,00,000										
	6	4,91,00,000										
Total:							1,54,99,04,000					
Count: 21												
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000					
					Total:						9,50,00,000	
Count: 1												
Total:							2,78,52,04,000					
Count:						35						

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTOR DIRECTOR OF INFORMATION GANDHINAGAR	2220	54	57	01-MAY-24	8	10,00,000
					01-JUL-24	7	10,00,000
Total:							20,00,000
Count:						2	
Total:							20,00,000
Count:						2	

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52 162 144	68,750 80,000 1,92,243
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
510275	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERA-BLOCK,10TH FLOOR,M S BLDG,LALDARWAJAAHMEDABAD	2225	95	51	01-JUL-24	92	31,21,047
					Total:		31,21,047
					Count: 1		
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	18 19 249	31,97,040 45,88,290 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE	2210	95	51	01-OCT-24	1005	68,81,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-NOV-24	413	38,33,000
					Total:		1,07,14,000
					Count: 2		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2	9,000
						1	6,000
					Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	Total:		4,77,000
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	17	2,50,000
						48	2,00,000
					01-AUG-24	20	4,00,000
					01-SEP-24	64	3,50,000
						63	4,00,000
					01-NOV-24	6	4,00,000
						5	1,75,000
					Total:		23,75,000
					Count: 8		
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-JUL-24	42	2,07,900
					01-OCT-24	136	4,40,000
						135	4,60,000
						134	1,60,000
						133	60,000
						116	2,39,490
						123	8,87,038
						129	4,80,000
					Total:		29,34,428
					Count: 8		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520574	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERB BLOCK 3RDFLOOR M S BLDGAMRELI	2225	95	52	01-OCT-24	126	4,10,960
						130	4,40,000
					Total:		8,50,960
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24	7	3,66,000
					01-AUG-24	83	36,42,256
						92	56,09,750
					Total:		96,18,006
					Count: 3		
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	2216	93	53	01-DEC-02	1	4,25,000

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530431	ACCOUNTS OFFICER	2216	93	53	Total:		4,25,000
	ACCOUNTS OFFICER, DIST INDUSTRIES CENTRE				Count: 1		
	JORAVAR PALACE	2415	94	53	01-AUG-01	11	5,00,000
	PALANPUR(BK)					15	2,50,000
					Total:		7,50,000
					Count: 2		
530441	DIST. B.C WELFARE OFFICER	2225	95	53	01-MAR-24	393	10,32,480
	DIST. B. C. WELFARE OFFICER				01-JUL-24	56	4,32,000
	JORAVAR PALACE					29	2,97,000
	PALANPUR,(BK)					26	4,42,800
					Total:		22,04,280
					Count: 4		
530464	ADDITIONAL JUDGE	2225	96	53	01-OCT-03	84	39,150
	ADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA					85	4,000
						200	45,528
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						28	70,115
						27	58,902
						25	15,866
						24	56,712
						86	22,500
					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	2403	96	53	01-MAR-05	311	4,59,000
	ADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROAD						
	MOUNT ABU (RAJ)						
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTOR ANIMAL HUSBANDRY I S & G D P PALANPUR	2501	93	53	01-FEB-02	1	10,96,000
	DIST.B.K.						
					Total:		10,96,000
					Count: 1		

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530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	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. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-23	224	56,70,000
					Total:		56,70,000
					Count: 1		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					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		

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540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540441	SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER (VJ)M S BLDG BHARUCH	2225	92	54	01-OCT-24	237	22,86,783
					Total:		22,86,783
					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	64	1,50,000
						51	9,500
					01-JUN-24	67	25,000
					01-JUL-24	49	2,00,000
						34	3,00,000
					01-AUG-24	58	1,50,000
					01-SEP-24	59	4,00,000
						52	3,15,500
						58	1,00,000
					Total:		20,67,000
					Count: 12		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540655	SOCIAL WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERM S BLDG BHARUCH	2225	95	54	01-AUG-24	112	56,700
					Total:		56,700
					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	92	55	01-JUL-24	19	17,22,410
					Total:		17,22,410
					Count: 1		

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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	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	93	4,00,000
						65	7,50,000
						105	2,50,000
						103	4,50,000
					01-MAY-24	82	6,50,000
						81	1,21,700
					01-AUG-24	71	25,000
						48	4,00,000
						79	4,00,000
					01-SEP-24	83	2,31,000
						84	25,000
						54	6,00,000
					01-OCT-24	94	5,50,000
					01-NOV-24	37	10,00,000
					Total:		66,17,550
					Count: 17		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516

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560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	94	56	Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
					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:		17,00,00,000
					Count: 5		
570022	UNDER SECERETARY 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	87	2,95,41,000
						166	3,55,00,000
						90	1,18,17,000
						74	59,08,000
						165	19,41,00,000
						102	1,47,70,500
					01-APR-24	68	10,19,19,000
					01-JUN-24	118	16,63,41,000
						123	4,46,00,000
						122	14,78,00,000
						117	3,22,98,000
					01-OCT-24	97	28,58,02,000
						100	15,00,00,000
						101	20,02,00,000
						102	33,63,59,000
					01-NOV-24	9	3,80,43,000
						11	18,63,55,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-NOV-24	4	58,000
						8	1,41,000
					Total:		2,58,15,30,500
					Count: 23		
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
					Total:		3,90,00,000
					Count: 2		
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	49	4,87,00,000
						46	3,24,67,000
						60	1,85,67,000
					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
					01-JUL-23	81	4,45,000
					01-SEP-23	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
					01-MAR-24	298	63,00,000
						98	19,00,000
						100	28,00,000
						294	42,00,000
						288	9,33,000
						289	14,00,000
					01-MAY-24	68	6,66,000
						69	4,45,000
					01-JUL-24	66	28,48,000
						65	42,71,000
					01-AUG-24	150	45,00,000
						131	10,00,000
						128	7,00,000
						155	13,33,000
						152	20,00,000
						151	30,00,000
					01-NOV-24	25	66,67,000
						28	1,00,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	Total:		45,93,27,000
					Count: 40		
		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-DEC-23	48	38,98,000
						46	25,000
						44	1,69,000
						43	25,99,000
						41	1,69,000
					01-FEB-24	73	25,99,000
						69	25,000
						71	38,98,000
					01-MAR-24	174	1,12,74,000
						167	75,16,000
						96	1,69,000
						95	1,69,000
					01-SEP-24	67	91,18,000
						68	31,000
						69	31,000
						78	78,000
						88	51,77,000
						90	34,51,333
						66	1,36,77,000
					Total:		6,40,73,333
					Count: 19		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-24	47	9,25,000
					Total:		9,25,000
					Count: 1		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	95	57	01-JUL-24	9	75,50,85,000
					01-AUG-24	11	14,90,00,000
					01-OCT-24	18	27,29,25,000
					Total:		1,17,70,10,000
					Count: 3		
570074	ACCOUNTS OFFICER ACCOUNTS 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
						253	1,44,08,000
						211	4,73,50,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAY-24	214	25,000					
						210	25,000					
						209	25,000					
						217	1,01,67,000					
						212	2,50,00,000					
						250	25,000					
						249	96,25,000					
						01-JUL-24	289	25,000				
						290	25,000					
						297	25,000					
					300	2,50,00,000						
					302	25,000						
					304	96,25,000						
					307	1,01,67,000						
					308	4,87,50,000						
					309	1,44,08,000						
					294	4,73,50,000						
					Total:							33,66,20,000
					Count: 21							
					570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000
										01-JUN-24	262	2,29,10,000
	268	12,90,000										
	282	45,00,000										
01-OCT-24	89	2,88,00,000										
Total:											11,75,00,000	
Count: 5												
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	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	275	34,03,33,000					
						276	51,05,00,000					
					01-OCT-23	346	16,88,000					
					01-NOV-23	388	1,47,92,000					
						224	87,50,000					
					01-DEC-23	180	27,20,000					
						212	10,10,00,000					
						108	75,00,000					
						111	28,67,000					
						112	50,00,000					
						217	6,73,33,000					
						114	43,00,000					
					01-JAN-24	364	11,25,000					
						314	3,94,00,000					
					01-FEB-24	102	58,33,000					
	340	8,02,00,000										
	341	12,03,00,000										
	170	33,33,000										
	167	50,00,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	339	75,00,000	
						665	9,19,00,000	
						348	25,00,000	
						666	3,87,33,000	
						654	6,00,00,000	
						171	25,00,000	
						310	39,37,000	
						653	4,00,00,000	
						318	16,67,000	
					01-APR-24	209	11,17,33,000	
						215	13,38,00,000	
					01-JUN-24	298	50,00,000	
						243	3,13,87,000	
						224	75,00,000	
						205	11,00,00,000	
						206	16,50,00,000	
					01-AUG-24	297	75,00,000	
						154	14,50,000	
						147	22,50,000	
01-SEP-24	321	1,79,00,000						
	311	2,68,00,000						
	307	16,50,00,000						
	313	1,98,83,000						
01-OCT-24	160	3,41,33,000						
	524	42,50,000						
	158	5,12,00,000						
	Total:					2,48,69,55,000		
	Count:			49				
		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-24	127	2,05,61,000	
						131	1,37,07,000	
					Total:		3,42,68,000	
					Count:		2	
570109	ACCOUNTS OFFICERA.O, COMM R OF LABOURGANDINAGAR	2230	95	57	01-OCT-24	180	1,50,000	
						163	60,00,000	
					Total:		61,50,000	
					Count:		2	
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-MAY-24	38	5,50,75,000	
						01-JUL-24	50	5,50,75,000
						01-SEP-24	34	35,63,25,000
						01-OCT-24	90	35,63,00,000
							95	5,50,75,000
					Total:		87,78,50,000	
					Count:		5	
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000	
					Total:		9,000	
					Count:		1	

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	2	5,76,700
						3	3,01,100
						8	74,37,000
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	9	1,45,75,000
						6	19,57,700
						1	22,88,200
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000
					Total:		2,00,00,000
					Count: 2		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					Total:		12,00,00,000
					Count: 1		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
						89	1,00,00,000
						80	1,63,217
						46	1,78,454
					01-JAN-19	78	1,63,217
						77	28,677
					01-FEB-19	69	22,46,440
					01-MAR-19	168	1,74,339
						109	1,93,729
					01-SEP-19	36	4,00,00,000
						52	3,65,00,000
					01-FEB-20	74	37,50,000
					01-MAR-20	52	90,00,000
						172	87,50,000
					01-APR-20	32	12,00,00,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAY-20	37	10,00,00,000
	ACCOUNTS				01-JUL-20	79	7,00,000
	OFFICER DIR OF SOCIAL					78	6,00,000
	DEFENCE GANDHINAGAR				01-AUG-20	22	31,00,000
					01-OCT-20	45	2,49,683
						96	8,36,240
						108	7,50,000
					01-NOV-20	56	50,00,000
					01-DEC-20	49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	47	19,00,606
						30	3,08,866
						29	4,76,977
						28	4,06,386
						27	21,28,211
						23	8,51,351
						126	13,50,489
						120	11,19,445
						165	22,28,561
						183	4,60,80,000
						184	2,29,15,000
						119	25,73,275
					01-MAY-21	60	23,00,000
						61	19,00,000
						62	4,00,000
						63	27,00,000
						64	3,00,000
					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	44	29,50,000
						47	3,00,000
						64	23,61,000
						65	3,49,393
						136	2,270
						40	27,00,000
						41	5,00,000
						42	43,00,000
					01-JAN-22	75	2,80,875
						36	3,49,393
					01-FEB-22	34	4,53,600
						76	20,00,000
					01-MAR-22	36	4,72,176
						35	8,13,446
						145	15,000
					01-JUN-22	58	15,00,000
					01-JUL-22	68	75,00,000
						64	3,49,393
					01-NOV-22	13	3,16,975

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-23	142	2,73,516
	ACCOUNTS					178	1,55,000
	OFFICER DIR OF SOCIAL				01-APR-23	33	2,55,19,000
	DEFENCE GANDHINAGAR				01-JUN-23	41	28,70,000
						22	1,54,899
					01-JUL-23	25	20,00,000
					01-AUG-23	40	66,50,000
						22	2,55,19,000
						52	2,74,233
						51	16,00,000
						50	24,86,000
						49	93,00,000
						46	12,78,497
						41	38,25,000
					01-SEP-23	42	87,74,618
						43	5,71,350
					01-NOV-23	17	33,79,606
						37	2,55,19,000
					01-DEC-23	63	35,00,000
						62	58,75,000
						60	97,50,000
						61	79,46,415
						73	35,01,000
					01-JAN-24	82	2,39,871
						26	57,40,000
					01-FEB-24	91	25,00,000
						92	76,50,000
						95	91,85,000
						96	55,75,000
						6	7,20,000
						25	15,00,00,000
						14	42,32,728
					01-MAR-24	118	13,69,482
						134	12,00,000
						138	3,00,00,000
						139	1,06,28,435
						162	60,00,000
						163	1,04,46,600
						164	9,07,501
						111	2,97,600
						112	7,79,105
						115	1,69,207
						116	60,72,000
						117	2,16,676
						49	12,33,95,000
						50	8,22,67,000
						51	2,55,18,000
					01-APR-24	36	52,00,00,000
						38	15,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-APR-24	39	20,00,00,000
						40	70,00,00,000
					01-MAY-24	35	6,00,00,000
						39	15,00,00,000
						32	4,00,00,000
					01-JUN-24	26	10,58,40,000
						35	27,00,00,000
						43	12,85,26,000
						47	8,57,05,000
						67	99,00,000
						25	5,00,00,000
						24	86,40,000
						23	1,29,60,000
					01-JUL-24	73	15,00,00,000
						26	75,00,00,000
						27	40,00,00,000
						36	10,00,00,000
						38	4,50,00,000
						52	6,00,00,000
						62	59,80,000
						71	5,52,150
					01-AUG-24	11	32,94,75,000
					01-SEP-24	18	27,30,000
						20	57,28,013
						19	1,06,76,141
						48	2,45,98,000
						12	31,08,916
						46	25,35,28,000
						81	7,00,00,000
						80	4,00,00,000
	78	4,03,641					
	75	42,00,000					
	17	86,25,651					
	70	1,23,27,000					
01-OCT-24	16	78,56,78,000					
	119	1,73,463					
	115	60,65,000					
	114	38,50,000					
	113	2,10,14,684					
	40	2,18,00,000					
	41	3,70,000					
	43	15,00,00,000					
	44	10,00,00,000					
	45	21,40,25,000					
	69	10,00,000					
	70	1,00,000					
	10	81,56,50,000					
	127	1,14,50,000					
	125	27,00,000					

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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-OCT-24	118	91,60,842							
						121	5,89,950							
						120	4,03,641							
						116	20,23,64,450							
						01-NOV-24	28	1,65,230						
						31	1,32,607							
						48	4,95,00,200							
						19	25,35,29,000							
						11	1,26,97,000							
						Total:							8,60,22,48,867	
						Count: 171								
						570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	75	5,88,00,000	
												01-APR-24	43	16,00,00,000
												44	25,00,00,000	
												01-MAY-24	33	2,00,00,000
												36	2,00,00,000	
												31	1,00,00,000	
01-JUN-24	39	9,00,00,000												
45	1,50,00,000													
01-JUL-24	41	1,00,00,000												
28	20,00,00,000													
31	10,00,00,000													
40	50,00,000													
51	2,00,00,000													
01-AUG-24	12	12,87,50,000												
01-SEP-24	73	21,05,000												
47	79,41,000													
49	7,03,17,000													
01-OCT-24	38	63,000												
39	35,25,000													
124	2,00,00,000													
17	20,95,00,000													
18	22,40,00,000													
01-NOV-24	13	21,68,030												
46	57,21,035													
17	7,03,17,000													
Total:							1,70,32,07,065							
Count: 25														
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000							
					01-MAR-11	383	2,00,00,000							
					01-MAR-14	289	1,00,00,000							
					01-FEB-16	182	5,47,00,000							
Total:							9,71,11,000							
Count: 4														
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2401	96	57	01-AUG-07	61	9,80,20,000							
					Total:						9,80,20,000			
Count: 1														
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2501	96	57	01-MAR-07	15	1,56,40,000							

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2501	96	57	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
					01-AUG-24	16	6,87,23,000
						15	4,58,15,000
					Total:		28,12,05,000
					Count: 4		
		2216	95	57	01-JAN-23	1	46,09,44,500
					01-NOV-24	9	29,03,00,000
						8	19,35,33,334
					Total:		94,47,77,834
					Count: 3		
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	12	7,93,000
					01-FEB-24	4	2,54,22,000
						2	1,69,48,000
					01-MAY-24	1	33,000
					01-AUG-24	1	2,12,00,000
					01-SEP-24	4	2,07,15,000
						3	3,10,73,000
					01-NOV-24	3	3,10,73,000
						4	2,07,15,000
					Total:		44,56,26,000
					Count: 11		
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-JUL-24	5	7,74,25,000
						3	23,22,74,000
					01-NOV-24	2	1,87,50,000
					Total:		41,68,22,000
					Count: 4		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000
					01-AUG-24	106	5,00,00,000
					01-OCT-24	220	2,34,19,000
					Total:		17,34,19,000
					Count: 3		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-SEP-24	34	4,86,50,000
					01-NOV-24	32	7,32,89,000
						29	72,88,000
					Total:		12,92,27,000
					Count: 3		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-NOV-23	93	13,50,00,000
					Total:		13,50,00,000
					Count: 1		

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570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUL-24	72	10,00,000
					Total:		10,00,000
					Count: 1		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-JUL-24	118	45,00,000
						55	51,48,000
					01-NOV-24	66	10,00,000
					Total:		1,06,48,000
					Count: 3		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	306	1,69,240
						307	49,140
						373	8,118
						374	65,030
						394	54,180
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	41	5,71,263
						42	2,64,374
						40	12,75,450
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	92	57	01-MAR-24	259	15,12,000
					Total:		15,12,000
					Count: 1		
			93	57	01-SEP-01	160	21,780
						60	23,978
						223	27,000
					01-NOV-01	264	54,180
						274	27,000
						164	27,000
						136	33,750
						121	88,310
					01-JUL-02	137	50,760
						129	55,530
						130	45,090
						89	40,500
						128	72,000

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-DEC-02	82	4,00,000
						103	49,500
						83	5,00,000
						84	4,00,000
						102	90,000
					01-JAN-03	221	59,620
						220	72,000
						219	45,900
						193	42,030
						174	27,000
						173	27,000
						171	49,500
						170	30,780
						107	40,500
						106	54,180
						104	24,300
						5	9,990
					01-FEB-03	51	76,320
						52	41,220
						65	19,000
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count:	1	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	399	88,650
						398	46,800
						397	54,690
						396	41,040
						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	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24	37	2,00,000
						38	50,000
						27	50,000
					01-JUL-24	60	1,00,000
						42	57,350
					01-AUG-24	35	75,000
					Total:		5,32,350
					Count:	6	
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	19	39,69,20,000
						56	70,90,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAR-24	42	67,75,000
					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
					01-OCT-24	2	4,75,000
					01-NOV-24	1	4,75,000
					Total:		28,50,000
					Count: 6		
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-AUG-24	12	5,21,00,000
					01-OCT-24	18	5,21,00,000
					Total:		10,42,00,000
					Count: 2		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-SEP-24	44	2,45,72,565
						65	4,90,56,435
					Total:		7,54,57,000
					Count: 6		
		2236	95	57	01-NOV-24	18	10,09,000
						19	6,72,000
					Total:		16,81,000
					Count: 2		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000
						60	61,000
					01-SEP-01	32	53,000
						33	16,000
						41	93,667
					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		
580441	DY. DIRECTORDY. DIRECTOR (VJ),SHUBH COMPLEX SUBHASH BRIDGE ROADJAMNAGAR	2225	92	58	01-AUG-24	40	7,15,500
						39	2,59,200
						38	6,95,123
						37	37,58,400
						36	1,07,280
						1	71,21,520
					01-OCT-24	107	7,56,000
						104	85,86,000
						105	1,84,800
						102	48,21,120
					Total:		2,70,04,943
					Count: 10		
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
					01-OCT-24	100	3,00,000
						65	16,500
					Total:		15,20,950
					Count: 7		
			95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET	2501	93	58	01-NOV-10	1	30,000

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580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	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 FISHERIESUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES	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 BAUGJUNAGADH	2225	92	59	01-OCT-23	136	15,05,914
					01-AUG-24	99	47,85,480
					01-OCT-24	171	92,82,600
						170	99,26,460
						169	93,59,820
						195	19,05,120
						184	7,92,006
						152	43,82,100
					Total:		4,19,39,500
					Count: 8		
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-OCT-24	270	11,04,000
						262	10,95,120
						182	2,38,470
						260	89,804
					Total:		25,27,394
					Count: 4		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000

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600139	ACCOUNTS OFFICER RURAL DEVELOPMENT AGENCY NADIAD	2505	93	60	Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRAR COOP SOCIETIES NADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST. TREASURY OFFICER DIST. TREASURY OFFICER MAMLAT DAR COMPOUND STATION ROAD NADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTOR AGRICULTURE (S.S.) NADIAD NADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600678	DIST. SOCIAL WELFARE OFFICER DIST. SOCIAL WELFARE OFFICER (VJ) C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-23 01-JUN-24	10 7	39,58,096 40,04,840
					Total:		79,62,936
					Count: 2		
610117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT BHUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02 01-OCT-02 01-JAN-03	1 1 1	18,000 18,000 19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCIETIES 220,221 MULTI STORAGE BUILDING BHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610441	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V.J.) 109 MULTI STORAGE BUILDING BHUJ	2225	91	61	01-SEP-01 01-FEB-03	14 13 66	2,15,886 97,370 28,800
					Total:		3,42,056
					Count: 3		
			92	61	01-OCT-24	277 269 251 197 180 283	1,89,726 10,00,072 4,85,773 17,89,550 35,25,167 40,73,169
					Total:		1,10,63,457
					Count: 6		
610512	DIST. B.C WELFARE OFFICER DIST BACKWARD CLASS WELFARE OFFICER 104-105 MULTI STORAGE BUILDING BHUJ	2225	95	61	01-OCT-24	254 253 223 211	2,80,050 2,28,900 2,28,900 2,80,050
					Total:		10,17,900
					Count: 4		
610561	ASSISTANT	2225	91	61	01-DEC-02	104	41,895

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610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUU	2225	91	61	Total: Count: 1		41,895
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02 Total: Count: 1	3	4,22,000 4,22,000
620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-JUN-23 01-JUL-23 01-AUG-23 01-SEP-23 01-OCT-23 01-NOV-23 01-DEC-23 01-JAN-24 01-FEB-24 01-MAR-24	59 61 62 58 65 62 8 7 89 67 68 42 41 40 147 152 131 118 109 71 68 66 145 130 127 126 2 91 90 89 42 92 92 91 97 98 109 122 39 9 260 277	10,76,939 2,65,594 2,65,594 10,76,939 1,75,815 11,65,500 11,38,931 2,81,322 7,10,952 11,72,355 2,89,558 2,89,558 19,44,000 11,72,355 34,984 1,31,556 1,58,300 9,26,640 2,40,978 11,72,355 11,14,560 7,97,040 10,288 2,59,200 20,724 62,172 5,83,200 2,40,978 11,72,355 27,41,040 39,320 43,67,520 8,48,880 11,72,355 2,40,978 11,72,355 18,43,600 6,05,880 5,89,484 18,60,221 51,694 4,42,800

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620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-MAR-24	278	1,70,100					
					01-MAY-24	54	2,47,714					
						56	2,47,714					
						55	12,04,275					
						20	12,04,275					
					01-JUL-24	27	11,77,703					
						23	2,49,028					
					Total:							3,84,27,678
					Count: 49							
					620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
Total: 1,35,000												
Count: 1												
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-JUN-23	7	1,14,017					
					01-JUL-23	102	1,39,112					
						101	1,20,723					
					01-AUG-23	42	1,32,510					
						43	1,85,220					
					01-SEP-23	61	1,42,738					
						59	1,24,350					
					01-OCT-23	174	54,574					
						175	32,998					
						172	33,530					
						149	2,02,043					
						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					
						76	2,33,620					
						72	1,62,974					
						73	1,42,866					
						70	32,748					
						77	20,118					
						78	1,72,800					
						8	1,42,738					
						01-DEC-23	136	81,000				
						01-JAN-24	119	1,62,974				
		121	1,42,866									
		93	2,33,620									
	01-MAR-24	258	2,10,600									
		255	88,560									
		250	2,46,780									
		232	1,42,866									
		269	1,42,020									
	01-OCT-24	148	1,79,280									
Total:							45,19,932					
Count: 34												
620770	ASSISTANT LIBRARIANASSISTANT	2216	93	62	01-OCT-02	4	3,61,000					

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620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSA	2216	93	62	Total:		3,61,000
					Count: 1		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	21	35,000
						20	1,87,000
					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	27	6,82,000
						25	9,80,000
						28	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD M.W. & S.W. OFFICERGODHRA	2235	92	63	01-JAN-24	48	20,00,000
					01-MAR-24	49	2,00,000
						75	2,00,000
						50	1,00,000
						33	1,00,000
						76	1,50,000
					Total:		27,50,000
					Count: 6		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050
						196	91,777
						203	51,750
					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		

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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	81	4,26,187					
						82	53,100					
						Total:						4,79,287
Count: 2												
			95	63	01-JUL-24	53	20,000					
						56	24,000					
						Total:						44,000
Count: 2												
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635					
						70	4,07,400					
						Total:						13,81,035
Count: 2												
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900					
						Total:						1,46,900
						Count: 1						
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580					
						Total:						95,580
						Count: 1						
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000					
						Total:						4,77,000
						Count: 1						
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300					
						48	87,600					
						Total:						2,02,900
Count: 2												
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000					
						3	2,000					
						01-MAR-11	16	31,000				
Total:						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				
							12	4,000				
							15	25,025				
Total:							1,01,225					
Count: 8												

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	271	81,000
						270	49,500
						273	48,150
						206	46,800
						71	51,300
						274	53,100
						205	40,500
						74	75,600
					01-NOV-03	27	38,860
						67	30,150
						28	40,200
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	76	90,000
						19	5,000
						75	60,000
						20	29,760
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	21	1,05,000
						51	3,00,000
						22	1,50,000
					01-MAR-03	115	14,400
						114	14,400
						99	14,400
						96	14,400
						95	15,640
						21	1,65,000
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	94	63	01-MAR-03	61	4,90,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	44	5,67,000
						50	1,13,000
						59	1,36,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	1	1,00,000
						9	40,000
						5	1,20,000
					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	59	6,210
						100	43,200
						39	60,480
						84	52,920
						95	43,200
					01-JUL-23	64	43,200
						62	54,000
						63	70,200
					01-AUG-23	99	1,81,440
						100	2,59,200
					01-NOV-23	198	1,44,720

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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-NOV-23 01-JAN-24 01-MAR-24	197 61 377	92,700 1,20,960 4,19,040
						271 388	3,10,500 1,48,500
					01-JUL-24 01-NOV-24	34 127	3,10,500 3,41,280
					Total:		27,02,250
					Count: 18		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
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	131	13,440
						130	25,200
						107	1,29,780
						111	74,970
						127	72,450
						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 01-OCT-01 01-NOV-01	24 56 68	7,140 2,800 13,440
						67	47,460
						70	26,880
						72	23,520
						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	2402	91	65	01-DEC-01	2	6,48,000

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650051	ADMINISTRATIVE OFFICER CIVIL HOSPITAL HIMATNAGAR	2402	91	65	Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICER HIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNIC HIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650132	DY. DIRECTOR DY.DIRECTOR OF SPECIAL DEFENCE AHMEDABAD AHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTOR DIRECTOR DRAD M.S.BUILDING HIMATNAGAR HIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIAN SSTT.LIBRARIAN AHMEDABA EADAHMADABAD AHMADABAD	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTOR DY.DIR OF AGRI (EXT) M.S.BUILDING HIMATNAGAR HIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK) HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000
						7	1,91,000
					Total:		3,15,000
					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	66	1,26,840
						65	2,16,300
						71	23,100
						67	46,620
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	72	13,440
						68	45,780
						69	26,040
						70	23,520

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2235	94	65	Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	79	1,25,000
						85	62,500
						82	1,00,000
						83	1,47,500
						89	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	5	37,000
						1	1,00,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JAN-24	138	12,89,520
						137	59,68,080
						133	81,00,000
						131	55,14,480
						132	83,72,160
					01-FEB-24	54	37,90,618
					01-JUL-24	169	79,20,000
					01-OCT-24	121	60,26,400
						128	62,85,600
						141	62,99,096
						132	50,02,560
					Total:		6,45,68,514
					Count: 11		
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	21	28,05,840
						15	23,97,600
					01-JUL-24	182	20,000
					01-OCT-24	94	13,54,320
						92	4,02,300
						90	24,04,080
						88	27,86,400

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650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-OCT-24	87	4,14,720					
						86	14,38,560					
						231	8,22,960					
						239	12,31,200					
						01-NOV-24	33	2,31,000				
Total:							1,91,08,340					
Count: 14												
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198	57,145					
						197	1,46,000					
Total:							2,03,145					
Count: 2												
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390					
						Total:						12,390
Count: 1												
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980					
						Total:						2,80,980
Count: 1												
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520					
						100	12,087					
						Total:						1,61,607
Count: 2												
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	2	3,00,000					
						3	3,00,000					
						1	2,00,000					
						01-MAR-13	4	2,00,000				
						Total:						10,00,000
Count: 4												
		2425	94	66	01-OCT-01	1	13,806					
						01-JAN-02	167	79,937				
						Total:						93,743
						Count: 2						
			95	66	01-MAR-04	354	49,890					
						Total:						49,890
						Count: 1						
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000					
						Total:						1,62,000
Count: 1												
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000					
						Total:						1,75,000
Count: 1												
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36	11,20,000					
						113	4,00,000					
						Total:						15,20,000
Count: 2												
			96	66	01-AUG-09	106	6,15,970					
						107	6,38,700					
						Total:						12,54,670
Count: 2												
660441	DIST. B.C WELFARE	2225	95	66	01-OCT-24	187	1,59,840					

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660441	DIST. B.C WELFARE OFFICERRAMNAGAR SURAT	2225	95	66	01-OCT-24	191	40,500	
						190	1,21,233	
						188	1,21,233	
						250	1,53,360	
						192	2,22,480	
						Total:		
Count: 6								
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JAN-24	70	4,00,000	
						01-FEB-24	48	1,50,000
							54	5,00,000
							56	4,60,800
						01-MAR-24	111	18,000
							115	3,09,600
							82	5,50,000
						01-MAY-24	83	8,00,000
						01-JUN-24	33	2,00,000
						01-JUL-24	35	4,00,000
							37	33,300
						01-SEP-24	70	1,50,000
							59	4,50,000
						01-OCT-24	39	25,250
Total:							44,46,950	
Count: 14								
			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:		
Count: 1								
			96	66	01-AUG-03	87	44,100	
						86	24,500	
					01-SEP-03	119	50,620	
						115	62,010	
						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	

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660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
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
					01-SEP-24	55	5,22,000
						54	1,80,500
					01-OCT-24	57	2,75,000
						47	2,96,000
					01-NOV-24	33	2,52,500
					Total:		26,47,500
					Count: 8		
660640	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT 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	13	85,000
						11	3,30,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		

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662005	DISTRICT REGISTRAR	2225	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	195	1,84,000
						358	2,24,000
						158	11,250
						166	1,61,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	273	8,62,573
						312	30,750
						239	1,22,490
						257	19,000
						259	60,000
					01-FEB-03	579	6,250
						527	36,000
						58	18,000
						171	60,000
					01-MAR-03	775	60,000
						288	2,40,570
						587	51,000
						606	1,30,950
						618	45,000
						658	60,000
						689	10,000
						713	55,000
					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	370	9,89,123

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-02	133	2,95,156
						150	10,04,047
						161	9,85,555
						344	9,96,650
						343	3,65,823
						320	45,000
						364	3,00,000
					01-FEB-02	229	35,000
						120	9,83,181
						121	2,06,760
					01-MAR-02	378	3,00,000
						294	1,60,000
						297	3,00,000
						298	2,00,000
						314	95,000
						315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						368	9,00,450
						363	5,59,110
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	314	9,97,350
						297	9,76,281
						160	20,000
						472	69,441
						330	8,75,270
						295	57,926
					01-JAN-03	302	2,10,000
						240	3,74,010
						238	7,07,220
						338	5,54,024
						322	1,26,439
						311	8,61,975
						310	3,00,000
						297	2,10,000
						278	9,76,435
						274	9,71,619
						264	9,47,212
						258	1,26,000
						256	14,000
						252	3,00,000
					01-FEB-03	587	2,31,000
						582	80,000
						597	9,13,950
						598	5,55,447
						210	1,16,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	169	1,72,000
						175	75,000
						189	67,000
						47	1,75,000
					01-MAR-03	737	9,42,992
						697	4,00,000
						699	4,00,000
						691	71,000
						711	85,000
						43	1,31,250
						68	4,70,430
						72	4,00,000
						738	8,14,320
						74	9,88,412
						75	9,66,600
						271	9,72,270
						616	6,37,875
					Total:		3,44,35,019
					Count:	69	
			96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
					Total:		27,81,111
					Count:	4	
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Total:		48,000
					Count:	1	
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	40	4,36,860
						43	6,250
						85	60,000
						89	95,000
						149	6,250
						294	2,08,710
						23	12,500
					01-SEP-02	164	95,000
						400	60,000
						297	44,500
						296	30,000
						283	35,500
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count:	14	
			94	66	01-JUN-02	200	13,000
						163	2,39,733
						193	9,78,300
						162	64,000
						155	9,89,740

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUN-02	154	9,78,150
					01-JUL-02	294	20,000
						355	9,54,023
						25	9,89,720
						394	9,55,408
						367	9,47,880
						366	2,25,000
						365	75,000
					01-AUG-02	44	92,500
						77	3,00,000
						39	83,160
						21	3,13,743
						37	9,70,605
						342	95,000
						301	8,100
	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:		1,35,91,786			
		Count:	26				
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000
					01-AUG-01	42	80,000
		Total:		1,56,000			
		Count:	3				
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
							70,000
		Total:					
		Count:	2				
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						4	8,000
						5	8,000
		Total:		24,000			
		Count:	3				
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
		Total:		14,67,000			
		Count:	5				
		2505	93	67	01-MAR-02	5	1,30,000
						2	80,000
						7	27,000
					Total:		2,37,000
					Count:	3	

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670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10 01-MAR-11	1 1	41,000 27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31 30	3,000 18,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03 01-MAR-03	46 150 149 151 397 249 250	6,500 6,000 18,000 18,000 36,123 18,000 9,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000 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 4,31,739
					Total:		4,31,739
					Count: 1		
670484	DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR	2225	95	67	01-JUL-24 01-OCT-24	89 88 16	1,00,000 80,000 1,41,942
					Total:		3,21,942
					Count: 3		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000 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 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 25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500 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	2225	92	68	01-OCT-23	51	8,35,920

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680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOOR NARMADA BHUVANVADODARA	2225	92	68	01-OCT-24	372 370	20,724 13,816
					Total:		8,70,460
					Count: 3		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24 01-MAR-24 01-MAY-24 01-JUN-24 01-JUL-24 01-SEP-24 01-OCT-24	47 137 137 83 174 175 141 140 113 135 101 131 116 112	10,300 1,00,000 1,50,380 50,000 1,00,000 4,00,000 2,00,000 6,00,000 1,00,000 50,000 2,00,000 6,00,000 1,00,000 1,50,000
					Total:		28,10,680
					Count: 14		
			95	68	01-MAR-24	136	39,430
					Total:		39,430
					Count: 1		
680462	WELFARE OFFICER DIST. BACKWARD CLASS WELFARE OFFICER IIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23 01-JUL-23	121 109 78 77	56,700 56,700 40,500 40,500
					Total:		1,94,400
					Count: 4		
680472	DISTRICT REGISTRAR DIST. REG. CO-OP SOCITIES RURAL DEBT VADODARA	2235	90	68	01-JUL-02	66 67	4,07,820 4,14,960
					Total:		8,22,780
					Count: 2		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-OCT-23	1	14,50,00,000
					Total:		14,50,00,000
					Count: 1		
680593	OFFICE SUPD TOFF. INCHARGE RECEIVING CENTRE FOR BEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIAN ASST. LIBRARIAN GOVT. TALUKA LIBRARY NASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2216	93	69	01-NOV-01 01-SEP-02	6 7	78,000 2,79,000

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	44	1,20,000
						42	1,05,030
						43	1,60,000
						41	2,01,250
						45	58,350
					01-DEC-04	72	2,77,500
						71	3,73,125
						69	56,250
						73	1,87,500
						74	2,58,750
						67	91,875
					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
						9	2,91,000
					01-FEB-03	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-OCT-24	334	89,643
						516	1,72,586
					Total:		2,62,229
					Count: 2		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000

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690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P C VALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
						44	15,655
						43	30,000
						28	22,500
					01-JAN-04	28	25,400
						1	20,000
						17	15,000
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22	24,000
						10	89,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	67	13,775
						83	1,10,200
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR	2225	92	72	01-JUL-23	154	58,279
					01-OCT-23	30	6,86,734

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720441	DIST.SOCIAL WELFARE OFFICERDIST	2225	92	72	01-NOV-23	87	69,86,832
	SOCIAL WELFARE OFFICE NR					86	1,37,12,270
	CHATURVEDIHOSPITAL STTION					131	37,28,092
	ROADDAHOD				01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556
					01-SEP-24	10	48,01,680
					01-OCT-24	379	87,48,000
						380	48,60,000
						381	5,18,400
					Total:		5,29,50,843
					Count:	11	
720455	ADMINISTRATIVE	2210	96	72	01-JAN-16	126	8,00,000
	OFFICERADMINISTRATIVE						8,00,000
	OFFICERGENERAL HOSPITALDAHOD						
							Count: 1
720466	DY. DIRECTORDY DIR OF A H I P D B	2230	96	72	01-OCT-08	67	20,48,000
	AT MUVALIAGODHRA HIGHWAY						20,48,000
	ROADDAHOD						
							Count: 1
		2403	96	72	01-MAR-08	32	19,000
							Total: 19,000
							Count: 1
720474	DY. COLLECTORSTAMP DUTY	2225	96	72	01-MAR-11	227	30,53,359
	VALUATION ORGNRAGHAV HOSTEL						30,53,359
	1ST FLOOR GODI ROADDAHOD						
							Count: 1
720475	DIST. B.C WELFARE OFFICERDIST. B.C.	2205	96	72	01-JAN-04	21	20,000
	WELFARE OFFICERIN B S SOLANKI'S					28	20,000
	HOUSE GODHRA ROADDAHOD					15	15,000
						14	12,000
						13	20,000
						4	5,000
							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	109	1,62,000
						129	7,25,760
						106	1,29,600
						107	9,72,000
						108	7,77,600
					01-NOV-23	138	54,000
						145	56,700
						137	1,94,400
						136	54,000
					01-DEC-23	96	7,25,760
						97	9,72,000
						98	1,29,600
						95	1,62,000
						141	7,77,600
					01-JAN-24	60	54,000

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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2225	95	72	01-JAN-24 01-OCT-24	62 200 68 70 197 202 43	56,700 9,00,720 56,700 54,000 1,62,000 9,72,000 1,94,400
					Total:		83,43,540
					Count: 22		
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	91 76 75 72	80,000 60,000 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 01-SEP-02	6 17	2,10,000 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 01-MAR-03	1 7 5	10,000 10,000 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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2215	94	72	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	33	60,000
						35	30,000
						21	60,000
						36	60,000
					01-NOV-02	13	8,400
						14	60,000
						8	62,825
						9	3,13,780
						12	1,97,100
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	15	6,05,877
						6	1,09,373
					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	1	24,31,676
						2	3,25,410
						3	1,03,400
					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	28	7,500
						29	7,350
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	28	16,080
						27	18,762
						26	64,708
						29	74,250
					01-FEB-03	16	40,500

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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	94	72	Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	19	1,00,000
						22	1,50,000
					01-DEC-03	29	2,00,000
						31	2,50,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	37	1,00,000
						36	2,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	173	15,000
						172	4,000
						171	10,000
						170	10,000
						167	10,000
						168	10,000
						166	10,000
						165	10,000
						176	5,000
						169	10,000
					01-JAN-03	41	10,000
						186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	272	20,250
	OFFICERDIST.SOCIAL WELFARE					273	20,250
	OFFICER DAHODDAHODDAHOD					182	4,24,119
						168	3,48,810
						150	60,000
						149	60,000
						148	60,000
						147	60,000
						146	60,000
						145	60,000
						122	60,000
						121	60,000
						120	60,000
						185	2,22,500
					01-FEB-03	139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
						56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						Total:	1,09,19,748
						Count:	69
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						Total:
	SOCIETYMARKET COMMITTEE TALUKA						2,72,250
	SANGH BLDG PATANPATAN						Count:
							1
					01-JAN-03	62	33,300
					01-FEB-03	28	2,750
						81	36,390
						Total:	72,440
						Count:	3
					01-NOV-02	2	1,54,000

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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	2225	93	73	01-NOV-02	4	2,64,500		
						3	50,000		
				Total:				4,68,500	
				Count:	3				
			2235	90	73	01-FEB-03	20	1,80,000	
				Total:				1,80,000	
				Count:	1				
			2501	93	73	01-FEB-02	3	2,74,000	
				Total:				2,74,000	
				Count:	1				
	2505	93	73	01-FEB-02	3	50,000			
		Total:				50,000			
		Count:	1						
	2801	91	73	01-DEC-02	1	1,000			
		Total:				1,000			
		Count:	1						
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-MAR-24	14	45,000		
						116	21,89,682		
						102	25,20,000		
						87	42,31,440		
						36	27,136		
						85	3,20,623		
						84	38,08,080		
						58	2,91,600		
						86	1,44,060		
							01-JUL-24	62	6,85,800
		01-OCT-24	33	39,99,440					
		Total:				1,82,62,861			
		Count:	11						
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	63	56,700		
						64	54,000		
						65	43,200		
						66	56,700		
						61	56,700		
						62	83,400		
						58	40,500		
						59	43,200		
						60	56,700		
						56	83,580		
							01-AUG-23	10	81,900
							01-SEP-23	22	1,21,500
							01-OCT-23	18	56,700
								77	43,200
			76	43,200					
			10	56,700					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
730465	DIST. B.C WELFARE OFFICERDIST	2225	95	73	01-OCT-23	8	54,000
	BACKWARD CLASS WELFARE					2	56,700
	OFFICEJILLA SEVA SADAN BL NO					7	54,000
	2PATAN					6	54,000
					01-MAR-24	161	3,43,362
						159	1,61,616
						153	56,700
						146	65,760
						145	67,200
						144	56,700
						143	54,000
						142	56,700
						138	54,000
						136	54,000
						131	56,700
						130	56,700
						101	2,00,008
						82	1,00,176
						81	10,500
						4	46,533
						3	10,200
						137	81,900
					01-JUN-24	95	60,000
						94	60,000
					01-JUL-24	69	56,700
						68	54,000
						66	56,700
						65	56,700
						64	54,000
						63	54,000
						70	56,700
						71	56,700
						67	54,000
					01-OCT-24	75	34,752
						76	19,800
						77	1,21,800
						89	56,700
						90	56,700
						92	56,700
						93	54,000
						97	56,700
						149	68,880
						294	56,700
						Total:	39,31,567
						Count:	59
740438	RESIDENT DEPUTY	2205	96	74	01-JAN-04	17	15,000
	COLLECTORDEPUTY DISTRICT					18	5,000
	ELECTION OFFICERJILLA SEVA SADAN						
	,1ST FLOORRAJPIPLA,NARMADA						
						Total:	20,000
						Count:	2

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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
						46	2,50,000
						43	1,00,000
					01-MAR-24	28	2,00,000
						41	1,50,000
						52	2,00,000
						49	1,43,900
						55	6,000
						39	1,19,964
						35	4,00,000
						38	25,000
					01-MAY-24	37	1,50,000
					01-JUL-24	20	1,00,000
					01-AUG-24	26	4,50,000
					01-SEP-24	34	8,00,000
						33	25,000
						32	1,00,000
					Total:		41,50,864
					Count: 21		
			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
					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

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760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	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
					01-SEP-24	40	2,00,000
					01-NOV-24	14	2,00,000
					Total:		12,00,000
					Count: 4		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						4	1,40,000
						8	2,50,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	159	24,888
						158	10,500
					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

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770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	95	77	Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
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
					01-JUL-24	32	50,000
					01-SEP-24	32	4,00,000
					01-NOV-24	7	50,000
					Total:		25,50,000
					Count: 9		
780451	DIST.SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFAARE OFFICERDISTRICT SOCIAL WELFAARE OFFICE(DEVELOPING CAST), VYARA	2225	92	78	01-OCT-24	370	1,47,693
					Total:		1,47,693
					Count: 1		
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	17	4,04,250
						13	15,00,000
					01-AUG-15	13	44,14,992
						18	5,09,250
						17	7,56,750
						19	14,57,775
						12	49,47,296
						16	2,36,250
					Total:		1,42,26,563
					Count: 8		

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780609	ACCOUNTS OFFICERACCOUNTS	2402	96	78	01-JAN-15	1	5,08,250
	OFFICERPROJECT ADMINISTRATOR				Total:		5,08,250
	INTIGRATED TRIBALDEVELOPMENT				Count: 1		
	PROJECT SONGADH VYARA	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
					01-AUG-15	1	38,20,433
						2	35,61,510
						5	43,13,045
						3	47,35,440
						4	4,50,000
					Total:		2,01,48,728
					Count: 7		
780642	PROBATION OFFICER.PROHIBITION	2235	92	78	01-AUG-22	11	1,00,500
	OFFICEROBSERVATION HOMEVYARA				01-MAR-24	59	4,500
					01-SEP-24	35	86,500
					01-OCT-24	42	4,500
					01-NOV-24	1	52,500
					Total:		2,48,500
					Count: 5		
810861	MAMLATDARMAMLATDAR	2235	95	81	01-MAR-24	33	5,000
	OFFICE,BAVALA,DIST.BOTAD				Total:		5,000
					Count: 1		
820443	CHILD MARRIAGE PREVENTIVE	2235	92	82	01-FEB-24	23	75,000
	OFFICERCHILD MARRIAGE				01-MAR-24	10	25,000
	PREVENTION CUMDIST.SOCIAL				01-AUG-24	14	1,25,000
	DEFENCE OFFICE,CHHOTA UDEPUR				Total:		2,25,000
					Count: 3		
840443	CHILD MARRIAGE PREVENTIVE	2235	92	84	01-MAR-24	25	57,000
	OFFICERCHILD MARRIAGE PRE.CUM					9	4,00,000
	SOCIAL DEFENCEROOM NO.5-9,JILLA					26	50,000
	SEVA SADAN,GROUND FLOOR,MORBI				01-MAY-24	19	10,750
						32	2,00,000
					01-JUN-24	22	1,00,000
						21	20,850
					01-JUL-24	13	45,000
					01-AUG-24	19	26,750
						18	1,00,000
						17	8,00,000
					01-OCT-24	24	2,00,000
						25	2,00,000
					Total:		22,10,350
					Count: 13		

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850443	CHILD MARRIAGE PREVENTIVE	2235	92	85	01-MAY-23	12	1,00,000
	OFFICERCHILD MARRIAGE				01-MAR-24	11	3,00,000
	PREVENTION DIST SOCIAL					35	50,000
	DENR.S.T.DEPO.UNDER RAJ GUEST					10	55,500
	HOUSE,KHAMBHALIA					46	50,000
						26	1,00,000
					01-JUL-24	12	1,50,000
					Total:		8,05,500
					Count: 7		
			95	85	01-MAR-24	38	38,800
					Total:		38,800
					Count: 1		
860501	DIST. B.C WELFARE	2225	95	86	01-SEP-24	65	13,10,440
	OFFICERDIST.BACKWARD CLASS						
	WELFARE OFFICE,D-7,RATNADEEP						
	SOCIETY,MALPUR ROAD,MODASA						
					Total:		13,10,440
					Count: 1		
Total:							23,90,48,69,976
Count:					1823		

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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
	GOVTUNDER SECRETARYNARMADA				01-JUL-16	7	37,50,000
	WATER R.W.S DEPTGANDHINAGAR					9	75,00,000
					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	6	2,90,00,000
					01-MAR-23	4	16,54,000
					01-APR-23	5	37,50,000
					01-JUL-23	8	37,50,000
					01-OCT-23	5	37,50,000
					01-MAR-24	11	37,50,000
					01-MAY-24	9	15,00,000
						8	1,25,00,000
						7	38,05,00,000
						6	32,04,00,000
					Total:		97,90,04,000
					Count:	18	
Total:							97,90,04,000
Count:						18	

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

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE, GUJARAT STATE, NASHABANDHI BHAVAN, SECTOR-10-B, GANDHINAGAR	2235	46	57	01-OCT-23 01-NOV-23 01-MAR-24	64 77 135	3,21,771 5,00,000 3,21,771
					Total:		14,43,542
					Count: 4		
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610981	DY. CONSERVATOR OF FOREST DY. 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 FOREST DY. CONSERVATOR OF FOREST (EXT.) BHUJ	4055	46	61	01-JAN-15	3 2	6,84,000 75,00,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							1,27,32,342
Count:						10	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-24	282	14,52,000
	REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUND SARWA MEGHANINAGAR AHMEDABAD				Total:		14,52,000
					Count: 1		
520033	DIRECTOR Eco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGE ADDITIONAL DISTRICT & SESSIONS COURT, 1st FLOOR, ABOVE JAN SEVA KENDRA, TALUKA THARAD, DIST. BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					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. DIRECTOR DY. DIRECTOR ANIMAL 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 OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	35	6,00,00,000
					01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	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	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	267	1,89,62,000
						108	7,50,00,000
						266	1,98,14,000
					01-JAN-21	111	4,00,00,000
						39	10,00,00,000
					01-JUL-21	85	50,00,000
						62	10,00,00,000
					01-OCT-21	91	50,00,000
						40	2,14,16,115
						48	32,50,00,000
					01-DEC-21	70	14,99,00,000
					01-JAN-22	94	1,60,00,000
						98	54,53,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-FEB-22	91	3,26,50,745
						158	2,95,00,000
						160	43,39,000
					01-MAR-22	245	3,45,300
						211	5,48,000
					01-JUL-22	14	2,50,00,000
						115	2,75,00,000
					01-AUG-22	132	7,50,00,000
					01-SEP-22	85	5,61,00,000
					01-DEC-22	133	2,00,000
					01-JAN-23	113	9,00,00,000
					01-FEB-23	100	2,64,45,000
					01-JUL-23	96	67,54,000
					01-AUG-23	109	31,80,000
						125	8,75,00,000
					01-NOV-23	2	7,01,51,000
						1	4,67,67,000
					01-JAN-24	118	2,30,00,000
						131	50,00,00,000
						117	3,45,00,000
						70	15,00,00,000
					01-FEB-24	208	3,16,00,000
						207	9,30,00,000
						210	2,10,00,000
					01-MAR-24	281	3,94,00,000
						279	5,91,00,000
						296	66,00,000
						297	99,00,000
						58	15,00,00,000
						97	2,00,00,000
						155	31,02,000
						162	20,68,000
						209	30,00,000
						215	1,04,00,000
						241	45,56,926
						216	1,56,00,000
					01-APR-24	72	47,05,000
					01-MAY-24	114	56,25,000
						77	30,18,75,000
					01-JUN-24	102	50,00,00,000
						81	10,91,75,000
						94	4,77,25,000
					01-JUL-24	116	56,25,000
						6	5,00,40,000
					01-AUG-24	123	1,20,00,000
						39	49,68,00,000
						163	2,00,00,000
						130	1,57,30,000
						161	5,00,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-24	162	20,00,000					
						127	80,00,000					
						129	2,36,00,000					
						01-SEP-24	123	49,68,00,000				
							124	13,00,00,000				
							134	10,00,00,000				
						01-OCT-24	2	5,21,00,000				
							3	50,00,000				
							4	3,47,00,000				
							107	2,00,00,000				
					01-OCT-24		106	10,26,600				
							1	17,10,00,000				
							86	5,88,49,256				
					196		56,25,000					
					148		1,90,00,000					
					01-NOV-24		169	2,10,00,000				
						49	27,00,000					
						89	15,96,104					
						93	10,91,00,000					
						94	59,73,77,000					
107	2,00,00,000											
50	18,00,000											
29	13,00,00,000											
27	1,71,100											
26	8,66,66,000											
24	14,75,00,000											
1	18,71,80,000											
61	1,12,95,000											
Total:							8,90,05,51,146					
Count:						104						
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				
					01-DEC-18	1	78,00,000					
						1	2,35,08,000					
						01-MAR-20	7	96,09,000				
					01-SEP-23	1	3,75,000					
						1	3,25,78,000					
						01-JAN-24	1	1,62,90,000				
						01-MAR-24	3	98,44,000				
						Total:						
					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						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	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 HUSBANDRY GANDHINAGAR	2403	4	57	01-OCT-22	127	1,72,35,000
					01-MAR-23	106	6,000
					01-MAY-23	3	36,56,000
						73	4,00,00,000
						71	30,00,00,000
						70	1,84,00,000
						59	90,00,000
						50	1,50,000
					01-JUL-23	17	50,00,00,000
						95	27,50,000
						87	1,00,00,000
						31	1,17,66,000
					01-AUG-23	42	10,00,00,000
					01-OCT-23	76	1,10,00,000
						74	12,00,00,000
						42	1,24,14,000
					01-NOV-23	76	1,30,00,000
						49	2,50,00,00,000
						56	1,03,33,000
						62	1,55,00,000
					01-DEC-23	53	1,75,64,000
						51	1,12,000
						50	1,17,09,000
						49	3,75,000
						47	7,62,000
						40	7,62,000
						89	11,800
					01-JAN-24	47	2,00,00,000
						54	12,00,00,000
						116	50,00,000
						79	1,01,98,000
					01-FEB-24	63	32,35,000
						67	1,75,64,000
						68	1,17,09,000
						70	1,12,000
					01-MAR-24	91	7,62,000
						93	7,62,000
						103	1,50,00,000
						108	30,00,000
						135	2,70,00,000

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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-MAR-24	171	2,63,07,000				
						172	3,94,60,000				
						26	1,55,79,04,000				
										31	2,18,17,000
									01-APR-24	39	1,43,00,000
										40	1,00,00,000
									01-MAY-24	80	40,55,00,000
										73	9,45,00,000
										75	39,00,000
										2	13,00,00,000
										1	2,50,00,000
										78	10,00,000
										77	26,00,000
										76	50,00,000
									01-JUN-24	65	1,00,00,000
										62	49,00,000
										64	16,00,00,000
									01-JUL-24	41	10,00,000
										39	50,00,000
										76	2,49,12,50,000
										73	12,00,000
										72	92,00,000
										71	7,40,000
										65	5,50,00,000
									01-AUG-24	27	35,00,000
										87	11,00,00,000
										86	1,00,00,000
									01-SEP-24	55	7,50,000
										97	8,28,00,000
										47	77,01,50,000
										43	70,00,000
										44	39,00,000
					87	1,84,30,000					
					79	4,10,84,667					
					77	1,40,000					
					76	1,40,000					
					74	3,51,000					
					65	6,16,27,000					
					89	1,22,86,667					
					48	17,85,50,000					
					96	20,00,00,000					
					93	2,50,00,000					
				01-OCT-24	59	3,00,000					
					91	27,00,000					
					67	59,00,00,000					
					66	1,00,00,00,000					
					63	2,75,00,000					
					60	10,71,000					
					47	60,00,000					

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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-OCT-24	53	13,00,00,000	
						102	27,00,000	
					01-NOV-24	34	13,00,00,000	
						32	4,55,00,000	
						31	1,00,00,000	
						33	1,50,00,000	
						16	50,00,000	
Total:							12,52,79,06,134	
Count: 96								
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000	
						01-AUG-23	3	1,68,00,000
						01-OCT-24	2	13,34,57,000
							1	1,56,50,000
Total:							17,67,34,000	
Count: 4								
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	97	20,00,000
						01-SEP-23	139	1,03,00,000
						01-MAR-24	214	7,53,43,000
							172	30,00,000
						01-JUN-24	104	20,00,000
							106	1,13,00,000
	01-AUG-24	111	8,00,00,000					
Total:							23,84,43,000	
Count: 8								
570416	DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000	
					Total:			
Count: 1								
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-OCT-24	198	2,71,50,000	
						01-NOV-24	23	93,25,000
							86	18,14,000
Total:							3,82,89,000	
Count: 3								
		2415	2	57	01-APR-24	1	44,00,000	
						4	5,59,00,000	
						10	93,88,00,000	
						11	35,44,00,000	
						9	23,84,00,000	
						3	21,00,000	
						7	18,82,00,000	
						6	50,00,000	
						5	3,18,00,000	
						2	74,00,000	
						8	30,11,00,000	
						01-JUL-24	8	23,84,00,000
						7	30,11,00,000	
	6	44,00,000						
	5	21,00,000						
	3	5,59,00,000						

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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-JUL-24	1	74,00,000
	PROFESSOR,O/O,THE COUNCIL OF					10	18,82,00,000
	STATE AGRICULTURE UNIPODIUM					9	35,44,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR				01-OCT-24	17	23,84,00,000
						16	18,82,00,000
						15	30,11,00,000
						6	74,00,000
						2	5,59,00,000
						19	35,44,00,000
							Total:
							4,42,48,00,000
							Count: 25
570645	ASSISTANT DIR. OF HORTICULTUREDY	2401	2	57	01-NOV-24	110	18,000
	DIR OF HORTICULTURE,B-NO2/2 GHH						Total:
	TYPE SEC-30 GANDHINAGAR						18,000
							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:							27,07,94,17,530
Count:						272	

**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	2	7,50,000
					01-MAR-24	8	2,50,000
					01-APR-24	1	11,00,000
						2	2,01,00,000
					01-AUG-24	8	2,00,00,000
						7	11,00,000
					01-OCT-24	9	11,00,000
						8	2,03,00,000
					Total:		8,47,00,000
					Count:	9	
		3435	27	57	01-APR-24	1	6,77,00,000
						2	1,15,00,000
					01-OCT-24	104	1,29,00,000
					Total:		9,21,00,000
					Count:	3	
Total:							17,68,00,000
Count:						12	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE	2041	74	57	01-APR-24	15	3,65,25,000
	GOVTUNDER SECRETARYPORTS &				01-JUL-24	12	3,65,25,000
	TRANSPORTS DEPTGANDHINAGAR				Total:		7,30,50,000
					Count: 2		
		3051	75	57	01-NOV-24	1	36,28,00,000
					Total:		36,28,00,000
					Count: 1		
Total:							43,58,50,000
Count:					3		

**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 SECRERETARY 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 01-OCT-24	42 79 33 80	1,25,75,000 62,88,000 1,19,46,000 6,28,000
					Total:		3,14,37,000
					Count: 4		
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 SECRERETARY 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 01-OCT-24 01-NOV-24	13 18 13 1	3,25,00,000 65,80,000 2,65,75,000 18,63,000
					Total:		6,75,18,000
					Count: 4		
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 01-SEP-23 01-NOV-23 01-DEC-23	1 2 1 1 7 2 6 1 2 5 4 3 7 6 3 2	8,00,00,000 2,50,00,000 1,00,00,000 9,50,00,000 15,00,00,000 8,00,00,000 12,00,00,000 5,00,00,000 2,50,00,000 5,50,00,000 5,00,00,000 10,00,00,000 4,00,00,000 5,00,00,000 4,12,00,000 12,00,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570099	ACCOUNTS OFFICER OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-MAR-24	3	1,08,00,000					
						8	3,00,00,000					
						5	5,88,00,000					
						18	10,00,00,000					
						19	2,00,00,000					
						4	2,61,00,000					
						01-APR-24	2	1,00,00,000				
						3	13,00,00,000					
						4	19,75,00,000					
						1	10,00,00,000					
						01-OCT-24	7	13,25,00,000				
						6	15,00,00,000					
						4	13,30,00,000					
						01-NOV-24	4	11,81,00,000				
						Total:						
Count: 30												
570102	JOINT DIRECTOR INDUSTRIES GANDHINAGAR	2852	49	57	01-MAR-23	125	8,79,000					
						12	82,29,000					
						73	17,71,000					
						01-JUN-23	86	1,41,600				
						01-FEB-24	21	1,43,37,907				
						01-OCT-24	128	10,00,000				
						129	68,25,000					
						20	3,41,000					
						127	16,12,000					
						01-NOV-24	42	11,87,500				
						39	92,62,000					
						38	24,000					
						20	5,25,000					
						18	5,18,750					
						9	8,56,250					
Total:							4,75,10,007					
Count: 15												
		5053	52	57	01-JUL-22	1	30,04,00,000					
Total:							30,04,00,000					
Count: 1												
570431	ACCOUNTS OFFICER INDUSTRIES CENTRE 3RD 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 OFFICER PAVITRA YATRA DHAM VIKAS BOARD, BLOCK NO.6, IInd FLOOR, DR. J.M. BHAVAN, GANDHINAGAR	2250	52	57	01-JUN-24	6	20,000					
						Total:						20,000
						Count: 1						
		3452	51	57	01-MAR-22	1	6,22,000					
						01-JUN-22	9	63,94,000				
						6	5,00,000					
Total:							75,16,000					
Count: 3												
580401	DISTRICT REGISTRAR SOCIETIES, LALBUNGLOW CIRCLE 3RD	2425	49	58	01-MAR-03	123	11,111					
					01-FEB-04	38	9,600					

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	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	90	8,600
						142	11,000
						94	6,800
						87	9,000
						88	24,000
						89	24,000
						91	24,000
						92	8,400
						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		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					Total:		1,27,19,432
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JUL-23	16	2,50,000
					Total:		2,50,000
					Count: 1		
		2852	49	81	01-JAN-22	1	8,000
					Total:		8,000
					Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2851	49	83	01-NOV-24	6	3,75,000
						2	3,75,000
					Total:		7,50,000
					Count: 2		
Total:							2,84,77,31,981
Count:					91		

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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	6	55,33,400
						2	75,00,000
					01-MAY-24	3	1,25,00,000
					01-JUL-24	1	32,00,000
					01-AUG-24	3	1,25,00,000
					01-NOV-24	3	9,50,000
						Total:	
	Count:	9					
		2070	35	57	01-MAR-23	55	26,50,000
					01-APR-24	21	7,00,000
						24	1,92,00,000
					01-JUN-24	14	5,42,000
					01-JUL-24	30	1,97,42,000
					01-OCT-24	15	3,58,000
						14	7,00,000
						13	50,00,000
	Total:		4,88,92,000				
	Count:	8					
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-OCT-24	9	1,25,00,000
						Total:	
					Count:	1	
		3451	33	57	01-OCT-24	21	2,66,75,000
					Total:		2,66,75,000
					Count:	1	
Total:							16,14,65,400
Count:					19		

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	231	2,10,000
						202	6,50,000
						114	1,06,73,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	171	4,00,000
						137	1,25,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-AUG-24	287	8,000
					Total:		8,000
					Count: 1		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008
					01-SEP-01	2	31,020
					01-JAN-02	209	600

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-AUG-24	314	2,91,88,643
						342	14,31,000
						343	4,49,42,749
						344	3,70,31,259
						345	4,25,95,173
						346	3,65,35,493
						347	3,49,53,397
						355	6,56,47,750
						356	3,88,00,243
						312	4,000
					01-NOV-24	78	57,24,000
					Total:		33,68,53,707
					Count: 11		
		2204	9	51	01-AUG-23	54	6,80,249
					Total:		6,80,249
					Count: 1		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	78	83,23,348
						110	1,43,937
						87	36,588
						85	3,60,953
						84	33,80,099
						83	69,09,204
						82	69,47,914
						81	67,36,136
						80	6,20,889
						77	84,34,168
						76	66,05,775
						75	82,25,148
						74	94,12,997
						73	92,97,843
						72	74,85,040
						71	68,28,103
					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		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500
					01-AUG-01	23	26,616
						21	46,908
						100	21,120
						105	15,864
						24	43,992
						203	39,780
						352	39,780

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-AUG-01	107	20,592
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890
					Total:		10,890
					Count: 1		
		2202	9	52	01-AUG-24	26	27,800
					Total:		27,800
					Count: 1		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORA VAR PALACE,PALANPUR(BK)	2202	9	53	01-AUG-24	84	18,31,000
					Total:		18,31,000
					Count: 1		
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-AUG-24	61	32,49,000
						124	34,23,000
						110	40,29,000
					01-SEP-24	1	10,89,000
						19	34,80,000
						103	30,000
					01-OCT-24	195	52,85,774
						191	15,57,000
						190	93,18,000
						161	45,000
						11	3,69,000
						10	4,03,71,875
						160	48,536
					Total:		7,22,95,185
					Count: 13		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000
					Total:		1,10,00,000
					Count: 1		
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARY EDUCATION BOARD,NR.OLD SACHIVALAYA,SEC-10B,GANDHINAGAR	2202	9	57	01-DEC-23	84	5,25,00,000
					01-JAN-24	137	1,75,00,000
					01-JUN-24	108	10,00,00,000
					01-AUG-24	173	12,00,00,000
					01-OCT-24	156	15,00,00,000
					Total:		44,00,00,000
					Count: 5		
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000
					01-SEP-22	78	15,00,00,000
						10	50,00,000
					01-OCT-22	75	4,00,00,000

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-OCT-22	62	50,00,000	
						63	30,00,00,000	
						70	1,00,00,000	
						71	50,00,000	
						74	2,00,00,000	
						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
						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
							12	3,00,000
							13	2,40,17,000
						01-DEC-23	55	2,50,00,000
							56	4,00,00,000
							75	1,00,00,000
							41	30,00,00,000
						01-JAN-24	106	1,44,000
							115	9,17,36,930
							116	23,17,700
							111	3,06,14,570
							109	54,17,000
							107	73,51,500
							11	50,68,000
						01-FEB-24	152	1,00,00,000
							151	1,76,29,200
							149	4,00,000
							52	82,52,548
						01-MAR-24	166	1,00,00,000
							279	13,44,000
		256	3,28,77,930					
		255	2,52,54,000					
		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					
		169	48,000					
		167	1,06,000					
	01-APR-24	72	18,00,00,000					
		59	33,00,000					
		58	1,00,000					
		70	5,10,00,000					
		66	7,00,00,000					

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-APR-24	69	1,85,74,800
						57	63,00,000
						57	2,50,00,000
					01-MAY-24	57	2,50,00,000
					01-JUN-24	79	7,00,00,000
						78	2,60,00,000
					01-JUL-24	78	20,00,000
						77	15,00,00,000
						76	50,00,00,000
						75	2,00,00,000
						58	2,50,00,000
						57	43,76,300
						60	10,00,00,000
						56	19,75,600
					01-AUG-24	42	3,37,680
						43	13,71,024
					01-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					01-NOV-24	19	10,91,00,000
						18	25,00,00,000
Total:							3,55,04,31,193
Count:						72	
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000
					01-MAR-20	182	1,96,73,000
					01-JUL-22	96	1,61,98,000
					01-DEC-22	62	1,12,50,000
						78	4,57,000
						79	27,00,000
						93	36,75,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	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					

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Department: EDUCATION DEPARTMENT

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-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	71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000
						167	1,87,73,000
						169	7,47,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
						180	30,20,16,000

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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	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
					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	71	2,50,000
						175	4,33,600
						79	1,25,00,000
						78	1,25,00,000
						77	25,00,000
						75	50,00,000
						74	30,00,000
						72	25,00,000
					01-FEB-24	144	3,09,00,000
						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
						142	1,62,42,000
						139	97,45,000
						135	1,82,74,000
						132	9,17,79,000
						131	4,32,19,000
						199	30,00,000
						193	1,25,00,000
						195	4,10,00,000

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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-FEB-24	198	7,50,000
					01-MAR-24	241	2,64,75,000
						243	65,51,90,000
						276	3,50,00,000
						223	30,87,33,000
						225	14,18,79,000
						226	17,23,55,000
						228	7,66,00,000
						229	12,34,63,000
						235	14,58,58,000
						236	27,37,10,000
						238	4,91,67,000
						239	2,61,05,000
						240	2,84,61,000
						253	2,26,00,000
						254	1,14,58,000
					01-MAY-24	141	7,34,00,000
						140	25,12,00,000
						112	6,25,00,000
						113	62,50,000
						114	1,12,50,000
						115	50,00,000
						116	7,50,000
						117	10,00,00,000
						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
						130	12,50,000
						131	1,87,50,000
						132	1,50,00,000
						133	30,00,000
						134	1,50,00,000
						136	47,22,00,000
						137	9,65,00,000
						139	15,40,00,000
						142	11,71,00,000
					01-JUL-24	129	10,00,00,000
						82	3,37,50,000
						133	50,00,000
						134	1,25,00,000
						135	1,50,00,000
						138	12,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-24	141	6,25,00,000
						142	1,12,50,000
						143	2,50,000
						144	3,50,00,000
						145	50,00,000
						146	62,50,000
						147	30,00,000
						148	1,87,50,000
						149	7,50,000
						150	1,50,00,000
						151	50,00,000
						152	50,00,000
						157	47,22,00,000
						158	15,40,00,000
						159	25,12,00,000
						160	11,71,00,000
						163	21,20,00,000
						164	15,00,00,000
						165	77,50,000
						168	1,00,00,000
						169	9,65,00,000
						170	1,80,00,000
						171	2,12,50,000
						172	2,99,00,000
						173	3,37,50,000
						174	1,91,00,000
						175	3,12,50,000
						95	7,40,000
						125	75,00,000
						1	1,91,00,000
						6	2,12,50,000
						8	1,80,00,000
						9	77,50,000
						11	2,99,00,000
					01-AUG-24	130	80,00,000
						102	7,34,00,000
						144	36,25,00,000
						65	25,00,000
					01-OCT-24	115	7,40,000
						221	18,87,00,000
						84	36,25,00,000
					01-NOV-24	33	1,25,00,000
						30	25,00,000
						29	2,50,000
						26	30,00,000
						50	25,12,00,000
						24	3,50,00,000
						23	50,00,000
						42	5,13,00,000

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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-NOV-24	41	50,00,000	
						40	7,50,00,000	
						19	50,00,000	
						17	1,12,50,000	
						16	1,50,00,000	
						15	1,50,00,000	
						14	10,00,00,000	
						10	7,50,000	
						9	50,00,000	
						8	12,50,000	
						7	62,50,000	
						6	80,00,000	
						83	75,00,000	
						82	1,91,00,000	
						81	3,12,50,000	
						80	2,99,00,000	
						79	1,80,00,000	
						78	77,50,000	
						77	3,37,50,000	
						25	50,00,000	
51	15,40,00,000							
52	47,22,00,000							
54	21,20,00,000							
55	9,65,00,000							
56	11,71,00,000							
57	7,34,00,000							
75	2,12,50,000							
76	1,87,50,000							
Total:							14,53,75,00,600	
Count:						252		
2204		9	57			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
						01-JUL-24	13	4,22,00,000
						01-OCT-24	9	4,23,00,000
						Total:		
Count:						12		
4202		9	57			5	5,00,00,000	
						4	5,25,00,000	
						01-JUL-24	9	5,00,00,000
						8	5,25,00,000	

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	4202	9	57	Total: Count: 4		20,50,00,000
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-SEP-24 01-NOV-24 Total: Count: 3	31 31 15	52,93,40,000 7,92,98,000 1,40,60,67,000
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02 Total: Count: 3	8 10 9	12,50,000 9,00,000 25,00,000
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-SEP-24 Total: Count: 1	6	25,00,000 25,00,000
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02 Total: Count: 1	2	7,00,000 7,00,000
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-APR-24 01-MAY-24 01-JUL-24 01-SEP-24 01-NOV-24 Total: Count: 6	89 135 120 56 146 68	11,76,000 97,98,000 2,64,00,000 5,01,54,000 35,28,000 6,70,00,000 15,80,56,000
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-AUG-24 01-OCT-24 Total: Count: 2	170 230	2,68,500 2,68,500 5,37,000
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC-26GANDHINAGAR	2203	9	57	01-MAR-24 Total: Count: 1	266	2,50,000 2,50,000
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGAR	2203	9	57	01-MAR-24 Total: Count: 2	268 267	1,00,000 50,000 1,50,000
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01 Total: Count: 1	12	10,00,000 10,00,000
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01 Total: Count: 1	157	29,450 29,450
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda, Sector No.26,Gandhinagar	2203	9	57	01-MAR-24 Total: Count: 1	259	43,500 43,500

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35	2,00,000
						36	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JUL-23	175	1,40,00,000
					01-DEC-23	99	44,44,084
						175	18,000
					01-JAN-24	150	91,991
					01-FEB-24	198	8,40,000
					01-MAY-24	130	3,55,800
						129	22,000
						127	22,000
						128	1,00,000
					01-JUN-24	110	1,13,00,000
					01-JUL-24	91	30,36,000
					01-OCT-24	231	26,84,336
						229	4,74,400
					01-NOV-24	27	2,73,000
						18	3,000
					Total:		3,76,64,611
					Count: 15		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	10	1,75,000
						9	1,50,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-OCT-24	149	1,84,800
					Total:		1,84,800
					Count: 1		
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		
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	2202	9	62	01-JAN-11	62	80,000

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620430	ASST. GEOLOGIST ASSISTANT GEOLOGIST GEOLOGY AND MINING DEPARTMENT MEHSANA	2202	9	62	01-JAN-11	64 61	1,40,000 40,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICER GODHRA	2070	9	63	01-JUL-24	24	31,58,718
					Total:		31,58,718
					Count: 1		
		2236	9	63	01-MAR-23	41	55,18,000
					Total:		55,18,000
					Count: 1		
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICER HIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICER ACCOUNTS OFFICER DIST. EDU. OFFICE VADHVAN UTARO OPP CHAUDHARY HIGH SCHOOL RAJKOT	2202	9	64	01-MAR-24	118 5 115 117 8	17,32,987 30,000 74,61,058 4,99,670 50,834
					Total:		97,74,549
					Count: 5		
		2205	10	64	01-JUL-24 01-OCT-24	7 191	9,00,000 9,00,000
					Total:		18,00,000
					Count: 2		
650001	DIST. TREASURY OFFICER HIMATNAGAR DIST. S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTOR ASST. DIRECTOR OF TECH, EDU. HIMATNAGAR HIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650512	PRINCIPAL GOVT. POLYTECHNIC HIMATNAGAR HIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					Total:		1,00,000
					Count: 1		
650983	DY. CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST SABARKANTHA DN HIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICER C-5TH FLR M S BLDGS SURAT	2202	9	66	01-OCT-24	199 200	18,000 54,76,000
					Total:		54,94,000
					Count: 2		
660595	PRINCIPAL GOVT ENGG COLLEGE SURAT	2203	9	66	01-MAR-24	94	1,00,000
					Total:		1,00,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000

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662005	DISTRICT REGISTRAR C.S. SURAT	2202	8	66	Total:		83,15,000
					Count: 1		
680408	ACCOUNTS OFFICER DIST EDU OFFICE KOTHI COMPOUND VADODARA	2202	9	68	01-JAN-20	76	6,37,170
					01-FEB-24	93	19,66,32,840
						97	56,94,000
					01-OCT-24	129	4,35,000
						130	2,28,000
						131	4,77,000
						132	8,13,000
						136	3,36,000
						138	2,40,000
						139	7,83,000
						140	4,68,000
						141	1,89,000
						142	2,10,000
						143	2,88,000
						144	6,45,000
						145	2,55,000
						146	3,60,000
						147	1,32,000
						1	8,46,000
						2	2,13,000
						3	1,56,000
						4	3,57,000
						5	6,51,000
						6	9,60,000
						7	4,89,000
						148	3,51,000
						149	3,87,000
						150	2,04,000
						151	2,91,000
						152	2,19,000
						153	20,91,000
						154	63,000
						155	9,06,000
						156	5,46,000
						157	9,15,000
						158	14,88,000
						159	5,88,000
						14	7,53,000
						15	4,41,000
						16	11,22,000
						18	33,000
						19	2,04,000
						20	2,07,000
						21	2,91,000
						22	4,23,000
						26	4,23,000
						27	2,76,000

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-24	28	22,41,000
						66	5,37,000
						67	10,77,000
						72	6,45,000
						73	2,46,000
						84	7,71,000
						86	27,03,000
						87	13,05,000
						91	4,35,000
						94	4,47,000
						96	7,83,000
						97	22,95,000
						8	5,16,000
						9	2,16,000
						10	4,53,000
						Total:	23,93,87,010
						Count:	62
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
						Total:	1,00,000
						Count:	1
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
						Total:	7,50,000
						Count:	1
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
						Total:	14,00,000
						Count:	1
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
						Total:	1,96,600
						Count:	1
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	01-OCT-24	3	7,09,848
						Total:	7,09,848
						Count:	1
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
						Total:	30,000
						Count:	2
		2236	8	73	01-JAN-05	23	12,52,434
						Total:	12,52,434
						Count:	1
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	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
						Total:	1,00,38,000
						Count:	1
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	66	13,000
						67	1,70,400
					01-JUN-24	64	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	
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-OCT-24	76	3,00,000
					Total:		3,00,000
					Count:	1	
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-OCT-24	92	75,31,500
						71	35,800
						72	3,84,750
					Total:		79,52,050
					Count:	3	
Total:							21,73,60,52,814
Count:						590	

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

DEC-13-24 03:17 PM

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-NOV-24	3	4,00,00,00,000
						1	6,00,00,00,000
						2	92,44,00,000
					Total:		12,12,36,70,401
					Count:	5	
660814	MAMLAT DARKAMREJSURAT	2245	79	66	01-AUG-23	23	4,00,000
					Total:		4,00,000
					Count:	1	
					Total:		12,12,40,70,401
					Count:	6	