

**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-JAN-25

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	258	23,22,45,57,796
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	423	49,05,36,71,744
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	8	27,10,000
LEG	LEGAL DEPARTMENT	40	2,08,16,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	252	8,67,88,48,682
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	168	1,32,34,43,621
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	246	51,63,48,66,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	164	1,41,06,42,208
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1959	39,23,69,54,033
CLM	Climate Change Department	21	3,00,72,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	35	2,78,52,04,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	20,00,000
RAB	ROADS AND BUILDING DEPARMENT	1	1,88,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1765	27,15,47,88,504
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	9	76,43,04,000
HOM	HOME DEPARTMENT	10	97,41,042
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	283	29,07,32,58,248
FOR	FOREST AND ENVIRONMENT DEPARTMENT	14	19,64,00,000
PAT	PORTS AND TRANSPORT DEPARTMENT	4	81,08,50,000
IND	INDUSTRIES AND MINES DEPARTMENT	94	2,88,23,54,871
GAD	GENERAL ADMINISTRATION DEPARTMENT	11	11,69,50,000
EDU	EDUCATION DEPARTMENT	620	22,84,04,78,961
REV	REVENUE DEPARTMENT	3	10,92,44,00,000
Total:		6390	2,75,17,32,40,199

**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	3	14,00,000
					01-FEB-04	1	6,50,000
					01-MAR-04	2	1,64,000
						3	10,00,000
					Total:		81,36,000
					Count: 9		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400
					Total:		3,22,400
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01 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-OCT-22	1	45,00,000
					01-MAR-23	21	45,00,000
					01-MAR-24	18	3,00,00,000
						19	76,95,000
					Total:		4,66,95,000
					Count: 4		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	15	75,000
						28	1,15,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
					01-DEC-13	6	69,09,447
					01-FEB-14	1	5,760
						2	23,20,560
					01-AUG-18	9	7,34,439
						6	6,41,640
					01-JUL-20	1	25,000
						2	15,000
						3	2,47,029
					01-JUN-22	3	9,00,00,000
						2	22,00,00,000
						1	5,37,500
					01-JUL-22	7	9,64,326
						8	23,18,22,000
						9	8,03,104
						6	3,50,00,000
					01-JUN-23	3	2,14,906
						7	9,14,353
						6	8,00,698
						5	4,21,008
						4	10,39,986
					01-JUL-23	3	1,23,398

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-NOV-23	1	20,00,00,000	
						3	30,00,00,000	
						4	1,12,50,000	
						11	7,99,27,000	
						6	18,31,993	
						7	8,89,926	
						8	9,95,034	
						9	56,25,000	
						12	12,13,729	
						5	9,02,637	
						01-JAN-24	17	96,54,000
						18	9,95,034	
						13	42,50,00,000	
						01-FEB-24	9	5,07,00,000
						01-MAR-24	24	50,00,000
						33	35,61,429	
						22	2,87,50,000	
						21	43,75,000	
						12	3,37,49,000	
						01-MAY-24	4	40,00,00,000
01-JUL-24	6	30,00,00,000						
7	5,27,00,000							
01-JAN-25	1	30,00,00,000						
Total:							2,81,79,53,962	
Count: 50								
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477	
						Total:		
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	
						01-AUG-24	18	1,87,50,000
						14	7,20,20,000	
						13	13,46,20,000	
						12	4,78,12,000	
						11	18,31,28,000	
						10	27,46,92,000	
						17	3,55,68,000	
						01-NOV-24	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	
						1	17,95,00,000	
2	50,00,00,000							

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	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	7	2,72,90,00,000
						12	1,81,93,33,000
					Total:		8,13,29,14,250
					Count: 4		
		2501	71	57	01-FEB-23	7	16,26,01,000
						3	10,84,01,000
						5	21,76,75,000
					01-MAR-23	29	4,02,60,000
						27	78,79,000
					01-FEB-24	8	29,35,66,000
						3	2,00,98,000
						6	3,01,47,000
						7	19,57,11,000
					01-MAR-24	2	19,57,11,000
						15	36,26,67,000
					01-APR-24	1	6,73,90,000
						2	12,57,48,000
					01-JUL-24	5	2,46,84,000
						6	3,70,26,000
						1	6,53,00,000
						2	3,82,16,000
						3	10,77,39,000
						4	30,00,000
					01-AUG-24	3	22,61,00,000
					01-SEP-24	5	35,88,24,000
						6	23,92,16,000
					01-OCT-24	1	19,59,00,000
						3	2,50,00,000
						2	10,30,82,000
						4	51,18,000
						5	39,75,000
					01-NOV-24	7	23,92,16,000
						5	35,88,24,000
						1	29,25,000
					01-DEC-24	4	16,86,67,000
						3	25,30,00,000
					01-JAN-25	2	19,29,00,000
						3	3,00,00,000
						4	23,00,000
						5	5,81,25,000
						1	13,94,00,000
					Total:		4,70,63,91,000
					Count: 37		
		2505	71	57	01-JAN-23	1	7,28,14,000
					01-JUN-24	2	2,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-JUL-24	8	8,83,50,000					
						7	82,52,79,000					
						1	2,47,58,38,000					
						2	31,62,72,000					
						1	30,85,25,000					
						1	2,50,00,000					
						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					
						1	47,25,000					
					Total:						59,90,500	
					Count: 2							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000					
						3	34,47,000					
						1	1,15,000					
						1	11,02,500					
						3	15,00,000					
						1	22,50,000					
					Total:						93,14,500	
Count: 6												
		2505	71	58	01-MAR-02	2	10,44,000					
						8	1,25,000					
Total:							11,69,000					
Count: 2												
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000					
Total:							10,00,000					
Count: 1												
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750					
						2	625					
					Total:						1,375	
Count: 2												
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000					
Total:							2,70,000					
Count: 1												
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625					
						12	1,125					
						11	500					
						11	1,125					
						1	500					
						8	750					
Total:						4,625						
Count: 6												
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000					
Total:							10,00,000					
Count: 1												
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE	2501	71	59	01-MAR-02	2	27,00,000					
						4	14,66,700					

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590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-JAN-03	6	5,00,000
						7	7,33,300
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		

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640139	LIEUTINANT 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
	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	
	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 SOCIETY	2501	71	69	01-AUG-01	3	55,000				

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01 01-SEP-01 01-FEB-03 01-MAY-03	5 3 4 1 2	25,00,000 16,77,000 5,14,700 3,02,000 22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total:		4,69,700
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1 2	2,40,000 1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
Total:							23,22,45,57,796
Count:					258		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gandhinagar	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	46	1,47,297
							39	1,10,000
							38	68,000
							23	97,606
						01-DEC-01	22	87,565
							20	91,653
							15	3,80,000
							01-JAN-02	40
					16			23,866
					01-MAR-02		21	26,838
							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	
						1526	9,45,250	
					01-DEC-24	1241	17,39,744	
Total:							49,36,682	
Count:						4		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					Total:			
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-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	72	35,00,000	
						414	8,97,33,000	
					01-JAN-25	1864	1,32,25,000	
						1863	1,38,75,000	
						1862	35,00,000	
						1861	30,00,000	
	955	84,31,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	Total:		19,64,78,000
					Count: 13		
		2211	40	51	01-MAR-24	23	1,31,00,000
					01-SEP-24	19	13,39,74,000
					01-NOV-24	6	16,20,00,000
					Total:		30,90,74,000
					Count: 3		
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		
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
					01-DEC-24	5	3,00,00,000
						9	3,96,46,99,000
					Total:		18,83,53,88,000
					Count: 20		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-24	163	15,00,00,000
						193	30,88,25,000
						164	16,25,00,000
						165	20,00,000
						166	50,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-APR-24	167	12,50,000
	ACCOUNTS					168	1,87,50,000
	OFFICER					169	1,17,50,000
	DIRECTOR OF MEDICAL					133	25,00,000
	EDUCATION &					173	1,50,00,000
	RESEARCH					172	1,75,00,000
	GANDHINAGAR					170	5,00,00,000
						171	2,00,00,000
					01-MAY-24	8	33,12,01,000
						9	18,93,00,000
						7	33,00,00,000
					01-JUL-24	356	1,87,50,000
						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	25,00,00,000
						353	12,50,000
					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	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

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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	325	1,87,50,000
	ACCOUNTS					326	1,12,000
	OFFICER					327	1,50,000
	DIRECTOR OF MEDICAL					328	25,00,000
	EDUCATION &					330	60,00,00,000
	RESEARCH					331	33,12,01,000
	GANDHINAGAR					332	33,00,00,000
						333	16,25,00,000
						334	30,88,25,000
						335	18,93,00,000
						336	1,50,00,000
						337	1,75,00,000
						166	16,80,885
						167	47,00,000
						168	39,11,493
						169	2,00,000
						170	12,75,000
						171	1,50,000
						172	10,35,440
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-24	237	37,31,985
	ACCOUNTS					238	11,47,292
	OFFICER					311	20,00,000
	DIRECTOR OF MEDICAL				01-NOV-24	1	10,23,235
	EDUCATION &					31	91,84,655
	RESEARCH					32	37,31,985
	GANDHINAGAR					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
						6	15,39,000
						7	11,71,440
						8	13,02,000
						9	10,35,440
						23	60,00,000
						24	15,39,000
						25	11,23,000
						26	11,30,000
						27	10,30,000
						28	11,30,000
						29	15,39,000
						30	11,08,000
					01-DEC-24	163	60,00,000
					01-JAN-25	139	1,17,00,000
						140	20,00,000
						141	2,00,00,000
						142	50,00,000
						143	5,00,00,000
						144	13,00,00,000
						145	22,00,00,000
						146	1,87,50,000
						147	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 OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-JAN-25	148	21,00,00,000						
						149	22,00,00,000						
						451	33,33,00,000						
						452	33,33,00,000						
						453	33,34,00,000						
						136	1,50,00,000						
						137	1,75,00,000						
						138	12,50,000						
						Total:							9,42,50,35,281
						Count: 160							
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-SEP-24	271	8,41,965						
						147	66,00,000						
							01-OCT-24	228	14,50,00,000				
						340	1,22,23,000						
						497	10,51,00,000						
						87	5,00,00,000						
						342	19,71,94,000						
						239	44,00,000						
						541	16,43,000						
						560	10,00,00,000						
						452	1,15,325						
							01-NOV-24	119	44,25,300				
							01-DEC-24	282	21,05,400				
								158	7,00,00,000				
							01-JAN-25	389	29,04,298				
								393	22,92,000				
								394	59,40,000				
								445	12,04,500				
								385	3,68,63,000				
						Total:							74,88,51,788
Count: 19													
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000						
						214	59,97,30,000						
					213	89,96,00,000							
						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	280	4,71,00,000					
					282	3,00,00,000							
					279	7,00,000							
					176	8,23,60,000							
					174	2,50,00,000							
						01-SEP-24	318	2,98,50,000					
					302	31,16,00,000							
					304	23,02,00,000							
					305	1,92,09,00,000							
306	1,28,06,00,000												
312	2,50,00,000												

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-24	303	20,77,00,000
					01-OCT-24	164	39,80,00,000
					01-NOV-24	165	59,70,00,000
					01-DEC-24	150	99,25,000
					01-JAN-25	259	8,57,00,000
						391	45,00,000
						185	1,00,00,000
						121	2,50,00,000
						449	1,09,25,000
						406	32,79,97,000
	404	49,20,00,000					
Total:							11,37,07,30,000
Count: 29							
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000
					01-APR-24	129	7,36,44,000
						128	11,04,66,000
Total:							19,40,60,000
Count: 3							
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	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							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-24	224	4,32,000
					01-NOV-24	134	1,36,000
					01-JAN-25	109	3,00,000
						448	1,17,000
Total:							9,85,000
Count: 4							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-DEC-24	148	8,75,00,000
					Total:		
Count: 1							
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-24	27	76,000
						64	29,95,15,000
						65	3,27,49,000
						66	86,11,000
						59	7,53,40,000
					01-APR-24	20	5,47,08,80,000
Total:							5,88,71,71,000
Count: 6							
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
					Total:		
Count: 1							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60	66,000
						62	60,000
						59	48,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	Total: Count: 3		1,74,000
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24 Total: Count: 1	723	50,00,000 50,00,000
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01 Total: Count: 1	6	1,05,102 1,05,102
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02 Total: Count: 2	28 27	23,070 21,625 44,695
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01 Total: Count: 1	25	83,502 83,502
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22 Total: Count: 2	84 85	2,01,250 80,500 2,81,750
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-MAR-24 Total: Count: 1	575	4,02,500 4,02,500
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02 Total: Count: 2	39 38	58,000 1,00,000 1,58,000
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-MAR-24 Total: Count: 1	335	24,79,500 24,79,500
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPUR ROADBHUUJ	2236	40	61	01-NOV-01 Total: Count: 1	41	1,22,805 1,22,805
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-JUN-20 01-JUL-20 01-AUG-20 01-MAR-21 01-NOV-21 Total: Count: 5	63 182 104 185 19	5,37,000 10,00,000 5,37,000 40,00,000 70,00,000 1,30,74,000
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02 01-MAR-02 Total: Count: 5	57 120 107 121 122	6,00,000 70,000 69,690 60,000 60,000 8,59,690
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP	2210	39	64	01-NOV-24	249	1,76,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640334	ACCOUNTS OFFICER A O C C (CL-II)	2210	39	64	Total:		1,76,000
	RDD HEALTH & MED SEROPP				Count: 1		
	GOVERNMENT PRESSRAJKOT	2211	40	64	01-MAR-24	61	30,00,000
						63	3,44,00,000
						62	50,00,000
						40	4,50,00,000
					01-SEP-24	57	10,80,000
						64	5,52,40,000
						63	6,75,000
					01-DEC-24	19	7,00,00,000
						4	87,00,000
						5	7,00,000
					Total:		22,37,95,000
					Count: 10		
640418	ACCOUNTS OFFICER P.D.U.	2210	39	64	01-DEC-23	189	84,00,000
	HOSPITAL NEAR MOCHI BAZARRAJKOT				01-MAR-24	866	2,00,00,000
						867	2,40,00,000
					Total:		5,24,00,000
					Count: 3		
650418	ADMINISTRATIVE OFFICER	2210	39	65	01-MAR-23	169	5,12,200
	ADMINISTRATIVE OFFICER				01-OCT-24	229	2,41,500
	CIVIL HOSPITAL SIR PRATAPGEN				Total:		7,53,700
	HOSPITAL HIMATNAGAR				Count: 2		
660076	ACCOUNTS OFFICER HEALTH MEDICAL	2236	40	66	01-DEC-01	51	3,00,000
	SERVICE (HS) GANDHINAGAR					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.	2211	40	66	01-MAR-24	27	50,00,000
	HEALTH AND MEDICAL SERVICE C-M S					9	7,00,00,000
	BLDG NANPURA SURAT					28	7,00,00,000
					01-SEP-24	20	9,00,000
						18	9,09,09,000
					01-NOV-24	12	35,65,00,000
					Total:		59,33,09,000
					Count: 6		
660552	ADMINISTRATIVE OFFICER NEW CIVIL	2210	39	66	01-OCT-21	430	55,00,000
	HOSPITAL MAJURAGATE SURAT				01-MAR-24	984	7,00,00,000
						985	8,00,00,000
						971	4,50,00,000
					Total:		20,05,00,000
					Count: 4		
660553	ADMINISTRATIVE OFFICER GOVT	2210	39	66	01-MAR-24	1010	50,00,000
	MEDICAL COLLEGE M S BLDG SURAT				Total:		50,00,000
					Count: 1		
660714	SUPRINTENDENT COMMUNITY HEALTH	2210	39	66	01-MAR-22	514	3,00,000
	CENTRE, ZANKHVAV, DIST. SURAT				Total:		3,00,000
					Count: 1		

**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
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 PANCHAYATSVP BHUVANRAJ MAHAL ROAD VADODARA	2210	38	68	01-MAR-02	725	9,652
						726	20,638
					Total:		30,290
					Count: 2		
		2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPUR VADODARA	2210	39	68	01-AUG-18	899	40,00,000
					01-DEC-18	626	50,00,000
						627	60,00,000
					01-MAR-19	1908	2,80,00,000
						1721	40,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	466	1,00,00,000
						842	6,69,55,000
						843	12,71,03,000
					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					
	1621	1,50,00,000					
	1613	94,00,000					
	Total:		44,15,78,000				
	Count: 23						
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1040	40,250
						1031	40,250
						1030	40,250
						1029	40,250
						1028	41,750
						1027	40,250
						1026	11,500
	Total:		2,54,500				
	Count: 7						

**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
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19 01-MAR-24	1485 1638	20,00,000 50,00,000
					Total:		70,00,000
					Count: 2		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-NOV-18 01-JUL-19 01-DEC-20	320 240 237 399	4,28,437 8,37,472 17,32,826 1,00,000
						123 124 617 616	8,82,737 51,810 12,15,742 6,13,105
					Total:		58,62,129
					Count: 8		
		2211	40	68	01-MAR-24	58	12,04,95,000
						30	3,50,00,000
						59	50,00,000
					01-SEP-24	46	7,83,37,000
						47	15,00,000
					01-JAN-25	27	15,90,00,000
					Total:		39,93,32,000
					Count: 6		
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19 01-MAR-20	110 451	21,59,519 35,39,680
					Total:		56,99,199
					Count: 2		
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000
					Total:		96,000
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7 8	31,100 27,340
					Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JUN-23	46	40,250
					Total:		40,250
					Count: 1		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-23 01-NOV-23	105 309	17,250 17,250
					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	2210	39	84	01-OCT-24	133	16,84,250

**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
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-OCT-24	149 134	22,77,000 88,54,250 1,28,15,500
Total:							
Count:						3	
Total:							49,05,36,71,744
Count:						423	

**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	18	20,000
					01-NOV-23	5	40,000
						10	85,000
						35	10,000
					01-JAN-24	20	20,000
					Total:		25,45,000
					Count:	7	
Total:							27,10,000
Count:					8		

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

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Department: 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-DEC-24	26	4,25,000
						27	3,00,000
					Total:		7,25,000
					Count: 2		
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-SEP-24	30	9,00,000
					Total:		9,00,000
					Count: 1		
590436	CHAIRMANDIST LEGAL SERVICES AUTY.DIST COURT,COURT COMPOUNDJUNAGADH	2235	61	59	01-SEP-24	64	5,00,000
						65	1,00,000
					01-NOV-24	2	1,50,000
					Total:		7,50,000
					Count: 3		
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	64	13,75,000
						62	14,00,000
					01-NOV-24	63	10,12,500
						60	15,25,000
					01-JAN-25	92	1,20,000
						102	16,92,500
					Total:		71,25,000
					Count: 6		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-SEP-24	49	5,50,000
					Total:		5,50,000
					Count: 1		
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-OCT-24	91	3,00,000
					01-NOV-24	12	12,75,000
					Total:		15,75,000
					Count: 2		

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-OCT-24	44	3,00,000
						47	3,00,000
						48	3,00,000
						43	3,00,000
					Total:		12,00,000
					Count: 4		
720436	ADDITIONAL JUDGEADDL.DIST JUDGE DIST COURT COMPOUNDDAHOD	2235	61	72	01-DEC-24	24	2,50,000
					Total:		2,50,000
					Count: 1		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-JAN-25	35	7,25,000
					Total:		7,25,000
					Count: 1		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-DEC-24	20	4,00,000
					Total:		4,00,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	5	1,377
						4	1,314
					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		
810458	CHAIRMANCHAIRMAN DISTRICT LEGAL SERVICES AUTHORITY, ROOM NO 126,GROUND FLOOR,DISTRICT COURT KHASR, BOTAD 364710	2235	61	81	01-DEC-24	17	9,85,000
					Total:		9,85,000
					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:							2,08,16,180
Count:					40		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46	56,000
						45	1,25,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	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,IIInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-NOV-24	38	2,23,161
						37	4,72,992
						39	1,44,496
					01-DEC-24	97	8,77,930
					01-JAN-25		
					Total:		17,18,579
					Count: 4		
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-JUN-24	7	86,155
						6	3,05,925
						22	97,394
					Total:		4,89,474
					Count: 3		
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,IIInd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-OCT-24	29	2,34,295
						35	1,98,780
					Total:		4,33,075
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	33	42,000
						32	1,00,000
						31	85,000
					Total:		2,27,000
					Count: 3		
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count: 1		
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-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,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JAN-25	68	4,12,517
					Total:		4,12,517
					Count: 1		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	57	18,17,680
						58	21,32,000

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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	79	36,38,000
						80	2,63,75,000
						83	25,00,000
					01-DEC-23	35	36,37,000
						83	3,00,00,000
					01-MAR-24	105	2,27,00,000
					01-APR-24	31	3,55,00,000
						29	25,00,000
						30	36,00,000
					01-AUG-24	13	25,00,000
						17	3,55,00,000
						18	1,29,00,000
						3	36,00,000
					01-SEP-24	24	56,00,00,000
					01-OCT-24	76	7,50,000
						72	3,91,57,00,000
						62	66,74,00,000
						85	6,66,70,000
						77	63,08,50,000
					01-NOV-24	49	25,00,000
						4	95,34,000
						1	37,80,000
						2	63,60,000
						44	3,55,75,000
						45	35,75,000
						3	3,70,00,000
					01-DEC-24	71	30,00,00,000
						72	1,98,43,63,000
					01-JAN-25	34	1,29,00,000
						40	35,25,000
						41	25,00,000
						33	1,52,49,000
					Total:		8,47,31,94,000
					Count: 34		
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		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570182	DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRAR REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING, SAHYOG BUILDING, 7th FLOOR, GANDHINAGAR	2235	106	57	01-OCT-24	52	1,45,900
					01-JAN-25	59	1,62,145
					Total:		3,08,045
					Count: 2		
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401
						58	14,74,805
						55	1,16,915
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	24	45,59,324
						13	9,08,175
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD SACHIVALAY GANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGER MANAGER (FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17 GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					Total:		8,79,003
					Count: 1		
		2236	106	57	01-JAN-25	19	34,15,000
						18	5,10,000
						17	31,57,000
						16	60,00,000
						15	2,94,000
						14	1,79,000
						20	8,18,000
						12	97,17,000
						10	14,60,000
						38	4,29,75,000
						37	4,50,000
						32	6,87,500
						13	23,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	Total:		7,19,62,500
	OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR				Count: 13		
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
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
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
					Total:		1,61,006
					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-DEC-24	2	16,200
					Total:		24,300
					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
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-MAR-24	20	25,000
					Total:		25,000
					Count: 1		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610401	DISTRICT REGISTRARDISTRICT	2236	104	61	01-OCT-02	34	1,80,000
	REGISTRAR COOP SOCIETIES220,221				01-DEC-02	35	2,28,000
	MULTI STORAGE BUILDINGBHUUJ				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 PROTECTION 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
					01-JAN-25	100	1,31,201
					Total:		4,47,788
					Count: 3		
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	7	70,000
						6	89,000
						5	60,000
						3	80,000
						2	1,20,000
						1	62,000
						8	1,00,000
					01-DEC-02	30	80,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						36	27,000
						6	59,295
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	25	1,77,600
						26	1,77,600
						57	16,250
						23	1,77,600

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-SEP-03	13	68,445
						7	1,77,600
						51	25,433
					01-NOV-03	2	96,000
						1	97,000
					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
						42	1,00,000
						41	42,000
						15	43,000
						14	1,00,000
						9	1,00,000
						10	43,000
						12	1,00,000
					01-DEC-02	31	90,000
					Total:		6,61,000
					Count: 9		
			106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
640769	SUB TREASURY OFFICERMALIAMIANAMALIADIST 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
					01-JAN-25	42	25,000
					Total:		3,07,473
					Count: 2		
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		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632

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670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-DEC-02	24	9,000					
					01-FEB-03	55	85,740					
					Total:		3,17,506					
					Count: 4							
			106	67	01-JUN-03	64	82,134					
					Total:		82,134					
					Count: 1							
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-OCT-24	23	1,59,833					
						63	36,025					
					01-DEC-24	17	35,250					
					Total:		2,31,108					
Count: 3												
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589					
						46	1,27,949					
					Total:		1,96,538					
					Count: 2							
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330					
					01-AUG-02	2	48,000					
						1	18,000					
					01-DEC-02	32	71,964					
					01-FEB-03	27	71,964					
					Total:		4,32,258					
					Count: 5							
								106	68	01-OCT-03	59	95,669
										01-NOV-03	13	94,000
										01-JAN-04	4	7,96,000
Total:		9,85,669										
Count: 3												
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,IIInd 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 OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-NOV-24	8	2,39,349					
					Total:		2,39,349					
					Count: 1							
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000					
					Total:		20,000					
					Count: 1							
								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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	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 OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734					
					01-MAR-21	89	2,77,32,337					
						88	3,10,903					
						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 PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-NOV-24	4	1,13,012					
					Total:						1,13,012	
Count:						1						
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-OCT-24	66	3,12,024					
					Total:						3,12,024	
Count:						1						
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-NOV-24	7	1,26,368					
					Total:						1,26,368	
Count:						1						
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648					
					Total:						6,648	
Count:						1						
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480					
					Total:						21,480	
Count:						1						

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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	8	2,49,714
					Total:		2,49,714
					Count: 1		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-JUL-24	25	25,000
					01-JAN-25	38	1,61,940
					Total:		1,86,940
					Count: 2		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24	41	1,68,903
					01-NOV-24	11	1,91,711
					Total:		3,60,614
					Count: 2		
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	15	32,775
					Total:		32,775
					Count: 1		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-OCT-24	13	1,64,834
					01-DEC-24	7	1,68,929
					Total:		3,33,763
					Count: 2		
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	1	80,255
					Total:		80,255
					Count: 1		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-A,GROUND FLOOR,MODASA	2235	106	86	01-OCT-24	49	25,000
						46	25,000
						48	75,000
					Total:		1,25,000
					Count: 3		
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-24	2	2,59,675
					Total:		2,59,675
					Count: 1		
Total:							8,67,88,48,682
Count:					252		

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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 4 2 5 3	1,09,780 7,176 3,39,798 61,358 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 74 76	2,97,554 6,90,552 40,800
					Total:		10,28,906
					Count: 3		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-JUL-24 01-OCT-24	66 786	7,79,936 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, COMMRR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23 01-APR-24	46 61 64 74 67 112 162 165 166 167 73 159	65,00,000 12,83,00,000 59,00,000 1,07,99,25,000 25,000 1,00,00,000 2,44,00,000 29,25,000 25,000 59,00,000 7,50,000 8,00,000
					Total:		1,26,54,50,000
					Count: 12		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAR-24	299 310 298	10,70,751 16,40,100 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 01-SEP-23	95 65	11,42,856 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 01-MAR-24	144 215 578	14,71,404 6,43,200 5,47,944

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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
					01-MAY-24	40	11,100
					01-JUN-24	208	85,997
						202	54,423
						207	41,936
						206	76,278
						205	98,677
						201	67,108
						203	14,759
						204	17,719
						Total:	85,08,762
						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:	3,80,543
						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	77	2,59,912
						76	83,981
						75	1,45,281
						74	1,45,281
						73	1,64,284
						78	1,26,278
						71	95,628
						70	83,981
						69	2,25,584
						79	95,628
						72	1,75,931
					01-AUG-24	54	9,59,312
						49	9,94,192
						47	45,552
						48	11,85,328
						46	36,088
						45	58,144

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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	44	33,864	
						43	60,176	
						55	52,216	
						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	
						36	34,64,908	
						65	12,51,776	
						64	14,02,264	
						35	12,06,544	
						42	2,54,840	
						38	15,05,584	
37	14,80,075							
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	
						Total:		
Count:						1		
650694	CITY SURVEY SUPD CITY SURVEY, HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820	
						Total:		
Count:						1		
660435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-24	104	16,72,357	
						134	91,626	
						01-DEC-24	87	8,28,696
						Total:		
Count:						3		
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	202	94,321	
						203	6,405	
						01-SEP-04	123	1,47,028
						140	3,69,318	
						01-JAN-05	114	3,78,792
						01-FEB-05	139	1,36,283
						01-MAR-05	134	3,88,051
						308	1,38,485	
						01-OCT-05	242	4,73,875
						01-JAN-06	65	69,642
98	44,264							
51	4,85,353							
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	
						Total:		
Count:						1		
730435	PRINCIPAL PRINCIPAL, I T I SIDHPUR	2230	57	73	01-NOV-24	42	1,03,805	

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
730435	PRINCIPALPRINCIPAL, I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-DEC-24	57	19,354	
						Total:	1,23,159	
						Count: 2		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385	
						01-DEC-24	4	
						Total:	33,900	
						Count: 2		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, MORBI	2230	57	84	01-JUL-24	5	56,902	
						4	1,76,237	
						01-OCT-24	8	
						9	8,192	
						Total:	2,43,971	
						Count: 4		
Total:								1,32,34,43,621
Count:							168	

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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	105	2,00,000
						104	14,00,000
					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	59	34,93,000
						57	29,90,000
						56	26,22,000
						75	92,24,000
						74	21,51,000
						51	20,55,000
					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
					01-SEP-23	31	30,50,000
					01-JUN-24	26	40,03,000
						Total:	1,70,53,000
						Count: 3	
4217		102	55	01-MAR-24	2	3,00,00,000	
					1	29,56,000	
					Total:	3,29,56,000	
					Count: 2		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
						Total:	70,00,000
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	8	18,16,50,000
						19	3,46,50,000
					Total:	21,63,00,000	
					Count: 2		
2216		101	57	01-DEC-16	9	50,00,000	
					10	25,00,000	
					01-NOV-18	18	10,00,000
					17	25,00,000	
					16	10,00,000	
					01-FEB-19	10	10,00,000
					19	10,00,000	
	3	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	2216	101	57	01-JUL-21	9	1,25,00,000					
					01-JUN-22	16	1,25,00,000					
					01-JUL-22	12	1,25,00,000					
					01-SEP-22	9	1,25,00,000					
					01-FEB-23	11	1,25,00,000					
					01-APR-23	13	25,00,000					
					01-MAY-23	6	3,00,00,000					
					01-AUG-23	4	3,00,00,000					
						16	25,00,000					
					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	73	2,00,00,000
											55	35,00,00,000
											47	20,00,000
	152	1,00,000										
	151	75,00,000										
	149	1,00,000										
	148	1,00,000										
	147	1,00,000										
	145	1,00,000										
	141	1,00,000										
	146	1,00,000										
01-AUG-19	75	16,66,67,000										
01-SEP-19	79	33,000										
	93	2,00,00,000										
01-DEC-19	68	16,66,67,000										
01-MAR-20	135	67,000										
	136	75,00,000										
	158	1,00,000										
01-OCT-20	64	85,00,000										
01-DEC-20	56	1,00,00,000										
01-MAR-21	50	20,00,00,000										
01-SEP-21	115	30,00,00,000										
01-JAN-22	84	80,00,000										
	57	8,00,00,000										
01-FEB-22	104	40,00,000										
01-MAR-22	92	45,00,000										
	95	98,00,00,000										
	126	4,50,00,000										

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-22	129	10,00,000
						90	98,00,00,000
					01-MAY-22	80	25,00,000
						79	1,25,00,000
					01-NOV-22	44	49,00,00,000
						43	58,50,00,000
						26	1,45,50,00,000
					01-FEB-23	61	49,00,00,000
						63	49,00,00,000
						57	24,50,00,000
						58	49,00,00,000
					01-MAR-23	69	19,50,00,000
						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
					01-MAY-23	78	5,00,00,000
					01-JUL-23	65	25,00,00,000
						67	5,00,00,000
					01-AUG-23	33	13,00,00,000
					01-SEP-23	75	24,50,00,000
						74	12,25,00,000
						65	50,00,000
					01-OCT-23	73	2,53,69,79,000
						50	32,00,00,000
						87	33,75,00,000
						92	24,50,00,000
	94	36,75,00,000					
	96	24,50,00,000					
	97	36,75,00,000					
01-NOV-23	15	50,00,00,000					
	116	50,00,000					
	114	50,00,000					
	113	50,00,000					
01-DEC-23	43	54,84,50,000					
	44	90,00,00,000					
01-JAN-24	79	1,00,00,000					
	78	4,28,77,58,000					
01-FEB-24	20	12,08,00,000					
	75	24,50,00,000					
	77	12,25,00,000					
	80	24,50,00,000					
	76	24,50,00,000					
	74	24,50,00,000					
01-MAR-24	153	49,00,00,000					
	150	49,00,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-24	167	37,71,00,000
						85	12,70,00,000
						86	8,00,00,000
						95	50,00,000
						96	12,50,00,000
						97	50,00,000
						98	49,00,00,000
						99	24,50,00,000
						100	36,75,00,000
						101	36,75,00,000
						105	50,00,000
						137	40,00,00,000
						139	3,00,00,000
					140	4,00,00,000	
					57	2,14,38,46,000	
					64	25,00,000	
					66	15,04,58,000	
					152	49,00,00,000	
					151	24,50,00,000	
					164	1,68,74,00,000	
				01-JUN-24	121	54,85,08,000	
					124	2,04,36,18,000	
					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	
				01-OCT-24	89	2,09,30,00,000	
					95	1,53,27,00,000	
					114	4,39,25,000	
				01-NOV-24	13	49,85,27,000	
					15	2,44,20,61,000	
					10	13,17,66,000	
					Total:	45,79,62,51,000	
					Count:	113	
		3435	102	57	01-OCT-24	7	16,25,00,000
						6	6,50,00,000
						5	3,58,25,000
					01-NOV-24	1	16,25,00,000
						2	4,38,00,000
					01-JAN-25	1	10,88,00,000
					Total:	57,84,25,000	
					Count:	6	
		3475	102	57	01-JAN-25	11	4,00,00,000
						12	7,25,00,000
					Total:	11,25,00,000	
					Count:	2	
		4217	102	57	01-MAY-24	1	1,45,00,00,000
					01-JUL-24	4	1,19,00,00,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	4217	102	57	01-OCT-24	1	1,20,00,00,000
					Total:		3,84,00,00,000
					Count:	3	
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	46	7,50,000
						52	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count:	8	
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	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 OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000
					01-MAR-24	135	8,07,000
						141	9,03,000
						142	6,93,000
						136	7,19,000
						138	1,79,79,000
					Total:		3,01,40,000
					Count:	6	
		4217	102	57	01-MAR-24	9	3,61,75,000
						10	4,00,00,000
					Total:		7,61,75,000
					Count:	2	
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	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	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count:	1	
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count:	1	
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count:	1	
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA	2217	102	64	01-MAR-23	35	1,00,00,000
						34	32,28,000

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640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	15	1,46,08,000						
						41	2,32,000						
						42	9,87,000						
						01-MAR-24	28	9,61,000					
							29	1,20,000					
						30	58,89,000						
						31	55,48,000						
						32	31,23,000						
						33	88,73,000						
						01-JUN-24	37	84,35,000					
						01-DEC-24	19	1,68,70,000					
						Total:							7,88,74,000
						Count: 13							
4217		102	64	01-MAR-24	2	3,00,00,000							
					1	62,11,000							
					Total:						3,62,11,000		
Count: 2													
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000						
						Total:						1,45,000	
Count: 1													
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	95	40,21,000						
						107	8,72,000						
						106	25,82,000						
						115	22,09,000						
						105	18,13,000						
						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 SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000						
Total:							15,000						
Count: 1													
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th	2217	102	68	01-MAR-23	59	67,12,000						
						33	4,00,00,000						
						58	87,14,000						

**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
680451	CHIEF OFFICERREGIONAL	2217	102	68	01-MAR-24	6	52,68,000
	COMMISSIONER					1	69,95,000
	MUNICIPALITIES,"VUDA" BHAVAN,6th					7	8,55,000
	FLOOR,L&T CIRCLE,VIP R,VADODARA					8	65,80,000
						9	22,03,000
					01-MAY-24	56	1,49,70,000
					Total:		9,22,97,000
					Count:	9	
		4217	102	68	01-MAR-24	1	1,00,00,000
						2	57,75,000
					Total:		1,57,75,000
					Count:	2	
Total:							51,63,48,66,309
Count:						246	

**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	Vchgrs
510118	DIRECTOR LIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIAN ASSISTANT DIRECTOR OF LIBRARIES BLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-DEC-24	19	1,50,000
						20	12,97,300
					Total:		14,47,300
					Count: 2		
512061	DISTRICT REGISTRAR C.S. RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
540329	DISTRICT REGISTRAR CO OPERATIVE SOCIETIES (SUGAR) SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550331	ASSISTANT DIRECTOR ASST DIR OF LIBRARIES BHAVNAGAR	2205	98	55	01-SEP-24	8	14,52,662
						13	14,64,091
					Total:		29,16,753
					Count: 2		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2202	98	57	01-AUG-24	105	1,51,00,000
						88	1,00,000
						89	35,00,000
						90	8,00,000
					01-OCT-24	123	2,00,000
						128	2,26,00,000
						127	12,00,000
						121	16,00,000
					01-JAN-25	177	10,00,000
						180	2,00,00,000
						181	5,00,000
					Total:		6,66,00,000
					Count: 11		
		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
					01-JAN-25	28	2,00,00,000
						29	8,00,000
						31	40,00,000
					Total:		6,91,06,200
					Count: 9		
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	01-JUL-24	31	12,37,135
					01-SEP-24	18	1,50,000
					01-OCT-24	27	49,81,050
					01-DEC-24	7	22,16,070

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	Total:		85,84,255
					Count: 4		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
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
					01-DEC-24	31	39,03,761
						33	6,00,000
					Total:		1,09,86,045
					Count: 5		
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	17	1,00,000
						19	46,91,00,000
						20	2,87,00,000
					Total:		86,79,00,000
					Count: 5		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	38	15,000
						35	20,000
						23	15,000
						37	20,000
						46	13,610
						47	4,825
						36	20,000
					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	34	3,500
						33	5,000
						32	14,800
						9	20,000
						6	18,700
						36	15,000
						18	4,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-DEC-24	27	4,74,514
					Total:		4,74,514
					Count: 1		
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	11	3,880
						9	10,000
						12	15,000
						16	10,000
						20	4,000
						21	5,000
						10	5,000
					01-JAN-03	16	4,000
						15	5,000
						14	15,000
						17	15,000
						10	5,000
					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
					01-DEC-24	15	9,15,794
					01-JAN-25	18	5,58,850
					Total:		19,89,831
					Count: 3		
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-JAN-25	30	2,43,409
					Total:		2,43,409
					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 REGISTRARCO-OP SOCIETYDOHAD	2205	96	66	01-FEB-03	7	50,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	Total:		50,000
					Count: 1		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	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
						52	5,000
						53	20,000
						14	15,000
						9	10,000
						56	10,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	32	15,000
						31	14,060
						36	4,000
						37	5,000
						39	10,000
						25	9,300
						16	5,000
						17	4,000
						18	15,000
						24	12,660
						15	13,100
					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 OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	99	20,000
						109	10,000
						108	4,000
						110	19,315
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-OCT-24	63	28,17,383
					Total:		28,17,383
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-JAN-23	79	2,88,00,000
					01-MAR-23	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-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	8	50,000
						2	5,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	8	25,400
						9	5,000
						10	10,000
						11	10,000
						7	6,950
						6	29,500
						5	9,090
						4	4,000
						12	5,000
					01-DEC-02	4	20,000
					01-MAR-03	16	50,000
						13	50,000
						7	50,000
					Total:		3,24,940
					Count: 14		
760453	DY. COLLECTORDY.COLLECTOR, COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-SEP-23	5	3,00,000
					01-MAY-24	5	4,00,000
					01-AUG-24	6	3,00,000
					Total:		10,00,000
					Count: 3		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760798	DISTRICT REGISTRAR CORP. SOC.PORBANDAR	2205	96	76	Total:		43,000
					Count: 3		
770118	DIRECTOR DIRECTOR OF LIBRARIES GUJRAT STATE GANDHINAGAR GANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTOR LIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRAR CO-OP SOCIETY NAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							1,41,06,42,208
Count:					164		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	96	51	01-DEC-24	21	1,00,000
					Total:		1,00,000
					Count: 1		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	96	53	01-AUG-24	63	2,64,000
					Total:		2,64,000
					Count: 1		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					Count: 1		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225	93	53	01-MAR-22	191	4,05,000
					Total:		4,05,000
					Count: 1		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23	387	27,05,941
					Total:		27,05,941
					Count: 1		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-OCT-24	29	1,77,000
					Total:		1,77,000
					Count: 1		
		2225	96	54	01-MAR-24	621	4,97,250
						608	4,96,250
						620	4,96,250
					Total:		14,89,750
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380
					01-FEB-22	176	4,98,000
						175	4,98,000
						174	4,98,000
						182	4,98,000
					01-MAR-23	234	4,98,960
						233	4,98,960
						232	4,98,960
						431	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	93	54	01-MAR-24	156	2,49,600
						155	1,67,000
						162	2,53,400
						9	2,75,000
					Total:		9,45,000
					Count: 4		
		96	54	54	01-MAR-24	164	38,000
						163	2,00,000
						161	31,18,700
						160	91,000
						167	1,97,700
						168	5,00,000

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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	175	5,00,000					
						10	35,51,300					
						157	7,98,000					
						33	25,000					
						159	14,75,000					
						158	1,62,000					
						Total:						1,06,56,700
						Count: 12						
						2203		96	54	01-MAR-24	171	2,45,250
											172	1,19,000
											1	4,43,000
											170	1,08,750
174	2,000											
169	1,57,000											
Total:						10,75,000						
Count: 6												
2210		93	54	01-MAR-24	64	40,000						
					294	55,000						
					291	10,000						
					310	1,90,000						
Total:						2,95,000						
Count: 4												
96		54	01-MAR-24	37	2,17,000							
				36	2,26,000							
				316	4,00,000							
				315	14,17,000							
				314	7,86,522							
				313	2,61,478							
				312	16,00,000							
				308	1,93,000							
				307	5,00,000							
				305	5,00,000							
				302	28,000							
				301	4,72,000							
				296	9,00,000							
				293	22,000							
				292	14,000							
				290	5,63,478							
				311	6,99,422							
Total:						87,99,900						
Count: 17												
2215		93	54	01-MAR-24	1	1,15,000						
					3	70,000						
					6	1,18,000						
					7	1,30,000						
					8	81,000						
Total:						5,14,000						
Count: 5												
2225		93	54	01-MAR-24	333	3,19,400						

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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	2225	93	54	01-MAR-24	334	3,19,400
						335	3,19,400
						337	3,19,400
						499	4,95,000
						340	3,19,400
						341	3,19,400
						342	4,95,000
						343	4,88,400
						346	3,19,400
						347	3,19,400
						349	3,19,400
						350	4,88,400
						351	4,96,000
						329	5,00,000
						330	5,00,000
						331	3,19,400
						332	3,19,400
						Total:	69,76,200
						Count:	18
		96	54		01-MAR-24	344	6,75,000
						339	10,83,264
						348	67,95,000
						338	19,07,000
						534	4,80,000
						533	26,40,000
						530	5,00,000
						529	5,00,000
						528	35,94,000
						498	64,000
						490	9,45,000
					01-AUG-24	103	2,00,000
					01-NOV-24	37	6,00,000
						35	1,05,28,000
						Total:	3,05,11,264
						Count:	14
		2230	93	54	01-MAR-24	399	1,34,000
						404	30,000
						403	76,000
						Total:	2,40,000
						Count:	3
		96	54		01-FEB-24	3	6,03,000
					01-MAR-24	400	2,08,000
						402	1,11,000
						401	80,000
						463	4,31,000
						405	63,000
						406	78,000
						Total:	15,74,000
						Count:	7

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2236	96	54	01-MAR-24	52	4,43,000
						9	9,00,000
						8	10,21,000
						7	1,28,000
						6	5,86,000
						Total:	30,78,000
						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
						181	6,75,000
						182	2,91,226
						177	4,000
						180	2,156
						179	4,64,618
						178	76,03,200
						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	148	7,000
						149	6,000
						19	1,06,000
						Total:	8,46,763
						Count:	4
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-24	1	1,94,400
						5	64,000
						4	4,000
						3	5,000
						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	38	10,000
						32	1,10,000
						Total:	1,20,000
						Count:	2
		2501	93	54	01-MAR-20	3	250

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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	2501	93	54	01-MAR-24	4	1,20,000					
						5	1,82,000					
						6	74,000					
						14	8,000					
						13	1,36,000					
						12	3,50,000					
						Total:						8,70,250
Count: 7												
			96	54	01-MAR-23	6	2,00,000					
						8	1,55,000					
					9	17,53,000						
					15	2,26,000						
					16	2,50,000						
					17	3,00,000						
					10	7,74,000						
					23	1,87,000						
					1	5,08,000						
					11	60,000						
					3	1,62,000						
					2	18,25,000						
					7	12,68,000						
					19	12,00,000						
Total:						88,68,000						
Count: 14												
		2702	96	54	01-MAR-24	14	15,21,024					
						12	10,25,000					
						13	14,41,000					
Total:						39,87,024						
Count: 3												
		2801	96	54	01-MAR-24	1	1,06,000					
						4	1,00,000					
						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		
Total:						4,92,000						
Count: 1												
						40	1,56,600					
						104	5,01,810					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540675	VIGILANCE OFFICER	2225	93	54	01-OCT-24	123	18,82,920
	OFFICERCLASS-II ADI JATI					113	2,52,000
	VIKASCOLLECTOR COMPOUND					173	28,78,880
	BHARUCH					109	2,40,000
					01-DEC-24	111	12,000
					Total:		94,16,840
					Count: 10		
			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
						114	72,000
						106	22,73,830
						175	37,60,940
						112	1,56,000
						110	1,56,000
					01-DEC-24	105	89,34,940
						112	1,56,000
						110	12,000
						113	2,28,000
					Total:		3,96,84,250
					Count: 14		
560408	DISTRICT EDUCATION OFFICER	2202	96	56	01-MAR-24	139	9,00,000
	DISTRICT EDUCATION OFFICER					140	70,000
	AHWA DANG					138	18,43,275
					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	2203	96	56	01-MAR-23	14	3,00,000
	TRAINING INSSTITUTE						3,00,000
	AHWA DANG				Total:		
					Count: 1		
560457	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	1	50,000
	OFFICE,BESIDE RANGE FOREST						50,000
	OFFICE,SUBIR,NAVAPUR ROAD,DIST.						Total:
	AHWA-DANG						Count: 1
560458	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	2	24,000
	OFFICE,OPP.NEW POLICE						Total:
	STATION,MAIN ROAD,WAGHAI,DIST.						Count: 1
	AHWA-DANG						
560494	WELFARE OFFICERS	2225	96	56	01-JUL-24	23	1,32,000
	GOVT KUMAR					22	3,00,000
	CHATRALAYA					21	1,08,000
	AHWA DANG						
					01-OCT-24	164	22,21,283
					Total:		27,61,283
					Count: 4		
570022	UNDER SECERETARY TO THE	2217	96	57	01-NOV-23	118	8,52,09,000
	GOVT UNDER SECRETARY						
	URBAN DEV.						

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-NOV-23	120	3,00,94,000
					01-MAR-24	168	56,09,00,000
						71	8,43,50,000
						72	5,01,26,000
					01-JUN-24	127	9,47,00,000
						128	9,22,98,000
						129	9,79,00,000
						130	10,63,41,000
					01-OCT-24	103	10,51,00,000
						107	5,62,00,000
						108	1,42,00,000
						109	57,59,000
					01-NOV-24	12	6,81,67,000
						5	2,41,000
					Total:		
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	280	1,32,00,000
						286	30,00,000
						95	61,00,000
						94	41,00,000
						287	20,00,000
						293	88,00,000
						295	3,00,000
					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
						166	65,00,000
						164	98,00,000
						154	29,33,000
						149	23,00,000
						153	44,00,000
					01-OCT-24	121	13,00,000
						149	57,10,000
					01-NOV-24	96	1,37,50,000
						60	1,00,00,000
						54	66,67,000
Total:							25,30,06,000
Count: 28							
		2402	96	57	01-SEP-23	2	83,51,000
					01-MAR-24	1	91,47,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	Total:		1,74,98,000
					Count: 2		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					Total:		1,52,61,000
					Count: 1		
		2403	96	57	01-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
						71	16,000
						73	47,24,000
						75	70,86,000
						49	1,08,00,000
						72	16,000
						92	17,94,667
						70	40,000
					01-JAN-25	90	2,16,00,000
					Total:		5,99,46,667
					Count: 16		
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		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-DEC-24	120	6,90,67,000
					01-JAN-25	164	2,08,80,000
					Total:		8,99,47,000
					Count: 2		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-OCT-24	45	13,00,000
					01-JAN-25	32	20,00,000
					Total:		33,00,000
					Count: 2		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	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
					01-JAN-25	10	78,51,00,000
					Total:		3,13,44,51,000
					Count: 5		
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 &	2210	96	57	01-MAY-24	207	25,000
						218	2,18,57,000
						219	25,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-MAY-24	238	37,47,000					
						213	74,94,000					
					01-JUL-24	305	37,36,000					
						291	12,000					
						296	18,68,000					
						303	1,08,96,000					
						306	12,000					
					01-DEC-24	80	25,000					
						79	25,000					
						138	2,18,75,000					
						115	75,00,000					
						114	37,50,000					
					Total:							8,28,47,000
					Count: 15							
					570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-24	404	8,55,30,000
	364	7,84,11,000										
	624	53,000										
01-JUN-24	260	3,48,000										
	263	7,21,60,000										
	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
						194	1,19,00,000					
						130	3,61,000					
					01-DEC-21	315	1,17,00,000					
						321	74,69,000					
						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	177	59,53,000					
						162	1,00,00,000					
						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					
01-JAN-24	367	4,56,00,000										
	310	1,99,54,000										
	267	3,75,44,000										
	168	1,51,00,000										
01-FEB-24	166	50,00,000										
	171	60,00,000										
	172	61,00,000										
01-MAR-24	656	90,00,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-24	652	3,14,00,000					
					649	2,09,33,000						
					465	1,07,14,000						
					433	21,40,000						
					271	55,00,000						
					316	64,18,000						
					336	58,89,000						
					366	1,81,23,000						
					4	17,56,67,000						
					3	16,66,000						
					2	26,35,00,000						
					01-JUN-24	210	24,06,70,000					
					204	36,10,00,000						
					241	4,69,50,000						
					01-AUG-24	146	34,35,000					
					156	74,94,000						
					175	1,04,91,000						
					177	2,91,00,000						
					281	60,00,000						
					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	163	11,22,00,000					
					162	7,28,00,000						
					159	7,48,00,000						
					01-NOV-24	58	5,40,45,000					
					01-DEC-24	257	1,61,00,000					
					01-JAN-25	409	6,16,67,000					
					183	36,00,000						
					408	9,25,00,000						
					392	74,94,000						
					122	1,00,00,000						
					Total:							3,43,24,26,000
					Count:						61	
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-APR-24	130	1,70,44,000
										132	1,13,63,000	
										Total:		2,84,07,000
					Count:						2	
					570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000
										Total:		20,00,000
										Count:		
					570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-OCT-24	164	1,56,88,000
										161	3,08,000	
										Total:		1,59,96,000
					Count:						2	
					570110	ACCOUNTS OFFICERADDITIONAL	2235	96	57	01-MAY-24	3	21,00,00,000

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570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-MAY-24	7	11,72,00,000
					01-AUG-24	29	11,72,00,000
						43	67,00,00,000
					01-OCT-24	107	11,81,00,000
						106	96,78,99,000
					Total:		2,20,03,99,000
		Count: 6					
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
					Total:		2,00,00,000
					Count: 2		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	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
						113	3,51,41,000
					01-APR-24	41	30,00,00,000
						42	34,00,00,000
					01-MAY-24	34	2,00,00,000
						37	2,00,00,000
						30	1,00,00,000
					01-JUN-24	42	15,00,00,000
						46	1,50,00,000
					01-JUL-24	68	26,00,00,000
						69	26,00,00,000
						39	4,75,85,000
						43	3,17,02,000
						44	50,00,000
	58	3,00,00,000					
	61	1,00,00,000					
01-SEP-24	71	11,25,08,000					
	72	28,93,000					
	74	99,27,000					
	79	2,50,00,000					
01-OCT-24	42	87,000					
	123	1,39,00,000					
	122	8,00,00,000					
01-NOV-24	50	2,50,00,000					
	47	66,09,865					
	36	29,80,000					
	26	46,00,00,000					
	51	11,25,08,000					
	16	32,44,00,000					
	52	2,50,00,000					

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570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-DEC-24	13	26,31,00,000						
						14	34,00,00,000						
						21	2,00,00,000						
						24	4,09,00,000						
						76	99,27,000						
						81	26,75,50,000						
						80	10,00,00,000						
						01-JAN-25	29	1,50,00,000					
						31	31,48,000						
						32	11,82,77,000						
						Total:							4,06,55,33,865
						Count: 48							
						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	186	63,35,000							
				188	62,00,000								
				Total:						16,23,58,000			
Count: 12													
96	57	01-SEP-16	72	23,00,00,000									
			73	25,00,00,000									
			01-OCT-18	220	19,00,000								
			01-NOV-18	108	50,00,000								
			01-JAN-19	163	1,25,00,000								
			01-MAR-19	94	1,53,67,000								
			01-SEP-19	92	35,01,95,000								
			01-OCT-19	252	25,00,000								
			01-JUN-20	123	22,17,50,000								
			01-AUG-20	62	16,84,83,000								
			01-OCT-20	60	9,00,00,000								
			121	16,86,21,000									
			01-DEC-20	62	14,83,08,000								
174	5,49,56,000												
01-FEB-21	135	1,61,45,000											
204	40,71,000												
01-MAR-21	145	60,00,000											
20	4,08,00,000												
01-JUL-21	89	1,16,24,000											
88	7,30,16,000												

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-JUL-21	75	4,00,00,000
	OFFICERCOMM OF TRIBAL DEV.					1	31,65,19,000
	DEPTGANDHINAGAR				01-SEP-21	46	1,00,00,000
						151	25,49,28,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	433	57,11,000
						401	1,03,33,000
						239	87,93,79,000
						490	1,83,00,000
						544	79,81,00,000
					01-JUN-22	22	33,000
						34	30,00,000
						54	1,00,00,000
						59	2,26,00,000
						60	29,06,280
					01-JUL-22	198	27,61,000
						168	74,65,53,000
						199	68,37,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	160	1,38,14,000
						228	8,81,25,000
						393	12,00,95,000
						132	1,91,00,000
						372	5,85,65,000
						354	5,41,17,000
						274	4,40,13,000
						133	6,84,00,000
					01-NOV-22	114	15,38,46,000
						115	7,34,00,000
					01-DEC-22	148	22,50,00,000
						156	1,46,54,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-MAR-23	434	4,20,86,000
						433	13,10,37,000
						410	13,88,14,000
						425	6,26,00,000
						426	3,14,08,000
						455	6,99,99,000
						100	1,92,00,82,000
						385	1,23,94,000
					01-OCT-23	89	73,06,000
					01-NOV-23	174	5,38,57,000
					01-MAR-24	270	2,29,08,000
						341	12,00,00,000
						345	41,98,87,000
						227	4,61,43,000

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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-MAR-24	409	2,96,99,000				
						451	10,00,00,000				
					01-NOV-24	92	7,65,00,000				
						99	85,00,00,000				
					Total:						10,81,86,24,280
					Count: 73						
						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	9	15,65,85,000				
						19	10,43,90,000				
					Total:						59,43,08,000
					Count: 5						
						2216	96	57	01-NOV-24	11	2,78,70,00,000
										10	1,85,80,00,000
									01-JAN-25	1	30,55,00,000
					2	20,36,67,000					
Total:						5,15,41,67,000					
Count: 4											
	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	1	10,64,69,000					
					2	7,09,81,000					
				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	6	39,78,000					
					2	10,68,26,000					
				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					
Total:						1,16,58,07,000					
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			

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-OCT-24	82	10,00,00,000			
					01-DEC-24	63	10,00,00,000			
					Total:		42,63,44,000			
					Count: 5					
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-NOV-24	30	1,82,78,000			
						28	18,38,03,000			
					Total:		20,20,81,000			
					Count: 2					
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-JUN-24	105	20,00,000			
					01-DEC-24	86	5,83,00,000			
						88	5,00,00,000			
					Total:		11,03,00,000			
					Count: 3					
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-FEB-24	117	1,31,494			
						119	15,42,240			
					Total:		16,73,734			
						96	57	01-FEB-24	116	62,033
								01-MAR-24	404	97,56,886
			01-JUL-24	68	76,03,200					
				Total:		1,74,22,119				
					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			
						13	3,68,00,000			
						15	1,50,00,000			
						14	6,91,00,000			
						18	29,00,000			
						01-OCT-24	12	3,68,00,000		
							10	1,50,00,000		
							11	5,91,00,000		
								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			
					01-OCT-24	245	50,00,000			
					01-JAN-25	107	50,00,000			
					Total:		1,50,00,000			
					Count: 3					
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:		1,12,20,000			
					Count: 1					

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAR-24	47	39,86,87,000					
						57	1,75,70,000					
						63	4,00,00,000					
						35	73,32,07,000					
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-MAY-24	1	28,75,000					
						3	28,75,000					
						2	28,75,000					
					Total:							86,25,000
Count: 3												
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	14	90,00,000					
						26	7,44,79,600					
						17	1,06,51,000					
					Total:							9,41,30,600
Count: 3												
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000					
					Total:							1,28,000
					Count: 1							
						96	63	01-MAR-23	34	5,24,520		
				234	71,910							
Total:							5,96,430					
Count: 2												
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	70	19,464					
						83	19,464					
						53	3,26,896					
						50	48,760					
						51	13,216					
						52	3,36,056					
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	345	5,000					
						571	36,00,000					

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS	2210	96	63	Total:		36,05,000
	OFFICERTASPPMSGODHRA				Count: 2		
		2225	96	63	01-MAR-23	284	90,00,000
					01-OCT-24	69	14,97,000
						67	2,21,349
					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	62	10,00,000
						63	4,00,000
					01-OCT-23	21	88,000
					01-MAR-24	22	1,50,000
						66	2,000
						23	3,000
					Total:		16,43,000
					Count: 6		
		2404	96	63	01-MAR-24	4	1,000
						3	2,09,800
						5	1,88,200
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2404	96	65	Total:		21,000
					Count: 1		
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNAGAR	2225	93	65	01-JUL-23	185	24,26,025
					01-AUG-23	95	16,83,887
					01-SEP-23	114	6,03,860
						156	23,16,169
					01-JAN-24	115	22,92,894
						114	22,04,807
						113	21,38,019
						116	22,76,269
					Total:		1,59,41,930
					Count: 8		
			96	65	01-JUL-23	183	98,92,984
						188	38,090
						187	38,090
						186	3,10,115
						184	93,08,582
						136	93,35,348
						135	5,85,959
						134	95,04,004
						133	6,57,792
						127	2,44,952
					01-AUG-23	97	84,62,757
						99	43,174
						98	1,76,798
					01-SEP-23	115	18,60,030
						155	93,08,101
						159	94,020
						160	38,090
						157	3,58,403
						154	99,48,552
						116	1,65,909
						158	5,69,017
					01-JAN-24	119	9,81,579
						108	84,46,976
						118	3,33,650
						117	91,65,330
					01-JUL-24	144	48,64,935
					Total:		9,47,33,237
					Count: 26		
650665	VIGILANCE OFFICERVIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAGAR	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
						245	48,67,001

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650665	VIGILANCE OFFICERVIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAGAR	2225	96	65	Total: Count: 2		79,54,069
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-JAN-25 Total: Count: 1	31	3,64,615 3,64,615
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	96	66	01-FEB-24 Total: Count: 1	59	12,800 12,800
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2203	96	66	01-MAR-23 Total: Count: 1	207	3,88,800 3,88,800
		2210	93	66	01-MAR-23 Total: Count: 1	430	46,800 46,800
			96	66	01-MAR-23 01-MAR-24 Total: Count: 3	1128 1066 1100	82,000 5,35,000 4,00,000 10,17,000
		2215	93	66	01-JAN-23 01-MAR-23 01-MAR-24 Total: Count: 8	1 5 1 6 5 3 2 1	5,00,000 75,000 2,14,420 64,140 3,25,000 2,75,000 2,08,000 3,49,000 20,10,560
		2225	93	66	01-MAR-23 Total: Count: 10	207 205 204 203 199 1000 198 206 01-MAR-24 273 1102	2,00,000 5,00,000 5,00,000 3,64,000 5,00,000 1,36,000 5,00,000 15,40,000 18,00,000 6,00,000 66,40,000
			96	66	01-NOV-22 01-JAN-23 01-MAR-23	113 171 502 503 504	20,61,369 10,80,000 36,45,000 2,19,808 60,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	986	31,50,000						
						987	29,70,000						
						988	32,40,000						
						989	31,50,000						
						990	36,00,000						
						991	35,10,000						
						992	34,20,000						
						993	33,30,000						
						994	27,90,000						
						995	25,20,000						
						996	36,90,000						
						997	45,22,500						
						998	45,90,000						
						999	34,87,500						
						1012	5,00,000						
						1013	64,000						
						1014	4,00,000						
						1020	2,93,969						
						1120	47,51,265						
						1121	18,98,056						
						1122	37,59,906						
						1123	33,23,027						
						1124	40,15,267						
						1125	22,15,651						
						1126	36,62,309						
						1127	42,81,519						
						271	90,000						
						272	2,75,000						
						300	3,75,648						
						201	19,71,000						
											01-JUL-23	374	16,69,031
												373	46,49,089
						372	49,84,558						
					01-MAR-24	1099	3,50,000						
						1156	63,700						
						1155	5,00,000						
						282	91,74,000						
						1100	10,00,000						
					01-OCT-24	141	4,00,000						
						177	22,95,000						
						619	1,26,43,594						
						140	3,31,920						
						178	1,07,38,390						
					01-NOV-24	174	75,000						
						175	16,01,600						
						223	1,78,80,000						
						224	2,48,40,000						
						172	60,000						
						173	90,000						

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	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	718	90,500
						717	1,32,000
						144	4,80,000
						716	2,14,500
						704	16,000
					01-MAR-24	788	2,10,320
						789	4,70,000
						626	5,00,000
						729	3,15,000
					Total:		24,28,320
					Count: 9		
		2236	96	66	01-MAR-23	398	3,30,850
						396	3,00,000
						390	5,54,890
						389	15,10,000
						388	5,00,000
						387	2,71,230
						386	8,76,000
						385	1,00,000
						383	9,25,000
						384	4,00,000
					01-MAR-24	110	15,00,000
						108	20,00,000
						109	7,00,000
						78	20,00,000
						120	5,00,000
					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	139	1,99,920
						163	5,85,000
						164	24,520

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	96	66	01-JAN-24	52	19,00,000
					01-FEB-24	70	17,96,400
					01-MAR-24	132	2,31,250
						133	30,000
						134	26,23,000
Total:							76,31,450
Count: 9							
		2404	96	66	01-MAR-23	3	1,01,400
						1	1,05,600
						2	1,60,000
					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	66	32,300
						67	90,000
Total:							1,22,300
Count: 2							
		2501	93	66	01-MAR-23	12	3,59,000
						2	2,29,000
						3	1,20,000
						14	29,000
					01-MAR-24	10	6,00,000
						14	6,00,000
						15	3,00,000
						5	3,78,000
						1	1,98,000
					Total:		
Count: 9							
		96	66		01-MAR-22	1	28,95,000
						2	3,20,760
					01-MAR-23	1	5,20,000
						4	4,30,000
						5	7,70,000
						6	1,47,000
						11	27,00,000
						7	7,35,000
						8	2,69,000
						10	2,68,000
					01-MAR-24	16	3,00,000
						8	6,44,000
						7	18,52,000
	6	28,00,000					
	4	25,00,000					
	3	28,80,000					
	2	7,00,000					
	20	3,00,000					
	13	17,50,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2501	96	66	01-MAR-24	12	1,56,000
						11	27,00,000
Total:							2,56,36,760
Count: 21							
		2702	93	66	01-MAR-23	21	8,520
							8,520
Total:							8,520
Count: 1							
			96	66	01-MAR-23	37	32,389
							26,00,000
							10,00,000
							36,32,389
Total:							36,32,389
Count: 3							
		2801	96	66	01-MAR-23	1	3,18,014
							76,986
							47,605
							3,88,000
							1,54,375
Total:							9,84,980
Count: 5							
		2851	93	66	01-MAR-24	78	3,00,000
							3,00,000
Total:							3,00,000
Count: 1							
			96	66	01-MAR-24	77	13,00,000
							13,00,000
Total:							13,00,000
Count: 1							
660855	DY. DIRECTORFISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
							26,250
Total:							26,250
Count: 1							
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2225	93	66	01-NOV-23	44	10,07,934
							23,03,935
							11,63,150
							35,83,440
							20,000
							11,68,452
							210
Total:							92,46,911
Count: 6							
			96	66	01-MAR-24	171	29,01,240
							46,97,728
							98,49,587
							1,20,67,920
							30,000
							84,15,986
							1,20,33,360
Total:							4,99,95,821
Count: 7							
		2230	96	66	01-FEB-24	162	3,34,050
							3,34,050
Total:							3,34,050
Count: 1							
680443	CHILD MARRIAGE PREVENTIVE	2235	96	68	01-MAR-24	135	7,730

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	96	68	Total:		7,730
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					Total:		12,02,000
					Count: 1		
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-OCT-24	60	50,000
						248	1,50,000
					Total:		2,00,000
					Count: 2		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	93	69	01-MAR-23	680	12,82,000
						516	17,65,044
						688	11,36,160
						651	3,23,650
						515	75,40,884
						627	5,68,080
						677	1,50,81,768
					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	16	5,88,000
						18	10,80,000
						76	2,52,000
					01-MAR-24	331	76,11,840
						199	1,80,000
						106	11,54,166
						101	76,11,840
						111	59,12,231
						343	40,000
						335	8,75,115
						202	12,61,440
						330	5,88,000
						329	10,60,560
					01-OCT-24	320	83,55,312
					01-DEC-24	48	77,39,712
					Total:		8,64,97,885
					Count: 28		
			96	69	01-MAR-23	617	8,40,000
						634	4,99,125
						674	73,36,600
						684	63,57,960
						673	33,75,000
						647	4,02,000
						687	11,62,080
						676	1,06,89,192

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DDO Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
690720	VIGILANCE OFFICER OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR BLDG, VALSAD	2225	96	69	01-MAR-23	678	38,86,164					
						614	4,88,800					
					01-JUN-23	55	34,06,896					
					01-JUL-23	35	34,50,204					
					01-AUG-23	181	8,76,275					
						115	9,46,116					
						140	9,36,000					
					01-OCT-23	5	56,09,130					
						6	39,09,128					
					01-DEC-23	17	7,92,000					
					01-MAR-24	298	17,88,480					
						299	17,06,400					
						319	11,98,706					
						327	1,13,00,688					
						328	1,06,67,808					
						334	38,97,180					
						339	63,67,140					
						340	63,67,140					
						341	27,24,000					
						346	5,96,160					
						108	40,68,418					
						109	95,49,871					
						110	57,69,110					
						107	46,64,040					
						349	2,70,94,407					
						353	20,000					
						368	5,61,600					
						389	38,97,180					
						116	4,60,100					
					01-OCT-24	316	39,93,624					
						322	1,13,10,840					
						319	66,44,160					
						67	42,95,391					
						144	8,42,400					
					01-DEC-24	46	66,16,080					
						47	39,81,960					
						49	1,10,29,392					
					Total:							20,63,74,945
					Count: 45							
							2403	96	69	01-MAR-23	132	4,92,900
											133	4,92,900
											134	1,43,100
											135	4,92,900
											136	4,92,900
											137	1,43,100
						138	4,92,900					
Total:							27,50,700					
Count: 7												
		2404	96	69	01-MAR-23	2	1,16,600					

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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>					
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2404	96	69	01-MAR-23	4	79,500					
						3	1,06,000					
						5	1,85,500					
						6	2,91,500					
						7	1,85,500					
						8	4,92,900					
						9	1,53,700					
						Total:						
Count: 8												
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000					
						01-MAR-23	410	38,000				
					Total:							1,04,000
					Count: 2							
					96	69	01-FEB-23	181	2,52,754			
								180	15,00,000			
								01-MAR-23	28	2,97,338		
								459	65,000			
								466	5,00,000			
					Total:							26,15,092
					Count: 5							
					2215	93	69	01-MAR-23	1	4,29,000		
Total:										4,29,000		
Count: 1												
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	435	56,30,100							
			411	1,75,90,500								
			418	3,97,00,746								
			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							
				Total:							5,76,000	
Count: 1												
2236	96	69	01-MAR-23	11	10,00,000							
				12	4,00,000							
				55	6,00,000							
				59	8,00,000							
				53	6,00,000							
				56	2,54,000							
				57	9,00,000							
				58	12,00,000							
				Total:							57,54,000	
				Count: 8								
2403	93	69	01-MAR-23	154	4,000							
				129	41,000							

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690751	ACCOUNTS OFFICER	2403	93	69	Total:		45,000
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M				Count: 2		
	S BLDG3 RD FLOOR, VALSAD		96	69	01-MAR-23	130	36,43,560
						131	15,70,000
						73	19,36,440
						89	19,25,760
						155	24,000
					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	3	15,64,000
						2	25,50,000
						1	42,00,000
						4	13,00,000
					01-MAR-23	1	6,36,000
						3	45,49,000
						2	31,70,000
						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
					Total:		10,36,000
					Count: 2		
720405	SUPT. OF FISHERIES	2405	96	72	01-MAR-24	41	19,000
	SUPT. OF FISHERIES AMBICA NAGAR SOCY GODI						19,000
	ROAD DAHOD				Total:		
					Count: 1		
720408	DISTRICT EDUCATION OFFICER	2236	96	72	01-MAR-23	125	23,66,656
	DISTRICT EDUCATION OFFICER K G COMPLEX						23,66,656
	CHAKALIYA ROAD DAHOD				Total:		
					Count: 1		
720452	DIST. SUPPLY OFFICER	2225	96	72	01-AUG-23	89	4,00,000
	DIST. SUPPLY OFFICER COLLECTOR OFFICE						4,00,000
	COMPOUND GADI ROAD DAHOD				Total:		
					Count: 1		
720455	ADMINISTRATIVE OFFICER	2210	96	72	01-SEP-20	68	10,00,000
	ADMINISTRATIVE OFFICER GENERAL HOSPITAL				01-MAR-21	268	3,37,50,000
	DAHOD						

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720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	Total: Count: 2		3,47,50,000
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-NOV-24 Total: Count: 1	174	10,00,00,000 10,00,00,000
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-SEP-24 01-OCT-24 Total: Count: 2	1 346	4,17,600 12,39,840 16,57,440
			96	72	01-SEP-24 01-OCT-24 Total: Count: 6	3 347 345 305 153 149	2,10,17,175 4,77,74,880 6,03,07,712 25,42,151 1,47,908 1,12,098 13,19,01,924
		2702	96	72	01-MAR-21 Total: Count: 1	9	29,96,700 29,96,700
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19 01-OCT-20 Total: Count: 2	76 151	5,00,000 5,00,000 10,00,000
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17 Total: Count: 1	4	3,07,500 3,07,500
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23 Total: Count: 2	62 63	6,48,400 1,58,800 8,07,200
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24 Total: Count: 1	286	16,00,000 16,00,000
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24 Total: Count: 2	2 1	8,39,160 4,81,560 13,20,720
		2225	96	74	01-MAR-24 01-JAN-25 Total: Count: 3	156 178 9	66,15,000 19,57,000 1,45,97,000 2,31,69,000
		2230	96	74	01-MAR-24 Total: Count: 1	282	1,53,000 1,53,000
		2236	96	74	01-FEB-24	36	10,00,000

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740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2236	96	74	Total:		10,00,000
					Count: 1		
		2403	96	74	01-MAR-24	12	4,50,000
						11	7,65,000
					Total:		12,15,000
					Count: 2		
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count: 1		
		2501	96	74	01-JAN-23	1	19,50,000
					01-FEB-24	1	57,20,000
						2	31,74,000
					01-MAR-24	3	2,93,596
						2	9,50,000
					Total:		1,20,87,596
					Count: 5		
		2702	96	74	01-FEB-23	1	31,60,000
					01-FEB-24	1	2,30,000
					Total:		33,90,000
					Count: 2		
		2801	96	74	01-MAR-24	1	6,46,300
					Total:		6,46,300
					Count: 1		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					01-MAR-24	292	13,00,000
					Total:		23,00,000
					Count: 3		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440
					01-JUN-23	2	10,73,680
					01-JUL-23	115	12,83,620
					01-AUG-23	82	2,76,000
					01-OCT-23	30	2,64,000
					01-MAR-24	229	33,87,730
						230	11,26,092
						50	5,04,000
					01-OCT-24	60	3,96,000
					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	81	2,88,000
						72	1,20,000
					01-OCT-23	31	3,48,000
					01-MAR-24	36	6,96,000
						34	10,50,000
						231	26,72,245
						213	1,75,800
						212	52,32,614

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-MAR-24	211	2,01,000	
						210	45,46,844	
						209	28,50,088	
						208	1,77,000	
						37	16,50,000	
						38	13,70,000	
						39	8,20,000	
						55	16,50,000	
						56	13,00,000	
						51	15,00,000	
Total:							3,25,66,501	
Count: 20								
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824	
						Total:		
Count: 1								
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000	
						Total:		
Count: 1								
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400	
						01-AUG-20	180	5,00,000
						01-FEB-22	304	37,000
						01-MAR-22	657	35,000
						01-MAR-23	527	1,14,000
Total:							11,81,400	
Count: 5								
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2225	96	77	01-DEC-24	101	1,74,59,280	
						Total:		
Count: 1								
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000	
						Total:		
Count: 1								
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2203	96	77	01-MAR-23	48	14,14,690	
						49	3,56,310	
Total:							17,71,000	
Count: 2								
		2210	93	77	01-MAR-23	581	3,09,000	
						Total:		
Count: 1								
			96	77	01-MAR-20	444	4,90,700	
						01-MAR-23	687	72,00,000
Total:							76,90,700	
Count: 2								
		2215	93	77	01-MAR-22	1	1,39,000	
						3	5,60,400	
						2	2,36,000	
						01-AUG-22	1	3,00,000
						01-SEP-22	1	2,19,000

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2215	93	77	01-JAN-23	1	2,57,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-23	1	4,31,000
	PLANVANSADANAVSARI					2	51,000
Total:							21,93,400
Count: 8							
		2225	96	77	01-DEC-21	108	78,00,000
						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
					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
					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

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-23	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:	1,33,000
						Count:	2
			96	77	01-MAR-23	394	3,54,000
						338	2,45,000
						Total:	5,99,000
						Count:	2
		2236	96	77	01-FEB-22	16	4,68,000
						15	5,00,000
					01-MAR-22	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:	1,17,02,852
						Count:	14
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
						Total:	2,52,000
						Count:	2
			96	77	01-MAR-22	288	1,16,790
					01-AUG-22	42	32,68,439
						41	37,43,561
					01-SEP-22	144	8,02,620
						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	201	4,41,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-MAR-23	208	4,99,500
						197	20,52,082
						198	12,01,500
						199	10,03,500
						200	4,54,500
						228	1,677
						202	4,99,500
						203	4,98,390
						204	10,03,500
						205	10,03,500
						206	8,10,946
						207	4,99,500
					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	69	4,77,618
						68	4,95,720
						66	5,50,330
						67	4,71,332
					01-MAR-23	115	98,670
						114	11,88,000
						113	8,00,800
						120	51,530
						121	41,000
					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	3	17,520
						1	11,480
						4	1,000
						2	4,50,000
					Total:		13,18,550
					Count: 7		
		2501	93	77	01-MAR-22	4	67,000
					01-AUG-22	4	1,28,000
						5	3,00,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	1	1,38,000
						3	86,000
					01-FEB-24	2	3,89,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-FEB-24	4	2,50,000	
	ADMINISTRATOR TRIBLE SUB				01-MAR-24	2	1,25,000	
	PLANVANSADANAVSARI					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	14	14,00,000	
						2	5,00,000	
						3	5,00,000	
						7	10,50,000	
						8	10,54,000	
						9	6,91,000	
						1	5,00,000	
						13	11,94,000	
					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	2	3,00,000	
						3	26,00,000	
					01-FEB-23	1	25,50,000	
					01-MAR-23	2	3,25,000	
						4	9,75,000	
						5	11,40,000	
						6	4,91,000	
						7	5,00,000	
						8	5,00,000	
					01-FEB-24	5	47,50,000	
						7	10,90,000	
						6	15,00,000	
						3	3,00,000	
						1	11,29,000	
					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			
				96	77	01-MAR-20	2	10,35,718
					01-FEB-23	3	29,00,000	
					01-MAR-23	5	22,78,815	
						6	52,71,233	
						11	11,85,767	
					Total:		1,26,71,533	
					Count: 5			
			2801	96	77	01-MAR-23	2	1,49,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2801	96	77	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	MAMLATDARMAMLALTDARMAMLATDAR OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	30	4,65,000
						26	1,52,900
					Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					01-AUG-24	80	3,90,000
						81	6,80,000
						63	21,00,000
					01-OCT-24	92	4,50,000
						96	7,00,000
						97	2,90,000
					01-JAN-25	7	99,645
					Total:		72,92,145
					Count: 8		
		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 CSONGADH VYARA	2210	96	78	01-MAR-17	256	62,000
						295	10,00,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
					Total:		10,000
					Count: 1		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	41	4,99,520
						39	4,99,520
						40	4,99,520

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	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	78	18,00,000
						79	38,40,000
						66	7,00,000
					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
						205	36,00,000
						208	45,90,000
						152	29,60,000
						153	23,20,000
						154	16,00,000
						204	36,00,000
					01-MAR-23	677	49,87,500
						468	32,00,000
						399	2,55,000
						414	17,10,000
						398	9,60,000
						155	85,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>	
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-MAR-23	156	3,60,000	
						327	16,80,000	
						352	6,00,000	
						353	26,44,000	
						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	106	2,05,20,000	
						107	2,70,77,000	
						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	
						01-AUG-24	168	5,00,000
40	42,03,443							
177	81,37,664							
175	96,27,811							
01-OCT-24	386	73,98,720						
	384	78,68,454						
	108	65,76,640						
	103	2,40,00,000						
	349	4,50,000						
452	21,25,000							
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
					133		4,34,000	
					313	3,71,000		
					270	3,17,100		
					450	6,51,000		
					Total:			
Count: 9								
		2236	96	78	01-MAR-23	66	19,27,250	
						67	30,57,000	
						68	49,000	
						69	4,76,000	
						97	10,49,514	
						50	33,00,000	

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
780609	ACCOUNTS OFFICER	2236	96	78	01-MAR-23	51	24,05,000
	ACCOUNTS					52	27,00,000
	OFFICERPROJECT ADMINISTRATOR					53	10,00,000
	INTIGRATED TRIBALDEVELOPMENT					58	17,34,000
	PROJECT SONGADH VYARA					62	16,00,000
					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
						47	48,00,000
						48	15,00,000
					Total:		1,88,18,555
					Count: 7		
		2403	96	78	01-MAR-22	121	20,55,000
					01-MAR-23	63	10,00,670
						64	38,74,500
						65	37,000
					01-NOV-23	42	31,05,000
						41	20,51,000
					01-FEB-24	58	7,85,000
						9	18,19,000
					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	4	25,000
						3	6,21,000
					01-FEB-24	1	2,56,000
					01-MAR-24	1	25,000
						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

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
780609	ACCOUNTS OFFICER	2425	96	78	01-JAN-24	9	2,78,000
	OFFICERPROJECT ADMINISTRATOR				01-MAR-24	18	2,08,270
	INTIGRATED TRIBALDEVELOPMENT				Total:		8,49,170
	PROJECT SONGADH VYARA				Count: 3		
		2501	96	78	01-MAR-22	12	10,00,000
						15	8,50,000
						16	1,00,000
						18	2,14,000
						2	20,90,000
						3	20,00,000
						4	3,00,000
						5	7,00,000
						7	5,00,000
						8	4,04,000
						9	7,00,000
						10	1,00,000
					01-DEC-22	5	9,00,000
						4	2,00,000
						1	33,00,000
					01-JAN-23	2	2,00,000
						1	1,12,000
					01-MAR-23	7	8,00,000
						8	3,00,000
						9	4,32,000
						10	40,00,000
						11	7,00,000
						6	4,00,000
						1	2,30,000
						5	5,00,000
					01-FEB-24	3	39,40,000
						2	27,58,000
					01-MAR-24	4	19,70,000
						3	2,78,000
						2	15,76,000
						1	12,98,000
					Total:		3,28,52,000
					Count: 31		
		2702	96	78	01-FEB-22	2	34,99,650
						1	34,99,650
					01-MAR-22	8	1,05,19,933
						5	11,25,000
						10	4,00,000
						12	40,44,961
						4	14,19,958
						6	89,49,962
						13	1,90,000
						9	1,20,000
					01-MAR-23	29	1,50,00,000
						22	5,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
780609	ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTEGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2702	96	78	01-MAR-23	21	5,00,000				
						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
	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 TRAINING INSTITUTE UKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000				
					Total:						5,00,000
					Count: 1						
						2230	96	78	01-MAR-23	46	4,97,000
Total:									4,97,000		
Count: 1											
		2851	96	78	01-MAR-23	23	4,99,520				
					Total:						4,99,520
					Count: 1						
780810	MAMLATDAR MAMLATDAR 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	MAMLATDAR OFFICENIZAR, VYARA	2235	96	78	01-MAR-24	38	5,000				
					Total:						5,000
Count: 1											
780815	MAMLATDAR OFFICE VALOD, VYARA	3456	96	78	01-FEB-20	5	27,500				
					Total:						27,500
Count: 1											
780821	MAMLATDAR OFFICE SONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058				
					Total:						93,058
					Count: 1						
780822	MAMLATDAR 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 FOREST DEPUTY CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE VYARA	2225	96	78	01-MAR-23	409	49,61,000				
					Total:						49,61,000
					Count: 1						
		2702	96	78	01-MAR-23	24	23,98,500				
						25	24,97,500				

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780984	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATION OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2702	96	78	Total:		48,96,000
					Count: 2		
820401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY CHHOTA 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 OFFICER SECONDARY SCHOOL, KAVANT CHHOTA UDEPUR,CHHOTA UDAIPUR	2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	214	4,99,999
						217	4,99,750
						91	4,99,750
						90	4,99,750
						89	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
					01-MAR-23	210	4,99,968
					Total:		1,44,96,491
					Count: 20		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	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								
				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								

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR, CHHOTA UDAIPUR	2851	96	82	01-MAR-22	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, CHHOTA UDEPUR	2210	96	82	01-MAR-19	327	71,49,978							
								Total:	71,49,978					
								Count:	1					
							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, CHHOTA UDEPUR, 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
										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											

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-23	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	23	12,00,000					
						130	6,00,000					
					01-MAR-23	492	83,400					
						461	37,59,000					
						491	47,000					
						460	4,26,000					
						419	38,50,000					
						418	33,00,000					
						417	5,00,000					
						260	2,50,000					
						259	1,00,000					
						256	5,00,000					
						254	3,00,000					
						478	15,00,000					
						471	10,00,000					
						468	15,00,000					
						494	30,94,500					
						495	15,76,800					
						390	5,00,000					

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23 01-MAR-24	10 592 588 593 590 504 536 508 505 591	5,00,000 2,64,750 1,50,000 3,00,000 3,00,000 3,75,000 1,30,93,000 3,00,000 3,75,000 3,00,000
					01-NOV-24	125 124 123 122 91 89 88 83 87 39	30,000 75,000 45,000 75,000 25,000 25,000 15,000 15,000 15,000 5,69,760
					01-JAN-25	162	2,16,77,005
					Total:		6,65,86,725
					Count: 44		
		2230	93	82	01-MAR-23 01-MAR-24	226 230 228	45,000 23,000 22,000
					Total:		90,000
					Count: 3		
			96	82	01-DEC-21 01-FEB-23	37 63 59 57 56 58	3,50,000 2,50,000 3,00,000 3,00,000 3,00,000 3,00,000
					01-MAR-23	70 231 232 225 198 67	5,00,000 1,30,000 1,20,000 12,000 2,10,000 2,00,000
					01-MAR-24	229 227 231	2,04,000 28,07,000 12,03,000
					Total:		71,86,000
					Count: 15		
		2236	96	82	01-FEB-23	33 35 32 36	5,00,000 17,00,000 4,50,000 17,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-FEB-23	25	5,50,000
						31	6,00,000
					01-MAR-23	12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						43	1,00,000
						44	5,00,000
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						60	5,00,000
						61	5,00,000
						62	5,00,000
						88	5,00,000
						99	2,50,000
						100	10,00,000
						101	5,00,000
						117	8,50,000
						122	4,17,000
						123	5,00,000
						124	5,00,000
						125	12,40,000
						127	10,00,000
						128	15,00,000
						136	8,10,000
						144	9,75,000
						163	1,21,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						53	4,99,000
						54	4,00,000
						55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
					01-FEB-24	17	7,57,000
						16	30,13,000
						18	37,50,000
					01-MAR-24	11	3,50,000
						12	24,89,000
						83	18,00,000
						118	10,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-24	103	10,50,000
						104	1,06,000
						105	2,79,000
						113	4,86,000
						115	1,39,000
						117	1,08,000
						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	169	3,50,000
						170	4,99,500
						171	4,99,900
						172	4,99,900
						173	4,99,700
						174	4,99,000
						175	4,99,700
						176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
						2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	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
						39	26,000
						9	32,000
					01-MAR-24	7	34,000
						14	32,000
						Total:	1,32,000
						Count:	5
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	4	5,00,000
						3	5,00,000
						2	5,00,000
						41	13,155
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
						27	38,000
						22	5,00,000
						28	5,00,000
						20	5,00,000
						18	4,00,000
						17	4,00,000
						16	4,00,000
						12	4,00,000
						37	5,00,000
						10	3,50,000
						11	2,00,000
					01-MAR-24	9	59,00,000
						2	23,00,000
						12	38,000
						5	3,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-24	6	2,00,000
					Total:		1,63,14,000
					Count: 25		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	10	12,320
						8	11,50,000
						3	1,60,000
						2	3,00,000
					01-MAR-23	4	3,00,000
						3	2,00,000
						2	1,00,000
						10	1,750
						9	3,250
						5	5,00,000
						6	27,000
					01-MAR-24	4	19,09,000
						2	26,000
					Total:		50,52,000
					Count: 14		
		2405	96	82	01-MAR-23	8	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	96	82	01-MAR-23	9	1,90,000
						18	6,00,000
						23	46,000
						8	1,50,000
						7	1,50,000
					01-FEB-24	9	3,36,000
					Total:		14,72,000
					Count: 6		
		2501	93	82	01-MAR-23	11	4,485
						1	1,77,000
						17	1,70,000
					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	13	15,00,000
						14	15,00,000
						15	15,00,000
						16	10,00,000
						18	10,00,000
						19	16,275
						20	15,00,000
						21	15,00,000
						2	29,50,000
						3	7,45,000
						4	5,00,000
						5	5,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	6	4,00,000
						7	14,50,000
						8	40,70,000
						12	7,725
					01-FEB-24	6	18,35,000
						5	9,25,000
						4	36,60,000
						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	14	40,00,000
						15	35,00,000
						13	12,00,000
						22	24,92,654
						16	36,00,000
					01-JAN-23	1	26,16,620
					01-MAR-23	23	5,00,000
						27	3,00,000
						28	32,95,000
						29	9,00,000
						33	37,425
						34	16,538
						35	7,738
						37	4,650
						38	5,00,000
						22	24,15,000
						21	5,00,000
						20	27,00,000
						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
						24	27,40,000
					01-MAR-24	2	19,00,000
						10	48,00,000
						11	14,00,000
						12	26,00,000
						13	30,00,000
						14	13,50,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	Total:		6,13,25,625
					Count: 34		
		2801	96	82	01-MAR-23	1	1,00,000
						2	1,70,000
						3	30,000
						4	5,00,000
					01-MAR-24	2	47,000
						3	2,34,000
					Total:		10,81,000
					Count: 6		
		2851	93	82	01-MAR-23	44	1,71,000
					01-MAR-24	39	92,000
						40	96,000
					Total:		3,59,000
					Count: 3		
			96	82	01-FEB-23	11	10,00,000
						10	19,92,000
					01-MAR-23	29	5,00,000
						39	5,00,000
						43	10,775
						28	4,00,000
						26	4,98,000
						25	4,98,000
						12	4,50,000
						11	5,00,000
						10	5,00,000
						9	4,00,000
						37	5,00,000
					01-MAR-24	36	6,10,000
						35	30,14,000
						41	24,16,000
						32	37,84,000
						37	12,11,000
					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	39	4,99,900
						25	4,86,360
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	19	4,86,360		
						20	3,86,400		
						21	1,63,350		
						22	67,500		
						23	3,13,470		
						24	4,86,360		
	48	4,700							
						Total:	85,50,000		
						Count:	21		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	96	83	01-FEB-24	67	16,00,000		
						01-MAR-24	336	30,00,000	
								Total:	46,00,000
								Count:	2
		2215	93	83	01-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		
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		

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	Total:		11,10,625
					Count: 2		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERAS/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
					Total:		2,70,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	93	86	01-MAR-24	319	41,000
					Total:		41,000
					Count: 1		
			96	86	01-MAR-24	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
					Total:		1,56,900
					Count: 1		
		2851	96	86	01-MAR-24	33	11,66,000
					Total:		11,66,000
					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:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
Total:							39,23,69,54,033
Count:					1959		

**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	2810	108	57	01-MAY-24	2	11,80,25,000
	OF THE INSPECTOR OF LIFTB-18				01-OCT-24	1	11,80,25,000
	UDYOG BHAVAN GANDHINAGAR				01-NOV-24	3	11,80,25,000
					Total:		35,40,75,000
					Count: 3		
		3435	108	57	01-MAR-22	9	12,50,000
						8	12,50,000
						7	5,00,000
					01-MAY-22	4	12,50,000
					01-SEP-22	2	12,50,000
					01-MAY-24	3	12,50,000
						2	1,93,75,000
						1	19,15,00,000
						4	1,37,50,000
					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	3435	108	68	01-OCT-23	2	1,91,50,00,000
	IMPDB/701 NARMADA				Total:		1,91,50,00,000
	BHUVANVADODARA				Count: 1		
Total:							3,00,72,00,000
Count:					21		

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

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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	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						

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

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Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

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

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570113	DEPUTY COMMISSIONERMICRO SMALL & MEDIUM ENTERPRISE,4th FLOOR,BLOCK-1,2-UDHYOG BHAVAN,GANDHINAGAR	4851	84	57	01-JAN-25	1	1,88,00,000
						Total:	1,88,00,000
						Count:	1
Total:							1,88,00,000
Count:						1	

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which UCs have not been received till date**

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52 144 162	68,750 1,92,243 80,000
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	95	51	01-FEB-24	233	1,07,400
					Total:		1,07,400
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	19 18 249	45,88,290 31,97,040 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-OCT-24 01-NOV-24	1005 413	68,81,000 38,33,000
					Total:		1,07,14,000
					Count: 2		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA	2235	92	51	01-SEP-16	136	40,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	Total: Count: 1		40,000
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19 Total: Count: 1	303	20,000 20,000
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06 Total: Count: 3	169 199 278	5,57,550 5,63,220 2,54,836 13,75,606
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19 Total: Count: 1	73	1,20,000 1,20,000
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02 Total: Count: 1	4	4,51,000 4,51,000
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01 Total: Count: 1	1	4,000 4,000
		2216	93	51	01-NOV-01 01-OCT-02 Total: Count: 2	2 5	4,00,000 10,02,000 14,02,000
		2235	90	51	01-JUN-02 Total: Count: 1	46	85,450 85,450
		2505	93	51	01-JUL-02 Total: Count: 1	1	41,000 41,000
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03 Total: Count: 3	1 6 1	8,000 8,000 10,000 26,000
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11 Total: Count: 2	1 2	6,000 9,000 15,000
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02 Total: Count: 1	43	7,000 7,000
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01 01-JUL-02 Total: Count: 2	1 5	2,77,000 2,00,000 4,77,000
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG	2235	92	52	01-JAN-24	52	2,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	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	5	1,75,000
						6	4,00,000
					01-DEC-24	12	8,000
						20	8,00,000
					Total:		
Count: 10							
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	101	4,500
						100	4,500
Total:							9,000
Count: 2							
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	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	92	56,09,750
						83	36,42,256
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:		
Count: 1							
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		
Count: 1							
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
Total:							7,50,000
Count: 2							
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	24	56,712
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						200	45,528
						86	22,500
						85	4,000
						84	39,150
						69	45,900

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, 1st FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2225	96	53	01-OCT-03	67	62,590					
						25	15,866					
						27	58,902					
						28	70,115					
						71	35,190					
						72	48,600					
						73	38,070					
						01-JAN-04	265	61,103				
					Total:							8,31,926
					Count: 18							
530465	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, SAWMI VIVEKANAND.MOUNT. INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	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				
						01-MAR-05	311	4,59,000				
					Total:							4,59,000
					Count: 6							
					530508	DY. DIRECTOR ANIMAL HUSBANDRY S & G D P PALANPUR DIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
Total:										10,96,000		
Count: 1												
530525	PRINCIPAL PRINCIPAL, ADARSH NIVASI SCHOOL (GIRLS) AMBAJI TA: DANTADI DIST.B.K.	2225	91	53	01-FEB-03	158	20,250					
					Total:						20,250	
Count: 1												
530566	ASSISTANT LIBRARIAN GOVT. TALUKA LIBRARY, AMIRGADH, DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000					
					Total:						6,49,000	
Count: 1												
530594	DY. COLLECTOR DY. COLLECTOR, PRANT OFFICE, JORAVAR PALACE PALANPUR	2225	96	53	01-JAN-04	247	44,370					
						246	46,597					
						264	81,951					
					Total:						1,72,918	
					Count: 3							
530594	DY. COLLECTOR DY. COLLECTOR, PRANT OFFICE, JORAVAR PALACE PALANPUR	2235	92	53	01-MAR-05	310	3,06,000					
					Total:						3,06,000	
					Count: 1							
530594	DY. COLLECTOR DY. COLLECTOR, PRANT OFFICE, JORAVAR PALACE PALANPUR	2235	92	53	01-JUL-08	23	10,49,160					
					Total:						10,49,160	
					Count: 1							
530594	DY. COLLECTOR DY. COLLECTOR, PRANT OFFICE, JORAVAR PALACE PALANPUR	2235	96	53	01-JUL-08	25	51,030					
					Total:						51,030	
					Count: 1							
530612	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V J) JORAVAR PALACE PALANPUR (BK)	2225	92	53	01-OCT-23	224	56,70,000					

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530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK)	2225	92	53	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		
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	51	9,500
						64	1,50,000
					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	52	3,15,500
						58	1,00,000
						59	4,00,000
					Total:		20,67,000
					Count: 12		

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540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78	1,54,000
						66	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					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		
			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
						103	4,50,000
						105	2,50,000
						65	7,50,000
					01-MAY-24	82	6,50,000
						81	1,21,700
					01-AUG-24	48	4,00,000
						79	4,00,000

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550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2235	92	55	01-AUG-24	71	25,000	
					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	
	01-DEC-24	40	25,000	Total:	66,42,550			
					Count:	18		
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	12	47,518	
						13	67,500	
							Total:	1,15,018
							Count:	2
			94	56	01-JUN-01	17	7,08,516	
					Total:	7,08,516		
					Count:	1		
		2501	96	56	01-OCT-06	2	2,70,000	
					Total:	2,70,000		
					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 SECRETARY 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	

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570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	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	166	3,55,00,000
						87	2,95,41,000
						90	1,18,17,000
						102	1,47,70,500
						74	59,08,000
						165	19,41,00,000
					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
						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

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	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	119	20,67,000
						120	31,00,000
					01-FEB-24	35	10,00,000
						34	15,00,000
					01-MAR-24	289	14,00,000
						100	28,00,000
						98	19,00,000
						298	63,00,000
						294	42,00,000
						288	9,33,000
					01-MAY-24	68	6,66,000
						69	4,45,000
					01-JUL-24	65	42,71,000
						66	28,48,000
					01-AUG-24	152	20,00,000
						151	30,00,000
	150	45,00,000					
	131	10,00,000					
	128	7,00,000					
	155	13,33,000					
	01-NOV-24	28	1,00,00,000				
		25	66,67,000				
		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	3	21,23,000
						4	1,20,00,000
					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 HUSBANDARYGANDHINAGAR	2403	95	57	01-DEC-23	41	1,69,000
						44	1,69,000
						48	38,98,000
						46	25,000
						43	25,99,000
					01-FEB-24	73	25,99,000
	69	25,000					

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570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-FEB-24	71	38,98,000
					01-MAR-24	174	1,12,74,000
						167	75,16,000
						95	1,69,000
						96	1,69,000
					01-SEP-24	66	1,36,77,000
						67	91,18,000
						68	31,000
						69	31,000
						78	78,000
	88	51,77,000					
	90	34,51,333					
Total:							6,40,73,333
Count: 19							
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-DEC-24	119	1,58,59,000
					Total:		
Count: 1							
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-24	47	9,25,000
					01-JAN-25	30	8,00,000
					Total:		
Count: 2							
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
					01-JAN-25	8	34,26,83,000
					Total:		
Count: 4							
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	210	25,000
						211	4,73,50,000
						212	2,50,00,000
						253	1,44,08,000
						217	1,01,67,000
						249	96,25,000
						250	25,000
						251	4,87,50,000
						209	25,000
						214	25,000
					01-JUL-24	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
						289	25,000
	290	25,000					
	294	4,73,50,000					
	297	25,000					
	01-DEC-24	129	2,50,00,000				

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-DEC-24	130	1,44,08,000					
						131	1,01,67,000					
						143	4,87,50,000					
						109	96,25,000					
						94	25,000					
						95	4,73,50,000					
						105	25,000					
						78	25,000					
					Total:							49,19,95,000
					Count: 30							
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000					
						262	2,29,10,000					
						268	12,90,000					
						282	45,00,000					
							01-OCT-24	89	2,88,00,000			
							01-JAN-25	390	4,33,60,000			
					Total:							16,08,60,000
					Count: 6							
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000
											320	50,00,000
	319	65,00,000										
		01-MAR-22	465	49,58,000								
		01-SEP-23	276	51,05,00,000								
			275	34,03,33,000								
		01-OCT-23	346	16,88,000								
		01-NOV-23	388	1,47,92,000								
			224	87,50,000								
		01-DEC-23	212	10,10,00,000								
			217	6,73,33,000								
			108	75,00,000								
			111	28,67,000								
			112	50,00,000								
			180	27,20,000								
			114	43,00,000								
		01-JAN-24	314	3,94,00,000								
			364	11,25,000								
		01-FEB-24	340	8,02,00,000								
			102	58,33,000								
			170	33,33,000								
			167	50,00,000								
			341	12,03,00,000								
		01-MAR-24	348	25,00,000								
			171	25,00,000								
			339	75,00,000								
			318	16,67,000								
			310	39,37,000								
			666	3,87,33,000								
			665	9,19,00,000								
			654	6,00,00,000								

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	653	4,00,00,000
					01-APR-24	215	13,38,00,000
						209	11,17,33,000
					01-JUN-24	298	50,00,000
						224	75,00,000
						205	11,00,00,000
						206	16,50,00,000
						243	3,13,87,000
					01-AUG-24	297	75,00,000
						154	14,50,000
						147	22,50,000
					01-SEP-24	307	16,50,00,000
						311	2,68,00,000
						313	1,98,83,000
						321	1,79,00,000
	01-OCT-24	524	42,50,000				
	160	3,41,33,000					
	158	5,12,00,000					
	01-DEC-24	258	73,57,000				
	249	75,00,000					
	01-JAN-25	184	50,00,000				
	410	2,81,33,000					
	244	58,33,000					
	403	4,22,00,000					
		Total:					2,58,29,78,000
		Count:	55				
		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	131	1,37,07,000
						127	2,05,61,000
					Total:		3,42,68,000
					Count:	2	
570109	ACCOUNTS OFFICERA.O, COMMR 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	95	5,50,75,000
					90	35,63,00,000	
					Total:		87,78,50,000
					Count:	5	
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
							Total:
					Count:	1	
		2501	93	57	01-MAR-11	44	34,000

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	93	57	Total:		34,000	
					Count:	1		
						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	8	74,37,000
		3					3,01,100	
		2					5,76,700	
		Total:					83,14,800	
		Count:	3					
	96	57	01-JUN-07	9	1,45,75,000			
				1	22,88,200			
				6	19,57,700			
Total:					1,88,20,900			
Count:	3							
	2515	95	57	01-JUL-22	5	1,00,00,000		
Total:						1,00,00,000		
Count:	1							
	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	
					01-DEC-24	113	75,00,000	
						117	3,30,00,000	
					Total:		16,05,00,000	
Count:	3							
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	89	1,00,00,000	
						40	7,25,924	
						80	1,63,217	
						46	1,78,454	
						77	28,677	
						78	1,63,217	
						69	22,46,440	
						168	1,74,339	
						109	1,93,729	
						52	3,65,00,000	
						36	4,00,00,000	
						74	37,50,000	
						52	90,00,000	
						172	87,50,000	
	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					78	6,00,000
	DIR OF SOCIAL				01-AUG-20	22	31,00,000
	DEFENCE				01-OCT-20	45	2,49,683
	GANDHINAGAR					108	7,50,000
						96	8,36,240
					01-NOV-20	56	50,00,000
					01-DEC-20	49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	183	4,60,80,000
						184	2,29,15,000
						119	25,73,275
						120	11,19,445
						126	13,50,489
						23	8,51,351
						27	21,28,211
						28	4,06,386
						29	4,76,977
						30	3,08,866
						47	19,00,606
						165	22,28,561
					01-MAY-21	64	3,00,000
						63	27,00,000
						62	4,00,000
						61	19,00,000
						60	23,00,000
					01-JUN-21	88	3,60,012
					01-JUL-21	39	6,31,61,000
					01-AUG-21	42	50,00,000
					01-OCT-21	65	3,49,393
						136	2,270
						47	3,00,000
						44	29,50,000
						64	23,61,000
						41	5,00,000
						40	27,00,000
						42	43,00,000
					01-JAN-22	36	3,49,393
						75	2,80,875
					01-FEB-22	76	20,00,000
						34	4,53,600
					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 OFFICERACCOUNTS	2235	92	57	01-MAR-23	142	2,73,516
	OFFICERDIR OF SOCIAL					178	1,55,000
	DEFENCEGANDHINAGAR				01-APR-23	33	2,55,19,000
					01-JUN-23	41	28,70,000
						22	1,54,899
					01-JUL-23	25	20,00,000
					01-AUG-23	50	24,86,000
						51	16,00,000
						52	2,74,233
						22	2,55,19,000
						40	66,50,000
						41	38,25,000
						46	12,78,497
						49	93,00,000
					01-SEP-23	42	87,74,618
						43	5,71,350
					01-NOV-23	37	2,55,19,000
						17	33,79,606
					01-DEC-23	63	35,00,000
						62	58,75,000
						61	79,46,415
						60	97,50,000
						73	35,01,000
					01-JAN-24	82	2,39,871
						26	57,40,000
					01-FEB-24	6	7,20,000
						14	42,32,728
						92	76,50,000
						91	25,00,000
						96	55,75,000
						95	91,85,000
						25	15,00,00,000
					01-MAR-24	116	60,72,000
						117	2,16,676
						49	12,33,95,000
						50	8,22,67,000
						51	2,55,18,000
						115	1,69,207
						112	7,79,105
						164	9,07,501
						163	1,04,46,600
						162	60,00,000
						139	1,06,28,435
						138	3,00,00,000
						134	12,00,000
						118	13,69,482
						111	2,97,600
					01-APR-24	36	52,00,00,000
						38	15,00,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	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	67	99,00,000
						47	8,57,05,000
						43	12,85,26,000
						35	27,00,00,000
						26	10,58,40,000
						25	5,00,00,000
						23	1,29,60,000
						24	86,40,000
					01-JUL-24	62	59,80,000
						71	5,52,150
						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
					01-AUG-24	11	32,94,75,000
					01-SEP-24	48	2,45,98,000
						12	31,08,916
						17	86,25,651
						70	1,23,27,000
						75	42,00,000
						78	4,03,641
						80	4,00,00,000
						81	7,00,00,000
	18	27,30,000					
	19	1,06,76,141					
	20	57,28,013					
	46	25,35,28,000					
01-OCT-24	125	27,00,000					
	69	10,00,000					
	45	21,40,25,000					
	44	10,00,00,000					
	43	15,00,00,000					
	41	3,70,000					
	40	2,18,00,000					
	16	78,56,78,000					
	10	81,56,50,000					
	127	1,14,50,000					
	70	1,00,000					
	121	5,89,950					
	113	2,10,14,684					
	114	38,50,000					
	115	60,65,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-24	116	20,23,64,450
	ACCOUNTS					118	91,60,842
	OFFICER					119	1,73,463
	DIR OF SOCIAL					120	4,03,641
	DEFENCE				01-NOV-24	28	1,65,230
	GANDHINAGAR					31	1,32,607
						48	4,95,00,200
						11	1,26,97,000
						19	25,35,29,000
					01-DEC-24	45	8,16,000
						56	4,03,641
						57	2,45,98,000
						78	54,26,83,000
						82	57,18,83,000
						44	12,24,000
						84	14,00,00,000
					01-JAN-25	92	4,84,650
						14	20,00,00,000
						16	1,34,09,000
						23	15,00,00,000
						25	26,65,30,000
						30	8,15,33,000
							Total:
							10,59,58,13,158
							Count: 184
			95	57	01-JUL-21	75	5,88,00,000
					01-APR-24	44	25,00,00,000
						43	16,00,00,000
					01-MAY-24	31	1,00,00,000
						33	2,00,00,000
						36	2,00,00,000
					01-JUN-24	39	9,00,00,000
						45	1,50,00,000
					01-JUL-24	51	2,00,00,000
						41	1,00,00,000
						40	50,00,000
						31	10,00,00,000
						28	20,00,00,000
					01-AUG-24	12	12,87,50,000
					01-SEP-24	49	7,03,17,000
						73	21,05,000
						47	79,41,000
					01-OCT-24	38	63,000
						17	20,95,00,000
						18	22,40,00,000
						39	35,25,000
						124	2,00,00,000
					01-NOV-24	17	7,03,17,000
						13	21,68,030
						46	57,21,035

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-DEC-24	83	15,31,67,000					
						79	15,80,00,000					
						77	1,00,00,000					
						22	4,00,00,000					
						55	79,41,000					
					01-JAN-25	26	2,00,00,000					
						27	7,39,23,000					
						24	22,90,000					
					Total:							2,16,85,28,065
					Count: 33							
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000					
						01-MAR-11	383	2,00,00,000				
						01-MAR-14	289	1,00,00,000				
						01-FEB-16	182	5,47,00,000				
					Total:							9,71,11,000
Count: 4												
		2401	96	57	01-AUG-07	61	9,80,20,000					
Total:							9,80,20,000					
Count: 1												
		2501	96	57	01-MAR-07	15	1,56,40,000					
Total:							1,56,40,000					
Count: 1												
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24	6	10,00,00,000					
						7	6,66,67,000					
						01-AUG-24	15	4,58,15,000				
						16	6,87,23,000					
Total:							28,12,05,000					
Count: 4												
		2216	95	57	01-JAN-23	1	46,09,44,500					
					01-NOV-24	8	19,35,33,334					
						9	29,03,00,000					
Total:							94,47,77,834					
Count: 3												
		2501	95	57	01-FEB-23	4	16,70,68,000					
						6	11,05,86,000					
					01-MAR-23	12	7,93,000					
					01-FEB-24	2	1,69,48,000					
						4	2,54,22,000					
					01-MAY-24	1	33,000					
					01-AUG-24	1	2,12,00,000					
					01-SEP-24	3	3,10,73,000					
						4	2,07,15,000					
					01-NOV-24	3	3,10,73,000					
						4	2,07,15,000					
					01-DEC-24	1	5,29,00,000					
						2	3,52,67,000					
Total:							53,37,93,000					
Count: 13												
		2505	95	57	01-MAY-22	7	8,83,73,000					

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	01-FEB-11	131 200	10,00,000 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	223 160 60 136 121 274 264 164 137 130 129 128 89 102 84 83 82 103 221 220 219 193 174 173 171 170 107 106 104 5 51 52 65 39 339	27,000 21,780 23,978 33,750 88,310 27,000 54,180 27,000 50,760 45,090 55,530 72,000 40,500 90,000 4,00,000 5,00,000 4,00,000 49,500 59,620 72,000 45,900 42,030 27,000 27,000 49,500 30,780 40,500 54,180 24,300 9,990 76,320 41,220 19,000 19,080 2,25,450
					01-NOV-01		
					01-JUL-02		
					01-DEC-02		
					01-JAN-03		
					01-FEB-03		
					01-MAR-03		
					01-MAR-05		
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	398 397	46,800 54,690

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570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	396 395 399	41,040 76,770 88,650
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 01-JUL-24 01-AUG-24	27 37 38 60 42 35	50,000 2,00,000 50,000 1,00,000 57,350 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 01-FEB-24 01-MAR-24	4 23 42 56 19	26,58,75,000 43,95,80,000 67,75,000 70,90,000 39,69,20,000
Total:							1,11,62,40,000
Count: 5							
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-24 01-OCT-24 01-NOV-24	6 2 1	4,75,000 4,75,000 4,75,000
Total:							14,25,000
Count: 3							
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 01-OCT-24	12 18	5,21,00,000 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-SEP-24	65 44	4,90,56,435 2,45,72,565
Total:							7,36,29,000
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 3	35,000 30,000
Total:							65,000
Count: 2							

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	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-OCT-24	107	7,56,000
						104	85,86,000
						105	1,84,800
						102	48,21,120
					Total:		1,43,47,920
					Count: 4		
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	65	16,500
						100	3,00,000
					01-DEC-24	24	2,50,000
					Total:		17,70,950
					Count: 8		
		95	58	58	01-FEB-23	44	1,32,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	95	58	Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11	1 1	54,000 36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR BAUGJUNAGADH	2225	92	59	01-OCT-23 01-AUG-24 01-OCT-24	136 99 171 170 169 152 195 184	15,05,914 47,85,480 92,82,600 99,26,460 93,59,820 43,82,100 19,05,120 7,92,006
					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	182 260 262 270	2,38,470 89,804 10,95,120 11,04,000
					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,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02	2 46 41 60	25,200 6,000 13,000 1,08,073
					Total:		1,52,273
					Count: 4		

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590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
			92	61	01-OCT-24	277	1,89,726
						269	10,00,072
						251	4,85,773
						197	17,89,550
						180	35,25,167
						283	40,73,169
					Total:		1,10,63,457
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUUJ	2225	95	61	01-OCT-24	253	2,28,900
						223	2,28,900
						211	2,80,050
						254	2,80,050
					Total:		10,17,900
					Count: 4		
610561	ASSISTANT	2225	91	61	01-DEC-02	104	41,895

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620441	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA	2225	92	62	01-MAR-24	277	4,42,800				
					01-MAY-24	20	12,04,275				
						55	12,04,275				
						56	2,47,714				
						54	2,47,714				
					01-JUL-24	23	2,49,028				
						27	11,77,703				
					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					
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000				
					Total:		3,61,000				
					Count:	1					
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000				
					Total:		42,000				
					Count:	1					
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840				
					Total:		1,04,840				
										Count:	1
					2402	91	63	01-MAR-02	3	26,000	
								Total:		26,000	
										Count:	1
					2403	94	63	01-AUG-02	20	1,87,000	
									21	35,000	
										Total:	2,22,000
										Count:	2
					01-SEP-03	33	14,000				
					01-OCT-03	36	56,000				
						38	1,68,000				
						27	14,000				
					01-SEP-04	28	9,80,000				
						27	6,82,000				
						25	9,80,000				
					01-OCT-04	15	1,50,000				
					Total:	30,44,000					
					Count:	8					
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990				
					Total:		31,990				
					Count:	1					
630443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD M.W. & S.W. OFFICERGODHRA	2235	92	63	01-JAN-24	48	20,00,000				
					01-MAR-24	76	1,50,000				
						75	2,00,000				
						50	1,00,000				
						33	1,00,000				
						49	2,00,000				
					Total:	27,50,000					
					Count:	6					

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630447	GOVERNMENT PLEADER Pleader & Public Procecuter	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGE AND SESSIONS COURT, 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 OFFICER LEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIAN LIBRARYSANTARAMPUR DIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICER GODHRA	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 OFFICER LEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	70	4,07,400
						86	9,73,635
					Total:		13,81,035
					Count: 2		
630582	PRINCIPAL ASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITOR DIST 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 OFFICER GODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDAR HALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR MID-DAY-MEAL SCHEME GODHRA	3456	96	63	01-FEB-11	3	2,000
						13	30,000
					01-MAR-11	16	31,000
						18	34,800

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630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						9	3,400
						16	15,000
					01-MAR-03	10	30,000
						12	4,000
						15	25,025
						11	5,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	270	49,500
						206	46,800
						205	40,500
						271	81,000
						74	75,600
						71	51,300
						273	48,150
						274	53,100
					01-NOV-03	27	38,860
						67	30,150
						28	40,200
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	19	5,000
						20	29,760
						76	90,000
						75	60,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	22	1,50,000
						21	1,05,000
						51	3,00,000
					01-MAR-03	99	14,400
						115	14,400
						95	15,640
						114	14,400
						96	14,400
						21	1,65,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	50	1,13,000
						59	1,36,000
						44	5,67,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	5	1,20,000
						9	40,000
						1	1,00,000
					01-JUN-02	2	40,000
						3	34,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	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-NOV-24	127	3,41,280
					01-DEC-24	135	3,93,316
						101	3,05,935
						100	1,49,236
					Total:		11,89,767
					Count: 4		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSE RAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640441	DY. DIRECTORDY. DIRECTOR (VIKASTIJATI)6/1 M. S. BUILDING RACE COURSE ROADRAJKOT	2225	92	64	01-MAR-24	263	10,73,520
					Total:		10,73,520
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	131	13,440
						130	25,200
						128	40,320
						127	72,450
						111	74,970
						107	1,29,780
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						72	23,520
						71	24,780
						70	26,880
						68	13,440
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000

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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 EDAHMADABAD 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
						71	23,100
						67	46,620
						65	2,16,300
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	72	13,440
						70	23,520
						69	26,040
						68	45,780

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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	85	62,500
						83	1,47,500
						82	1,00,000
						79	1,25,000
						89	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	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
						133	81,00,000
						132	83,72,160
						131	55,14,480
						137	59,68,080
					01-FEB-24	54	37,90,618
					01-JUL-24	169	79,20,000
					01-OCT-24	121	60,26,400
						132	50,02,560
						141	62,99,096
						128	62,85,600
					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	92	4,02,300
						90	24,04,080
						87	4,14,720
						86	14,38,560

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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	88	27,86,400
						239	12,31,200
						231	8,22,960
						94	13,54,320
					01-NOV-24	33	2,31,000
					Total:		1,91,08,340
					Count: 14		
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	100	12,087
						79	1,49,520
					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
						1	2,00,000
						3	3,00,000
					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	107	6,38,700
						106	6,15,970
					Total:		12,54,670
					Count: 2		
660441	DIST. B.C WELFARE OFFICERRAMNAGAR SURAT	2225	95	66	01-OCT-24	250	1,53,360
						191	40,500
						192	2,22,480
						190	1,21,233
						188	1,21,233

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660441	DIST. B.C WELFARE OFFICERRAMNAGAR SURAT	2225	95	66	01-OCT-24	187	1,59,840
					Total:		8,18,646
					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	56	4,60,800
						54	5,00,000
						48	1,50,000
					01-MAR-24	115	3,09,600
						111	18,000
						82	5,50,000
					01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	37	33,300
						35	4,00,000
					01-SEP-24	70	1,50,000
						59	4,50,000
					01-OCT-24	39	25,250
					01-DEC-24	60	4,00,000
						22	9,250
					Total:		48,56,200
					Count: 16		
			95	66	01-FEB-24	57	25,600
					Total:		25,600
					Count: 1		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	119	50,620
						118	1,96,153
						116	51,886
						115	62,010
					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	66	60,482
						95	9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400

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660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2402	94	66	01-MAR-02	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	54	1,80,500
						55	5,22,000
					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		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		

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662005	DISTRICT REGISTRAR C.S. SURAT	2401	94	66	01-OCT-02	227	2,25,000	
						231	1,93,050	
					01-FEB-03	159	1,00,000	
					01-MAR-03	166	1,61,000	
						158	11,250	
						358	2,24,000	
						195	1,84,000	
			Total:				10,98,300	
							Count: 7	
		96	66	01-MAR-05	63	75,000		
						Total:	75,000	
							Count: 1	
		2403	94	66	01-MAR-03	326	9,900	
						Total:	9,900	
							Count: 1	
		2705	91	66	01-MAR-03	8	89,000	
						Total:	89,000	
							Count: 1	
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000	
					01-MAR-02	364	37,500	
						316	95,000	
					01-JAN-03	312	30,750	
						239	1,22,490	
						273	8,62,573	
						257	19,000	
						259	60,000	
					01-FEB-03	527	36,000	
						58	18,000	
						171	60,000	
						579	6,250	
					01-MAR-03	288	2,40,570	
						587	51,000	
						606	1,30,950	
						618	45,000	
						658	60,000	
						689	10,000	
						775	60,000	
						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	343	3,65,823		
					161	9,85,555		
					150	10,04,047		
					133	2,95,156		

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-02	370	9,89,123
						364	3,00,000
						344	9,96,650
						320	45,000
					01-FEB-02	229	35,000
						120	9,83,181
						121	2,06,760
					01-MAR-02	314	95,000
						315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						298	2,00,000
						297	3,00,000
						294	1,60,000
						363	5,59,110
						378	3,00,000
						368	9,00,450
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	295	57,926
						297	9,76,281
						314	9,97,350
						330	8,75,270
						472	69,441
						160	20,000
					01-JAN-03	240	3,74,010
						252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
	278	9,76,435					
	297	2,10,000					
	302	2,10,000					
	310	3,00,000					
	311	8,61,975					
	322	1,26,439					
	338	5,54,024					
	238	7,07,220					
01-FEB-03	169	1,72,000					
	47	1,75,000					
	175	75,000					
	189	67,000					
	598	5,55,447					
	582	80,000					
	587	2,31,000					
	597	9,13,950					

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	210	1,16,000	
					01-MAR-03	72	4,00,000	
						738	8,14,320	
						737	9,42,992	
						711	85,000	
						43	1,31,250	
						68	4,70,430	
						74	9,88,412	
						75	9,66,600	
						271	9,72,270	
						616	6,37,875	
						691	71,000	
						697	4,00,000	
						699	4,00,000	
					Total:		3,44,35,019	
					Count: 69			
				96	66	01-JUN-03	283	9,75,510
						01-MAR-04	1041	9,47,871
						01-JAN-05	98	3,00,000
						01-FEB-05	141	5,57,730
					Total:		27,81,111	
					Count: 4			
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000	
					Total:		48,000	
					Count: 1			
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000	
						01-AUG-02	149	6,250
						294	2,08,710	
						23	12,500	
						43	6,250	
						85	60,000	
						89	95,000	
						40	4,36,860	
					01-SEP-02	296	30,000	
						164	95,000	
						297	44,500	
						400	60,000	
						283	35,500	
					01-FEB-03	179	39,000	
					Total:		12,79,570	
					Count: 14			
				94	66	01-JUN-02	154	9,78,150
						200	13,000	
						193	9,78,300	
						163	2,39,733	
						162	64,000	
						155	9,89,740	
					01-JUL-02	394	9,55,408	
						367	9,47,880	

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUL-02	366	2,25,000	
						355	9,54,023	
						294	20,000	
						25	9,89,720	
						365	75,000	
						01-AUG-02	190	9,82,800
							342	95,000
							21	3,13,743
							189	9,94,950
							37	9,70,605
						01-SEP-02	39	83,160
							44	92,500
							77	3,00,000
							301	8,100
							55	9,76,860
01-MAR-03	116	2,25,000						
	54	9,80,910						
	660	1,38,204						
Total:							1,35,91,786	
Count: 26								
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000	
						48	10,000	
						01-AUG-01	42	80,000
							Total:	
Count: 3								
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000	
						1	47,000	
						Total:		
Count: 2								
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000	
						4	8,000	
						5	8,000	
						Total:		
Count: 3								
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000	
						01-MAR-02	6	1,67,000
					7		2,10,000	
					01-OCT-02	1	6,94,000	
						01-JAN-03	2	65,000
					Total:			
Count: 5								
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2505	93	67	01-MAR-02	5	1,30,000	
						2	80,000	
						7	27,000	
						Total:		
Count: 3								
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000	
					01-MAR-11	1	27,000	

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670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	Total: Count: 2		68,000
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31 30	3,000 18,000 Total: 21,000
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03 01-MAR-03	46 149 150 151 249 250 397	6,500 18,000 6,000 18,000 18,000 9,000 36,123 Total: 1,11,623 Count: 7
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000 Total: 21,000 Count: 1
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739 Total: 4,31,739 Count: 1
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 Total: 1,20,000 Count: 1
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300 Total: 49,300 Count: 1
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC-10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000 Total: 25,000 Count: 1
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500 Total: 2,500 Count: 1
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000 Total: 33,12,000 Count: 5
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-OCT-23 01-OCT-24	51 370	8,35,920 13,816

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680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOOR NARMADA BHUVANVADODARA	2225	92	68	01-OCT-24	372	20,724
					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	47	10,300
						137	1,00,000
					01-MAR-24	174	1,00,000
						137	1,50,380
						83	50,000
						175	4,00,000
					01-MAY-24	141	2,00,000
						140	6,00,000
					01-JUN-24	113	1,00,000
					01-JUL-24	135	50,000
						101	2,00,000
					01-SEP-24	116	1,00,000
						131	6,00,000
					01-OCT-24	112	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	121	56,700
						109	56,700
					01-JUL-23	78	40,500
						77	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	4,07,820
						67	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	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
				96	69 01-JAN-04	23	2,40,000
					01-MAR-04	45	58,350
						44	1,20,000
						43	1,60,000
						41	2,01,250
						42	1,05,030
					01-DEC-04	74	2,58,750
						67	91,875
						69	56,250
						71	3,73,125
						73	1,87,500
						72	2,77,500
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	8	6,67,000
						9	2,91,000
					Total:		21,83,000
					Count: 4		
				96	69 01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY)	2216	93	69	01-JUL-02	1	1,10,000

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690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2216	93	69	Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655
						43	30,000
						28	22,500
						45	15,000
					01-JAN-04	1	20,000
						28	25,400
						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	10	89,000
						22	24,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23	154	58,279
					01-OCT-23	30	6,86,734
					01-NOV-23	87	69,86,832
						86	1,37,12,270
						131	37,28,092
					01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556
					01-SEP-24	10	48,01,680

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720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-OCT-24	381 379 380	5,18,400 87,48,000 48,60,000
					Total:		5,29,50,843
					Count: 11		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28 21 15 14 13 4	20,000 20,000 15,000 12,000 20,000 5,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75 91 76 72	60,000 80,000 60,000 60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01 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

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720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	94	72	01-NOV-02	1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	186	2,87,000
	OFFICERDIST.SOCIAL WELFARE					188	2,45,000
	OFFICER DAHODDAHODDAHOD					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
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	56	75,000
						12	12,000
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410

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730462	ACCOUNTS OFFICER	2501	93	73	01-MAR-11	2	24,000
	OFFICER DIST					1	36,000
	PANCHAYAT						
	PANCHRATNA						
	COMPLEX						
	NEAR GANDHI BAGPATAN						
					Total:		60,000
					Count: 2		
730465	DIST. B.C WELFARE OFFICER	2225	95	73	01-JUL-23	62	83,400
	DIST					63	56,700
	BACKWARD CLASS WELFARE					64	54,000
	OFFICE					65	43,200
	JILLA SEVA SADAN BL NO					66	56,700
	2PATAN					56	83,580
						58	40,500
						59	43,200
						60	56,700
						61	56,700
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500
					01-OCT-23	8	54,000
						7	54,000
						2	56,700
						77	43,200
						18	56,700
						10	56,700
						76	43,200
						6	54,000
					01-MAR-24	161	3,43,362
						138	54,000
						142	56,700
						143	54,000
						144	56,700
						145	67,200
						146	65,760
						137	81,900
						159	1,61,616
						153	56,700
						136	54,000
						3	10,200
						4	46,533
						81	10,500
						82	1,00,176
						101	2,00,008
						130	56,700
						131	56,700
					01-JUN-24	94	60,000
						95	60,000
					01-JUL-24	71	56,700
						70	56,700
						69	56,700
						68	54,000
						67	54,000

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730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-24	66	56,700
						65	56,700
						64	54,000
						63	54,000
					01-OCT-24	75	34,752
						76	19,800
						77	1,21,800
						89	56,700
						294	56,700
						92	56,700
						93	54,000
						97	56,700
						149	68,880
						90	56,700
							39,31,567
							Total: Count: 59
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
							Total: Count: 2
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
							Total: Count: 2
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
							Total: 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	49	1,43,900
						41	1,50,000
						55	6,000
						39	1,19,964
						38	25,000
						35	4,00,000
						52	2,00,000
						28	2,00,000
					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
						32	1,00,000
						33	25,000
					01-DEC-24	19	3,50,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750443	CHILD MARRIAGE PREVENTIVE OFFICER Child Marriage Prevention Cum Social Defence Officer Anand	2235	92	75	Total:		45,00,864
					Count: 22		
				95	75 01-MAR-24	40	19,994
					Total:		19,994
					Count: 1		
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE CAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					Total:		11,000
					Count: 1		
750545	SUPRINTENDENT REF 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 REGISTRAR CO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTOR HORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRAR CORP. SOC. PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICER ACCOUNTS OFFICER DIST. PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCY. M.S. BLDG A 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 OFFICER CHILD MARRIAGE PREVENTION OFFICER M 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	INSPECTOR STEAM BOILER & SMOKE NUSENCES NAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						4	1,40,000
						8	2,50,000

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	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
					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	28	1,00,000
						61	4,00,000
					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
					01-DEC-24	26	2,00,000
					Total:		27,50,000
					Count: 10		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DdoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780609	ACCOUNTS OFFICER	2210	96	78	01-JAN-15	103	15,20,000
	ACCOUNTS OFFICER						
	PROJECT ADMINISTRATOR						
	INTIGRATED TRIBAL						
	DEVELOPMENT						
	PROJECT SONGADH						
	VYARA	2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
							Total:
							51,49,650
							Count: 1
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	17	7,56,750
						19	14,57,775
						18	5,09,250
						16	2,36,250
						13	44,14,992
						12	49,47,296
							Total:
							1,42,26,563
							Count: 8
		2402	96	78	01-JAN-15	1	5,08,250
							Total:
							5,08,250
							Count: 1
		2403	96	78	01-JAN-15	16	7,20,000
							Total:
							7,20,000
							Count: 1
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
							Total:
							23,60,480
							Count: 2
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	1	38,20,433
						5	43,13,045
						4	4,50,000
						3	47,35,440
						2	35,61,510
							Total:
							2,01,48,728
							Count: 7
780642	PROBATION OFFICER	2235	92	78	01-AUG-22	11	1,00,500
	PROHIBITION						
	OFFICER				01-MAR-24	59	4,500
	OBSERVATION				01-SEP-24	35	86,500
	HOME				01-OCT-24	42	4,500
	VYARA				01-NOV-24	1	52,500
							Total:
							2,48,500
							Count: 5
810861	MAMLATDAR	2235	95	81	01-MAR-24	33	5,000
	MAMLATDAR						
	OFFICE,BAVALA,						
	DIST.BOTAD						
							Total:
							5,000
							Count: 1
820443	CHILD MARRIAGE	2235	92	82	01-FEB-24	23	75,000
	PREVENTIVE						

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	01-MAR-24 01-AUG-24 Total: Count: 3	10 14	25,000 1,25,000 2,25,000
840443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEFENCEROOM NO.5-9,JILLA SEVA SADAN,GROUND FLOOR,MORBI	2235	92	84	01-MAR-24 01-MAY-24 01-JUN-24 01-JUL-24 01-AUG-24 01-OCT-24 Total: Count: 13	25 9 26 19 32 22 21 13 19 18 17 24 25	57,000 4,00,000 50,000 10,750 2,00,000 1,00,000 20,850 45,000 26,750 1,00,000 8,00,000 2,00,000 2,00,000 22,10,350
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	92	85	01-MAY-23 01-MAR-24 01-JUL-24 Total: Count: 7	12 11 35 10 46 26 12	1,00,000 3,00,000 50,000 55,500 50,000 1,00,000 1,50,000 8,05,500
				95	85	01-MAR-24	38 38,800
							Count: 1
860501	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICE,D-7,RATNADEEP SOCIETY,MALPUR ROAD,MODASA	2225	95	86	01-SEP-24 Total: Count: 1	65	13,10,440 13,10,440
Total:							27,15,47,88,504
Count:						1765	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVT UNDER SECRETARY NARMADA				01-AUG-18	3	37,50,000
	WATER R.W.S DEPT GANDHINAGAR					4	1,25,00,000
					01-MAY-22	6	2,90,00,000
					01-MAR-23	4	16,54,000
					01-MAY-24	6	32,04,00,000
						7	38,05,00,000
						8	1,25,00,000
						9	15,00,000
					Total:		76,43,04,000
					Count:	9	
Total:							76,43,04,000
Count:					9		

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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 75 77 135	3,21,771 3,00,000 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		
570752	PROHIBITION AND EXCISE OFFICER SUPDT PROHIBITION & EXCISE BLOCK NO 3 GROUND FLOOT DR. JIVRAJ MEHTABHAVAN, GANDHINAGAR	2235	46	57	01-DEC-24	26	7,500
					Total:		7,500
					Count: 1		
610983	DY. CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST (EXT.) BHUJ	4055	46	61	01-JAN-15	2 3	75,00,000 6,84,000
					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:							97,41,042
Count:						10	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-24	282	14,52,000
	REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD				Total:		14,52,000
					Count: 1		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					Total:		79,64,250
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	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

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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	117	3,45,00,000
						70	15,00,00,000
						131	50,00,00,000
						118	2,30,00,000
					01-FEB-24	210	2,10,00,000
						207	9,30,00,000
						208	3,16,00,000
					01-MAR-24	281	3,94,00,000
						241	45,56,926
						216	1,56,00,000
						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
					01-APR-24	72	47,05,000
					01-MAY-24	77	30,18,75,000
						114	56,25,000
					01-JUN-24	102	50,00,00,000
						81	10,91,75,000
						94	4,77,25,000
					01-JUL-24	6	5,00,40,000
						116	56,25,000
					01-AUG-24	130	1,57,30,000
						129	2,36,00,000
						163	2,00,00,000
						162	20,00,000
						161	5,00,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-24	39	49,68,00,000
						123	1,20,00,000
						127	80,00,000
					01-SEP-24	107	2,00,00,000
						4	3,47,00,000
						3	50,00,000
						123	49,68,00,000
						124	13,00,00,000
						2	5,21,00,000
						134	10,00,00,000
					01-OCT-24	86	5,88,49,256
						169	2,10,00,000
						196	56,25,000
						1	17,10,00,000
						106	10,26,600
						148	1,90,00,000
					01-NOV-24	107	2,00,00,000
						94	59,73,77,000
						93	10,91,00,000
						89	15,96,104
						61	1,12,95,000
						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
						49	27,00,000
					01-DEC-24	60	30,00,000
						85	34,05,000
						133	15,00,00,000
						54	15,38,00,000
					01-JAN-25	80	10,92,50,000
						232	1,50,00,000
						183	1,71,100
						235	87,20,618
					Total:		9,34,38,97,864
					Count:	112	
		2402	3	57	01-MAY-17	3	26,00,00,000
					01-JUL-17	6	5,18,75,000
					01-SEP-17	5	5,18,75,000
					01-FEB-18	1	17,32,00,000
					01-MAR-18	1	78,00,000
						5	1,72,75,000
					01-DEC-18	1	2,35,08,000
					01-MAR-20	1	3,75,000
						7	96,09,000
					01-SEP-23	1	3,25,78,000
					01-JAN-24	1	1,62,90,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	3	57	01-MAR-24	3	98,44,000
					Total:		65,42,29,000
					Count: 12		
		2425	5	57	01-OCT-21	45	69,00,000
					01-MAR-22	25	56,00,000
					01-MAR-23	35	50,00,000
					Total:		1,75,00,000
					Count: 3		
		2702	3	57	01-AUG-22	16	96,05,000
					Total:		96,05,000
					Count: 1		
		4401	2	57	01-MAR-05	1	1,04,50,000
					Total:		1,04,50,000
					Count: 1		
		4402	3	57	01-MAR-18	1	4,71,00,000
					Total:		4,71,00,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-MAY-23	3	36,56,000
						59	90,00,000
						50	1,50,000
					01-JUL-23	95	27,50,000
						31	1,17,66,000
						17	50,00,00,000
					01-OCT-23	42	1,24,14,000
					01-NOV-23	56	1,03,33,000
						62	1,55,00,000
						76	1,30,00,000
						49	2,50,00,00,000
					01-DEC-23	51	1,12,000
						53	1,75,64,000
						89	11,800
						40	7,62,000
						47	7,62,000
						49	3,75,000
						50	1,17,09,000
					01-JAN-24	116	50,00,000
						79	1,01,98,000
					01-FEB-24	67	1,75,64,000
						63	32,35,000
						70	1,12,000
						68	1,17,09,000
					01-MAR-24	108	30,00,000
						31	2,18,17,000
						91	7,62,000
						93	7,62,000
						172	3,94,60,000
						26	1,55,79,04,000
						171	2,63,07,000
					01-APR-24	39	1,43,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570034	ACCOUNTS OFFICER	2403	4	57	01-APR-24	40	1,00,00,000
	ANIMAL HUSBANDARY				01-MAY-24	77	26,00,000
						76	50,00,000
						75	39,00,000
						73	9,45,00,000
						2	13,00,00,000
						78	10,00,000
						1	2,50,00,000
						80	40,55,00,000
					01-JUN-24	65	1,00,00,000
						62	49,00,000
						64	16,00,00,000
					01-JUL-24	65	5,50,00,000
						71	7,40,000
						41	10,00,000
						39	50,00,000
						76	2,49,12,50,000
						73	12,00,000
						72	92,00,000
					01-AUG-24	27	35,00,000
						86	1,00,00,000
						87	11,00,00,000
					01-SEP-24	43	70,00,000
						44	39,00,000
						48	17,85,50,000
						55	7,50,000
						89	1,22,86,667
						93	2,50,00,000
						96	20,00,00,000
						97	8,28,00,000
						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
						47	77,01,50,000
					01-OCT-24	66	1,00,00,00,000
						67	59,00,00,000
						91	27,00,000
						59	3,00,000
						47	60,00,000
						53	13,00,00,000
						102	27,00,000
						60	10,71,000
						63	2,75,00,000
					01-NOV-24	31	1,00,00,000
						32	4,55,00,000
						33	1,50,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-NOV-24	16	50,00,000
						34	13,00,00,000
					01-DEC-24	74	34,00,000
						49	48,00,000
						73	99,00,000
						84	1,68,000
						48	3,00,00,000
						47	25,00,00,000
						46	10,00,00,000
						50	5,00,000
						51	20,00,000
					01-JAN-25	82	14,25,50,000
						87	79,00,000
						86	2,00,00,000
						85	3,00,00,000
						88	57,03,50,000
						27	1,24,00,000
						26	1,25,00,00,000
						23	7,00,000
	89	1,43,00,000					
	84	62,53,000					
		Total:					14,18,44,86,134
		Count:			102		
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
					01-JAN-25	1	78,25,000
		Total:					18,45,59,000
		Count:			5		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-JUN-24	106	1,13,00,000
						104	20,00,000
					01-AUG-24	111	8,00,00,000
					01-DEC-24	87	2,90,00,000
		Total:					12,23,00,000
		Count:			4		
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	4	5,59,00,000
	10				93,88,00,000		
	9				23,84,00,000		
	8				30,11,00,000		
	7				18,82,00,000		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-APR-24	6	50,00,000
	PROFESSOR,O/O,THE COUNCIL OF					5	3,18,00,000
	STATE AGRICULTURE UNIPODIUM					1	44,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					2	74,00,000
						3	21,00,000
						11	35,44,00,000
					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
						1	74,00,000
						10	18,82,00,000
						9	35,44,00,000
					01-OCT-24	19	35,44,00,000
						17	23,84,00,000
						16	18,82,00,000
						15	30,11,00,000
						6	74,00,000
						2	5,59,00,000
							Total:
							4,42,48,00,000
							Count: 25
		2702	3	57	01-JAN-25	11	22,50,000
							Total:
							22,50,000
							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:							29,07,32,58,248
Count:						283	

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Department: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE	2215	27	57	01-MAR-23	10	2,00,00,000
	GOVTUNDER SECRETARYFOREST &				01-MAY-23	2	7,50,000
	ENVIORNMENT DEPTGANDHINAGAR				01-MAR-24	8	2,50,000
					01-APR-24	2	2,01,00,000
						1	11,00,000
					01-AUG-24	7	11,00,000
						8	2,00,00,000
					01-OCT-24	8	2,03,00,000
						9	11,00,000
					01-JAN-25	3	1,35,00,000
					Total:		9,82,00,000
					Count:	10	
		3435	27	57	01-APR-24	1	6,77,00,000
						2	1,15,00,000
					01-OCT-24	104	1,29,00,000
					01-JAN-25	2	61,00,000
					Total:		9,82,00,000
					Count:	4	
Total:							19,64,00,000
Count:					14		

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Department: PORTS AND TRANSPORT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE	2041	74	57	01-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
					01-JAN-25	1	37,50,00,000
					Total:		73,78,00,000
					Count: 2		
Total:							81,08,50,000
Count:					4		

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
					Total:		4,76,000
					Count: 2		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-MAY-24	37	2,50,000
					Total:		2,50,000
					Count: 1		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-APR-24 01-OCT-24	42 80 79 33	1,25,75,000 6,28,000 62,88,000 1,19,46,000
					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	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JAN-24 01-OCT-24 01-NOV-24 01-JAN-25	13 13 18 1 16 15	3,25,00,000 2,65,75,000 65,80,000 18,63,000 65,75,000 2,65,75,000
					Total:		10,06,68,000
					Count: 6		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-JUN-22 01-SEP-22 01-OCT-22 01-MAY-23	1 1 2 1 7 6 2 2 4 3 5 1 3 6	8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000 15,00,00,000 12,00,00,000 8,00,00,000 2,50,00,000 5,00,00,000 10,00,00,000 5,50,00,000 5,00,00,000 4,12,00,000 5,00,00,000

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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-NOV-23	7	4,00,00,000
					01-DEC-23	2	12,00,00,000
					01-MAR-24	8	3,00,00,000
						4	2,61,00,000
						3	1,08,00,000
						19	2,00,00,000
						18	10,00,00,000
						5	5,88,00,000
					01-APR-24	3	13,00,00,000
						2	1,00,00,000
						1	10,00,00,000
						4	19,75,00,000
					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:		2,30,80,00,000				
	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	129	68,25,000
						20	3,41,000
						127	16,12,000
						128	10,00,000
					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
	01-JAN-25	21	20,75,000				
	Total:		4,95,85,007				
	Count:	16					
		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-JUN-22	9	63,94,000
						6	5,00,000
					Total:		68,94,000
					Count:	2	

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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	01-MAR-03 01-FEB-04	123 38	11,111 9,600
					Total:		20,711
					Count: 2		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count: 1		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	90 142 94 87 88 89 91 92 93	8,600 11,000 6,800 9,000 24,000 24,000 24,000 8,400 24,000
					01-NOV-01	169 158 175	20,000 10,000 10,000
					01-DEC-01	45 52	10,000 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		
780431	ASSISTANT DIRECTORASSISTANT DIRECTORDISTRICT INDUSTRIES CENTREVYARA	2851	49	78	01-JAN-25	26	19,890
					Total:		19,890
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851 2852	49	81 81	01-JUL-23 01-JAN-22	16 1	2,50,000 8,000
					Total:		2,50,000
					Count: 1		
					Total:		8,000
					Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2851	49	83	01-NOV-24	2 6	3,75,000 3,75,000
					Total:		7,50,000
					Count: 2		
Total:							2,88,23,54,871
Count:					94		

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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-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
					01-DEC-24	2	1,25,00,000
					Total:		4,16,50,000
					Count: 5		
		2070	35	57	01-OCT-24	13	50,00,000
						15	3,58,000
						14	7,00,000
					01-JAN-25	51	1,25,67,000
					Count: 4		
		3451	33	57	01-DEC-24	19	3,00,00,000
					Count: 1		
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-OCT-24	21	2,66,75,000
					Total:		2,66,75,000
					Count: 1		
Total:							11,69,50,000
Count:						11	

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	202	6,50,000
						114	1,06,73,000
						231	2,10,000
					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	137	1,25,000
						171	4,00,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
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	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-AUG-24	355	6,56,47,750
						344	3,70,31,259
						343	4,49,42,749
						342	14,31,000
						347	3,49,53,397
						312	4,000
						356	3,88,00,243
						345	4,25,95,173
						346	3,65,35,493
						314	2,91,88,643
					01-NOV-24	78	57,24,000
					01-JAN-25	395	15,01,500
					Total:		33,83,55,207
					Count: 12		
		2204	9	51	01-AUG-23	54	6,80,249
					Total:		6,80,249
					Count: 1		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	71	68,28,103
						80	6,20,889
						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
						72	74,85,040
						73	92,97,843
						74	94,12,997
						75	82,25,148
						76	66,05,775
						77	84,34,168
						78	83,23,348
					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 NAVRANGPURAHMEDABAD	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	352	39,780
						107	20,592
						105	15,864
						23	26,616
						24	43,992
						21	46,908

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-AUG-01	203	39,780
						100	21,120
					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
					01-JAN-25	4	18,080
						9	27,000
					Total:		72,880
					Count: 3		
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		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-JAN-25	95	5,167
						93	5,167
					Total:		10,334
					Count: 2		
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-AUG-24	124	34,23,000
						61	32,49,000
						110	40,29,000
					01-SEP-24	19	34,80,000
						103	30,000
						1	10,89,000
					01-OCT-24	10	4,03,71,875
						11	3,69,000
						160	48,536
						161	45,000
						190	93,18,000
						191	15,57,000
						195	52,85,774
					01-DEC-24	64	19,39,000
						58	59,07,000
					01-JAN-25	82	49,087
						85	81,000
						95	4,12,070
						106	5,46,000
					Total:		8,12,29,342
					Count: 19		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	Total:		1,10,00,000
					Count: 1		
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	9	57	01-DEC-24	121	85,00,00,000
					Total:		85,00,00,000
					Count: 1		
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION 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
					01-JAN-25	166	3,50,00,000
					Total:		47,50,00,000
					Count: 6		
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000
					01-SEP-22	10	50,00,000
						78	15,00,00,000
					01-OCT-22	74	2,00,00,000
						75	4,00,00,000
						63	30,00,00,000
						70	1,00,00,000
						71	50,00,000
						62	50,00,000
					01-JAN-23	89	1,41,00,000
					01-FEB-23	15	3,50,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-AUG-23	61	4,00,00,000
					01-SEP-23	127	10,00,00,000
						129	5,00,00,000
					01-OCT-23	87	2,50,000
					01-NOV-23	82	30,00,00,000
						13	2,40,17,000
						12	3,00,000
					01-DEC-23	41	30,00,00,000
						75	1,00,00,000
						56	4,00,00,000
						55	2,50,00,000
					01-JAN-24	106	1,44,000
						116	23,17,700
						107	73,51,500
						115	9,17,36,930
						11	50,68,000
						111	3,06,14,570
						109	54,17,000
					01-FEB-24	149	4,00,000
						52	82,52,548
						152	1,00,00,000
						151	1,76,29,200
					01-MAR-24	255	2,52,54,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAR-24	254	1,45,52,204					
						227	2,19,16,982					
						225	13,17,18,070					
						218	59,22,731					
						217	50,86,066					
						256	3,28,77,930					
						214	31,62,358					
						169	48,000					
						167	1,06,000					
						166	1,00,00,000					
						279	13,44,000					
						216	48,59,000					
										01-APR-24	72	18,00,00,000
											57	63,00,000
											69	1,85,74,800
											70	5,10,00,000
											58	1,00,000
											59	33,00,000
											66	7,00,00,000
										01-MAY-24	57	2,50,00,000
										01-JUN-24	78	2,60,00,000
											79	7,00,00,000
										01-JUL-24	75	2,00,00,000
											76	50,00,00,000
											77	15,00,00,000
											78	20,00,000
											56	19,75,600
						57	43,76,300					
						58	2,50,00,000					
						60	10,00,00,000					
					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	18	25,00,00,000					
						19	10,91,00,000					
					01-DEC-24	129	34,50,00,000					
					Total:		3,89,54,31,193					
					Count:	73						
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000					
						182	1,96,73,000					
						96	1,61,98,000					
						93	36,75,000					
						62	1,12,50,000					
											78	4,57,000
											79	27,00,000
										01-JAN-23	101	25,00,10,000
										01-MAR-23	197	9,94,89,000
											200	3,41,08,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
						265	3,76,55,000
						299	10,28,48,000
						300	7,32,23,000
						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
					01-JUN-23	73	1,87,73,000
						72	1,68,60,000
						67	3,09,00,000
						63	11,41,27,000
						59	11,97,57,000
						58	15,87,88,000
						74	1,82,75,000
						56	7,39,02,000
						55	30,20,16,000
						83	2,81,00,000
						82	2,81,00,000
						76	75,93,000
						57	7,47,73,000
					01-JUL-23	71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						180	30,20,16,000
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	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
						70	25,00,000
						69	50,00,000
						68	4,10,00,000
						67	2,50,000
						66	2,75,00,000
						65	50,00,000
						64	30,00,000
						63	25,00,000
						62	25,00,000
						61	25,00,000
						60	7,50,000
						59	1,75,00,000
						58	75,00,000
						123	2,81,00,000
					01-NOV-23	3	15,87,87,000
						5	7,39,02,000
						195	2,75,00,000
						196	4,10,00,000
						1	11,41,26,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000
						78	1,25,00,000
						79	1,25,00,000
						75	50,00,000
						71	2,50,000
						72	25,00,000
						74	30,00,000
						175	4,33,600
					01-FEB-24	143	2,81,00,000
						124	17,45,63,000
						127	4,27,15,000
						163	1,87,76,000

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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	176	6,59,65,000
						177	2,57,18,000
						186	25,00,000
						187	7,00,00,000
						188	25,00,000
						189	1,75,00,000
						190	50,00,000
						191	50,00,000
						192	2,75,00,000
						193	1,25,00,000
						195	4,10,00,000
						198	7,50,000
						199	30,00,000
						131	4,32,19,000
						132	9,17,79,000
						135	1,82,74,000
						139	97,45,000
						142	1,62,42,000
						144	3,09,00,000
					01-MAR-24	241	2,64,75,000
						254	1,14,58,000
						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
						243	65,51,90,000
					01-MAY-24	137	9,65,00,000
						136	47,22,00,000
						140	25,12,00,000
						141	7,34,00,000
						142	11,71,00,000
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-24	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
					01-JUL-24	139	15,40,00,000
						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
						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

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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	8	1,80,00,000
						9	77,50,000
						11	2,99,00,000
						130	80,00,000
					01-AUG-24	102	7,34,00,000
						65	25,00,000
						144	36,25,00,000
					01-OCT-24	221	18,87,00,000
						115	7,40,000
						84	36,25,00,000
					01-NOV-24	50	25,12,00,000
						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
						77	3,37,50,000
						78	77,50,000
						79	1,80,00,000
						80	2,99,00,000
						81	3,12,50,000
						82	1,91,00,000
						83	75,00,000
						6	80,00,000
						7	62,50,000
						8	12,50,000
						9	50,00,000
						10	7,50,000
						14	10,00,00,000
						15	1,50,00,000
						16	1,50,00,000
						17	1,12,50,000
						19	50,00,000
						40	7,50,00,000
						41	50,00,000
						42	5,13,00,000
						23	50,00,000
						24	3,50,00,000
						25	50,00,000
						26	30,00,000
						29	2,50,000
						30	25,00,000
						33	1,25,00,000
					01-DEC-24	57	36,25,00,000
						Total:	14,90,00,00,600
						Count:	253

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	01-MAR-22	20	18,56,000
					01-OCT-22	4	1,82,36,000
					01-JAN-23	7	1,52,99,000
					01-MAR-23	16	1,83,46,000
					01-MAY-23	13	3,01,37,000
					01-JUL-23	2	3,01,37,000
					01-NOV-23	11	3,01,37,000
					01-JAN-24	2	1,74,21,000
					01-MAR-24	1	85,57,000
					01-APR-24	7	4,23,00,000
					01-JUL-24	13	4,22,00,000
					01-OCT-24	9	4,23,00,000
					Total:		
Count: 12							
570142		4202	9	57	01-MAY-24	4	5,25,00,000
						5	5,00,00,000
					01-JUL-24	9	5,00,00,000
						8	5,25,00,000
Total:							20,50,00,000
Count: 4							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-NOV-24	15	79,74,29,000
						31	7,92,98,000
					Total:		
Count: 2							
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	10	9,00,000
						9	3,50,000
Total:						25,00,000	
Count: 3							
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-SEP-24	6	25,00,000
					Total:		
Count: 1							
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		
Count: 1							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-APR-24	89	11,76,000
					01-MAY-24	135	97,98,000
					01-JUL-24	120	2,64,00,000
						56	5,01,54,000
					01-SEP-24	146	35,28,000
					01-NOV-24	68	6,70,00,000
Total:						15,80,56,000	
Count: 6							
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-AUG-24	170	2,68,500
					01-OCT-24	230	2,68,500
					Total:		
Count: 2							

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570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC-26GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
					Total:		2,50,000
					Count: 1		
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGAR	2203	9	57	01-MAR-24	267 268	50,000 1,00,000
					Total:		1,50,000
					Count: 2		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar	2203	9	57	01-MAR-24	259	43,500
					Total:		43,500
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36 35	2,00,000 2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JUL-23 01-DEC-23 01-JAN-24 01-FEB-24 01-MAY-24 01-JUN-24 01-JUL-24 01-OCT-24 01-NOV-24 01-DEC-24 01-JAN-25	175 99 175 150 198 127 128 130 129 110 91 231 229 27 18 126 128 127	1,40,00,000 44,44,084 18,000 91,991 8,40,000 22,000 1,00,000 3,55,800 22,000 1,13,00,000 30,36,000 26,84,336 4,74,400 2,73,000 3,000 1,14,042 3,000 25,500
					Total:		3,78,07,153
					Count: 18		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02 01-OCT-02	4 9 5 10 1	1,00,000 1,50,000 15,00,000 1,75,000 17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP	2202	8	60	01-MAR-02	164	20,000

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600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-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 BUILDINGBHUJ	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 GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	62	80,000
						64	1,40,000
						61	40,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24	24	31,58,718
					Total:		31,58,718
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	5	30,000
						115	74,61,058
						8	50,834
						118	17,32,987
						117	4,99,670
					01-DEC-24	131	31,987
					01-JAN-25	15	90,90,000
						14	1,99,66,989
					Total:		3,88,63,525
					Count: 8		
		2205	10	64	01-JUL-24	7	9,00,000
					01-OCT-24	191	9,00,000
					01-JAN-25	77	9,00,000
					Total:		27,00,000
					Count: 3		
650001	DIST.TREASURY	2204	8	65	01-NOV-01	5	13,386

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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					Total:		1,00,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-OCT-24 01-JAN-25	199 200 73 157	18,000 54,76,000 23,19,782 54,000
					Total:		78,67,782
					Count: 4		
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000
					Total:		1,00,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20 01-FEB-24 01-OCT-24	76 93 97 8 9 10 129 130 131 132 136 138 139 140 141 142 143 144 145 146 147 1 2 3 4	6,37,170 19,66,32,840 56,94,000 5,16,000 2,16,000 4,53,000 4,35,000 2,28,000 4,77,000 8,13,000 3,36,000 2,40,000 7,83,000 4,68,000 1,89,000 2,10,000 2,88,000 6,45,000 2,55,000 3,60,000 1,32,000 8,46,000 2,13,000 1,56,000 3,57,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-24	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
						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						
					01-JAN-25	54	5,28,000
						55	2,82,000
						56	16,41,000
						57	7,95,000
						58	24,000
						Total:	24,26,57,010
						Count:	67
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	2236	8	68	01-OCT-01	46	7,50,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	Total: Count: 1		7,50,000
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06 Total: Count: 1	4	14,00,000 14,00,000
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02 Total: Count: 1	73	1,96,600 1,96,600
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDHOD	2202	9	72	01-OCT-24 Total: Count: 1	3	7,09,848 7,09,848
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02 01-MAR-03 Total: Count: 2	37 22	10,000 20,000 30,000
		2236	8	73	01-JAN-05 Total: Count: 1	23	12,52,434 12,52,434
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-25 Total: Count: 1	2	12,120 12,120
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24 Total: Count: 1	53	2,50,000 2,50,000
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01 Total: Count: 1	232	1,00,38,000 1,00,38,000
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23 01-JUN-24 01-JAN-25 Total: Count: 5	66 67 64 2 75	13,000 1,70,400 1,70,400 5,656 5,00,000 8,59,456
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02 Total: Count: 1	1	16,000 16,000
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-OCT-24 Total: Count: 1	76	3,00,000 3,00,000
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-OCT-24 Total: Count: 3	92 71 72	75,31,500 35,800 3,84,750 79,52,050
Total:							22,84,04,78,961
Count:					620		

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Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-24	1	6,00,00,00,000
						3	4,00,00,00,000
						2	92,44,00,000
							10,92,44,00,000
						Total:	
						Count: 3	
Total:							10,92,44,00,000
Count:						3	