

**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-FEB-25

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	329	33,35,77,10,040
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	501	51,58,53,02,018
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	261	9,31,36,21,155
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	179	1,32,78,59,371
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	226	39,94,46,79,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	161	1,04,02,39,949
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2048	41,86,06,68,965
CLM	Climate Change Department	21	3,00,72,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	42	3,60,26,04,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	20,00,000
RAB	ROADS AND BUILDING DEPARMENT	5	1,28,64,55,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1794	28,14,60,42,715
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	9	76,43,04,000
HOM	HOME DEPARTMENT	8	15,57,042
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	303	31,72,84,29,348
FOR	FOREST AND ENVIRONMENT DEPARTMENT	14	19,64,00,000
PAT	PORTS AND TRANSPORT DEPARTMENT	2	73,78,00,000
IND	INDUSTRIES AND MINES DEPARTMENT	104	2,90,44,29,871
GAD	GENERAL ADMINISTRATION DEPARTMENT	11	11,69,50,000
EDU	EDUCATION DEPARTMENT	661	24,53,47,27,653
REV	REVENUE DEPARTMENT	3	10,92,44,00,000
<b>Total:</b>		<b>6732</b>	<b>2,86,40,69,06,616</b>

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000
					<b>Total:</b>		<b>18,48,000</b>
					<b>Count: 2</b>		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	12 11 10	9,36,000 1,72,000 2,55,700
					<b>Total:</b>		<b>13,63,700</b>
					<b>Count: 3</b>		
510950	GEOLOGISTENG GEOLOGICAL DN- 1,GROUND FLOOR B WINGDATA CENTRE,BARRAGE CANPUSVASANA,AHMEDABAD	2501	71	51	01-MAR-03	8 5 2 1 9 3 1 2 3	15,00,000 10,00,000 1,23,000 6,99,000 16,00,000 14,00,000 6,50,000 1,64,000 10,00,000
					01-NOV-03		
					01-FEB-04		
					01-MAR-04		
					<b>Total:</b>		<b>81,36,000</b>
					<b>Count: 9</b>		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	70	51	01-FEB-25	3 4	13,88,38,125 20,82,42,780
					<b>Total:</b>		<b>34,70,80,905</b>
					<b>Count: 2</b>		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400
					<b>Total:</b>		<b>3,22,400</b>
					<b>Count: 1</b>		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	70	52	01-FEB-25	5 3	20,56,16,371 13,70,86,871
					<b>Total:</b>		<b>34,27,03,242</b>
					<b>Count: 2</b>		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01 01-JUN-02	2 2	38,00,000 20,00,000
					<b>Total:</b>		<b>58,00,000</b>
					<b>Count: 2</b>		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2501	71	53	01-MAR-03 01-JAN-05	3 3	35,79,300 23,49,000
					<b>Total:</b>		<b>59,28,300</b>
					<b>Count: 2</b>		
		2505	71	53	01-MAR-02	1	3,80,000
					<b>Total:</b>		<b>3,80,000</b>
					<b>Count: 1</b>		
		2515	70	53	01-FEB-02	27	1,43,000
					<b>Total:</b>		<b>1,43,000</b>
					<b>Count: 1</b>		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500
					<b>Total:</b>		<b>29,89,500</b>
					<b>Count: 2</b>		

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530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	70	53	01-FEB-25	7	31,28,95,064
						8	46,93,08,352
					<b>Total:</b>		<b>78,22,03,416</b>
					<b>Count: 2</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					<b>Total:</b>		<b>9,00,000</b>
					<b>Count: 1</b>		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	70	54	01-FEB-25	6	13,36,47,616
						3	20,04,57,033
					<b>Total:</b>		<b>33,41,04,649</b>
					<b>Count: 2</b>		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02	1	10,00,000
					01-JUL-02	1	4,88,000
					<b>Total:</b>		<b>14,88,000</b>
					<b>Count: 2</b>		
		2505	71	55	01-JUL-02	4	95,000
					<b>Total:</b>		<b>95,000</b>
					<b>Count: 1</b>		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 1</b>		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					<b>Total:</b>		<b>1,500</b>
					<b>Count: 2</b>		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	70	55	01-FEB-25	6	16,46,83,821
						8	24,70,08,038
					<b>Total:</b>		<b>41,16,91,859</b>
					<b>Count: 2</b>		
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	19	76,95,000
						18	3,00,00,000
					<b>Total:</b>		<b>4,66,95,000</b>
					<b>Count: 4</b>		
		2501	71	57	01-JUN-07	6	5,25,00,000
					<b>Total:</b>		<b>5,25,00,000</b>
					<b>Count: 1</b>		
		2505	71	57	01-JUN-07	7	4,21,10,000
						5	38,01,800
					<b>Total:</b>		<b>4,59,11,800</b>
					<b>Count: 2</b>		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
					01-DEC-13	6	69,09,447

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-FEB-14	2	23,20,560	
						1	5,760	
					01-AUG-18	6	6,41,640	
						9	7,34,439	
					01-JUL-20	1	25,000	
						3	2,47,029	
						2	15,000	
					01-JUN-22	1	5,37,500	
						2	22,00,00,000	
						3	9,00,00,000	
					01-JUL-22	9	8,03,104	
						8	23,18,22,000	
						7	9,64,326	
						6	3,50,00,000	
					01-JUN-23	4	10,39,986	
						5	4,21,008	
						3	2,14,906	
						7	9,14,353	
						6	8,00,698	
					01-JUL-23	3	1,23,398	
					01-NOV-23	9	56,25,000	
						8	9,95,034	
						12	12,13,729	
						11	7,99,27,000	
						7	8,89,926	
						6	18,31,993	
						5	9,02,637	
						1	20,00,00,000	
						3	30,00,00,000	
						4	1,12,50,000	
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	33	35,61,429						
	24	50,00,000						
	22	2,87,50,000						
	12	3,37,49,000						
	21	43,75,000						
01-MAY-24	4	40,00,00,000						
01-JUL-24	7	5,27,00,000						
	6	30,00,00,000						
01-JAN-25	1	30,00,00,000						
		<b>Total:</b>	<b>2,81,79,53,962</b>					
		<b>Count:</b>	<b>50</b>					
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477	
							<b>Total:</b>	<b>4,01,477</b>
							<b>Count:</b>	<b>1</b>
570139	ACCOUNTS OFFICERACCOUNTS	2215	71	57	01-MAY-24	5	2,50,00,000	

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-24	4	4,74,25,000
						3	9,60,25,000
						2	6,37,50,000
						1	17,95,00,000
						2	13,33,33,000
						4	20,00,00,000
						10	27,46,92,000
						18	1,87,50,000
						12	4,78,12,000
						13	13,46,20,000
						14	7,20,20,000
						11	18,31,28,000
						17	3,55,68,000
						7	9,60,25,000
						6	4,74,25,000
						5	6,37,50,000
						3	2,50,00,000
						2	50,00,00,000
						1	17,95,00,000
						4	33,33,33,000
						4	12,00,30,000
						3	2,04,25,000
						2	3,12,50,000
						1	2,04,25,000
						<b>Total:</b>	
<b>Count: 25</b>							
2216		71	57	01-JAN-23	3	1,84,65,31,250	
					30	1,73,80,50,000	
					12	1,81,93,33,000	
					7	2,72,90,00,000	
<b>Total:</b>							<b>8,13,29,14,250</b>
<b>Count: 4</b>							
2501		71	57	01-FEB-23	7	16,26,01,000	
					5	21,76,75,000	
					3	10,84,01,000	
					27	78,79,000	
					29	4,02,60,000	
					8	29,35,66,000	
					7	19,57,11,000	
					6	3,01,47,000	
					3	2,00,98,000	
					2	19,57,11,000	
					15	36,26,67,000	
					1	6,73,90,000	
					2	12,57,48,000	
					3	10,77,39,000	
					1	6,53,00,000	
2	3,82,16,000						
6	3,70,26,000						

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-JUL-24	5	2,46,84,000
						4	30,00,000
					01-AUG-24	3	22,61,00,000
					01-SEP-24	6	23,92,16,000
						5	35,88,24,000
					01-OCT-24	3	2,50,00,000
						2	10,30,82,000
						1	19,59,00,000
						5	39,75,000
						4	51,18,000
					01-NOV-24	5	35,88,24,000
						1	29,25,000
						7	23,92,16,000
					01-DEC-24	4	16,86,67,000
						3	25,30,00,000
					01-JAN-25	5	5,81,25,000
						3	3,00,00,000
						2	19,29,00,000
						1	13,94,00,000
						4	23,00,000
						01-FEB-25	11
	7	11,77,72,000					
	5	16,06,68,000					
	1	24,10,52,000					
	8	7,85,48,000					
	<b>Total:</b>						<b>5,67,83,31,000</b>
	<b>Count:</b>						<b>42</b>
		2505	71	57	01-JAN-23	1	7,28,14,000
					01-JUN-24	2	2,00,000
					01-JUL-24	8	8,83,50,000
						7	82,52,79,000
						2	31,62,72,000
						1	2,47,58,38,000
					01-AUG-24	1	30,85,25,000
					01-OCT-24	1	2,50,00,000
					01-NOV-24	1	2,50,00,000
						3	37,50,00,000
					01-FEB-25	6	8,83,50,000
						5	5,00,00,000
						2	15,10,60,000
						7	40,000
	<b>Total:</b>						<b>4,80,17,28,000</b>
	<b>Count:</b>						<b>14</b>
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57	01-FEB-25	4	13,93,66,611
						9	9,29,18,245
					<b>Total:</b>		<b>23,22,84,856</b>
					<b>Count:</b>		<b>2</b>
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000

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580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	<b>Total:</b>		<b>59,90,500</b>
					<b>Count: 2</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
					<b>Total:</b>		<b>93,14,500</b>
					<b>Count: 6</b>		
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					<b>Total:</b>		<b>11,69,000</b>
					<b>Count: 2</b>		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					<b>Total:</b>		<b>1,375</b>
					<b>Count: 2</b>		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2515	70	58	01-FEB-25	4	8,68,15,535
						7	13,02,15,058
					<b>Total:</b>		<b>21,70,30,593</b>
					<b>Count: 2</b>		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	11	500
						12	1,125
						8	625
					01-MAR-03	1	500
						11	1,125
						8	750
					<b>Total:</b>		<b>4,625</b>
					<b>Count: 6</b>		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	7	7,33,300
						6	5,00,000
						4	14,66,700
					<b>Total:</b>		<b>54,00,000</b>
					<b>Count: 4</b>		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		
		3054	70	59	01-MAR-02	3	750

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590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	3054	70	59	<b>Total:</b>		<b>750</b>
					<b>Count: 1</b>		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					<b>Total:</b>		<b>29,16,200</b>
					<b>Count: 2</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					<b>Total:</b>		<b>43,93,000</b>
					<b>Count: 2</b>		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					<b>Total:</b>		<b>1,99,470</b>
					<b>Count: 1</b>		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUUJ	2515	70	61	01-MAR-14	2	11,96,400
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2515	70	61	01-FEB-25	7	30,70,37,054
						6	20,47,03,160
					<b>Total:</b>		<b>51,17,40,214</b>
					<b>Count: 2</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					<b>Total:</b>		<b>3,37,200</b>
					<b>Count: 1</b>		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					<b>Total:</b>		<b>1,907</b>
					<b>Count: 1</b>		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					<b>Total:</b>		<b>1,00,300</b>
					<b>Count: 1</b>		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count: 1</b>		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	70	62	01-FEB-25	3	9,64,37,452
						4	14,46,45,240
						14	11,50,20,292
						16	7,66,85,986
					<b>Total:</b>		<b>43,27,88,970</b>
					<b>Count: 4</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000



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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	<b>Total:</b>		<b>3,58,000</b>
					<b>Count: 1</b>		
		2801	73	63	01-MAR-02	11	29,580
					<b>Total:</b>		<b>29,580</b>
					<b>Count: 1</b>		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	70	63	01-FEB-25	3	22,34,28,152
						1	14,89,63,475
					<b>Total:</b>		<b>37,23,91,627</b>
					<b>Count: 2</b>		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	1	30,00,000
						4	5,14,000
						2	9,00,000
					01-DEC-01	3	54,00,000
						1N	14,06,500
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	1	4,38,300
						3	85,50,000
						2	14,17,500
					01-AUG-02	4	16,20,000
						2	7,27,300
						3	90,00,000
					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
					<b>Total:</b>		<b>6,52,02,400</b>
					<b>Count: 20</b>		
		2505	71	64	01-MAR-02	6	2,77,000
						4	1,90,000
						3	12,91,000
						2	2,55,000
						8	1,02,000
					01-JUN-02	4	91,000
						1	57,000
					<b>Total:</b>		<b>22,63,000</b>
					<b>Count: 7</b>		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	70	64	01-FEB-25	4	21,45,13,449
						7	14,30,18,718
					<b>Total:</b>		<b>35,75,32,167</b>
					<b>Count: 2</b>		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	2	85,000
						5	17,000
					<b>Total:</b>		<b>1,02,000</b>
					<b>Count: 2</b>		
670139	COMMISSIONERADDITIONAL	2501	71	67	01-MAR-02	4	4,27,700

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	<b>Total:</b> <b>Count: 1</b>		<b>4,27,700</b>
		2505	71	67	01-MAR-02	4	9,39,000
						3	3,30,000
						11	1,76,000
						1	75,000
						6	40,000
					<b>Total:</b>		<b>15,60,000</b>
					<b>Count: 5</b>		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					<b>Total:</b>		<b>4,630</b>
					<b>Count: 1</b>		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	70	67	01-FEB-25	7	13,94,96,344
						6	20,92,31,057
					<b>Total:</b>		<b>34,87,27,401</b>
					<b>Count: 2</b>		
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	70	68	01-FEB-25	2	19,88,33,197
						6	13,25,65,289
					<b>Total:</b>		<b>33,13,98,486</b>
					<b>Count: 2</b>		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					<b>Total:</b>		<b>72,98,700</b>
					<b>Count: 6</b>		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					<b>Total:</b>		<b>4,69,700</b>
					<b>Count: 1</b>		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	70	69	01-FEB-25	2	14,02,68,827
						3	21,03,87,170
					<b>Total:</b>		<b>35,06,55,997</b>
					<b>Count: 2</b>		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	70	72	01-FEB-25	9	20,78,87,268
						4	31,18,06,645
					<b>Total:</b>		<b>51,96,93,913</b>
					<b>Count: 2</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	8	21,000
						7	2,83,300
					<b>Total:</b>		<b>46,68,000</b>
					<b>Count: 6</b>		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2505	71	73	<b>Total:</b>		<b>4,33,000</b>
					<b>Count: 2</b>		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 1</b>		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
730593	DY. DIRECTOROFFICEOFTHE SR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	70	73	01-FEB-25	9	21,15,174
						5	12,45,42,993
						13	14,10,213
						3	18,68,01,490
					<b>Total:</b>		<b>31,48,69,870</b>
					<b>Count: 4</b>		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	70	74	01-FEB-25	7	6,40,14,804
						4	9,60,15,381
					<b>Total:</b>		<b>16,00,30,185</b>
					<b>Count: 2</b>		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					<b>Total:</b>		<b>2,470</b>
					<b>Count: 1</b>		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	70	75	01-FEB-25	7	23,72,81,457
						9	15,81,99,968
					<b>Total:</b>		<b>39,54,81,425</b>
					<b>Count: 2</b>		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	70	76	01-FEB-25	11	5,20,66,666
					<b>Total:</b>		<b>5,20,66,666</b>
					<b>Count: 1</b>		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					<b>Total:</b>		<b>4,100</b>
					<b>Count: 1</b>		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	70	77	01-FEB-25	5	15,51,38,556
						6	10,34,33,640
					<b>Total:</b>		<b>25,85,72,196</b>
					<b>Count: 2</b>		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	70	78	01-FEB-25	3	7,77,47,691
						6	11,66,13,194
					<b>Total:</b>		<b>19,43,60,885</b>
					<b>Count: 2</b>		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA	2515	70	81	01-FEB-25	5	5,53,82,683
						7	8,30,68,168

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	70	81	<b>Total:</b> <b>Count: 2</b>		<b>13,84,50,851</b>
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	70	82	01-FEB-25 <b>Total:</b> <b>Count: 1</b>	10	17,26,35,614 <b>17,26,35,614</b>
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	70	83	01-FEB-25 <b>Total:</b> <b>Count: 2</b>	7 4	9,67,44,671 14,51,05,968 <b>24,18,50,639</b>
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	70	84	01-FEB-25 <b>Total:</b> <b>Count: 2</b>	1 6	8,36,70,366 12,54,97,297 <b>20,91,67,663</b>
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	70	85	01-FEB-25 <b>Total:</b> <b>Count: 2</b>	5 4	6,39,67,835 9,58,81,830 <b>15,98,49,665</b>
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	70	86	01-FEB-25 <b>Total:</b> <b>Count: 2</b>	8 5	10,22,43,560 15,33,53,903 <b>25,55,97,463</b>
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	70	87	01-FEB-25 <b>Total:</b> <b>Count: 2</b>	5 6	14,07,98,260 9,38,72,567 <b>23,46,70,827</b>
<b>Total:</b>							<b>33,35,77,10,040</b>
<b>Count:</b>					<b>329</b>		

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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
							40	46,000
					01-JAN-02	16	23,866	
						21	26,838	
					01-MAR-02	15	29,520	
						21	2,00,000	
						7	1,50,000	
						5	24,900	
						6	38,900	
						39	67,813	
						40	78,096	
						41	1,50,000	
					8	1,00,000		
					9	2,00,000		
<b>Total:</b>							<b>36,32,054</b>	
<b>Count:</b>						<b>24</b>		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
					01-AUG-24	989	14,53,017	
						1526	9,45,250	
					01-DEC-24	1241	17,39,744	
					<b>Total:</b>			
<b>Count:</b>						<b>4</b>		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					<b>Total:</b>			
<b>Count:</b>						<b>1</b>		
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	
						1003	70,00,000	
						01-AUG-24	720	1,32,25,000
					01-SEP-24	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	<b>Total:</b>		<b>19,64,78,000</b>
					<b>Count: 13</b>		
		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
					<b>Total:</b>		<b>30,90,74,000</b>
					<b>Count: 3</b>		
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-24	2358	1,00,00,000
					<b>Total:</b>		<b>1,00,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,73,000</b>
					<b>Count: 4</b>		
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-24	256	5,17,750
					01-FEB-25	198	1,03,050
					<b>Total:</b>		<b>6,20,800</b>
					<b>Count: 2</b>		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2211	40	55	01-OCT-24	7	5,25,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 1</b>		
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	21	1,08,33,00,000
						12	53,21,00,000
						9	2,67,00,000
						8	10,17,00,000
						7	5,00,00,000
						6	3,33,00,000
						5	2,63,00,000
					01-SEP-24	20	2,12,50,000
						21	1,05,00,00,000
					01-OCT-24	19	5,35,00,00,000
						7	24,00,000
					01-NOV-24	10	66,26,39,000
						13	1,08,33,00,000
						12	3,33,00,000
						11	10,17,00,000
						14	2,63,00,000
						2	2,67,00,000
					01-DEC-24	9	3,96,46,99,000
						5	3,00,00,000
					01-FEB-25	12	3,34,00,000
						13	6,33,00,000
						14	2,63,00,000
						15	2,67,00,000
						11	1,08,34,00,000

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570056	ADDITIONAL DIRECTOR	2211	40	57	<b>Total:</b>		<b>20,06,84,88,000</b>
	DIRECTOR, FAMILY WELFARE				<b>Count: 25</b>		
	5, 2ND FLOOR DR J M BHAVANGANDHINAGAR						
570074	ACCOUNTS OFFICER	2210	39	57	01-APR-24	169	1,17,50,000
	DIRECTOR OF MEDICAL					164	16,25,00,000
	EDUCATION &					167	12,50,000
	RESEARCHGANDHINAGAR					166	50,00,000
						165	20,00,000
						168	1,87,50,000
						163	15,00,00,000
						133	25,00,000
						170	5,00,00,000
						171	2,00,00,000
						172	1,75,00,000
						173	1,50,00,000
						193	30,88,25,000
					01-MAY-24	9	18,93,00,000
						8	33,12,01,000
						7	33,00,00,000
					01-JUL-24	352	1,50,00,000
						353	12,50,000
						356	1,87,50,000
						292	25,00,000
						295	25,00,00,000
						298	23,16,25,000
						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
						349	1,75,00,000
						299	14,19,75,000
						345	5,00,00,000
						346	50,00,000
					01-AUG-24	334	22,50,00,000
						333	22,50,00,000
						330	15,12,500
						329	10,47,292
						328	14,45,000
						331	11,35,440
					01-SEP-24	285	45,00,00,000
						280	22,50,00,000
						278	22,50,00,000
						276	1,00,000
						122	15,00,00,000
						287	15,00,00,000
						286	45,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-24	169	2,00,000
	ACCOUNTS					170	12,75,000
	OFFICER					171	1,50,000
	DIRECTOR OF MEDICAL					172	10,35,440
	EDUCATION &					173	6,60,580
	RESEARCH					174	1,00,000
	GANDHINAGAR					175	15,39,000
						176	15,39,000
						177	20,50,000
						178	11,10,000
						179	15,39,000
						196	10,35,440
						197	18,02,600
						198	10,35,440
						199	12,30,630
						200	57,000
						201	10,88,490
						218	10,35,440
						219	10,35,440
						220	10,35,440
						221	5,40,326
						222	15,39,000
						223	37,31,985
						224	2,90,000
						225	47,67,425
						226	1,63,879
						227	32,00,000
						230	11,76,980
						231	10,35,440
						232	68,84,132
						233	60,00,000
						234	11,50,440
						235	10,35,440
						236	4,77,290
						237	37,31,985
						238	11,47,292
						311	20,00,000
						312	50,00,000
						313	10,35,440
						314	9,67,726
						316	5,00,00,000
						319	38,11,493
						320	2,00,00,000
						323	86,49,006
						324	1,18,00,000
						325	1,87,50,000
						326	1,12,000
						327	1,50,000
						328	25,00,000



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570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-24	330	60,00,00,000
	ACCOUNTS					331	33,12,01,000
	OFFICER					332	33,00,00,000
	DIRECTOR OF MEDICAL					333	16,25,00,000
	EDUCATION &					334	30,88,25,000
	RESEARCH					335	18,93,00,000
	GANDHINAGAR					336	1,50,00,000
						337	1,75,00,000
						166	16,80,885
						167	47,00,000
						168	39,11,493
					01-NOV-24	1	10,23,235
						31	91,84,655
						32	37,31,985
						33	11,16,000
						34	19,09,894
						35	4,53,097
						36	14,47,000
						37	91,55,425
						38	37,31,985
						39	16,49,826
						40	16,25,000
						41	12,15,000
						43	15,39,000
						44	37,31,985
						54	11,30,000
						55	73,46,985
						56	10,30,000
						57	10,30,000
						61	10,30,000
						63	10,30,000
						2	1,01,500
						3	10,30,000
						4	10,30,000
						5	10,30,000
						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	451	33,33,00,000

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570074	ACCOUNTS OFFICER	2210	39	57	01-JAN-25	452	33,33,00,000
	ACCOUNTS					453	33,34,00,000
	OFFICER					136	1,50,00,000
	DIRECTOR OF MEDICAL					137	1,75,00,000
	EDUCATION &					138	12,50,000
	RESEARCH					139	1,17,00,000
	GANDHINAGAR					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
						148	21,00,00,000
						149	22,00,00,000
					01-FEB-25	400	12,02,000
						401	12,02,000
						402	13,52,000
						339	10,30,000
						340	11,16,000
						341	73,46,985
						342	60,00,000
						343	5,00,000
						345	60,14,900
						346	12,16,000
						350	26,72,722
						352	37,31,985
						353	1,26,43,315
						354	37,31,985
						355	14,62,934
						356	16,44,675
						357	60,00,000
						358	23,00,000
						359	38,11,494
						360	18,75,000
						362	11,35,440
						364	16,25,00,000
						365	12,02,000
						366	12,02,000
						367	40,00,000
						368	4,52,97,325
						369	11,70,100
						370	11,35,440
						371	52,70,985
						372	97,500
						373	11,71,440
						374	10,30,000
						375	11,30,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-FEB-25	376	1,34,250
						377	37,31,985
						378	10,23,250
						380	15,39,000
						381	11,23,000
						382	11,30,000
						383	16,49,826
						384	11,30,000
						385	16,25,000
						386	12,15,000
						388	15,39,000
						389	15,39,000
						390	4,71,234
						391	10,30,000
						392	2,00,000
						393	91,000
						394	1,00,000
						395	12,88,000
						396	10,30,000
						397	11,30,000
						398	10,30,000
399	10,30,000						
<b>Total:</b>							<b>9,74,30,11,051</b>
<b>Count: 215</b>							
		4210	39	57	01-FEB-25	9	45,75,00,000
						3	3,75,00,000
						1	7,50,00,000
<b>Total:</b>							<b>57,00,00,000</b>
<b>Count: 3</b>							
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-24	271	8,41,965
						147	66,00,000
						342	19,71,94,000
						87	5,00,00,000
						239	44,00,000
						228	14,50,00,000
						541	16,43,000
						340	1,22,23,000
						497	10,51,00,000
						452	1,15,325
						560	10,00,00,000
						119	44,25,300
						158	7,00,00,000
						282	21,05,400
						445	12,04,500
	394	59,40,000					
	393	22,92,000					
	385	3,68,63,000					
	389	29,04,298					
	117	1,50,00,000					
					01-NOV-24		
					01-DEC-24		
					01-JAN-25		
					01-FEB-25		

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570075	ACCOUNTS OFFICER	2210	39	57	<b>Total:</b>		<b>76,38,51,788</b>
	ACCOUNTS OFFICER				<b>Count:</b>	<b>20</b>	
570076	ADDITIONAL DIRECTOR	2210	39	57	01-MAR-22	409	19,93,000
	ADDITIONAL DIRECTOR				01-APR-24	213	89,96,00,000
	ADDITIONAL DIRECTOR					214	59,97,30,000
	ADDITIONAL DIRECTOR				01-JUN-24	208	1,92,09,00,000
	ADDITIONAL DIRECTOR					242	2,98,50,000
	ADDITIONAL DIRECTOR					207	48,60,00,000
	ADDITIONAL DIRECTOR					203	1,28,06,00,000
	ADDITIONAL DIRECTOR				01-AUG-24	176	8,23,60,000
	ADDITIONAL DIRECTOR					174	2,50,00,000
	ADDITIONAL DIRECTOR					279	7,00,000
	ADDITIONAL DIRECTOR					280	4,71,00,000
	ADDITIONAL DIRECTOR					282	3,00,00,000
	ADDITIONAL DIRECTOR				01-SEP-24	306	1,28,06,00,000
	ADDITIONAL DIRECTOR					305	1,92,09,00,000
	ADDITIONAL DIRECTOR					312	2,50,00,000
	ADDITIONAL DIRECTOR					303	20,77,00,000
	ADDITIONAL DIRECTOR					304	23,02,00,000
	ADDITIONAL DIRECTOR					318	2,98,50,000
	ADDITIONAL DIRECTOR					302	31,16,00,000
	ADDITIONAL DIRECTOR				01-OCT-24	165	59,70,00,000
	ADDITIONAL DIRECTOR					164	39,80,00,000
	ADDITIONAL DIRECTOR				01-NOV-24	150	99,25,000
	ADDITIONAL DIRECTOR				01-DEC-24	259	8,57,00,000
	ADDITIONAL DIRECTOR				01-JAN-25	406	32,79,97,000
	ADDITIONAL DIRECTOR					404	49,20,00,000
	ADDITIONAL DIRECTOR					391	45,00,000
	ADDITIONAL DIRECTOR					449	1,09,25,000
	ADDITIONAL DIRECTOR					185	1,00,00,000
	ADDITIONAL DIRECTOR					121	2,50,00,000
	ADDITIONAL DIRECTOR				01-FEB-25	121	2,98,50,000
	ADDITIONAL DIRECTOR					405	2,95,00,000
	ADDITIONAL DIRECTOR					403	1,98,50,000
					<b>Total:</b>		<b>11,44,99,30,000</b>
					<b>Count:</b>	<b>32</b>	
		4210	39	57	01-FEB-25	10	70,87,01,000
					<b>Total:</b>		<b>70,87,01,000</b>
					<b>Count:</b>	<b>1</b>	
570077	DIRECTOR	2210	39	57	01-MAR-23	549	99,50,000
	DIRECTOR				01-APR-24	128	11,04,66,000
	DIRECTOR					129	7,36,44,000
	DIRECTOR				01-FEB-25	122	1,21,50,000
					<b>Total:</b>		<b>20,62,10,000</b>
					<b>Count:</b>	<b>4</b>	
570418	ADMINISTRATIVE OFFICER	2210	39	57	01-DEC-18	113	45,750
	ADMINISTRATIVE OFFICER				01-NOV-21	31	3,81,500
	ADMINISTRATIVE OFFICER				01-JAN-22	63	15,00,000

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570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-22	225 233	40,250 1,61,000 <b>21,28,500</b>
					<b>Total:</b>		
					<b>Count: 5</b>		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-24 01-NOV-24 01-JAN-25	224 134 109 448	4,32,000 1,36,000 3,00,000 1,17,000 <b>9,85,000</b>
					<b>Total:</b>		
					<b>Count: 4</b>		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-DEC-24 01-FEB-25	148 315 141	8,75,00,000 2,25,00,000 47,00,000 <b>11,47,00,000</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-24    01-APR-24	65 66 64 59 27 20	3,27,49,000 86,11,000 29,95,15,000 7,53,40,000 76,000 5,47,08,80,000 <b>5,88,71,71,000</b>
					<b>Total:</b>		
					<b>Count: 6</b>		
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000 <b>5,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60 62 59	66,000 60,000 48,000 <b>1,74,000</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000 <b>50,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102 <b>1,05,102</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625 <b>44,695</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502 <b>83,502</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	84 85	2,01,250 80,500 <b>2,81,750</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
600691	ADMINISTRATIVE OFFICERGENERAL	2210	39	60	01-MAR-24	575	4,02,500

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600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	<b>Total:</b>		<b>4,02,500</b>
					<b>Count: 1</b>		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000
						38	1,00,000
					<b>Total:</b>		<b>1,58,000</b>
					<b>Count: 2</b>		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL, COLLEGE ROADBHUUJ	2210	39	61	01-MAR-24	335	24,79,500
					<b>Total:</b>		<b>24,79,500</b>
					<b>Count: 1</b>		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805
					<b>Total:</b>		<b>1,22,805</b>
					<b>Count: 1</b>		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					01-NOV-21	19	70,00,000
					<b>Total:</b>		<b>1,30,74,000</b>
					<b>Count: 5</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	122	60,000
						120	70,000
						107	69,690
						121	60,000
					<b>Total:</b>		<b>8,59,690</b>
					<b>Count: 5</b>		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-NOV-24	249	1,76,000
					01-FEB-25	154	1,36,000
					<b>Total:</b>		<b>3,12,000</b>
					<b>Count: 2</b>		
		2211	40	64	01-MAR-24	40	4,50,00,000
						61	30,00,000
						62	50,00,000
						63	3,44,00,000
					01-SEP-24	63	6,75,000
						57	10,80,000
						64	5,52,40,000
					01-DEC-24	19	7,00,00,000
						4	87,00,000
						5	7,00,000
					<b>Total:</b>		<b>22,37,95,000</b>
					<b>Count: 10</b>		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					01-MAR-24	866	2,00,00,000
						867	2,40,00,000
					<b>Total:</b>		<b>5,24,00,000</b>
					<b>Count: 3</b>		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER	2210	39	65	01-MAR-23	169	5,12,200
					01-OCT-24	229	2,41,500

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650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	<b>Total:</b>		<b>7,53,700</b>
					<b>Count: 2</b>		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					<b>Total:</b>		<b>25,50,000</b>
					<b>Count: 4</b>		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2211	40	66	01-MAR-24	9	7,00,00,000
						27	50,00,000
						28	7,00,00,000
					01-SEP-24	18	9,09,09,000
						20	9,00,000
					01-NOV-24	12	35,65,00,000
					<b>Total:</b>		<b>59,33,09,000</b>
					<b>Count: 6</b>		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-MAR-24	985	8,00,00,000
						971	4,50,00,000
						984	7,00,00,000
					<b>Total:</b>		<b>20,05,00,000</b>
					<b>Count: 4</b>		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					<b>Total:</b>		<b>1,45,759</b>
					<b>Count: 3</b>		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUN-24	309	1,00,628
					<b>Total:</b>		<b>1,00,628</b>
					<b>Count: 1</b>		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
					<b>Total:</b>		<b>30,290</b>
					<b>Count: 2</b>		
		2236	40	68	01-MAR-02	29	60,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 1</b>		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-NOV-21	383	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
680498	ADMINISTRATIVE OFFICERJAMNABHI	2210	39	68	01-JUL-23	1031	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUL-23	1027	40,250					
						1040	40,250					
						1026	11,500					
						1030	40,250					
						1029	40,250					
						1028	41,750					
						<b>Total:</b>						
<b>Count: 7</b>												
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000					
						01-MAR-24	1638	50,00,000				
						<b>Total:</b>						<b>70,00,000</b>
<b>Count: 2</b>												
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-NOV-18	320	4,28,437					
						01-JUL-19	237	17,32,826				
							240	8,37,472				
					01-DEC-20	399	1,00,000					
						124	51,810					
						123	8,82,737					
						01-JAN-25	616	6,13,105				
					01-FEB-25	617	12,15,742					
						984	11,96,065					
						987	6,29,822					
						679	12,28,003					
						986	1,00,000					
					680	6,16,314						
<b>Total:</b>							<b>96,32,333</b>					
<b>Count: 13</b>												
		2211	40	68	01-MAR-24	58	12,04,95,000					
						59	50,00,000					
						30	3,50,00,000					
						01-SEP-24	47	15,00,000				
						46	7,83,37,000					
						01-JAN-25	27	15,90,00,000				
<b>Total:</b>							<b>39,93,32,000</b>					
<b>Count: 6</b>												
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519					
						01-MAR-20	451	35,39,680				
					<b>Total:</b>						<b>56,99,199</b>	
<b>Count: 2</b>												
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000					
						<b>Total:</b>						<b>96,000</b>
						<b>Count: 1</b>						
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000					
						<b>Total:</b>						<b>9,09,000</b>
						<b>Count: 1</b>						
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7	31,100					
						8	27,340					



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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	<b>Total:</b>		<b>58,440</b>
					<b>Count: 2</b>		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JUN-23	46	40,250
					<b>Total:</b>		<b>40,250</b>
					<b>Count: 1</b>		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-23	105	17,250
					01-NOV-23	309	17,250
					01-FEB-25	228	40,250
						208	40,250
						209	40,250
						223	40,250
						224	40,250
						225	40,250
						226	40,250
						227	40,250
						207	40,250
						229	40,250
						230	40,250
						231	40,250
						232	40,250
						233	40,250
						234	40,250
						235	40,250
						236	40,250
						237	40,250
						238	40,250
						239	40,250
						240	17,250
						241	50,000
					<b>Total:</b>		<b>9,06,750</b>
					<b>Count: 24</b>		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-JUL-23	95	40,250
					<b>Total:</b>		<b>40,250</b>
					<b>Count: 1</b>		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-OCT-24	133	16,84,250
						149	22,77,000
						134	88,54,250
					<b>Total:</b>		<b>1,28,15,500</b>
					<b>Count: 3</b>		
<b>Total:</b>							<b>51,58,53,02,018</b>
<b>Count:</b>					<b>501</b>		

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					<b>Total:</b>		<b>1,65,000</b>
					<b>Count:</b>	<b>1</b>	
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
					<b>Total:</b>		<b>25,45,000</b>
					<b>Count:</b>	<b>7</b>	
<b>Total:</b>							<b>27,10,000</b>
<b>Count:</b>					<b>8</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES AUTHORITY(RURAL)AHMEDABAD	2235	61	51	01-SEP-24	80	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-DEC-24	26	4,25,000
						27	3,00,000
					<b>Total:</b>		<b>7,25,000</b>
					<b>Count: 2</b>		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURTTALUKA LEGAL AID COMMITTEEJORA VAR PALACEPALANPUR (BK)	2235	61	53	01-NOV-24	18	8,40,000
					<b>Total:</b>		<b>8,40,000</b>
					<b>Count: 1</b>		
540436	CHAIRMANCHAIRMANDIST.LEGAL AUTHORITY SERVICECOURT COMPOUND BHARUCH	2235	61	54	01-OCT-24	58	1,25,000
					<b>Total:</b>		<b>1,25,000</b>
					<b>Count: 1</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					<b>Total:</b>		<b>1,39,000</b>
					<b>Count: 1</b>		
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR	2235	61	57	01-SEP-24	30	9,00,000
					<b>Total:</b>		<b>9,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 3</b>		
610436	ASSTT. JUDGEASSTT JUDGE ,C- WINGCOURT BUILDINGBHUUJ	2235	61	61	01-OCT-24	9	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>71,25,000</b>
					<b>Count: 6</b>		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-SEP-24	49	5,50,000
					<b>Total:</b>		<b>5,50,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>15,75,000</b>
					<b>Count: 2</b>		

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Department: LEGAL DEPARTMENT

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670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>12,00,000</b>
					<b>Count: 4</b>		
720436	ADDITIONAL JUDGEADDL.DIST JUDGE DIST COURT COMPOUNDDAHOD	2235	61	72	01-DEC-24	24	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-JAN-25	35	7,25,000
					<b>Total:</b>		<b>7,25,000</b>
					<b>Count: 1</b>		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-DEC-24	20	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	5	1,377
						4	1,314
					01-JUL-05	9	1,279
						8	1,210
					<b>Total:</b>		<b>5,180</b>
					<b>Count: 4</b>		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-NOV-24	16	12,00,000
					<b>Total:</b>		<b>12,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>9,85,000</b>
					<b>Count: 1</b>		
830635	PRINCIPALPRINCIPAL,CIVIL JUDGE & JMFCLUNAWADA	2235	61	83	01-SEP-24	23	1,00,000
					01-OCT-24	15	2,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>6,00,000</b>
					<b>Count: 1</b>		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>2,08,16,180</b>
<b>Count:</b>					<b>40</b>		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					<b>Total:</b>		<b>1,81,000</b>
					<b>Count: 2</b>		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					<b>Total:</b>		<b>12,22,758</b>
					<b>Count: 1</b>		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-NOV-24	38	2,23,161
					01-DEC-24	39	1,44,496
					01-JAN-25	97	8,77,930
					01-FEB-25	31	4,12,670
						64	1,04,554
					<b>Total:</b>		<b>17,62,811</b>
					<b>Count: 5</b>		
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-JUN-24	7	86,155
					01-SEP-24	6	3,05,925
					01-DEC-24	22	97,394
					01-FEB-25	22	1,09,959
						21	3,30,381
					<b>Total:</b>		<b>9,29,814</b>
					<b>Count: 5</b>		
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-OCT-24	29	2,34,295
					01-DEC-24	35	1,98,780
					01-FEB-25	62	2,02,515
					<b>Total:</b>		<b>6,35,590</b>
					<b>Count: 3</b>		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					<b>Total:</b>		<b>2,27,000</b>
					<b>Count: 3</b>		
			106	53	01-JUL-03	48	4,44,000
					<b>Total:</b>		<b>4,44,000</b>
					<b>Count: 1</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					<b>Total:</b>		<b>7,58,000</b>
					<b>Count: 2</b>		
			106	55	01-AUG-03	57	18,17,680
						58	21,32,000
					<b>Total:</b>		<b>39,49,680</b>
					<b>Count: 2</b>		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM	2235	106	56	01-FEB-25	8	1,76,898
					<b>Total:</b>		<b>1,76,898</b>
					<b>Count: 1</b>		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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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
					<b>Total:</b>		<b>2,77,00,000</b>
					<b>Count: 3</b>		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAY-23	54	2,63,75,000
						56	36,38,000
						83	25,00,000
						80	2,63,75,000
						79	36,38,000
						35	36,37,000
						83	3,00,00,000
						105	2,27,00,000
						29	25,00,000
						30	36,00,000
						31	3,55,00,000
						3	36,00,000
						18	1,29,00,000
						13	25,00,000
						17	3,55,00,000
						24	56,00,00,000
						85	6,66,70,000
						77	63,08,50,000
						62	66,74,00,000
						72	3,91,57,00,000
						76	7,50,000
						4	95,34,000
						3	3,70,00,000
	2	63,60,000					
	1	37,80,000					
	45	35,75,000					
	44	3,55,75,000					
	49	25,00,000					
	71	30,00,00,000					
	72	1,98,43,63,000					
	40	35,25,000					
	41	25,00,000					
	34	1,29,00,000					
	33	1,52,49,000					
	69	63,07,50,000					
	<b>Total:</b>		<b>9,10,39,44,000</b>				
	<b>Count: 35</b>						
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
						20	5,00,000
						21	4,00,000
	<b>Total:</b>		<b>19,00,000</b>				
	<b>Count: 4</b>						
			106	57	01-FEB-06	1	10,00,000

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570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	106	57	<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					<b>Total:</b>		<b>1,33,869</b>
					<b>Count: 2</b>		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-OCT-24	52	1,45,900
					01-JAN-25	59	1,62,145
					<b>Total:</b>		<b>3,08,045</b>
					<b>Count: 2</b>		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	38	2,00,000
						37	1,74,459
					01-MAR-05	58	14,74,805
						55	1,16,915
						32	94,401
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					<b>Total:</b>		<b>93,03,309</b>
					<b>Count: 10</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					<b>Total:</b>		<b>26,40,000</b>
					<b>Count: 1</b>		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					<b>Total:</b>		<b>1,57,926</b>
					<b>Count: 1</b>		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					<b>Total:</b>		<b>8,79,003</b>
					<b>Count: 1</b>		
		2236	106	57	01-JAN-25	17	31,57,000
						18	5,10,000
						19	34,15,000
						20	8,18,000
						12	97,17,000
						16	60,00,000
						15	2,94,000
						14	1,79,000
						32	6,87,500
						37	4,50,000
						13	23,00,000
						10	14,60,000
						38	4,29,75,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-FEB-25	25	7,44,000						
						26	2,93,000						
						24	5,41,000						
						22	20,72,160						
						<b>Total:</b>							<b>7,56,12,660</b>
<b>Count: 17</b>													
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	11	2,99,483						
						8	86,964						
						9	1,00,000						
						10	43,000						
							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				
<b>Total:</b>							<b>36,51,239</b>						
<b>Count: 11</b>													
			106	58	01-AUG-03	4	1,77,600						
					01-JAN-04	4	73,914						
<b>Total:</b>							<b>2,51,514</b>						
<b>Count: 2</b>													
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-OCT-24	53	8,100						
							01-FEB-25	34	2,71,221				
						<b>Total:</b>							<b>2,79,321</b>
<b>Count: 2</b>													
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006						
						7	74,264						
						5	1,85,664						
							01-JAN-03	23	71,164				
								24	9,000				
							01-MAR-03	71	1,12,527				
								70	2,34,117				
<b>Total:</b>							<b>8,93,742</b>						
<b>Count: 7</b>													
			106	59	01-SEP-03	76	74,652						
<b>Total:</b>							<b>74,652</b>						
<b>Count: 1</b>													
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717						
							01-DEC-22	1	5,18,056				
						<b>Total:</b>							<b>5,87,773</b>
<b>Count: 2</b>													
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-MAR-24	20	25,000						
						<b>Total:</b>							<b>25,000</b>
						<b>Count: 1</b>							
610401	DISTRICT REGISTRARDISTRICT	2236	104	61	01-OCT-02	34	1,80,000						



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610401	DISTRICT REGISTRARDISTRICT	2236	104	61	01-DEC-02	35	2,28,000
	REGISTRAR COOP SOCIETIES220,221				01-MAR-03	27	6,00,000
	MULTI STORAGE BUILDINGBHUJ				<b>Total:</b>		<b>10,08,000</b>
					<b>Count: 3</b>		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					<b>Total:</b>		<b>13,11,600</b>
					<b>Count: 3</b>		
610456	DOWRY PROHIBITION OFFICER CUM	2235	106	61	01-NOV-24	112	98,293
	PROTECTION OFFICERBLOCK NO.207				01-FEB-25	143	85,258
	TO 209,1st FLOOR,SEVA SADAN,BHUJ				<b>Total:</b>		<b>1,83,551</b>
					<b>Count: 2</b>		
620460	DOWRY PROHIBITION OFFICER CUM	2235	106	62	01-MAR-24	9	50,000
	PROTECTION OFFICERO/O DOWRY				01-OCT-24	97	2,66,587
	PROHIBITION OFFICER CUM				01-JAN-25	100	1,31,201
	PROTECTION OFFICE,T-5,3rd				<b>Total:</b>		<b>4,47,788</b>
	FLOOR,BLOCK NO-1,BAHUMALI				<b>Count: 3</b>		
	BUILDING,MEHSANA						
630455	DOWRY PROHIBITION OFFICER CUM	2235	106	63	01-NOV-24	14	2,19,898
	PROTECTION OFFICERROOM				01-FEB-25	14	2,12,693
	NO.28,37,38, 1st FLOOR,JILLA SEVA				<b>Total:</b>		<b>4,32,591</b>
	SADAN,GODHRA				<b>Count: 2</b>		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL.	2236	104	64	01-AUG-02	8	71,761
	AUDITOR(DN.).RAJKOT.					7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	1	62,000
						2	1,20,000
						3	80,000
						5	60,000
						6	89,000
						7	70,000
						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	6	59,295
						36	27,000
						37	93,000
					01-MAR-03	82	1,30,000
					<b>Total:</b>		<b>35,43,100</b>
					<b>Count: 20</b>		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	23	1,77,600
						57	16,250
						26	1,77,600

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-AUG-03 01-SEP-03  01-NOV-03	25 51 7 13 1 2	1,77,600 25,433 1,77,600 68,445 97,000 96,000
<b>Total:</b>							<b>10,81,973</b>
<b>Count: 10</b>							
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02       01-DEC-02	41 8 9 10 12 14 15 42 31	42,000 43,000 1,00,000 43,000 1,00,000 1,00,000 43,000 1,00,000 90,000
<b>Total:</b>							<b>6,61,000</b>
<b>Count: 9</b>							
			106	64	01-AUG-03	24	1,77,600
<b>Total:</b>							<b>1,77,600</b>
<b>Count: 1</b>							
640769	SUB TREASURY OFFICERMALIAMIANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
<b>Total:</b>							<b>1,00,000</b>
<b>Count: 1</b>							
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-JAN-25	42	25,000
<b>Total:</b>							<b>25,000</b>
<b>Count: 1</b>							
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
<b>Total:</b>							<b>1,25,000</b>
<b>Count: 1</b>							
662005	DISTRICT REGISTRARARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
<b>Total:</b>							<b>70,000</b>
<b>Count: 1</b>							
			106	66	01-OCT-03	9	26,74,080
<b>Total:</b>							<b>26,74,080</b>
<b>Count: 1</b>							
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
<b>Total:</b>							<b>82,134</b>
<b>Count: 1</b>							
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02  01-DEC-02 01-FEB-03	40 41 24 55	1,40,632 82,134 9,000 85,740
<b>Total:</b>							<b>3,17,506</b>
<b>Count: 4</b>							

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670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	106	67	01-JUN-03	64	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-OCT-24	63	36,025
						23	1,59,833
					01-DEC-24	17	35,250
					<b>Total:</b>		<b>2,31,108</b>
					<b>Count: 3</b>		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					<b>Total:</b>		<b>1,96,538</b>
					<b>Count: 2</b>		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					<b>Total:</b>		<b>4,32,258</b>
					<b>Count: 5</b>		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					<b>Total:</b>		<b>9,85,669</b>
					<b>Count: 3</b>		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-24	85	2,10,199
					01-FEB-25	107	1,11,473
					<b>Total:</b>		<b>3,21,672</b>
					<b>Count: 2</b>		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-FEB-25	15	1,29,600
					<b>Total:</b>		<b>1,29,600</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>2,39,349</b>
					<b>Count: 1</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
		2236	104	73	01-JUN-02	8	9,00,000
						5	11,00,000
						12	55,905
					01-JUL-02	1	19,00,000
						2	1,08,405
						4	3,00,000
						3	1,27,566
					01-OCT-02	20	10,90,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-OCT-02	18	8,64,000										
					01-NOV-02	6	1,75,000										
					01-JAN-03	7	1,50,000										
						30	53,613										
						31	19,00,000										
					33	5,00,000											
					29	55,905											
					19	26,98,000											
					25	8,00,000											
					18	9,000											
					01-MAR-03	14	55,905										
					<b>Total:</b>							<b>1,28,43,299</b>					
					<b>Count: 19</b>												
										01-MAY-03	13	18,00,000					
										01-JUL-03	47	53,10,240					
										01-NOV-03	4	22,00,000					
										<b>Total:</b>							<b>93,10,240</b>
										<b>Count: 3</b>							
					730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734					
01-MAR-21	88	3,10,903															
01-JUL-21	89	2,77,32,337															
	86	1,32,563															
	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															
<b>Total:</b>											<b>3,42,06,933</b>						
<b>Count: 8</b>																	
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										
					<b>Total:</b>							<b>1,13,012</b>					
<b>Count: 1</b>																	
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-FEB-25	9	1,25,817										
					<b>Total:</b>							<b>1,25,817</b>					
<b>Count: 1</b>																	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648										
					<b>Total:</b>							<b>6,648</b>					
<b>Count: 1</b>																	
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480										
					<b>Total:</b>							<b>21,480</b>					
<b>Count: 1</b>																	
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-NOV-24	8	2,49,714										
					<b>Total:</b>							<b>2,49,714</b>					
<b>Count: 1</b>																	
770464	INSPECTORSTEAM BOILER & SMOKE	2235	104	77	01-FEB-03	18	20,000										

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770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBICTION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-JUL-24	25	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24 01-NOV-24 01-FEB-25	41 11 13	1,68,903 1,91,711 1,91,710
					<b>Total:</b>		<b>5,52,324</b>
					<b>Count: 3</b>		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-FEB-25	6	1,21,599
					<b>Total:</b>		<b>1,21,599</b>
					<b>Count: 1</b>		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-OCT-24 01-DEC-24 01-FEB-25	13 7 25	1,64,834 1,68,929 1,40,350
					<b>Total:</b>		<b>4,74,113</b>
					<b>Count: 3</b>		
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 01-FEB-25	1 15	80,255 73,765
					<b>Total:</b>		<b>1,54,020</b>
					<b>Count: 2</b>		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-OCT-24	48	75,000
					<b>Total:</b>		<b>75,000</b>
					<b>Count: 1</b>		
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-24 01-FEB-25	2 11	2,59,675 2,53,426
					<b>Total:</b>		<b>5,13,101</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>9,31,36,21,155</b>
<b>Count:</b>					<b>261</b>		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

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510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					<b>Total:</b>		<b>1,15,950</b>
					<b>Count: 1</b>		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-25	486 447 446 196 76 69 68 198 197 487 488	92,000 15,400 1,54,000 2,89,300 8,75,000 61,600 25,200 70,000 63,700 5,38,750 30,800
					<b>Total:</b>		<b>22,15,750</b>
					<b>Count: 11</b>		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-JUL-24	5 6 4 3 2	61,358 1,09,780 7,176 3,29,732 3,39,798
					<b>Total:</b>		<b>8,47,844</b>
					<b>Count: 5</b>		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUL-24	74 75 76	6,90,552 2,97,554 40,800
					<b>Total:</b>		<b>10,28,906</b>
					<b>Count: 3</b>		
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
					<b>Total:</b>		<b>12,70,522</b>
					<b>Count: 2</b>		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-JUL-24	31	19,94,204
					<b>Total:</b>		<b>19,94,204</b>
					<b>Count: 1</b>		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23 01-APR-24	46 67 61 64 74	65,00,000 25,000 12,83,00,000 59,00,000 1,07,99,25,000
					01-SEP-24	112	1,00,00,000
					01-OCT-24	162	2,44,00,000
						159	8,00,000
						165	29,25,000
						166	25,000
						167	59,00,000
					01-FEB-25	129	29,50,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	57	57	<b>Total:</b>		<b>1,26,76,50,000</b>
					<b>Count: 12</b>		
570435	ACCOUNTS OFFICER INDUSTRIAL TRAINING INSTITUTE SE- 15 GANDHINAGAR	2230	57	57	01-MAR-24	310	16,40,100
						299	10,70,751
						298	15,93,240
					<b>Total:</b>		<b>43,04,091</b>
					<b>Count: 3</b>		
590435	PRINCIPAL I T I PRINCIPAL I.T.I., PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					<b>Total:</b>		<b>13,59,856</b>
					<b>Count: 2</b>		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	613	6,36,479
						229	7,73,190
						583	1,00,544
						584	7,11,337
						588	5,87,809
						224	4,69,400
						617	7,49,760
						575	4,02,893
						576	6,24,178
						577	3,22,627
						578	5,47,944
						215	6,43,200
					01-MAY-24	40	11,100
					01-JUN-24	207	41,936
						208	85,997
						206	76,278
						205	98,677
						201	67,108
						202	54,423
						203	14,759
						204	17,719
					<b>Total:</b>		<b>85,08,762</b>
					<b>Count: 22</b>		
600629	PRINCIPAL ACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	420	13,710
						422	8,764
						423	10,376
					<b>Total:</b>		<b>32,850</b>
					<b>Count: 3</b>		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITAL BHUJ	2230	57	61	01-OCT-24	151	3,80,543
					<b>Total:</b>		<b>3,80,543</b>
					<b>Count: 1</b>		
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	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

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

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



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630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-JUN-24	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						
						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												
						<b>Total:</b>	<b>3,17,26,320</b>						
						<b>Count:</b>	<b>87</b>						
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890						
						<b>Total:</b>	<b>2,13,890</b>						
						<b>Count:</b>	<b>1</b>						
650694	CITY SURVEY SUPD CITY SURVEY, HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820						
						<b>Total:</b>	<b>4,25,820</b>						
						<b>Count:</b>	<b>1</b>						
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	
						<b>Total:</b>	<b>25,92,679</b>						
						<b>Count:</b>	<b>3</b>						
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	202	94,321						
						203	6,405						
										01-SEP-04	123	1,47,028	
						140	3,69,318						

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662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	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
					<b>Total:</b>		<b>27,31,817</b>
					<b>Count:</b>	<b>12</b>	
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JUN-24	257	58,537
					<b>Total:</b>		<b>58,537</b>
					<b>Count:</b>	<b>1</b>	
730435	PRINCIPAL PRINCIPAL, I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-NOV-24	42	1,03,805
					01-DEC-24	57	19,354
					<b>Total:</b>		<b>1,23,159</b>
					<b>Count:</b>	<b>2</b>	
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					01-DEC-24	4	17,515
					<b>Total:</b>		<b>33,900</b>
					<b>Count:</b>	<b>2</b>	
840710	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, MORBI	2230	57	84	01-JUL-24	5	56,902
						4	1,76,237
					01-OCT-24	8	8,192
						9	2,640
					<b>Total:</b>		<b>2,43,971</b>
					<b>Count:</b>	<b>4</b>	
<b>Total:</b>							<b>1,32,78,59,371</b>
<b>Count:</b>						<b>179</b>	

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000				
						37	1,00,000				
					01-SEP-02	69	8,00,000				
					01-JAN-03	105	2,00,000				
						104	14,00,000				
<b>Total:</b>							<b>34,94,000</b>				
<b>Count: 5</b>											
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				
<b>Total:</b>							<b>4,74,16,000</b>				
<b>Count: 10</b>											
		4217	102	51	01-MAR-24	2	2,00,00,000				
						1	4,14,00,000				
					<b>Total:</b>						<b>6,14,00,000</b>
<b>Count: 2</b>											
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				
					<b>Total:</b>						<b>1,70,53,000</b>
					<b>Count: 3</b>						
		4217	102	55	01-MAR-24	2	3,00,00,000				
						1	29,56,000				
					<b>Total:</b>						<b>3,29,56,000</b>
<b>Count: 2</b>											
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000				
					01-JUL-05	46	50,00,000				
					<b>Total:</b>						<b>70,00,000</b>
<b>Count: 2</b>											
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	19	3,46,50,000				
						8	18,16,50,000				
					<b>Total:</b>						<b>21,63,00,000</b>
					<b>Count: 2</b>						
					2216		101	57	01-DEC-16	10	25,00,000
										9	50,00,000
									01-NOV-18	16	10,00,000
										17	25,00,000
										18	10,00,000
									01-FEB-19	3	25,00,000
										10	10,00,000
	19	10,00,000									

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-JUL-21	9	1,25,00,000					
					01-FEB-23	11	1,25,00,000					
					01-MAY-23	6	3,00,00,000					
					01-AUG-23	4	3,00,00,000					
					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	12	40,00,000					
						1	30,00,000					
					<b>Total:</b>							<b>34,17,19,000</b>
					<b>Count: 18</b>							
					2217	102	57	01-OCT-05	111	10,82,000		
								01-SEP-16	44	6,68,00,000		
								01-FEB-19	51	1,00,00,000		
								01-MAR-19	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										
	147	1,00,000										
	146	1,00,000										
	145	1,00,000										
	141	1,00,000										
	148	1,00,000										
	01-AUG-19	75	16,66,67,000									
	01-SEP-19	93	2,00,00,000									
	79	33,000										
	01-DEC-19	68	16,66,67,000									
	01-MAR-20	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	57	8,00,00,000									
	84	80,00,000										
	01-FEB-22	104	40,00,000									
	01-MAR-22	95	98,00,00,000									
	126	4,50,00,000										
	129	10,00,000										
	90	98,00,00,000										
	92	45,00,000										
	01-MAY-22	79	1,25,00,000									
	80	25,00,000										
	01-NOV-22	26	1,45,50,00,000									
	43	58,50,00,000										

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-NOV-22	44	49,00,00,000
					01-FEB-23	61	49,00,00,000
						58	49,00,00,000
						57	24,50,00,000
						63	49,00,00,000
					01-MAR-23	85	47,63,75,000
						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
					01-JUL-23	65	25,00,00,000
						67	5,00,00,000
					01-AUG-23	33	13,00,00,000
					01-SEP-23	74	12,25,00,000
						75	24,50,00,000
					01-OCT-23	92	24,50,00,000
						94	36,75,00,000
						96	24,50,00,000
						97	36,75,00,000
						50	32,00,00,000
					01-NOV-23	113	50,00,000
						116	50,00,000
					01-JAN-24	79	1,00,00,000
					01-FEB-24	80	24,50,00,000
						20	12,08,00,000
						77	12,25,00,000
						76	24,50,00,000
	74	24,50,00,000					
	75	24,50,00,000					
01-MAR-24	152	49,00,00,000					
	151	24,50,00,000					
	85	12,70,00,000					
	86	8,00,00,000					
	96	12,50,00,000					
	98	49,00,00,000					
	99	24,50,00,000					
	100	36,75,00,000					
	101	36,75,00,000					
	105	50,00,000					
	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					
	153	49,00,00,000					
	150	49,00,00,000					

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-JUN-24	87	1,24,19,29,000	
						124	2,04,36,18,000	
						121	54,85,08,000	
						60	35,80,00,000	
						78	25,00,000	
						116	39,68,04,000	
						120	1,81,64,00,000	
						01-OCT-24	89	2,09,30,00,000
						114	4,39,25,000	
						95	1,53,27,00,000	
						01-NOV-24	13	49,85,27,000
						15	2,44,20,61,000	
						10	13,17,66,000	
						<b>Total:</b>		
<b>Count: 99</b>								
3435		102	57	01-OCT-24	6	6,50,00,000		
					7	16,25,00,000		
					5	3,58,25,000		
					01-NOV-24	2	4,38,00,000	
					1	16,25,00,000		
					01-JAN-25	1	10,88,00,000	
<b>Total:</b>							<b>57,84,25,000</b>	
<b>Count: 6</b>								
3475		102	57	01-JAN-25	11	4,00,00,000		
					12	7,25,00,000		
<b>Total:</b>							<b>11,25,00,000</b>	
<b>Count: 2</b>								
4217		102	57	01-MAY-24	1	1,45,00,00,000		
					01-JUL-24	4	1,19,00,00,000	
					01-OCT-24	1	1,20,00,00,000	
<b>Total:</b>							<b>3,84,00,00,000</b>	
<b>Count: 3</b>								
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000	
					01-SEP-01	31	3,00,000	
					01-DEC-01	30	6,86,000	
					01-FEB-02	59	4,90,000	
					01-MAY-02	37	4,90,000	
					01-JUN-02	46	7,50,000	
					52	7,50,000		
					01-DEC-02	48	5,00,000	
<b>Total:</b>							<b>44,66,000</b>	
<b>Count: 8</b>								
102		57			01-JAN-19	70	1,63,35,257	
					01-FEB-19	37	29,73,465	
					01-MAR-19	66	3,01,875	
					123	18,12,085		
					124	85,28,000		
<b>Total:</b>							<b>2,00,00,000</b>	
<b>Count: 5</b>								
01-JUN-24					125	2,00,00,000		

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570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	102	57	<b>Total:</b>		<b>4,99,50,682</b>
					<b>Count: 6</b>		
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23 01-MAR-24	81 136 142 135 138 141	90,39,000 7,19,000 6,93,000 8,07,000 1,79,79,000 9,03,000
					<b>Total:</b>		<b>3,01,40,000</b>
					<b>Count: 6</b>		
		4217	102	57	01-MAR-24	10 9	4,00,00,000 3,61,75,000
					<b>Total:</b>		<b>7,61,75,000</b>
					<b>Count: 2</b>		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02	3 17 18	5,26,806 2,45,669 2,79,752
					<b>Total:</b>		<b>10,52,227</b>
					<b>Count: 3</b>		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000 <b>15,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000 <b>50,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400 <b>4,58,30,400</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	35 34 15 41 42 28 29 30 31 32 33 37 19	1,00,00,000 32,28,000 1,46,08,000 2,32,000 9,87,000 9,61,000 1,20,000 58,89,000 55,48,000 31,23,000 88,73,000 84,35,000 1,68,70,000
					<b>Total:</b>		<b>7,88,74,000</b>
					<b>Count: 13</b>		
		4217	102	64	01-MAR-24	2 1	3,00,00,000 62,11,000
					<b>Total:</b>		<b>3,62,11,000</b>
					<b>Count: 2</b>		
640487	PRINCIPALMONGHIBA HIGH SCHOOL	2217	100	64	01-MAR-03	48	1,45,000

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640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	<b>Total:</b>		<b>1,45,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>5,14,50,000</b>
					<b>Count: 13</b>		
		4217	102	66	01-MAR-24	1	1,64,56,000
						2	3,00,00,000
					<b>Total:</b>		<b>4,64,56,000</b>
					<b>Count: 2</b>		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	59	67,12,000
						33	4,00,00,000
						58	87,14,000
					01-MAR-24	6	52,68,000
						1	69,95,000
						7	8,55,000
						8	65,80,000
						9	22,03,000
					01-MAY-24	56	1,49,70,000
					<b>Total:</b>		<b>9,22,97,000</b>
					<b>Count: 9</b>		
		4217	102	68	01-MAR-24	1	1,00,00,000
						2	57,75,000
					<b>Total:</b>		<b>1,57,75,000</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>39,94,46,79,309</b>
<b>Count:</b>					<b>226</b>		



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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

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510118	DIRECTOR LIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
510270	DISTRICT LIBRARIAN ASSISTANT DIRECTOR OF LIBRARIES BLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-DEC-24	20	12,97,300
						19	1,50,000
					<b>Total:</b>		<b>14,47,300</b>
					<b>Count: 2</b>		
512061	DISTRICT REGISTRAR C.S. RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					<b>Total:</b>		<b>75,000</b>
					<b>Count: 1</b>		
540329	DISTRICT REGISTRAR CO OPERATIVE SOCIETIES (SUGAR) SURAT	2205	96	54	01-JAN-03	3	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
550331	ASSISTANT DIRECTOR ASST DIR OF LIBRARIES BHAVNAGAR	2205	98	55	01-SEP-24	8	14,52,662
						13	14,64,091
					<b>Total:</b>		<b>29,16,753</b>
					<b>Count: 2</b>		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2202	98	57	01-AUG-24	105	1,51,00,000
						89	35,00,000
						90	8,00,000
						88	1,00,000
					01-OCT-24	123	2,00,000
						121	16,00,000
						127	12,00,000
						128	2,26,00,000
					01-JAN-25	177	10,00,000
						180	2,00,00,000
						181	5,00,000
					<b>Total:</b>		<b>6,66,00,000</b>
					<b>Count: 11</b>		
		2204	98	57	01-MAY-24	15	6,38,00,000
					01-AUG-24	10	4,62,00,000
					<b>Total:</b>		<b>11,00,00,000</b>
					<b>Count: 2</b>		
		2205	98	57	01-AUG-24	9	51,00,000
						12	5,00,000
					01-OCT-24	46	3,01,00,000
						24	8,00,000
						23	77,00,000
					01-NOV-24	15	1,06,200
					01-JAN-25	31	40,00,000
						29	8,00,000
						28	2,00,00,000
					<b>Total:</b>		<b>6,91,06,200</b>
					<b>Count: 9</b>		
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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570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	<b>Total:</b>		<b>85,84,255</b>
					<b>Count: 4</b>		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					<b>Total:</b>		<b>1,16,75,000</b>
					<b>Count: 2</b>		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					<b>Total:</b>		<b>40,86,000</b>
					<b>Count: 1</b>		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,09,86,045</b>
					<b>Count: 5</b>		
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
					<b>Total:</b>		<b>4,09,34,000</b>
					<b>Count: 3</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-24	19	46,91,00,000
						17	1,00,000
						20	2,87,00,000
					<b>Total:</b>		<b>49,79,00,000</b>
					<b>Count: 3</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	38	15,000
						46	13,610
						47	4,825
						37	20,000
						35	20,000
						23	15,000
						36	20,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					<b>Total:</b>		<b>1,78,011</b>
					<b>Count: 9</b>		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	32	14,800
						33	5,000
						34	3,500
						9	20,000
						6	18,700
						18	4,000
						36	15,000
					01-JAN-04	41	20,000

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580532	ASSISTANT LIBRARIANOKHA	2205	98	58	<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 8</b>		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-DEC-24	27	4,74,514
					<b>Total:</b>		<b>4,74,514</b>
					<b>Count: 1</b>		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					<b>Total:</b>		<b>3,860</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	11	3,880
						16	10,000
						20	4,000
						21	5,000
						10	5,000
						9	10,000
						12	15,000
					01-JAN-03	14	15,000
						15	5,000
						16	4,000
						17	15,000
						10	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					<b>Total:</b>		<b>1,55,577</b>
					<b>Count: 14</b>		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>14,30,981</b>
					<b>Count: 2</b>		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 2</b>		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
670086	OFFICE SUPDTIGP AND DIRECTOR	2205	96	67	01-MAR-02	40	20,000

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670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	14	15,000						
						9	10,000						
						56	10,000						
						53	20,000						
						49	4,000						
						51	2,000						
						31	9,880						
						50	2,500						
						30	15,000						
						52	5,000						
						<b>Total:</b>							<b>1,13,380</b>
<b>Count: 11</b>													
		2205	96	67	01-SEP-03	39	10,000						
						37	5,000						
						36	4,000						
						32	15,000						
						31	14,060						
						25	9,300						
						24	12,660						
						16	5,000						
						15	13,100						
						18	15,000						
						17	4,000						
						01-OCT-03						15	15,000
						01-NOV-03						10	10,000
						01-NOV-03						12	10,000
						01-NOV-03						13	10,000
						01-JAN-04						1	20,000
<b>Total:</b>							<b>1,72,120</b>						
<b>Count: 16</b>													
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	99	20,000						
						109	10,000						
						110	19,315						
						108	4,000						
<b>Total:</b>							<b>53,315</b>						
<b>Count: 4</b>													
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000						
						<b>Total:</b>						<b>20,000</b>	
<b>Count: 1</b>													
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRAL LIBRARY NEWBLDGNAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-OCT-24	63	28,17,383						
						<b>Total:</b>						<b>28,17,383</b>	
<b>Count: 1</b>													
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000						
						<b>Total:</b>						<b>50,000</b>	
<b>Count: 1</b>													
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERY KAMATIBAUGH 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						

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-JAN-24	97	11,50,00,000	
					01-JUN-24	46	3,90,00,000	
					01-SEP-24	32	48,00,000	
						31	50,34,355	
<b>Total:</b>							<b>20,77,34,355</b>	
<b>Count: 7</b>								
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000	
					<b>Total:</b>			
<b>Count: 1</b>								
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	
<b>Total:</b>							<b>76,960</b>	
<b>Count: 4</b>								
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000	
					<b>Total:</b>			
<b>Count: 1</b>								
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000	
					01-OCT-02	8	25,400	
						9	5,000	
						10	10,000	
						11	10,000	
						4	4,000	
						6	29,500	
						5	9,090	
						7	6,950	
						12	5,000	
						01-DEC-02	4	20,000
						01-MAR-03	16	50,000
						7	50,000	
						13	50,000	
<b>Total:</b>							<b>3,24,940</b>	
<b>Count: 14</b>								
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	
					01-FEB-25	1	4,00,000	
<b>Total:</b>							<b>14,00,000</b>	
<b>Count: 4</b>								
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	
<b>Total:</b>							<b>43,000</b>	
<b>Count: 3</b>								
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000	
					<b>Total:</b>			
<b>Count: 1</b>								

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>1,04,02,39,949</b>
<b>Count:</b>					<b>161</b>		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	96	51	01-DEC-24	21	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	6 5	27,76,632 18,50,864
					<b>Total:</b>		<b>46,27,496</b>
					<b>Count: 2</b>		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	96	53	01-AUG-24	63	2,64,000
					<b>Total:</b>		<b>2,64,000</b>
					<b>Count: 1</b>		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225	93	53	01-MAR-22	191	4,05,000
					<b>Total:</b>		<b>4,05,000</b>
					<b>Count: 1</b>		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23	387	27,05,941
					<b>Total:</b>		<b>27,05,941</b>
					<b>Count: 1</b>		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	96	53	01-FEB-25	6 1	3,24,65,429 4,87,03,991
					<b>Total:</b>		<b>8,11,69,420</b>
					<b>Count: 2</b>		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-OCT-24 01-FEB-25	29 94 74	1,77,000 1,82,000 1,82,000
					<b>Total:</b>		<b>5,41,000</b>
					<b>Count: 3</b>		
		2225	96	54	01-MAR-24	608 621 620	4,96,250 4,97,250 4,96,250
					<b>Total:</b>		<b>14,89,750</b>
					<b>Count: 3</b>		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21 01-FEB-22 01-MAR-23	399 174 182 175 176 234 233 232 431	19,99,380 4,98,000 4,98,000 4,98,000 4,98,000 4,98,960 4,98,960 4,98,960 4,98,960
					<b>Total:</b>		<b>59,87,220</b>
					<b>Count: 9</b>		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT	2202	93	54	01-MAR-24	162 9	2,53,400 2,75,000

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540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-MAR-24	156	2,49,600
	ADMINISTRATOR,(TRIBAL SUB					155	1,67,000
	PLAN)OLD COLLECTOR BLDG. COURT						
	ROADBHARUCH						
					<b>Total:</b>		<b>9,45,000</b>
					<b>Count: 4</b>		
		96	54	01-MAR-24		160	91,000
						161	31,18,700
						159	14,75,000
						158	1,62,000
						157	7,98,000
						33	25,000
						10	35,51,300
						175	5,00,000
						168	5,00,000
						167	1,97,700
						164	38,000
						163	2,00,000
					<b>Total:</b>		<b>1,06,56,700</b>
					<b>Count: 12</b>		
		2203	96	54	01-MAR-24	170	1,08,750
						174	2,000
						1	4,43,000
						171	2,45,250
						169	1,57,000
						172	1,19,000
					<b>Total:</b>		<b>10,75,000</b>
					<b>Count: 6</b>		
		2210	93	54	01-MAR-24	294	55,000
						64	40,000
						310	1,90,000
						291	10,000
					<b>Total:</b>		<b>2,95,000</b>
					<b>Count: 4</b>		
		96	54	01-MAR-24		292	14,000
						290	5,63,478
						293	22,000
						296	9,00,000
						301	4,72,000
						312	16,00,000
						305	5,00,000
						302	28,000
						313	2,61,478
						314	7,86,522
						315	14,17,000
						316	4,00,000
						307	5,00,000
						308	1,93,000
						311	6,99,422
						37	2,17,000
						36	2,26,000



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Department: TRIBAL DEVELOPMENT DEPARTMENT

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	<b>Total:</b>		<b>87,99,900</b>
					<b>Count: 17</b>		
		2215	93	54	01-MAR-24	1	1,15,000
						3	70,000
						6	1,18,000
						8	81,000
						7	1,30,000
					<b>Total:</b>		<b>5,14,000</b>
					<b>Count: 5</b>		
		2225	93	54	01-MAR-24	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
						499	4,95,000
						329	5,00,000
						330	5,00,000
						331	3,19,400
						332	3,19,400
						333	3,19,400
						334	3,19,400
						335	3,19,400
						337	3,19,400
						340	3,19,400
						341	3,19,400
					<b>Total:</b>		<b>69,76,200</b>
					<b>Count: 18</b>		
			96	54	01-MAR-24	339	10,83,264
						534	4,80,000
						533	26,40,000
						530	5,00,000
						529	5,00,000
						528	35,94,000
						338	19,07,000
						344	6,75,000
						348	67,95,000
						490	9,45,000
						498	64,000
					01-AUG-24	103	2,00,000
					01-NOV-24	37	6,00,000
						35	1,05,28,000
					<b>Total:</b>		<b>3,05,11,264</b>
					<b>Count: 14</b>		
		2230	93	54	01-MAR-24	399	1,34,000
						404	30,000
						403	76,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2230	93	54	<b>Total:</b>		<b>2,40,000</b>
					<b>Count: 3</b>		
			96	54	01-FEB-24	3	6,03,000
					01-MAR-24	402	1,11,000
						405	63,000
						406	78,000
						463	4,31,000
						400	2,08,000
						401	80,000
					<b>Total:</b>		<b>15,74,000</b>
					<b>Count: 7</b>		
		2236	96	54	01-MAR-24	6	5,86,000
						52	4,43,000
						9	9,00,000
						7	1,28,000
						8	10,21,000
					<b>Total:</b>		<b>30,78,000</b>
					<b>Count: 5</b>		
		2401	93	54	01-MAR-24	173	31,000
						174	10,237
						172	1,77,763
					<b>Total:</b>		<b>2,19,000</b>
					<b>Count: 3</b>		
			96	54	01-MAR-24	176	56,49,800
						177	4,000
						178	76,03,200
						180	2,156
						181	6,75,000
						182	2,91,226
						179	4,64,618
					<b>Total:</b>		<b>1,46,90,000</b>
					<b>Count: 7</b>		
		2403	93	54	01-MAR-24	152	1,38,234
					<b>Total:</b>		<b>1,38,234</b>
					<b>Count: 1</b>		
			96	54	01-FEB-24	10	7,27,763
					01-MAR-24	149	6,000
						148	7,000
						19	1,06,000
					<b>Total:</b>		<b>8,46,763</b>
					<b>Count: 4</b>		
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-24	1	1,94,400
						3	5,000
						5	64,000
						4	4,000
						2	54,600
					<b>Total:</b>		<b>7,60,000</b>
					<b>Count: 6</b>		

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2405	93	54	01-MAR-24	24	7,000
					<b>Total:</b>		<b>7,000</b>
					<b>Count: 1</b>		
			96	54	01-MAR-24	23	3,000
					<b>Total:</b>		<b>3,000</b>
					<b>Count: 1</b>		
		2425	96	54	01-MAR-24	32	1,10,000
						38	10,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 2</b>		
		2501	93	54	01-MAR-20	3	250
					01-MAR-24	14	8,000
						6	74,000
						5	1,82,000
						12	3,50,000
						13	1,36,000
						4	1,20,000
					<b>Total:</b>		<b>8,70,250</b>
					<b>Count: 7</b>		
			96	54	01-MAR-23	6	2,00,000
					01-MAR-24	23	1,87,000
						19	12,00,000
						17	3,00,000
						15	2,26,000
						11	60,000
						16	2,50,000
						10	7,74,000
						3	1,62,000
						2	18,25,000
						1	5,08,000
						9	17,53,000
						8	1,55,000
						7	12,68,000
					<b>Total:</b>		<b>88,68,000</b>
					<b>Count: 14</b>		
		2702	96	54	01-MAR-24	14	15,21,024
						12	10,25,000
						13	14,41,000
					<b>Total:</b>		<b>39,87,024</b>
					<b>Count: 3</b>		
		2801	96	54	01-MAR-24	3	1,00,000
						1	1,06,000
						4	1,00,000
					<b>Total:</b>		<b>3,06,000</b>
					<b>Count: 3</b>		
		2851	93	54	01-FEB-24	2	3,41,775
					01-MAR-24	35	69,225
					<b>Total:</b>		<b>4,11,000</b>
					<b>Count: 2</b>		

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2851	96	54	01-FEB-24	1	23,59,000
					<b>Total:</b>		<b>23,59,000</b>
					<b>Count: 1</b>		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2210	96	54	01-FEB-24	81	4,98,500
					<b>Total:</b>		<b>4,98,500</b>
					<b>Count: 1</b>		
		2225	93	54	01-JUL-24	42	1,55,250
					01-AUG-24	35	28,45,380
						40	1,56,600
						116	4,92,000
					01-OCT-24	123	18,82,920
						173	28,78,880
						104	5,01,810
						113	2,52,000
						109	2,40,000
					01-DEC-24	111	12,000
					<b>Total:</b>		<b>94,16,840</b>
					<b>Count: 10</b>		
			96	54	01-MAR-24	404	1,03,20,440
					01-AUG-24	117	9,60,000
						41	6,43,500
						37	1,15,78,600
					01-OCT-24	175	37,60,940
						114	72,000
						110	1,56,000
						108	4,32,000
						106	22,73,830
						112	1,56,000
					01-DEC-24	112	1,56,000
						110	12,000
						105	89,34,940
						113	2,28,000
					<b>Total:</b>		<b>3,96,84,250</b>
					<b>Count: 14</b>		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	96	54	01-FEB-25	7	5,28,61,581
						4	7,93,01,897
					<b>Total:</b>		<b>13,21,63,478</b>
					<b>Count: 2</b>		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	96	55	01-FEB-25	4	2,95,995
						2	4,44,045
					<b>Total:</b>		<b>7,40,040</b>
					<b>Count: 2</b>		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24	139	9,00,000
						140	70,000
						138	18,43,275
					<b>Total:</b>		<b>28,13,275</b>
					<b>Count: 3</b>		
		2225	96	56	01-MAR-24	188	3,73,984

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560408	DISTRICT EDUCATION	2225	96	56	<b>Total:</b>		<b>3,73,984</b>
	OFFICERDISTRICT EDUCATION				<b>Count: 1</b>		
	OFFICERAHWA DANG						
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2203	96	56	01-MAR-23	14	3,00,000
	TRAINING INSSTITUTEAHWA DANG				<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
560457	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	1	50,000
	OFFICE,BESIDE RANGE FOREST				<b>Total:</b>		<b>50,000</b>
	OFFICE,SUBIR,NAVAPUR ROAD,DIST.				<b>Count: 1</b>		
	AHWA-DANG						
560458	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	2	24,000
	OFFICE,OPP.NEW POLICE				<b>Total:</b>		<b>24,000</b>
	STATION,MAIN ROAD,WAGHAI,DIST.				<b>Count: 1</b>		
	AHWA-DANG						
560494	WELFARE OFFICERSOCIAL WELFARE	2225	96	56	01-JUL-24	23	1,32,000
	OFFICERGOVT KUMAR					22	3,00,000
	CHATRALAYAAHWA DANG					21	1,08,000
					01-OCT-24	164	22,21,283
					<b>Total:</b>		<b>27,61,283</b>
					<b>Count: 4</b>		
570022	UNDER SECERETARY TO THE	2217	96	57	01-MAR-24	72	5,01,26,000
	GOVTUNDER SECRETARYURBAN DEV.					71	8,43,50,000
	URBAN HOUSING DEPTGANDHINAGAR				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	108	1,42,00,000
						107	5,62,00,000
						103	10,51,00,000
						109	57,59,000
					01-NOV-24	12	6,81,67,000
						5	2,41,000
					<b>Total:</b>		<b>77,53,82,000</b>
					<b>Count: 12</b>		
570033	ACCOUNTS OFFICERA.O, DIR. OF	2401	96	57	01-JUL-23	131	5,00,00,000
	AGRICULTUREGANDHINAGAR				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	286	30,00,000
						287	20,00,000
						280	1,32,00,000
						293	88,00,000
						295	3,00,000
						94	41,00,000
						95	61,00,000
					01-APR-24	74	10,00,000
						73	6,70,000
					01-JUL-24	69	1,37,50,000
						67	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	2401	96	57	01-JUL-24	68	94,35,000					
					01-AUG-24	154	29,33,000					
						164	98,00,000					
						153	44,00,000					
						166	65,00,000					
						149	23,00,000					
						148	15,00,000					
					01-OCT-24	121	13,00,000					
						149	57,10,000					
					01-NOV-24	96	1,37,50,000					
						54	66,67,000					
						60	1,00,00,000					
					<b>Total:</b>							<b>25,30,06,000</b>
					<b>Count: 28</b>							
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2402	96	57	01-SEP-23	2	83,51,000					
					01-MAR-24	1	91,47,000					
					<b>Total:</b>						<b>1,74,98,000</b>	
					<b>Count: 2</b>							
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					<b>Total:</b>						<b>1,52,61,000</b>	
					<b>Count: 1</b>							
					2403	96	57	01-DEC-23	42	88,000		
									45	13,000		
									55	88,000		
								01-FEB-24	77	13,000		
								01-MAR-24	94	88,000		
									92	88,000		
								01-MAY-24	74	1,08,00,000		
								01-SEP-24	73	47,24,000		
									92	17,94,667		
									91	26,92,000		
									70	40,000		
	71	16,000										
	72	16,000										
	75	70,86,000										
	49	1,08,00,000										
	01-JAN-25	90	2,16,00,000									
<b>Total:</b>						<b>5,99,46,667</b>						
<b>Count: 16</b>												
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-23	1	1,66,93,000					
					01-FEB-25	1	1,02,75,000					
					<b>Total:</b>						<b>2,69,68,000</b>	
<b>Count: 2</b>												
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					
					<b>Total:</b>						<b>8,99,47,000</b>	
<b>Count: 2</b>												
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL	2205	96	57	01-OCT-24	45	13,00,000					
					01-JAN-25	32	20,00,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH &CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	96	57	<b>Total:</b>		<b>33,00,000</b>
					<b>Count: 2</b>		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 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
					<b>Total:</b>		<b>3,13,44,51,000</b>
					<b>Count: 5</b>		
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	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
					<b>Total:</b>		<b>5,00,00,000</b>
					<b>Count: 3</b>		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-MAY-24	207	25,000
						213	74,94,000
						218	2,18,57,000
						219	25,000
						238	37,47,000
					01-JUL-24	291	12,000
						296	18,68,000
						303	1,08,96,000
						305	37,36,000
						306	12,000
					01-DEC-24	138	2,18,75,000
						79	25,000
						80	25,000
						114	37,50,000
						115	75,00,000
					01-FEB-25	88	38,000
						105	18,51,000
						33	38,000
						83	37,02,000
						97	1,07,93,000
					<b>Total:</b>		<b>9,92,69,000</b>
					<b>Count: 20</b>		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-24	364	7,84,11,000
						624	53,000
						404	8,55,30,000
					01-JUN-24	266	1,10,00,000
						263	7,21,60,000
						260	3,48,000
					01-OCT-24	450	2,29,10,000
					<b>Total:</b>		<b>27,04,12,000</b>
					<b>Count: 7</b>		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE &	2210	96	57	01-MAY-21	197	2,18,47,000
					01-JUN-21	194	1,19,00,000
					01-JUL-21	130	3,61,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-DEC-21	315	1,17,00,000
						321	74,69,000
					01-JAN-22	159	28,50,000
					01-SEP-23	266	14,49,33,000
						264	21,74,00,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					01-DEC-23	110	96,00,000
						130	64,00,000
						162	1,00,00,000
						177	59,53,000
						241	16,52,00,000
						243	11,01,33,000
						109	72,60,000
						276	35,00,000
					01-JAN-24	310	1,99,54,000
						267	3,75,44,000
						168	1,51,00,000
						367	4,56,00,000
					01-FEB-24	166	50,00,000
						171	60,00,000
						172	61,00,000
					01-MAR-24	316	64,18,000
						656	90,00,000
						652	3,14,00,000
						465	1,07,14,000
						433	21,40,000
						271	55,00,000
						649	2,09,33,000
						4	17,56,67,000
						3	16,66,000
						2	26,35,00,000
						366	1,81,23,000
						336	58,89,000
					01-JUN-24	204	36,10,00,000
						210	24,06,70,000
						241	4,69,50,000
					01-AUG-24	156	74,94,000
						175	1,04,91,000
						146	34,35,000
						177	2,91,00,000
						281	60,00,000
					01-SEP-24	322	3,90,00,000
						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
					01-OCT-24	163	11,22,00,000



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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-OCT-24	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	392	74,94,000
						183	36,00,000
						122	1,00,00,000
						409	6,16,67,000
						408	9,25,00,000
					01-FEB-25	323	10,000
						407	2,50,30,000
						293	1,50,12,000
						332	2,01,00,000
	404	2,15,09,000					
	<b>Total:</b>					<b>3,51,40,87,000</b>	
	<b>Count:</b>			<b>66</b>			
		4210	96	57	01-FEB-25	11	2,16,00,000
					<b>Total:</b>		<b>2,16,00,000</b>
					<b>Count:</b>		<b>1</b>
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-APR-24	130	1,70,44,000
						132	1,13,63,000
					<b>Total:</b>		<b>2,84,07,000</b>
	<b>Count:</b>			<b>2</b>			
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count:</b>		<b>1</b>
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-OCT-24	164	1,56,88,000
						161	3,08,000
					<b>Total:</b>		<b>1,59,96,000</b>
	<b>Count:</b>			<b>2</b>			
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-MAY-24	3	21,00,00,000
						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
	<b>Total:</b>					<b>2,20,03,99,000</b>	
	<b>Count:</b>			<b>6</b>			
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
					<b>Total:</b>		<b>2,00,00,000</b>
	<b>Count:</b>			<b>2</b>			
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	86	2,00,000
						94	3,27,000
					01-DEC-20	97	3,00,000
					01-MAY-21	43	5,50,000
					01-MAR-22	137	3,62,15,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-NOV-23	36	6,08,32,000					
					01-MAR-24	113	3,51,41,000					
						114	5,27,17,000					
					01-APR-24	41	30,00,00,000					
						42	34,00,00,000					
					01-MAY-24	37	2,00,00,000					
						34	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	58	3,00,00,000					
						69	26,00,00,000					
						68	26,00,00,000					
						61	1,00,00,000					
						43	3,17,02,000					
						44	50,00,000					
						39	4,75,85,000					
					01-SEP-24	72	28,93,000					
						71	11,25,08,000					
						79	2,50,00,000					
						74	99,27,000					
					01-OCT-24	122	8,00,00,000					
						123	1,39,00,000					
						42	87,000					
					01-NOV-24	26	46,00,00,000					
						47	66,09,865					
						36	29,80,000					
						50	2,50,00,000					
						51	11,25,08,000					
						52	2,50,00,000					
						16	32,44,00,000					
					01-DEC-24	76	99,27,000					
						81	26,75,50,000					
						14	34,00,00,000					
						13	26,31,00,000					
						24	4,09,00,000					
						80	10,00,00,000					
						21	2,00,00,000					
					01-JAN-25	31	31,48,000					
						29	1,50,00,000					
						32	11,82,77,000					
					01-FEB-25	38	25,99,50,000					
						41	28,25,00,000					
						19	3,35,000					
						20	1,15,39,000					
							<b>Total:</b>	<b>4,61,98,57,865</b>				
							<b>Count:</b>	<b>52</b>				
					570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV.	2210	96	57	01-MAR-21	650	30,00,000

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570138	ACCOUNTS OFFICERACCOUNTS	2210	96	57	<b>Total:</b>		<b>30,00,000</b>
	OFFICERCOMM OF TRIBAL DEV.				<b>Count: 1</b>		
	DEPTGANDHINAGAR	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
					<b>Total:</b>		<b>16,23,58,000</b>
					<b>Count: 12</b>		
			96	57	01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					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	174	5,49,56,000
						62	14,83,08,000
					01-FEB-21	135	1,61,45,000
						204	40,71,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUL-21	1	31,65,19,000
						89	1,16,24,000
						75	4,00,00,000
						88	7,30,16,000
					01-SEP-21	46	1,00,00,000
						151	25,49,28,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	239	87,93,79,000
						401	1,03,33,000
						490	1,83,00,000
						544	79,81,00,000
						433	57,11,000
					01-JUN-22	59	2,26,00,000
						22	33,000
						34	30,00,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUN-22	54	1,00,00,000
						60	29,06,280
					01-JUL-22	168	74,65,53,000
						198	27,61,000
						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	274	4,40,13,000
						354	5,41,17,000
						372	5,85,65,000
						393	12,00,95,000
						132	1,91,00,000
						133	6,84,00,000
						160	1,38,14,000
						228	8,81,25,000
					01-NOV-22	115	7,34,00,000
						114	15,38,46,000
					01-DEC-22	148	22,50,00,000
						156	1,46,54,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-MAR-23	100	1,92,00,82,000
						455	6,99,99,000
						434	4,20,86,000
						433	13,10,37,000
						425	6,26,00,000
	410	13,88,14,000					
	385	1,23,94,000					
	426	3,14,08,000					
01-OCT-23	89	73,06,000					
01-NOV-23	174	5,38,57,000					
01-MAR-24	451	10,00,00,000					
	345	41,98,87,000					
	409	2,96,99,000					
	341	12,00,00,000					
	270	2,29,08,000					
	227	4,61,43,000					
01-NOV-24	99	85,00,00,000					
	92	7,65,00,000					
	<b>Total:</b>		<b>10,81,86,24,280</b>				
	<b>Count:</b>	<b>73</b>					
	2230	96	57	01-MAR-23	314	40,00,000	
				01-MAR-24	405	41,72,000	
				<b>Total:</b>		<b>81,72,000</b>	
				<b>Count:</b>	<b>2</b>		
	2404	96	57	01-MAR-19	3	44,46,000	
				<b>Total:</b>		<b>44,46,000</b>	
				<b>Count:</b>	<b>1</b>		

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2501	96	57	01-MAR-19	13	54,00,000
					<b>Total:</b>		<b>54,00,000</b>
					<b>Count: 1</b>		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-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
					<b>Total:</b>		<b>59,43,08,000</b>
					<b>Count: 5</b>		
		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
					<b>Total:</b>		<b>5,15,41,67,000</b>
					<b>Count: 4</b>		
		2501	96	57	01-FEB-23	2	7,64,27,000
					01-FEB-24	5	8,71,08,000
					01-AUG-24	2	5,27,00,000
					01-SEP-24	2	7,09,81,000
						1	10,64,69,000
					01-NOV-24	6	10,64,70,000
						2	7,09,80,000
					01-FEB-25	3	7,09,80,000
						4	10,64,72,000
						12	8,16,00,000
					<b>Total:</b>		<b>83,01,87,000</b>
					<b>Count: 10</b>		
		2505	96	57	01-AUG-22	6	39,78,000
						2	10,68,26,000
					01-SEP-22	1	21,57,56,000
					01-JUL-24	4	19,24,12,000
						6	57,72,35,000
					01-NOV-24	4	6,96,00,000
					01-FEB-25	4	2,08,05,000
					<b>Total:</b>		<b>1,18,66,12,000</b>
					<b>Count: 7</b>		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000
					01-AUG-24	104	10,00,00,000
					01-OCT-24	222	2,63,44,000
						82	10,00,00,000
					01-DEC-24	63	10,00,00,000
					01-FEB-25	89	10,00,00,000
					<b>Total:</b>		<b>52,63,44,000</b>
					<b>Count: 6</b>		
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
					01-FEB-25	23	12,20,10,000

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570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	<b>Total:</b>		<b>32,40,91,000</b>
					<b>Count:</b>	<b>3</b>	
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
					01-FEB-25	220	34,00,000
					<b>Total:</b>		<b>11,37,00,000</b>
					<b>Count:</b>	<b>4</b>	
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
					<b>Total:</b>		<b>16,73,734</b>
					<b>Count:</b>	<b>2</b>	
			96	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200
					<b>Total:</b>		<b>1,74,22,119</b>
					<b>Count:</b>	<b>3</b>	
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24	57	1,53,66,000
						119	10,00,000
					01-NOV-24	67	1,39,00,000
					<b>Total:</b>		<b>3,02,66,000</b>
					<b>Count:</b>	<b>3</b>	
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-24	12	10,00,000
						13	3,68,00,000
						19	20,00,000
						18	29,00,000
						17	64,00,000
						16	11,00,000
						15	1,50,00,000
						14	6,91,00,000
					01-OCT-24	10	1,50,00,000
						12	3,68,00,000
						11	5,91,00,000
					01-FEB-25	6	5,89,00,000
						15	61,00,000
						14	1,42,00,000
						13	29,00,000
						19	11,00,000
						5	3,13,00,000
						11	20,00,000
						12	10,00,000
					<b>Total:</b>		<b>36,27,00,000</b>
					<b>Count:</b>	<b>19</b>	
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
					01-FEB-25	183	80,66,000

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570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	<b>Total:</b>		<b>2,30,66,000</b>
					<b>Count: 4</b>		
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
					<b>Total:</b>		<b>1,12,20,000</b>
					<b>Count: 1</b>		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAR-24	35	73,32,07,000
						63	4,00,00,000
						57	1,75,70,000
						47	39,86,87,000
					<b>Total:</b>		<b>1,18,94,64,000</b>
					<b>Count: 4</b>		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-MAY-24	1	28,75,000
					01-OCT-24	3	28,75,000
					01-NOV-24	2	28,75,000
					<b>Total:</b>		<b>86,25,000</b>
					<b>Count: 3</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-23	2	6,31,00,000
					01-OCT-24	29	12,16,00,000
					<b>Total:</b>		<b>18,47,00,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>9,41,30,600</b>
					<b>Count: 3</b>		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	96	57	01-FEB-25	7	5,56,635
						6	3,71,046
					<b>Total:</b>		<b>9,27,681</b>
					<b>Count: 2</b>		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2515	96	58	01-FEB-25	3	14,11,506
						2	9,40,891
					<b>Total:</b>		<b>23,52,397</b>
					<b>Count: 2</b>		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2515	96	61	01-FEB-25	9	26,91,945
						4	17,94,415
					<b>Total:</b>		<b>44,86,360</b>
					<b>Count: 2</b>		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	96	62	01-FEB-25	17	2,64,580
						7	3,78,485
						6	2,52,307
					<b>Total:</b>		<b>8,95,372</b>
					<b>Count: 3</b>		
630422	OFFICE SUPDTPOLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
							<b>Total:</b>
							<b>1,28,000</b>
					<b>Count: 1</b>		
			96	63	01-MAR-23	234	71,910
						34	5,24,520

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630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	96	63	<b>Total:</b>		<b>5,96,430</b>
					<b>Count: 2</b>		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	83	19,464
						70	19,464
					01-AUG-24	52	3,36,056
						50	48,760
						53	3,26,896
						51	13,216
					<b>Total:</b>		<b>7,63,856</b>
					<b>Count: 6</b>		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					<b>Total:</b>		<b>1,15,000</b>
					<b>Count: 1</b>		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					<b>Total:</b>		<b>2,88,852</b>
					<b>Count: 1</b>		
		2225	96	63	01-MAR-23	84	14,99,000
					01-OCT-23	185	26,70,000
					01-JAN-24	41	2,16,000
					<b>Total:</b>		<b>43,85,000</b>
					<b>Count: 3</b>		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	96	63	01-MAR-23	571	36,00,000
						345	5,000
					<b>Total:</b>		<b>36,05,000</b>
					<b>Count: 2</b>		
		2225	96	63	01-MAR-23	284	90,00,000
					01-OCT-24	69	14,97,000
						67	2,21,349
					<b>Total:</b>		<b>1,07,18,349</b>
					<b>Count: 3</b>		
		2230	96	63	01-MAR-24	307	23,000
						108	30,000
					<b>Total:</b>		<b>53,000</b>
					<b>Count: 2</b>		
		2403	96	63	01-MAR-23	62	10,00,000
						63	4,00,000
					01-OCT-23	21	88,000
					01-MAR-24	23	3,000
						22	1,50,000
						66	2,000
					<b>Total:</b>		<b>16,43,000</b>
					<b>Count: 6</b>		
		2404	96	63	01-MAR-24	4	1,000
						5	1,88,200
						6	52,000
						3	2,09,800
					<b>Total:</b>		<b>4,51,000</b>
					<b>Count: 4</b>		
		2425	96	63	01-MAR-24	12	90,000



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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2425	96	63	<b>Total:</b>		<b>90,000</b>
					<b>Count: 1</b>		
		2501	93	63	01-FEB-23	2	50,000
					01-MAR-24	3	2,940
					<b>Total:</b>		<b>52,940</b>
					<b>Count: 2</b>		
		2702	96	63	01-MAR-23	9	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
		3456	96	63	01-MAR-23	14	1,37,000
					<b>Total:</b>		<b>1,37,000</b>
					<b>Count: 1</b>		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	01-FEB-25	4	6,34,44,513
						6	4,22,91,263
					<b>Total:</b>		<b>10,57,35,776</b>
					<b>Count: 2</b>		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	96	64	01-FEB-25	8	6,61,540
						5	9,92,431
					<b>Total:</b>		<b>16,53,971</b>
					<b>Count: 2</b>		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24	186	5,92,956
					01-FEB-25	93	76,600
					<b>Total:</b>		<b>6,69,556</b>
					<b>Count: 2</b>		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	01-FEB-23	181	3,28,000
					<b>Total:</b>		<b>3,28,000</b>
					<b>Count: 1</b>		
		2403	96	65	01-MAR-23	141	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
		2404	96	65	01-FEB-23	5	21,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
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	116	22,76,269
						114	22,04,807
						113	21,38,019
						115	22,92,894
					<b>Total:</b>		<b>1,59,41,930</b>
					<b>Count: 8</b>		
			96	65	01-JUL-23	186	3,10,115
						187	38,090
						188	38,090
						133	6,57,792
						134	95,04,004
						135	5,85,959

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650578	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	96	65	01-JUL-23	136	93,35,348										
						183	98,92,984										
						127	2,44,952										
						184	93,08,582										
					01-AUG-23	98	1,76,798										
						99	43,174										
						97	84,62,757										
					01-SEP-23	116	1,65,909										
						115	18,60,030										
						159	94,020										
						158	5,69,017										
						157	3,58,403										
						155	93,08,101										
						154	99,48,552										
						160	38,090										
					01-JAN-24	118	3,33,650										
						108	84,46,976										
						117	91,65,330										
						119	9,81,579										
					01-JUL-24	144	48,64,935										
					<b>Total:</b>							<b>9,47,33,237</b>					
					<b>Count: 26</b>												
					650665	VIGILANCE OFFICER VIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAG AR	2225	93	65	01-OCT-24	157	18,26,820					
										01-NOV-24	10	50,39,204					
										<b>Total:</b>							<b>68,66,024</b>
										<b>Count: 2</b>							
		96	65	65	01-OCT-24	245	48,67,001										
						152	30,87,068										
					<b>Total:</b>							<b>79,54,069</b>					
<b>Count: 2</b>																	
660332	ASSISTANT DIRECTOR DISTRICT LIBRARY C-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-FEB-25	5	80,000										
					<b>Total:</b>							<b>80,000</b>					
<b>Count: 1</b>																	
660443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICE C-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800										
					<b>Total:</b>							<b>12,800</b>					
<b>Count: 1</b>																	
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800										
					<b>Total:</b>							<b>3,88,800</b>					
<b>Count: 1</b>																	
		2210	93	66	01-MAR-23	430	46,800										
					<b>Total:</b>							<b>46,800</b>					
<b>Count: 1</b>																	
		96	66	66	01-MAR-23	1128	82,000										
					01-MAR-24	1100	4,00,000										
						1066	5,35,000										
<b>Total:</b>							<b>10,17,000</b>										
<b>Count: 3</b>																	
		2215	93	66	01-JAN-23	1	5,00,000										

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2215	93	66	01-MAR-23	6	64,140
						1	2,14,420
						5	75,000
					01-MAR-24	1	3,49,000
						5	3,25,000
						3	2,75,000
						2	2,08,000
						<b>Total:</b>	<b>20,10,560</b>
						<b>Count:</b>	<b>8</b>
		2225	93	66	01-MAR-23	206	15,40,000
						199	5,00,000
						203	3,64,000
						204	5,00,000
						207	2,00,000
						1000	1,36,000
						198	5,00,000
						205	5,00,000
					01-MAR-24	1102	6,00,000
						273	18,00,000
						<b>Total:</b>	<b>66,40,000</b>
						<b>Count:</b>	<b>10</b>
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					01-MAR-23	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
						991	35,10,000
						990	36,00,000
						989	31,50,000
						988	32,40,000
						987	29,70,000
						986	31,50,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	504	60,000										
					503	2,19,808											
					502	36,45,000											
					201	19,71,000											
					300	3,75,648											
					272	2,75,000											
					271	90,000											
					01-JUL-23	374	16,69,031										
					373	46,49,089											
					372	49,84,558											
					01-MAR-24	1155	5,00,000										
					1156	63,700											
					1100	10,00,000											
					1099	3,50,000											
					282	91,74,000											
					01-OCT-24	141	4,00,000										
					177	22,95,000											
					178	1,07,38,390											
					619	1,26,43,594											
					140	3,31,920											
					01-NOV-24	172	60,000										
					173	90,000											
					175	16,01,600											
					223	1,78,80,000											
					224	2,48,40,000											
					174	75,000											
					<b>Total:</b>							<b>18,02,58,676</b>					
					<b>Count:</b>						<b>54</b>						
					2230		93	66	66	01-MAR-23	600	7,000					
										<b>Total:</b>						<b>7,000</b>	
										<b>Count:</b>						<b>1</b>	
										96		66	66	66	01-MAR-23	716	2,14,500
															717	1,32,000	
															718	90,500	
															704	16,000	
															144	4,80,000	
															01-MAR-24	626	5,00,000
															729	3,15,000	
															788	2,10,320	
															789	4,70,000	
										<b>Total:</b>							<b>24,28,320</b>
										<b>Count:</b>						<b>9</b>	
										2236		96	66	66	01-MAR-23	388	5,00,000
					389	15,10,000											
					390	5,54,890											
					396	3,00,000											
					398	3,30,850											
					383	9,25,000											
					384	4,00,000											

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-23	385	1,00,000									
						386	8,76,000									
						387	2,71,230									
					01-MAR-24	78	20,00,000									
						108	20,00,000									
						109	7,00,000									
						110	15,00,000									
						120	5,00,000									
					<b>Total:</b>							<b>1,24,67,970</b>				
					<b>Count: 15</b>											
					2401		93	66	01-MAR-23	246	9,000					
										<b>Total:</b>						<b>9,000</b>
										<b>Count: 1</b>						
										96	66	01-MAR-23	203	5,91,168		
												01-FEB-24	132	15,00,000		
01-MAR-24	256	30,00,000														
<b>Total:</b>										<b>50,91,168</b>						
<b>Count: 3</b>																
2403		93	66	01-MAR-23						171	74,000					
				01-FEB-24						69	85,000					
				<b>Total:</b>						<b>1,59,000</b>						
				<b>Count: 2</b>												
				96	66	01-FEB-23	77	2,41,360								
						01-MAR-23	163	5,85,000								
							139	1,99,920								
							164	24,520								
						01-JAN-24	52	19,00,000								
						01-FEB-24	70	17,96,400								
		01-MAR-24	134	26,23,000												
			133	30,000												
			132	2,31,250												
<b>Total:</b>						<b>76,31,450</b>										
<b>Count: 9</b>																
2404		96	66	01-MAR-23	1	1,05,600										
					2	1,60,000										
					3	1,01,400										
				01-MAR-24	5	1,87,000										
					6	2,40,000										
					4	15,000										
				<b>Total:</b>						<b>8,09,000</b>						
<b>Count: 6</b>																
2425		96	66	01-MAR-23	67	90,000										
					66	32,300										
<b>Total:</b>						<b>1,22,300</b>										
<b>Count: 2</b>																
2501		93	66	01-MAR-23	14	29,000										
					3	1,20,000										
					2	2,29,000										
					12	3,59,000										

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	93	66	01-MAR-24	14	6,00,000				
						10	6,00,000				
						15	3,00,000				
						1	1,98,000				
						5	3,78,000				
						<b>Total:</b>		<b>28,13,000</b>			
						<b>Count: 9</b>					
						96	66	01-MAR-22	01-MAR-23	1	28,95,000
										2	3,20,760
6	1,47,000										
5	7,70,000										
4	4,30,000										
1	5,20,000										
8	2,69,000										
7	7,35,000										
11	27,00,000										
10	2,68,000										
01-MAR-24	16	3,00,000									
	20	3,00,000									
	2	7,00,000									
	3	28,80,000									
	4	25,00,000									
8	6,44,000										
6	28,00,000										
7	18,52,000										
13	17,50,000										
12	1,56,000										
11	27,00,000										
<b>Total:</b>		<b>2,56,36,760</b>									
<b>Count: 21</b>											
2702	93	66	01-MAR-23	21	8,520						
				<b>Total:</b>		<b>8,520</b>					
				<b>Count: 1</b>							
96	66	01-MAR-23	01-FEB-24	37	32,389						
				01-MAR-24	3	26,00,000					
					15	10,00,000					
				<b>Total:</b>		<b>36,32,389</b>					
<b>Count: 3</b>											
2801	96	66	01-MAR-23	1	3,18,014						
				2	76,986						
				01-MAR-24	3	1,54,375					
					6	47,605					
					7	3,88,000					
<b>Total:</b>		<b>9,84,980</b>									
<b>Count: 5</b>											
2851	93	66	01-MAR-24	78	3,00,000						
				<b>Total:</b>		<b>3,00,000</b>					
<b>Count: 1</b>											
96	66	01-MAR-24	77	13,00,000							

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2851	96	66	<b>Total:</b>		<b>13,00,000</b>
					<b>Count: 1</b>		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					<b>Total:</b>		<b>26,250</b>
					<b>Count: 1</b>		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2225	93	66	01-NOV-23 01-MAR-24	44 210 87 88 169 89	10,07,934 11,68,452 23,03,935 11,63,150 20,000 35,83,440
					<b>Total:</b>		<b>92,46,911</b>
					<b>Count: 6</b>		
			96	66	01-MAR-24	199 90 212 40 171 264 263	30,000 98,49,587 84,15,986 46,97,728 29,01,240 1,20,67,920 1,20,33,360
					<b>Total:</b>		<b>4,99,95,821</b>
					<b>Count: 7</b>		
		2230	96	66	01-FEB-24	162	3,34,050
					<b>Total:</b>		<b>3,34,050</b>
					<b>Count: 1</b>		
670999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT DISTRICT PANCHAYAT SURENDRANAGAR	2515	96	67	01-FEB-25	4 2	22,58,838 33,88,665
					<b>Total:</b>		<b>56,47,503</b>
					<b>Count: 2</b>		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVAN VADODARA	2235	96	68	01-MAR-24	135	7,730
					<b>Total:</b>		<b>7,730</b>
					<b>Count: 1</b>		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					<b>Total:</b>		<b>12,02,000</b>
					<b>Count: 1</b>		
680833	VIGILANCE OFFICER RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-OCT-24	60 248	50,000 1,50,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 2</b>		
680999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT, VADODARA	2515	96	68	01-FEB-25	7 8	3,74,05,361 2,49,33,913
					<b>Total:</b>		<b>6,23,39,274</b>
					<b>Count: 2</b>		
690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2225	93	69	01-MAR-23	651 680 688 677 627	3,23,650 12,82,000 11,36,160 1,50,81,768 5,68,080

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690720	VIGILANCE OFFICER,VIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	93	69	01-MAR-23	516	17,65,044
						515	75,40,884
					01-JUN-23	124	71,84,484
						45	8,80,858
					01-AUG-23	139	3,12,000
					01-OCT-23	4	53,44,741
						101	5,28,000
						102	2,40,000
					01-DEC-23	76	2,52,000
						18	10,80,000
						16	5,88,000
					01-MAR-24	331	76,11,840
						335	8,75,115
						343	40,000
						111	59,12,231
						101	76,11,840
						330	5,88,000
						329	10,60,560
						106	11,54,166
						199	1,80,000
						202	12,61,440
					01-OCT-24	320	83,55,312
					01-DEC-24	48	77,39,712
					<b>Total:</b>		<b>8,64,97,885</b>
					<b>Count: 28</b>		
			96	69	01-MAR-23	634	4,99,125
						647	4,02,000
						673	33,75,000
						674	73,36,600
						614	4,88,800
						617	8,40,000
						676	1,06,89,192
						678	38,86,164
						684	63,57,960
						687	11,62,080
					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	6	39,09,128
						5	56,09,130
					01-DEC-23	17	7,92,000
					01-MAR-24	334	38,97,180
						389	38,97,180
						368	5,61,600
						353	20,000
						349	2,70,94,407
						116	4,60,100



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690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2225	96	69	01-MAR-24	298	17,88,480									
						299	17,06,400									
						319	11,98,706									
						327	1,13,00,688									
						328	1,06,67,808									
						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									
											01-OCT-24	316	39,93,624			
						319	66,44,160									
						67	42,95,391									
						144	8,42,400									
											01-DEC-24	322	1,13,10,840			
											01-DEC-24	49	1,10,29,392			
						46	66,16,080									
						47	39,81,960									
											<b>Total:</b>		<b>20,63,74,945</b>			
											<b>Count:</b>	<b>45</b>				
											2403	96	69	01-MAR-23	137	1,43,100
						136	4,92,900									
						135	4,92,900									
						134	1,43,100									
						133	4,92,900									
						138	4,92,900									
						132	4,92,900									
											<b>Total:</b>		<b>27,50,700</b>			
											<b>Count:</b>	<b>7</b>				
											2404	96	69	01-MAR-23	5	1,85,500
					6	2,91,500										
					7	1,85,500										
					8	4,92,900										
					9	1,53,700										
					4	79,500										
					2	1,16,600										
					3	1,06,000										
										<b>Total:</b>		<b>16,11,200</b>				
										<b>Count:</b>	<b>8</b>					
					690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000				
										01-MAR-23	410	38,000				
															<b>Total:</b>	<b>1,04,000</b>
										<b>Count:</b>	<b>2</b>					
										96	69	01-FEB-23	180	15,00,000		
181	2,52,754															
					01-MAR-23	459	65,000									

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690751	ACCOUNTS OFFICER	2210	96	69	01-MAR-23	28	2,97,338
	ACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M					466	5,00,000
	S BLDG3 RD FLOOR, VALSAD						<b>26,15,092</b>
					<b>Total:</b>		
					<b>Count: 5</b>		
		2215	93	69	01-MAR-23	1	4,29,000
					<b>Total:</b>		<b>4,29,000</b>
					<b>Count: 1</b>		
		2225	96	69	01-SEP-22	172	3,00,000
					01-DEC-22	105	3,21,80,755
					01-FEB-23	193	3,39,43,911
					01-MAR-23	418	3,97,00,746
						435	56,30,100
						411	1,75,90,500
						406	3,92,58,479
						536	40,00,000
					<b>Total:</b>		<b>17,26,04,491</b>
					<b>Count: 8</b>		
		2230	96	69	01-MAR-23	406	5,76,000
					<b>Total:</b>		<b>5,76,000</b>
					<b>Count: 1</b>		
		2236	96	69	01-MAR-23	59	8,00,000
						12	4,00,000
						58	12,00,000
						55	6,00,000
						56	2,54,000
						57	9,00,000
						11	10,00,000
						53	6,00,000
					<b>Total:</b>		<b>57,54,000</b>
					<b>Count: 8</b>		
		2403	93	69	01-MAR-23	129	41,000
						154	4,000
					<b>Total:</b>		<b>45,000</b>
					<b>Count: 2</b>		
			96	69	01-MAR-23	155	24,000
						73	19,36,440
						89	19,25,760
						131	15,70,000
						130	36,43,560
					<b>Total:</b>		<b>90,99,760</b>
					<b>Count: 5</b>		
		2404	96	69	01-MAR-23	11	16,000
						1	4,50,170
					<b>Total:</b>		<b>4,66,170</b>
					<b>Count: 2</b>		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					<b>Total:</b>		<b>3,50,000</b>
					<b>Count: 2</b>		

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2501	96	69	01-AUG-22	2	25,50,000				
						1	42,00,000				
						3	15,64,000				
						4	13,00,000				
						01-MAR-23	2	31,70,000			
						1	6,36,000				
						5	42,51,000				
						3	45,49,000				
<b>Total:</b>							<b>2,22,20,000</b>				
<b>Count: 8</b>											
2702		93	69	01-MAR-23	8	2,52,000					
					<b>Total:</b>						<b>2,52,000</b>
					<b>Count: 1</b>						
		96	69	01-MAR-23	5	1,23,00,000					
					<b>Total:</b>						<b>1,23,00,000</b>
<b>Count: 1</b>											
2801		96	69	01-MAR-23	1	6,53,000					
					3	3,83,000					
					<b>Total:</b>						<b>10,36,000</b>
<b>Count: 2</b>											
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	96	69	01-FEB-25	6	10,06,64,926				
						5	15,10,15,521				
<b>Total:</b>							<b>25,16,80,447</b>				
<b>Count: 2</b>											
720405	SUPT. OF FISHERIES FISHERIESAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24	41	19,000				
					<b>Total:</b>						<b>19,000</b>
<b>Count: 1</b>											
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656				
					<b>Total:</b>						<b>23,66,656</b>
<b>Count: 1</b>											
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000				
					<b>Total:</b>						<b>4,00,000</b>
<b>Count: 1</b>											
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000				
					01-MAR-21	268	3,37,50,000				
					<b>Total:</b>						<b>3,47,50,000</b>
<b>Count: 2</b>											
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-NOV-24	174	10,00,00,000				
					<b>Total:</b>						<b>10,00,00,000</b>
<b>Count: 1</b>											
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-SEP-24	1	4,17,600				
					01-OCT-24	346	12,39,840				
					<b>Total:</b>						<b>16,57,440</b>
					<b>Count: 2</b>						
					96	72	01-SEP-24	3	2,10,17,175		
		01-OCT-24	305	25,42,151							
			345	6,03,07,712							
			153	1,47,908							
			149	1,12,098							

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720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-OCT-24	347	4,77,74,880
					<b>Total:</b>		<b>13,19,01,924</b>
					<b>Count: 6</b>		
		2702	96	72	01-MAR-21	9	29,96,700
					<b>Total:</b>		<b>29,96,700</b>
					<b>Count: 1</b>		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 2</b>		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	96	72	01-FEB-25	11	27,47,61,958
						13	18,31,52,645
					<b>Total:</b>		<b>45,79,14,603</b>
					<b>Count: 2</b>		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	11	3,735
						8	7,05,519
						4	10,58,408
						14	5,602
					<b>Total:</b>		<b>17,73,264</b>
					<b>Count: 4</b>		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					<b>Total:</b>		<b>3,07,500</b>
					<b>Count: 1</b>		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	63	1,58,800
						62	6,48,400
					<b>Total:</b>		<b>8,07,200</b>
					<b>Count: 2</b>		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000
					<b>Total:</b>		<b>16,00,000</b>
					<b>Count: 1</b>		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24	1	4,81,560
						2	8,39,160
					<b>Total:</b>		<b>13,20,720</b>
					<b>Count: 2</b>		
		2225	96	74	01-MAR-24	178	19,57,000
						156	66,15,000
					01-JAN-25	9	1,45,97,000
					01-FEB-25	51	4,50,000
					<b>Total:</b>		<b>2,36,19,000</b>
					<b>Count: 4</b>		
		2230	96	74	01-MAR-24	282	1,53,000
					<b>Total:</b>		<b>1,53,000</b>
					<b>Count: 1</b>		
		2236	96	74	01-FEB-24	36	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
		2403	96	74	01-MAR-24	12	4,50,000

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740457	ACCOUNTS OFFICER ACCOUNTS OFFICER, TRIBAL AREA SUB PLAN OFFICE, NEAR LAL TOWER RAJPIPLA, NARMADA	2403	96	74	01-MAR-24	11	7,65,000				
					<b>Total:</b>		<b>12,15,000</b>				
		2404	96	74	01-MAR-24	1	6,51,000				
					<b>Total:</b>		<b>6,51,000</b>				
		2501	96	74	01-JAN-23	1	19,50,000				
					01-FEB-24		1	57,20,000			
							2	31,74,000			
					01-MAR-24		2	9,50,000			
							3	2,93,596			
		<b>Total:</b>	<b>1,20,87,596</b>								
2702	96	74	01-FEB-23	1	31,60,000						
			01-FEB-24		1	2,30,000					
			<b>Total:</b>		<b>33,90,000</b>						
2801	96	74	01-MAR-24	1	6,46,300						
			<b>Total:</b>		<b>6,46,300</b>						
740478	SUPERINTENDENT GOVERNMENT 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			
					<b>Total:</b>		<b>23,00,000</b>				
740504	VIGILANCE OFFICER VIGILANCE OFFICER, ADIJATI VIKAS OFFICE 210, JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, 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			
					<b>Total:</b>		<b>1,06,52,562</b>				
					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	208	1,77,000									
	209	28,50,088									
	210	45,46,844									
	211	2,01,000									
	212	52,32,614									
	213	1,75,800									
	231	26,72,245									
	34	10,50,000									

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-MAR-24	36	6,96,000		
						37	16,50,000		
						38	13,70,000		
						39	8,20,000		
						51	15,00,000		
						55	16,50,000		
						56	13,00,000		
							<b>Total:</b>	<b>3,25,66,501</b>	
							<b>Count:</b>	<b>20</b>	
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824		
							<b>Total:</b>	<b>1,45,824</b>	
							<b>Count:</b>	<b>1</b>	
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	96	74	01-FEB-25	3	5,59,15,633		
						5	8,38,83,522		
							<b>Total:</b>	<b>13,97,99,155</b>	
							<b>Count:</b>	<b>2</b>	
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8	13,96,459		
						4	20,94,941		
							<b>Total:</b>	<b>34,91,400</b>	
							<b>Count:</b>	<b>2</b>	
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25	10	8,81,714		
						6	13,22,729		
							<b>Total:</b>	<b>22,04,443</b>	
							<b>Count:</b>	<b>2</b>	
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000		
							<b>Total:</b>	<b>1,95,000</b>	
							<b>Count:</b>	<b>1</b>	
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400		
								180	5,00,000
								304	37,000
								657	35,000
								527	1,14,000
							<b>Total:</b>	<b>11,81,400</b>	
							<b>Count:</b>	<b>5</b>	
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		
							<b>Total:</b>	<b>1,74,59,280</b>	
							<b>Count:</b>	<b>1</b>	
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000		
							<b>Total:</b>	<b>19,90,000</b>	
							<b>Count:</b>	<b>1</b>	
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2203	96	77	01-MAR-23	48	14,14,690		
						49	3,56,310		
							<b>Total:</b>	<b>17,71,000</b>	
							<b>Count:</b>	<b>2</b>	
		2210	93	77	01-MAR-23	581	3,09,000		
							<b>Total:</b>	<b>3,09,000</b>	
							<b>Count:</b>	<b>1</b>	

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2210	96	77	01-MAR-20	444	4,90,700
					01-MAR-23	687	72,00,000
					<b>Total:</b>		<b>76,90,700</b>
					<b>Count: 2</b>		
		2215	93	77	01-MAR-22	2	2,36,000
						1	1,39,000
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	1	4,31,000
						2	51,000
					<b>Total:</b>		<b>21,93,400</b>
					<b>Count: 8</b>		
		2225	96	77	01-DEC-21	105	90,00,000
						108	78,00,000
						109	19,20,000
						110	15,60,000
						111	7,20,000
						104	24,00,000
						38	1,92,00,000
						37	1,92,00,000
						36	1,80,00,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	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
						34	30,00,000
						35	60,00,000
						36	47,49,480
						37	72,00,000
					01-JUL-22	150	36,00,000
						151	72,00,000
						152	12,00,000
					01-SEP-22	292	37,53,000
						293	20,26,000
						290	43,05,000
						289	1,20,00,000
						288	1,54,00,000
						287	1,40,00,000
						286	1,40,00,000
						285	30,00,000
						192	69,93,000

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770532	PROJECT ADMINISTRATORPROJECT	2225	96	77	01-SEP-22	191	12,43,000
	ADMINISTRATOR TRIBLE SUB				01-JAN-23	109	4,52,000
	PLANVANSADANAVSARI				01-FEB-23	182	5,00,000
						197	62,07,000
						202	30,00,000
						205	8,50,000
						206	1,20,40,000
					01-MAR-23	171	5,48,800
						170	5,49,100
						318	1,20,40,000
						319	1,06,40,000
						320	1,09,20,000
						403	22,00,707
					01-MAR-24	157	9,10,000
						404	2,80,000
						443	4,71,717
						406	1,75,000
						405	5,00,000
					<b>Total:</b>		<b>29,37,73,804</b>
					<b>Count:</b>	<b>53</b>	
		2230	93	77	01-MAR-23	337	12,220
						339	1,20,780
					<b>Total:</b>		<b>1,33,000</b>
					<b>Count:</b>	<b>2</b>	
			96	77	01-MAR-23	338	2,45,000
						394	3,54,000
					<b>Total:</b>		<b>5,99,000</b>
					<b>Count:</b>	<b>2</b>	
		2236	96	77	01-FEB-22	16	4,68,000
						15	5,00,000
					01-MAR-22	108	1,12,500
						107	32,000
					01-FEB-23	13	16,00,000
					01-MAR-23	90	4,03,352
						91	5,41,000
						57	3,46,000
					01-FEB-24	20	4,00,000
						22	8,00,000
					01-MAR-24	29	10,00,000
						69	10,00,000
						70	10,00,000
						30	35,00,000
					<b>Total:</b>		<b>1,17,02,852</b>
					<b>Count:</b>	<b>14</b>	
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					<b>Total:</b>		<b>2,52,000</b>
					<b>Count:</b>	<b>2</b>	
			96	77	01-MAR-22	288	1,16,790



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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-AUG-22	42	32,68,439
						41	37,43,561
						141	4,81,527
						143	13,03,673
						144	8,02,620
						142	5,01,735
						115	14,82,362
						74	3,761
						202	4,99,500
						199	10,03,500
						205	10,03,500
						200	4,54,500
						201	4,41,000
						228	1,677
						197	20,52,082
						203	4,98,390
						208	4,99,500
						204	10,03,500
						198	12,01,500
						207	4,99,500
						206	8,10,946
							<b>Total:</b>
		<b>Count:</b>	<b>22</b>				
		2403	93	77	01-MAR-23	129	500
					<b>Total:</b>		<b>500</b>
					<b>Count:</b>	<b>1</b>	
			96	77	01-FEB-22	66	99,660
					01-SEP-22	90	5,04,000
						89	27,000
					01-OCT-22	69	4,77,618
						66	5,50,330
						67	4,71,332
						68	4,95,720
					01-MAR-23	114	11,88,000
						115	98,670
						120	51,530
						121	41,000
						113	8,00,800
					01-MAR-24	58	7,42,000
					<b>Total:</b>		<b>55,47,660</b>
					<b>Count:</b>	<b>13</b>	
		2404	96	77	01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-23	1	11,480
						2	4,50,000
						4	1,000
						3	17,520

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2404	96	77	<b>Total:</b>		<b>13,18,550</b>
					<b>Count: 7</b>		
		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	4	2,50,000
						2	3,89,000
					01-MAR-24	1	2,33,000
						2	1,25,000
					<b>Total:</b>		<b>21,02,000</b>
					<b>Count: 11</b>		
			96	77	01-MAR-20	3	5,81,000
					01-OCT-21	4	26,09,000
						2	32,66,000
					01-MAR-22	13	11,94,000
						1	5,00,000
						2	5,00,000
						3	5,00,000
						7	10,50,000
						8	10,54,000
						9	6,91,000
						14	14,00,000
					01-AUG-22	1	11,30,000
						2	11,50,000
						3	9,75,000
					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	7	5,00,000
						8	5,00,000
						2	3,25,000
						4	9,75,000
						5	11,40,000
						6	4,91,000
					01-FEB-24	3	3,00,000
						7	10,90,000
						6	15,00,000
						5	47,50,000
						1	11,29,000
					01-MAR-24	4	3,10,000
					<b>Total:</b>		<b>3,65,00,000</b>
					<b>Count: 30</b>		
		2702	93	77	01-MAR-23	7	1,55,425
						9	33,575

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2702	93	77	<b>Total:</b>		<b>1,89,000</b>
					<b>Count: 2</b>		
			96	77	01-MAR-20	2	10,35,718
					01-FEB-23	3	29,00,000
					01-MAR-23	11	11,85,767
						6	52,71,233
						5	22,78,815
					<b>Total:</b>		<b>1,26,71,533</b>
					<b>Count: 5</b>		
		2801	96	77	01-MAR-23	2	1,49,000
					<b>Total:</b>		<b>1,49,000</b>
					<b>Count: 1</b>		
		2851	96	77	01-FEB-23	18	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					<b>Total:</b>		<b>1,49,100</b>
					<b>Count: 1</b>		
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					<b>Total:</b>		<b>29,500</b>
					<b>Count: 1</b>		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					<b>Total:</b>		<b>26,10,000</b>
					<b>Count: 2</b>		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	96	77	01-FEB-25	1	6,85,33,225
						4	10,28,12,182
					<b>Total:</b>		<b>17,13,45,407</b>
					<b>Count: 2</b>		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000
					<b>Total:</b>		<b>6,17,900</b>
					<b>Count: 2</b>		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 3</b>		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					01-AUG-24	63	21,00,000
						80	3,90,000
						81	6,80,000
					01-OCT-24	97	2,90,000
						92	4,50,000
						96	7,00,000
					01-JAN-25	7	99,645
					<b>Total:</b>		<b>72,92,145</b>
					<b>Count: 8</b>		

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780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2801	96	78	01-MAR-23	2	2,83,000
					<b>Total:</b>		<b>2,83,000</b>
					<b>Count: 1</b>		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295	10,00,000
						256	62,000
						296	30,000
					<b>Total:</b>		<b>10,92,000</b>
					<b>Count: 3</b>		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	41	4,99,520
						40	4,99,520
						39	4,99,520
					<b>Total:</b>		<b>14,98,560</b>
					<b>Count: 3</b>		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					<b>Total:</b>		<b>22,67,000</b>
					<b>Count: 1</b>		
		2210	96	78	01-MAR-22	281	65,000
					01-MAR-23	379	36,00,000
					<b>Total:</b>		<b>36,65,000</b>
					<b>Count: 2</b>		
		2225	96	78	01-FEB-22	78	18,00,000
						66	7,00,000
						79	38,40,000
					01-MAR-22	168	10,80,000
						170	49,20,000
						271	10,80,000
						169	49,20,000
					01-SEP-22	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
						131	8,00,000
					01-OCT-22	192	3,00,000
						193	12,30,000
						190	9,00,000
						189	12,30,000
						188	12,30,000
						187	12,30,000
						186	12,00,000
						185	12,00,000
						191	9,00,000
						194	12,00,000
						184	12,30,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2225	96	78	01-JAN-23	204	36,00,000
	ACCOUNTS					205	36,00,000
	OFFICERPROJECT ADMINISTRATOR					206	36,00,000
	INTIGRATED TRIBALDEVELOPMENT					207	36,90,000
	PROJECT SONGADH VYARA					208	45,90,000
						154	16,00,000
						153	23,20,000
						152	29,60,000
					01-MAR-23	352	6,00,000
						353	26,44,000
						398	9,60,000
						399	2,55,000
						414	17,10,000
						468	32,00,000
						677	49,87,500
						155	85,000
						156	3,60,000
						327	16,80,000
					01-NOV-23	287	74,70,000
						286	4,14,45,000
					01-FEB-24	32	2,26,32,000
						87	92,80,000
						86	1,44,00,000
						247	6,00,000
					01-MAR-24	106	2,05,20,000
						107	2,70,77,000
						108	2,23,68,000
						110	1,85,60,000
						102	60,00,000
						104	18,00,000
						101	24,00,000
						100	36,00,000
						98	1,94,40,000
					01-AUG-24	40	42,03,443
						177	81,37,664
						175	96,27,811
						168	5,00,000
					01-OCT-24	349	4,50,000
						384	78,68,454
						386	73,98,720
						452	21,25,000
						103	2,40,00,000
						108	65,76,640
						106	69,22,420
					<b>Total:</b>		<b>37,95,93,652</b>
					<b>Count:</b>	<b>70</b>	
		2230	96	78	01-MAR-23	260	4,52,000
						223	2,04,000
						259	8,25,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>					
780609	ACCOUNTS OFFICER	2230	96	78	01-MAR-24	133	4,34,000					
	ACCOUNTS					313	3,71,000					
	OFFICERPROJECT ADMINISTRATOR					270	3,17,100					
	INTIGRATED TRIBALDEVELOPMENT					452	2,57,530					
	PROJECT SONGADH VYARA					450	6,51,000					
						134	2,61,000					
	<b>Total:</b>							<b>37,72,630</b>				
	<b>Count: 9</b>											
							2236	96	78	01-MAR-23	53	10,00,000
						52	27,00,000					
						51	24,05,000					
						50	33,00,000					
						58	17,34,000					
						62	16,00,000					
						66	19,27,250					
						67	30,57,000					
						97	10,49,514					
						69	4,76,000					
						68	49,000					
					01-FEB-24	12	22,71,000					
					01-MAR-24	66	16,22,000					
						71	6,76,000					
						72	1,40,000					
						76	12,98,000					
						77	12,98,000					
						83	2,79,000					
<b>Total:</b>							<b>2,68,81,764</b>					
<b>Count: 18</b>												
		2401	96	78	01-NOV-20	27	2,06,250					
					01-MAR-22	72	32,23,056					
						69	29,96,695					
					01-MAR-23	49	17,54,554					
						50	43,38,000					
						47	48,00,000					
						48	15,00,000					
<b>Total:</b>							<b>1,88,18,555</b>					
<b>Count: 7</b>												
		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	41	20,51,000					
						42	31,05,000					
					01-FEB-24	9	18,19,000					
						58	7,85,000					
					01-MAR-24	59	37,000					
						61	44,10,000					
						60	70,000					

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Department:

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780609	ACCOUNTS OFFICERACCOUNTS	2403	96	78	<b>Total:</b>		<b>1,92,44,170</b>
	OFFICERPROJECT ADMINISTRATOR				<b>Count: 11</b>		
	INTIGRATED TRIBALDEVELOPMENT	2404	96	78	01-MAR-23	4	25,000
	PROJECT SONGADH VYARA					3	6,21,000
					01-FEB-24	1	2,56,000
					01-MAR-24	2	5,44,000
						5	1,50,000
						4	10,000
						1	25,000
					<b>Total:</b>		<b>16,31,000</b>
					<b>Count: 7</b>		
		2405	96	78	01-MAR-23	24	1,34,100
					<b>Total:</b>		<b>1,34,100</b>
					<b>Count: 1</b>		
		2425	96	78	01-MAR-23	12	3,62,900
					01-JAN-24	9	2,78,000
					01-MAR-24	18	2,08,270
					<b>Total:</b>		<b>8,49,170</b>
					<b>Count: 3</b>		
		2501	96	78	01-MAR-22	16	1,00,000
						8	4,04,000
						7	5,00,000
						18	2,14,000
						9	7,00,000
						10	1,00,000
						12	10,00,000
						5	7,00,000
						2	20,90,000
						15	8,50,000
						3	20,00,000
						4	3,00,000
					01-DEC-22	5	9,00,000
						4	2,00,000
						1	33,00,000
					01-JAN-23	1	1,12,000
						2	2,00,000
					01-MAR-23	1	2,30,000
						7	8,00,000
						8	3,00,000
						9	4,32,000
						10	40,00,000
						5	5,00,000
						6	4,00,000
						11	7,00,000
					01-FEB-24	3	39,40,000
						2	27,58,000
					01-MAR-24	3	2,78,000
						2	15,76,000
						1	12,98,000

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DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2501	96	78	01-MAR-24	4	19,70,000
	PROJECT ADMINISTRATOR				<b>Total:</b>		<b>3,28,52,000</b>
	INTIGRATED TRIBAL DEVELOPMENT				<b>Count: 31</b>		
	PROJECT SONGADH VYARA	2702	96	78	01-FEB-22	2	34,99,650
						1	34,99,650
					01-MAR-22	12	40,44,961
						13	1,90,000
						4	14,19,958
						5	11,25,000
						6	89,49,962
						8	1,05,19,933
						9	1,20,000
						10	4,00,000
					01-MAR-23	15	14,00,000
						29	1,50,00,000
						22	5,00,000
						21	5,00,000
						20	5,00,000
						19	5,00,000
						18	10,04,000
						14	50,00,000
					01-MAR-24	4	19,43,000
					<b>Total:</b>		<b>6,01,16,114</b>
					<b>Count: 19</b>		
		2801	96	78	01-MAR-23	1	3,23,000
					01-MAR-24	1	1,53,000
					<b>Total:</b>		<b>4,76,000</b>
					<b>Count: 2</b>		
		2851	96	78	01-MAR-24	48	25,79,600
					<b>Total:</b>		<b>25,79,600</b>
					<b>Count: 1</b>		
780645	PRINCIPAL I T IPRINCIPAL INDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA				<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
		2230	96	78	01-MAR-23	46	4,97,000
					<b>Total:</b>		<b>4,97,000</b>
					<b>Count: 1</b>		
		2851	96	78	01-MAR-23	23	4,99,520
					<b>Total:</b>		<b>4,99,520</b>
					<b>Count: 1</b>		
780810	MAMLATDARMAMLATDARUCCHALVYA	2235	96	78	01-FEB-24	18	5,000
	RA				<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
		3456	96	78	01-MAR-19	7	38,000
					<b>Total:</b>		<b>38,000</b>
					<b>Count: 1</b>		
780811	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-MAR-24	38	5,000
	OFFICENIZAR, VYARA				<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		



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780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					<b>Total:</b>		<b>27,500</b>
					<b>Count: 1</b>		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058
					<b>Total:</b>		<b>93,058</b>
					<b>Count: 1</b>		
780822	MAMLATDARMAMLATDARMAMLATDAR OFFICE VYARA	2235	96	78	01-FEB-24	21	65,000
					01-MAR-24	46	15,000
					<b>Total:</b>		<b>80,000</b>
					<b>Count: 2</b>		
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
					<b>Total:</b>		<b>49,61,000</b>
					<b>Count: 1</b>		
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
					<b>Total:</b>		<b>48,96,000</b>
					<b>Count: 2</b>		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	96	78	01-FEB-25	4	11,58,41,486
						2	7,72,18,385
					<b>Total:</b>		<b>19,30,59,871</b>
					<b>Count: 2</b>		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	96	81	01-FEB-25	8	93,651
						6	1,40,493
					<b>Total:</b>		<b>2,34,144</b>
					<b>Count: 2</b>		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-MAR-24	26	4,19,088
						17	4,81,155
					<b>Total:</b>		<b>9,00,243</b>
					<b>Count: 2</b>		
		2702	96	82	01-MAR-21	7	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2203	96	82	01-MAR-23	45	4,89,990
						39	4,00,000
					<b>Total:</b>		<b>8,89,990</b>
					<b>Count: 2</b>		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						217	4,99,750

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	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						
						01-MAR-23	210	4,99,968					
						<b>Total:</b>		<b>1,44,96,491</b>					
						<b>Count: 20</b>							
						2225		96	82	01-MAR-23	457	4,99,875	
											318	2,49,916	
						<b>Total:</b>		<b>7,49,791</b>					
						<b>Count: 2</b>							
						2236		96	82	01-JAN-22	17	2,99,524	
											01-MAR-22	112	1,99,900
											52	4,99,992	
58	4,99,992												
59	4,99,995												
60	4,99,992												
61	4,99,992												
62	4,99,992												
63	4,99,995												
64	4,99,992												
65	4,99,995												
66	4,99,992												
67	4,99,995												
68	4,99,992												
69	4,99,992												
72	4,99,992												
73	4,99,995												
74	4,99,995												
121	3,98,430												
97	4,99,995												
95	4,99,750												
109	1,99,900												
98	4,99,750												
01-MAR-23	158	1,91,000											
98	4,99,950												
96	4,99,820												
97	4,98,293												
<b>Total:</b>		<b>1,22,86,202</b>											
<b>Count: 27</b>													
2702		96	82	01-MAR-22	24	4,99,978							
					7	4,99,978							
					6	4,99,978							

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2702	96	82	01-MAR-22	5	4,99,978					
						4	4,99,978					
					01-MAR-23	39	5,00,000					
						19	5,00,000					
						25	4,50,000					
						31	5,00,000					
						36	5,00,000					
						17	5,00,000					
						18	5,00,000					
					<b>Total:</b>							<b>59,49,890</b>
					<b>Count: 12</b>							
					2801		96	82	01-MAR-22	3	4,99,998	
2	4,99,998											
<b>Total:</b>										<b>9,99,996</b>		
<b>Count: 2</b>												
2851		96	82	01-MAR-22	11	4,99,691						
					23	9,99,900						
					7	4,99,691						
					28	1,99,989						
					27	4,99,950						
					24	4,99,950						
					25	4,99,950						
					26	1,99,989						
					01-MAR-23	14	4,92,800					
					13	4,97,728						
<b>Total:</b>						<b>48,89,638</b>						
<b>Count: 10</b>												
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000					
<b>Total:</b>						<b>30,04,000</b>						
<b>Count: 1</b>												
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000					
<b>Total:</b>						<b>1,05,000</b>						
<b>Count: 1</b>												
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000					
<b>Total:</b>						<b>8,00,000</b>						
<b>Count: 1</b>												
820509	ASST. COMMISSIONERASSTT.COMMISSIONER (TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978					
					<b>Total:</b>						<b>71,49,978</b>	
<b>Count: 1</b>												
		2225	93	82	01-NOV-20	32	26,81,028					
					<b>Total:</b>						<b>26,81,028</b>	
					<b>Count: 1</b>							
		96	82	01-AUG-24	67	28,20,000						
					68	8,40,000						
					<b>Total:</b>						<b>36,60,000</b>	
<b>Count: 2</b>												
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA	2203	96	82	01-FEB-23	12	2,50,000					
						14	90,000					
						13	4,50,000					

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-MAR-23	44	40,900
						22	2,00,000
						20	3,00,000
					<b>Total:</b>		<b>13,30,900</b>
					<b>Count: 6</b>		
		2210	93	82	01-MAR-23	219	51,000
						34	54,000
					01-MAR-24	274	51,000
						307	54,000
					<b>Total:</b>		<b>2,10,000</b>
					<b>Count: 4</b>		
			96	82	01-FEB-23	76	5,00,000
						37	25,50,000
						101	9,71,000
						53	9,00,000
					01-MAR-23	60	20,00,000
						29	18,00,000
						57	3,50,000
						56	2,50,000
						225	1,05,000
						58	2,00,000
					01-FEB-24	104	7,00,000
					01-MAR-24	98	16,35,000
						306	29,50,000
					<b>Total:</b>		<b>1,49,11,000</b>
					<b>Count: 13</b>		
		2215	93	82	01-MAR-23	2	8,550
						3	2,00,000
					01-MAR-24	2	1,10,000
						1	1,03,000
					<b>Total:</b>		<b>4,21,550</b>
					<b>Count: 4</b>		
		2225	93	82	01-MAR-23	484	5,25,000
						485	5,00,000
						496	92,000
						482	42,000
					01-MAR-24	499	3,00,000
						498	3,00,000
						587	5,50,000
						500	3,00,000
						509	3,00,000
						562	6,00,000
					<b>Total:</b>		<b>35,09,000</b>
					<b>Count: 10</b>		
			96	82	01-JAN-23	150	3,75,000
						125	6,00,510
						126	15,00,000
						127	15,00,000
					01-FEB-23	130	6,00,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-FEB-23	23	12,00,000
					01-MAR-23	254	3,00,000
						256	5,00,000
						259	1,00,000
						260	2,50,000
						495	15,76,800
						494	30,94,500
						492	83,400
						491	47,000
						478	15,00,000
						471	10,00,000
						468	15,00,000
						461	37,59,000
						460	4,26,000
						419	38,50,000
						418	33,00,000
						417	5,00,000
						390	5,00,000
						10	5,00,000
					01-MAR-24	593	3,00,000
						592	2,64,750
						591	3,00,000
						590	3,00,000
						588	1,50,000
						536	1,30,93,000
						508	3,00,000
						504	3,75,000
						505	3,75,000
					01-NOV-24	125	30,000
						39	5,69,760
						83	15,000
						87	15,000
						88	15,000
						89	25,000
						91	25,000
						122	75,000
						123	45,000
						124	75,000
					01-JAN-25	162	2,16,77,005
					<b>Total:</b>		<b>6,65,86,725</b>
					<b>Count:</b>	<b>44</b>	
		2230	93	82	01-MAR-23	226	45,000
					01-MAR-24	230	23,000
						228	22,000
					<b>Total:</b>		<b>90,000</b>
					<b>Count:</b>	<b>3</b>	
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	59	3,00,000
						58	3,00,000

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Department:

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	01-FEB-23	57	3,00,000
						63	2,50,000
						56	3,00,000
					01-MAR-23	225	12,000
						198	2,10,000
						67	2,00,000
						70	5,00,000
						231	1,30,000
						232	1,20,000
					01-MAR-24	229	2,04,000
						227	28,07,000
						231	12,03,000
					<b>Total:</b>		<b>71,86,000</b>
					<b>Count: 15</b>		
		2236	96	82	01-FEB-23	36	17,50,000
						35	17,00,000
						25	5,50,000
						33	5,00,000
						32	4,50,000
						31	6,00,000
					01-MAR-23	41	3,00,000
						42	1,50,000
						43	1,00,000
						44	5,00,000
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
						55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
						60	5,00,000
						61	5,00,000
						54	4,00,000
						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

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	163	1,21,000
						40	4,99,000
						32	6,00,000
						31	5,00,000
						12	4,00,000
						11	5,00,000
						10	5,00,000
						9	5,00,000
						7	5,50,000
						5	5,00,000
						62	5,00,000
					01-FEB-24	16	30,13,000
						17	7,57,000
						18	37,50,000
					01-MAR-24	105	2,79,000
						115	1,39,000
						117	1,08,000
						118	10,00,000
						11	3,50,000
						12	24,89,000
						104	1,06,000
						103	10,50,000
						83	18,00,000
						113	4,86,000
					<b>Total:</b>		<b>4,21,87,000</b>
					<b>Count:</b>	<b>59</b>	
		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
					<b>Total:</b>		<b>2,61,500</b>
					<b>Count:</b>	<b>5</b>	
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	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

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Department:

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	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
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660
						148	1,50,000
						149	4,00,000
						165	2,00,000
						166	2,00,000
						167	5,00,000
						168	1,860
						169	3,50,000
						<b>Total:</b>	<b>2,47,29,750</b>
						<b>Count:</b>	<b>50</b>
		2403	93	82	01-MAR-23	39	26,000
						36	8,000
						9	32,000
					01-MAR-24	7	34,000
						14	32,000
						<b>Total:</b>	<b>1,32,000</b>
						<b>Count:</b>	<b>5</b>
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	5	2,50,000
						4	5,00,000
						3	5,00,000
						2	5,00,000
						41	13,155



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Department: TRIBAL DEVELOPMENT DEPARTMENT

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	37	5,00,000
						6	5,00,000
						7	4,845
						8	2,20,000
						20	5,00,000
						18	4,00,000
						27	38,000
						22	5,00,000
						17	4,00,000
						16	4,00,000
						12	4,00,000
						11	2,00,000
						10	3,50,000
						28	5,00,000
					01-MAR-24	9	59,00,000
						2	23,00,000
						12	38,000
						5	3,00,000
						6	2,00,000
							<b>Total:</b>
							<b>1,63,14,000</b>
							<b>Count: 25</b>
		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	3	2,00,000
						2	1,00,000
						9	3,250
						6	27,000
						4	3,00,000
						5	5,00,000
						10	1,750
					01-MAR-24	2	26,000
						4	19,09,000
							<b>Total:</b>
							<b>50,52,000</b>
							<b>Count: 14</b>
		2405	96	82	01-MAR-23	8	1,00,000
							<b>Total:</b>
							<b>1,00,000</b>
							<b>Count: 1</b>
		2425	96	82	01-MAR-23	7	1,50,000
						9	1,90,000
						18	6,00,000
						23	46,000
						8	1,50,000
					01-FEB-24	9	3,36,000
							<b>Total:</b>
							<b>14,72,000</b>
							<b>Count: 6</b>
		2501	93	82	01-MAR-23	1	1,77,000

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Department:

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	93	82	01-MAR-23	11	4,485
						17	1,70,000
					01-FEB-24	3	1,97,000
					01-MAR-24	3	1,91,000
					<b>Total:</b>		<b>7,39,485</b>
					<b>Count: 5</b>		
		96	82		01-MAR-23	12	7,725
						13	15,00,000
						14	15,00,000
						15	15,00,000
						16	10,00,000
						18	10,00,000
						19	16,275
						20	15,00,000
						21	15,00,000
						2	29,50,000
						3	7,45,000
						4	5,00,000
						5	5,00,000
						6	4,00,000
						7	14,50,000
						8	40,70,000
					01-FEB-24	7	46,33,000
						6	18,35,000
						4	36,60,000
						5	9,25,000
					<b>Total:</b>		<b>3,11,92,000</b>
					<b>Count: 20</b>		
		2702	93	82	01-MAR-23	1	1,61,000
						32	1,55,000
					<b>Total:</b>		<b>3,16,000</b>
					<b>Count: 2</b>		
		96	82		01-MAR-18	22	24,92,654
						15	35,00,000
						16	36,00,000
						13	12,00,000
						14	40,00,000
					01-JAN-23	1	26,16,620
					01-MAR-23	2	20,50,000
						7	16,00,000
						8	6,00,000
						9	19,50,000
						14	21,00,000
						20	27,00,000
						21	5,00,000
						22	24,15,000
						23	5,00,000
						24	27,40,000
						27	3,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-23	28	32,95,000	
						29	9,00,000	
						33	37,425	
						34	16,538	
						35	7,738	
						37	4,650	
						38	5,00,000	
						4	21,00,000	
						3	17,00,000	
						5	12,00,000	
						6	16,50,000	
						01-MAR-24	13	30,00,000
						14	13,50,000	
						12	26,00,000	
11	14,00,000							
10	48,00,000							
2	19,00,000							
<b>Total:</b>							<b>6,13,25,625</b>	
<b>Count: 34</b>								
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		
<b>Total:</b>							<b>10,81,000</b>	
<b>Count: 6</b>								
2851		93	82	01-MAR-23	44	1,71,000		
					01-MAR-24	40	96,000	
					39	92,000		
<b>Total:</b>							<b>3,59,000</b>	
<b>Count: 3</b>								
96		82	01-FEB-23	11	10,00,000			
				10	19,92,000			
				01-MAR-23	9	4,00,000		
				10	5,00,000			
				11	5,00,000			
				12	4,50,000			
				25	4,98,000			
				43	10,775			
				39	5,00,000			
				37	5,00,000			
				29	5,00,000			
				26	4,98,000			
				28	4,00,000			
01-MAR-24	37	12,11,000						
41	24,16,000							
32	37,84,000							
35	30,14,000							

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-MAR-24	36	6,10,000
					<b>Total:</b>		<b>1,87,83,775</b>
					<b>Count: 18</b>		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	39	4,99,900
						48	4,700
						25	4,86,360
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400
						21	1,63,350
						22	67,500
						23	3,13,470
						24	4,86,360
					<b>Total:</b>		<b>85,50,000</b>
					<b>Count: 21</b>		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	96	82	01-FEB-25	11	15,11,23,647
						13	10,07,37,001
					<b>Total:</b>		<b>25,18,60,648</b>
					<b>Count: 2</b>		
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	96	83	01-FEB-25	30	55,000
						33	47,800
					<b>Total:</b>		<b>1,02,800</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>46,00,000</b>
					<b>Count: 2</b>		
		2215	93	83	01-FEB-24	1	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
		2236	96	83	01-MAR-24	110	31,50,000
					<b>Total:</b>		<b>31,50,000</b>
					<b>Count: 1</b>		
		2401	96	83	01-MAR-24	84	28,60,000
					<b>Total:</b>		<b>28,60,000</b>
					<b>Count: 1</b>		
		2403	96	83	01-FEB-24	10	18,32,000

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830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2403	96	83	01-MAR-24	7	37,50,000
					<b>Total:</b>		<b>55,82,000</b>
					<b>Count: 2</b>		
		2404	96	83	01-MAR-24	2	91,000
					<b>Total:</b>		<b>91,000</b>
					<b>Count: 1</b>		
		2501	93	83	01-FEB-24	3	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
			96	83	01-FEB-24	1	29,34,000
						2	51,00,000
					01-MAR-24	3	4,00,000
						2	3,31,000
					<b>Total:</b>		<b>87,65,000</b>
					<b>Count: 4</b>		
		2702	96	83	01-FEB-24	3	55,93,000
					<b>Total:</b>		<b>55,93,000</b>
					<b>Count: 1</b>		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	96	83	01-FEB-25	8	4,06,35,072
						5	6,09,59,927
					<b>Total:</b>		<b>10,15,94,999</b>
					<b>Count: 2</b>		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	96	84	01-FEB-25	4	7,04,419
						3	4,69,557
					<b>Total:</b>		<b>11,73,976</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>9,700</b>
					<b>Count: 1</b>		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	96	85	01-FEB-25	2	7,67,934
						1	11,52,040
					<b>Total:</b>		<b>19,19,974</b>
					<b>Count: 2</b>		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-OCT-24	69	10,80,625
						70	30,000
					<b>Total:</b>		<b>11,10,625</b>
					<b>Count: 2</b>		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	93	86	01-MAR-24	319	41,000
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 1</b>		
			96	86	01-MAR-24	325	45,00,000
						318	2,06,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
860511	PROJECT ADMINISTRATORPROJECT	2210	96	86	<b>Total:</b>		<b>47,06,000</b>
	ADMINISTRATOR,I.T.D.P.25/26-				<b>Count: 2</b>		
	AMARDEEP SOCY.,NR.OLD	2225	96	86	01-MAR-24	326	6,78,000
	R.T.O.OFFICEMODASA				01-FEB-25	61	35,83,024
					<b>Total:</b>		<b>42,61,024</b>
					<b>Count: 2</b>		
		2230	93	86	01-MAR-24	459	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
		2236	96	86	01-MAR-24	66	12,01,000
					<b>Total:</b>		<b>12,01,000</b>
					<b>Count: 1</b>		
		2401	93	86	01-MAR-24	102	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
		2403	93	86	01-MAR-24	78	10,000
						72	15,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 2</b>		
			96	86	01-MAR-24	76	12,19,000
						74	7,000
						73	3,78,000
						75	4,000
					<b>Total:</b>		<b>16,08,000</b>
					<b>Count: 4</b>		
		2404	96	86	01-MAR-24	1	7,000
					<b>Total:</b>		<b>7,000</b>
					<b>Count: 1</b>		
		2501	96	86	01-MAR-24	1	17,66,000
						4	25,00,000
					<b>Total:</b>		<b>42,66,000</b>
					<b>Count: 2</b>		
		2702	96	86	01-MAR-24	4	1,56,900
					<b>Total:</b>		<b>1,56,900</b>
					<b>Count: 1</b>		
		2851	96	86	01-MAR-24	33	11,66,000
					<b>Total:</b>		<b>11,66,000</b>
					<b>Count: 1</b>		
860999	DIST. DEVELOPMENT	2515	96	86	01-FEB-25	9	3,70,46,251
	OFFICERDISTRICT DEVELOPMENT					6	2,46,94,535
	OFFICER,DISTRICT PANCHAYAT				<b>Total:</b>		<b>6,17,40,786</b>
	OFFICE,MALPUR RDMODASA				<b>Count: 2</b>		
870999	ACCOUNTS OFFICERACCOUNTS	2515	96	87	01-FEB-25	2	18,21,620
	OFFICER,DIST.PANCHAYAT					1	12,14,267
	OFFICE,GIRLS SCHOOL,BANDAR				<b>Total:</b>		<b>30,35,887</b>
	RD,VERAVAL,DIST.GIR SOMNATH				<b>Count: 2</b>		
<b>Total:</b>							<b>41,86,06,68,965</b>
<b>Count:</b>					<b>2048</b>		

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

MAR-13-25 04:45 PM

Department: Climate Change Department

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	108	57	01-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
					<b>Total:</b>		<b>35,40,75,000</b>
					<b>Count: 3</b>		
		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
					<b>Total:</b>		<b>73,81,25,000</b>
					<b>Count: 17</b>		
680553	INSPECTORELECTRICAL INSPECTOR	3435	108	68	01-OCT-23	2	1,91,50,00,000
	IMPDB/701 NARMADA				<b>Total:</b>		<b>1,91,50,00,000</b>
	BHUVANVADODARA				<b>Count: 1</b>		
<b>Total:</b>							<b>3,00,72,00,000</b>
<b>Count:</b>					<b>21</b>		

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

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Department: 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	1	24,00,00,000
						2	15,00,00,000
					01-FEB-25	1	11,40,00,000
						2	23,46,00,000
<b>Total:</b>							<b>1,41,30,00,000</b>
<b>Count: 8</b>							
		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	2	1,98,00,000
						1	52,00,000
					01-NOV-24	10	50,00,000
						17	1,00,00,000
					<b>Total:</b>		
<b>Count: 7</b>							
		3425	90	57	01-NOV-23	1	50,00,000
						2	1,00,00,000
						3	1,50,00,000
						4	1,00,00,000
					01-DEC-23	3	25,00,00,000
					01-MAR-24	11	69,00,000
						8	1,50,00,000
						7	94,00,000
						6	35,00,000
						5	60,00,000
						13	19,22,74,000
						3	32,30,00,000
						4	16,28,30,000
						2	16,70,00,000
					01-OCT-24	1	24,00,000
					01-NOV-24	9	6,20,00,000
	2	15,00,00,000					
	5	80,00,000					
	6	4,91,00,000					
	11	10,00,00,000					
	8	25,00,000					
01-FEB-25	9	50,00,000					
	8	3,40,00,000					
	5	31,05,00,000					
	3	11,70,00,000					
	7	23,00,000					
<b>Total:</b>							<b>2,01,87,04,000</b>
<b>Count: 26</b>							
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE	2052	89	57	01-JUL-23	2	9,50,00,000



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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	<b>Total:</b>		<b>9,50,00,000</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>3,60,26,04,000</b>
<b>Count:</b>					<b>42</b>		

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

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Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

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

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

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Department: ROADS AND BUILDING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570113	DEPUTY COMMISSIONER MICRO SMALL & MEDIUM ENTERPRISE,4th FLOOR,BLOCK-1,2-UDHYOG BHAVAN,GANDHINAGAR	4851	84	57	01-JAN-25	1	1,88,00,000
					<b>Total:</b>		<b>1,88,00,000</b>
					<b>Count:</b>	<b>1</b>	
570905	EXECUTIVE ENGINEER EXECUTIVE ENGINEER PATNAGAR YOJNA DIVISION-3,SEC-16 GANDHINAGAR	3054	86	57	01-FEB-25	62	71,40,000
						61	52,90,000
						58	73,31,25,000
						59	52,21,00,000
					<b>Total:</b>		<b>1,26,76,55,000</b>
					<b>Count:</b>	<b>4</b>	
<b>Total:</b>							<b>1,28,64,55,000</b>
<b>Count:</b>						<b>5</b>	

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	<b>Total:</b> <b>Count: 1</b>		<b>40,000</b>
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRCLE ,AHMEDABAD	2235	92	51	01-MAR-19 <b>Total:</b> <b>Count: 1</b>	303	20,000 <b>20,000</b>
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06 <b>Total:</b> <b>Count: 3</b>	169 199 278	5,57,550 5,63,220 2,54,836 <b>13,75,606</b>
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19 <b>Total:</b> <b>Count: 1</b>	73	1,20,000 <b>1,20,000</b>
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	95	51	01-FEB-25 <b>Total:</b> <b>Count: 2</b>	2 7	1,73,72,009 2,60,70,183 <b>4,34,42,192</b>
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02 <b>Total:</b> <b>Count: 1</b>	4	4,51,000 <b>4,51,000</b>
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	1	4,000 <b>4,000</b>
		2216	93	51	01-NOV-01 01-OCT-02 <b>Total:</b> <b>Count: 2</b>	2 5	4,00,000 10,02,000 <b>14,02,000</b>
		2235	90	51	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	46	85,450 <b>85,450</b>
		2505	93	51	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	1	41,000 <b>41,000</b>
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03 <b>Total:</b> <b>Count: 3</b>	1 6 1	8,000 8,000 10,000 <b>26,000</b>
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11 <b>Total:</b> <b>Count: 2</b>	2 1	9,000 6,000 <b>15,000</b>
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	43	7,000 <b>7,000</b>
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-JUL-02	5	2,00,000
					<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 2</b>		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	95	52	01-FEB-25	17	1,18,400
					<b>Total:</b>		<b>1,18,400</b>
					<b>Count: 1</b>		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	17	2,50,000
						48	2,00,000
					01-AUG-24	20	4,00,000
					01-SEP-24	63	4,00,000
						64	3,50,000
					01-NOV-24	5	1,75,000
						6	4,00,000
					01-DEC-24	12	8,000
						20	8,00,000
					<b>Total:</b>		<b>31,83,000</b>
					<b>Count: 10</b>		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	101	4,500
						100	4,500
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 2</b>		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 2</b>		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	95	52	01-FEB-25	1	2,66,49,254
						4	1,77,57,876
					<b>Total:</b>		<b>4,44,07,130</b>
					<b>Count: 2</b>		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					<b>Total:</b>		<b>10,11,000</b>
					<b>Count: 2</b>		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24	7	3,66,000
					01-AUG-24	83	36,42,256
						92	56,09,750
					<b>Total:</b>		<b>96,18,006</b>
					<b>Count: 3</b>		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					<b>Total:</b>		<b>1,66,000</b>
					<b>Count: 1</b>		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					<b>Total:</b>		<b>4,25,000</b>
					<b>Count: 1</b>		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2415	94	53	<b>Total:</b> <b>Count: 2</b>		<b>7,50,000</b>
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	63 67 69 84 85 86 200 82 75 73 72 71 28 27 25 24 74 01-JAN-04 <b>Total:</b> <b>Count: 18</b>	87,300 62,590 45,900 39,150 4,000 22,500 45,528 27,900 58,500 38,070 48,600 35,190 70,115 58,902 15,866 56,712 54,000 61,103 <b>8,31,926</b>
		2415	94	53	01-DEC-01 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03 <b>Total:</b> <b>Count: 6</b>	7 13 21 45 11 19	5,00,000 2,60,000 2,60,000 2,66,000 5,32,000 1,50,000 <b>19,68,000</b>
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05 <b>Total:</b> <b>Count: 1</b>	311	4,59,000 <b>4,59,000</b>
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02 <b>Total:</b> <b>Count: 1</b>	1	10,96,000 <b>10,96,000</b>
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03 <b>Total:</b> <b>Count: 1</b>	158	20,250 <b>20,250</b>
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	3	6,49,000 <b>6,49,000</b>
		2225	96	53	01-JAN-04	246 247 264	46,597 44,370 81,951

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530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2225	96	53	<b>Total:</b>		<b>1,72,918</b>
					<b>Count: 3</b>		
		2403	96	53	01-MAR-05	310	3,06,000
					<b>Total:</b>		<b>3,06,000</b>
					<b>Count: 1</b>		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					<b>Total:</b>		<b>10,49,160</b>
					<b>Count: 1</b>		
			96	53	01-JUL-08	25	51,030
					<b>Total:</b>		<b>51,030</b>
					<b>Count: 1</b>		
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER( V J )JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-23	224	56,70,000
					<b>Total:</b>		<b>56,70,000</b>
					<b>Count: 1</b>		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	95	53	01-FEB-25	5	7,26,54,392
						2	4,84,13,656
					<b>Total:</b>		<b>12,10,68,048</b>
					<b>Count: 2</b>		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					<b>Total:</b>		<b>15,425</b>
					<b>Count: 1</b>		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					<b>Total:</b>		<b>82,500</b>
					<b>Count: 1</b>		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					<b>Total:</b>		<b>210</b>
					<b>Count: 1</b>		
		2225	93	54	01-JUL-01	29	9,767
					<b>Total:</b>		<b>9,767</b>
					<b>Count: 1</b>		
		2401	94	54	01-FEB-03	39	1,17,000
					<b>Total:</b>		<b>1,17,000</b>
					<b>Count: 1</b>		
		2403	96	54	01-OCT-05	10	2,19,525
					<b>Total:</b>		<b>2,19,525</b>
					<b>Count: 1</b>		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130	6,22,700
						129	9,34,100
					<b>Total:</b>		<b>15,56,800</b>
					<b>Count: 2</b>		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					<b>Total:</b>		<b>3,23,000</b>
					<b>Count: 1</b>		
540441	SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE	2225	92	54	01-OCT-24	237	22,86,783



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540441	SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER (VJ)M S BLDG BHARUCH	2225	92	54	<b>Total:</b> <b>Count: 1</b>		<b>22,86,783</b>
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-NOV-23 01-JAN-24  01-MAR-24  01-JUN-24 01-JUL-24  01-AUG-24 01-SEP-24	41 63 65 64 51 67 34 49 58 52 58 59	15,000 4,00,000 2,000 1,50,000 9,500 25,000 3,00,000 2,00,000 1,50,000 3,15,500 1,00,000 4,00,000 <b>20,67,000</b>
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19 <b>Total:</b> <b>Count: 2</b>	66 78	1,54,000 1,54,000 <b>3,08,000</b>
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19 <b>Total:</b> <b>Count: 1</b>	124	8,92,000 <b>8,92,000</b>
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19 <b>Total:</b> <b>Count: 1</b>	125	4,26,750 <b>4,26,750</b>
540655	SOCIAL WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERM S BLDG BHARUCH	2225	95	54	01-AUG-24 <b>Total:</b> <b>Count: 1</b>	112	56,700 <b>56,700</b>
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25 <b>Total:</b> <b>Count: 2</b>	8 5	73,65,782 1,10,53,835 <b>1,84,19,617</b>
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	3	26,000 <b>26,000</b>
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	3	1,65,000 <b>1,65,000</b>
		2501	93	55	01-MAR-11 <b>Total:</b> <b>Count: 1</b>	1	14,000 <b>14,000</b>
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02 <b>Total:</b> <b>Count: 1</b>	2	65,000 <b>65,000</b>
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	92	55	01-JUL-24	19	17,22,410

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550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	92	55	<b>Total:</b>		<b>17,22,410</b>
					<b>Count: 1</b>		
			95	55	01-MAR-11	93	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	160	1,41,372
						159	31,017
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					<b>Total:</b>		<b>3,29,889</b>
					<b>Count: 4</b>		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	93	4,00,000
						65	7,50,000
						105	2,50,000
						103	4,50,000
					01-MAY-24	81	1,21,700
						82	6,50,000
					01-AUG-24	48	4,00,000
						79	4,00,000
						71	25,000
					01-SEP-24	54	6,00,000
						83	2,31,000
						84	25,000
					01-OCT-24	94	5,50,000
					01-NOV-24	37	10,00,000
					01-DEC-24	40	25,000
					<b>Total:</b>		<b>66,42,550</b>
					<b>Count: 18</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					<b>Total:</b>		<b>2,14,000</b>
					<b>Count: 1</b>		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 1</b>		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-FEB-25	5	1,12,68,652
						3	1,69,10,869
					<b>Total:</b>		<b>2,81,79,521</b>
					<b>Count: 2</b>		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					<b>Total:</b>		<b>2,95,000</b>
					<b>Count: 1</b>		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300

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560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	<b>Total:</b>		<b>2,81,300</b>
					<b>Count: 1</b>		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					<b>Total:</b>		<b>1,15,018</b>
					<b>Count: 2</b>		
			94	56	01-JUN-01	17	7,08,516
					<b>Total:</b>		<b>7,08,516</b>
					<b>Count: 1</b>		
		2501	96	56	01-OCT-06	2	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					<b>Total:</b>		<b>63,900</b>
					<b>Count: 1</b>		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					<b>Total:</b>		<b>3,49,000</b>
					<b>Count: 1</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					<b>Total:</b>		<b>11,24,000</b>
					<b>Count: 1</b>		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					01-JUN-24	1	2,00,00,000
					<b>Total:</b>		<b>17,00,00,000</b>
					<b>Count: 5</b>		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					<b>Total:</b>		<b>3,09,80,000</b>
					<b>Count: 1</b>		
		2217	95	57	01-MAR-24	102	1,47,70,500
						74	59,08,000
						87	2,95,41,000
						90	1,18,17,000
					01-APR-24	68	10,19,19,000
					01-JUN-24	117	3,22,98,000
						123	4,46,00,000
						118	16,63,41,000
						122	14,78,00,000
					01-OCT-24	101	20,02,00,000
						100	15,00,00,000
						97	28,58,02,000
						102	33,63,59,000
					01-NOV-24	8	1,41,000
						9	3,80,43,000
						11	18,63,55,000
						4	58,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	<b>Total:</b>		<b>1,75,19,52,500</b>
					<b>Count:</b>	<b>17</b>	
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23	19	1,95,00,000
					01-OCT-23	7	1,95,00,000
					<b>Total:</b>		<b>3,90,00,000</b>
					<b>Count:</b>	<b>2</b>	
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	46	3,24,67,000
						60	1,85,67,000
						49	4,87,00,000
					01-JUL-22	72	3,78,00,250
					01-SEP-22	58	48,43,750
					01-OCT-22	147	5,90,19,000
					01-FEB-23	131	2,33,37,000
					01-MAY-23	82	33,50,000
					01-JUL-23	81	4,45,000
					01-SEP-23	112	4,45,000
					01-JAN-24	119	20,67,000
						120	31,00,000
					01-FEB-24	35	10,00,000
						34	15,00,000
					01-MAR-24	100	28,00,000
						98	19,00,000
						298	63,00,000
						294	42,00,000
						288	9,33,000
						289	14,00,000
					01-MAY-24	69	4,45,000
						68	6,66,000
					01-JUL-24	66	28,48,000
						65	42,71,000
					01-AUG-24	155	13,33,000
						152	20,00,000
						151	30,00,000
						150	45,00,000
						128	7,00,000
						131	10,00,000
					01-NOV-24	28	1,00,00,000
						25	66,67,000
					<b>Total:</b>		<b>45,93,27,000</b>
					<b>Count:</b>	<b>40</b>	

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	4	1,20,00,000
						3	21,23,000
					01-JAN-18	1	94,12,000
					01-MAR-20	5	13,81,000
					01-SEP-23	3	17,10,000
					01-JAN-24	2	17,10,000
					01-MAR-24	2	34,20,000
					<b>Total:</b>		<b>5,57,77,000</b>
					<b>Count:</b>	<b>9</b>	
		2810	96	57	01-DEC-14	1	82,08,000
					<b>Total:</b>		<b>82,08,000</b>
					<b>Count:</b>	<b>1</b>	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-DEC-23	41	1,69,000
						43	25,99,000
						46	25,000
						48	38,98,000
						44	1,69,000
					01-FEB-24	69	25,000
						71	38,98,000
						73	25,99,000
					01-MAR-24	167	75,16,000
						96	1,69,000
						95	1,69,000
						174	1,12,74,000
					01-SEP-24	78	78,000
						90	34,51,333
						69	31,000
						68	31,000
						67	91,18,000
						66	1,36,77,000
						88	51,77,000
					<b>Total:</b>		<b>6,40,73,333</b>
					<b>Count:</b>	<b>19</b>	
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-DEC-24	119	1,58,59,000
					<b>Count:</b>	<b>1</b>	
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
					<b>Count:</b>	<b>2</b>	
570056	ADDITIONAL DIRECTOR 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
					<b>Count:</b>	<b>4</b>	
570074	ACCOUNTS OFFICER ACCOUNTS	2210	95	57	01-JAN-23	151	2,58,20,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAY-24	251	4,87,50,000	
						250	25,000	
						249	96,25,000	
						217	1,01,67,000	
						209	25,000	
						212	2,50,00,000	
						211	4,73,50,000	
						210	25,000	
						253	1,44,08,000	
						214	25,000	
						01-JUL-24	308	4,87,50,000
						309	1,44,08,000	
						307	1,01,67,000	
						304	96,25,000	
						302	25,000	
						300	2,50,00,000	
						297	25,000	
						294	4,73,50,000	
						290	25,000	
						289	25,000	
					01-DEC-24	105	25,000	
					95	4,73,50,000		
					94	25,000		
					78	25,000		
					109	96,25,000		
					131	1,01,67,000		
					130	1,44,08,000		
					129	2,50,00,000		
					143	4,87,50,000		
					01-FEB-25	82	50,83,250	
					96	64,17,000		
					95	72,03,750		
					94	25,000		
					93	2,43,75,000		
					92	17,000		
					89	17,000		
					87	1,25,00,000		
					85	17,000		
					86	3,15,58,000		
					<b>Total:</b>			
<b>Count:</b>						<b>40</b>		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000	
					01-JUN-24	262	2,29,10,000	
						268	12,90,000	
						282	45,00,000	
					01-OCT-24	89	2,88,00,000	
					01-JAN-25	390	4,33,60,000	
<b>Total:</b>							<b>16,08,60,000</b>	
<b>Count:</b>						<b>6</b>		

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570076	ADDITIONAL	2210	95	57	01-JUL-21	136	50,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-DEC-21	320	50,00,000
	OF HEATLH,MEDICAL SERVICE &					319	65,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-MAR-22	465	49,58,000
					01-SEP-23	275	34,03,33,000
						276	51,05,00,000
					01-OCT-23	346	16,88,000
					01-NOV-23	388	1,47,92,000
						224	87,50,000
					01-DEC-23	217	6,73,33,000
						180	27,20,000
						114	43,00,000
						112	50,00,000
						111	28,67,000
						108	75,00,000
						212	10,10,00,000
					01-JAN-24	364	11,25,000
						314	3,94,00,000
					01-FEB-24	167	50,00,000
						170	33,33,000
						102	58,33,000
						341	12,03,00,000
					01-MAR-24	340	8,02,00,000
						665	9,19,00,000
						666	3,87,33,000
						310	39,37,000
						318	16,67,000
						339	75,00,000
						348	25,00,000
						171	25,00,000
						653	4,00,00,000
						654	6,00,00,000
					01-APR-24	209	11,17,33,000
						215	13,38,00,000
					01-JUN-24	224	75,00,000
						243	3,13,87,000
						206	16,50,00,000
						205	11,00,00,000
						298	50,00,000
					01-AUG-24	147	22,50,000
						297	75,00,000
						154	14,50,000
					01-SEP-24	321	1,79,00,000
						313	1,98,83,000
						307	16,50,00,000
						311	2,68,00,000
					01-OCT-24	160	3,41,33,000
						158	5,12,00,000
						524	42,50,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-DEC-24	249	75,00,000
						258	73,57,000
					01-JAN-25	403	4,22,00,000
						244	58,33,000
						410	2,81,33,000
						184	50,00,000
					01-FEB-25	292	25,00,000
						334	18,75,000
						333	37,50,000
						<b>Total:</b>	
	<b>Count:</b>	<b>58</b>					
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2225	96	57	01-MAR-11	426	87,20,000
						<b>Total:</b>	<b>87,20,000</b>
						<b>Count:</b>	<b>1</b>
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-APR-24	131	1,37,07,000
						127	2,05,61,000
						<b>Total:</b>	<b>3,42,68,000</b>
	<b>Count:</b>	<b>2</b>					
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-OCT-24	163	60,00,000
						180	1,50,000
						<b>Total:</b>	<b>61,50,000</b>
	<b>Count:</b>	<b>2</b>					
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
						<b>Total:</b>	<b>9,000</b>
						<b>Count:</b>	<b>1</b>
					01-MAR-11	44	34,000
						<b>Total:</b>	<b>34,000</b>
	<b>Count:</b>	<b>1</b>					
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	93	57	01-JUN-07	5	89,45,000
						4	18,78,000
						<b>Total:</b>	<b>1,08,23,000</b>
						<b>Count:</b>	<b>2</b>
					01-JUN-07	7	2,62,50,000
	2	41,13,000					
	<b>Total:</b>	<b>3,03,63,000</b>					
	<b>Count:</b>	<b>2</b>					
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	95	57	01-JUN-07	2	5,76,700
						8	74,37,000
						3	3,01,100
						<b>Total:</b>	<b>83,14,800</b>
						<b>Count:</b>	<b>3</b>
	96	57	01-JUN-07	6	19,57,700		



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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	96	57	01-JUN-07	9	1,45,75,000
						1	22,88,200
					<b>Total:</b>		
					<b>Count: 3</b>		
		2515	95	57	01-JUL-22	5	1,00,00,000
					<b>Total:</b>		
					<b>Count: 1</b>		
				96	01-MAR-15	31	2,50,00,000
					<b>Total:</b>		
					<b>Count: 1</b>		
		2801	91	57	01-DEC-02	1	1,000
					<b>Total:</b>		
					<b>Count: 1</b>		
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-DEC-24	113	75,00,000
						117	3,30,00,000
					<b>Total:</b>		<b>16,05,00,000</b>
					<b>Count: 3</b>		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	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
						109	1,93,729
						168	1,74,339
						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
						37	10,00,00,000
						79	7,00,000
						78	6,00,000
						22	31,00,000
						96	8,36,240
	45	2,49,683					
	108	7,50,000					
	56	50,00,000					
	49	41,44,428					
	44	22,66,901					
	120	11,19,445					
	126	13,50,489					
	23	8,51,351					
	27	21,28,211					
	28	4,06,386					
	29	4,76,977					

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-21	30	3,08,866
	ACCOUNTS					47	19,00,606
	OFFICER					165	22,28,561
	DIR OF SOCIAL					183	4,60,80,000
	DEFENCE					184	2,29,15,000
	GANDHINAGAR					119	25,73,275
					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	47	3,00,000
						136	2,270
						65	3,49,393
						64	23,61,000
						44	29,50,000
						42	43,00,000
						41	5,00,000
						40	27,00,000
					01-JAN-22	75	2,80,875
						36	3,49,393
					01-FEB-22	76	20,00,000
						34	4,53,600
					01-MAR-22	35	8,13,446
						36	4,72,176
						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
					01-MAR-23	178	1,55,000
						142	2,73,516
					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	40	66,50,000
						41	38,25,000
						52	2,74,233
						51	16,00,000
						46	12,78,497
						49	93,00,000
						50	24,86,000
						22	2,55,19,000
					01-SEP-23	43	5,71,350
						42	87,74,618

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570132	ACCOUNTS OFFICER	2235	92	57	01-NOV-23	37	2,55,19,000
	ACCOUNTS					17	33,79,606
	OFFICER DIR OF SOCIAL				01-DEC-23	62	58,75,000
	DEFENCE GANDHINAGAR					63	35,00,000
						73	35,01,000
						60	97,50,000
						61	79,46,415
					01-JAN-24	82	2,39,871
						26	57,40,000
					01-FEB-24	95	91,85,000
						14	42,32,728
						6	7,20,000
						96	55,75,000
						92	76,50,000
						91	25,00,000
						25	15,00,00,000
					01-MAR-24	118	13,69,482
						134	12,00,000
						138	3,00,00,000
						139	1,06,28,435
						162	60,00,000
						163	1,04,46,600
						164	9,07,501
						111	2,97,600
						112	7,79,105
						115	1,69,207
						116	60,72,000
						117	2,16,676
						49	12,33,95,000
						50	8,22,67,000
						51	2,55,18,000
					01-APR-24	36	52,00,00,000
						38	15,00,00,000
						39	20,00,00,000
						40	70,00,00,000
					01-MAY-24	32	4,00,00,000
						35	6,00,00,000
						39	15,00,00,000
					01-JUN-24	26	10,58,40,000
						67	99,00,000
						47	8,57,05,000
						43	12,85,26,000
						35	27,00,00,000
						25	5,00,00,000
						24	86,40,000
						23	1,29,60,000
					01-JUL-24	38	4,50,00,000
						62	59,80,000
						71	5,52,150

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570132	ACCOUNTS OFFICER	2235	92	57	01-JUL-24	73	15,00,00,000
	ACCOUNTS					52	6,00,00,000
	OFFICERDIR OF SOCIAL					26	75,00,00,000
	DEFENCEGANDHINAGAR					27	40,00,00,000
						36	10,00,00,000
					01-AUG-24	11	32,94,75,000
					01-SEP-24	19	1,06,76,141
						20	57,28,013
						48	2,45,98,000
						12	31,08,916
						17	86,25,651
						80	4,00,00,000
						78	4,03,641
						75	42,00,000
						70	1,23,27,000
						46	25,35,28,000
						18	27,30,000
						81	7,00,00,000
					01-OCT-24	44	10,00,00,000
						45	21,40,25,000
						69	10,00,000
						70	1,00,000
						16	78,56,78,000
						10	81,56,50,000
						127	1,14,50,000
						125	27,00,000
						121	5,89,950
						120	4,03,641
						119	1,73,463
						118	91,60,842
						116	20,23,64,450
						43	15,00,00,000
						114	38,50,000
						113	2,10,14,684
						40	2,18,00,000
						41	3,70,000
						115	60,65,000
					01-NOV-24	28	1,65,230
						31	1,32,607
						48	4,95,00,200
						11	1,26,97,000
						19	25,35,29,000
					01-DEC-24	44	12,24,000
						45	8,16,000
						56	4,03,641
						57	2,45,98,000
						78	54,26,83,000
						82	57,18,83,000
						84	14,00,00,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-JAN-25	30	8,15,33,000
	ACCOUNTS					25	26,65,30,000
	OFFICER					92	4,84,650
	DIR OF SOCIAL					23	15,00,00,000
	DEFENCE					16	1,34,09,000
	GANDHINAGAR					14	20,00,00,000
					01-FEB-25	18	14,26,000
						40	23,32,64,000
						37	29,90,000
						36	13,00,000
						34	28,59,00,000
						28	76,79,290
						23	9,00,00,000
						15	2,60,02,000
					<b>Total:</b>		<b>11,24,43,74,448</b>
					<b>Count:</b>	<b>192</b>	
		95	57		01-JUL-21	75	5,88,00,000
					01-APR-24	43	16,00,00,000
						44	25,00,00,000
					01-MAY-24	36	2,00,00,000
						33	2,00,00,000
						31	1,00,00,000
					01-JUN-24	45	1,50,00,000
						39	9,00,00,000
					01-JUL-24	40	50,00,000
						51	2,00,00,000
						41	1,00,00,000
						31	10,00,00,000
						28	20,00,00,000
					01-AUG-24	12	12,87,50,000
					01-SEP-24	47	79,41,000
						49	7,03,17,000
						73	21,05,000
					01-OCT-24	39	35,25,000
						18	22,40,00,000
						38	63,000
						17	20,95,00,000
						124	2,00,00,000
					01-NOV-24	46	57,21,035
						17	7,03,17,000
						13	21,68,030
					01-DEC-24	22	4,00,00,000
						77	1,00,00,000
						79	15,80,00,000
						83	15,31,67,000
						55	79,41,000
					01-JAN-25	27	7,39,23,000
						26	2,00,00,000
						24	22,90,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-FEB-25	10	72,12,000
						14	2,44,000
						35	7,90,00,000
						39	7,65,83,000
<b>Total:</b>							<b>2,33,15,67,065</b>
<b>Count: 37</b>							
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000
						383	2,00,00,000
						289	1,00,00,000
						182	5,47,00,000
<b>Total:</b>							<b>9,71,11,000</b>
<b>Count: 4</b>							
		2401	96	57	01-AUG-07	61	9,80,20,000
<b>Total:</b>							<b>9,80,20,000</b>
<b>Count: 1</b>							
		2501	96	57	01-MAR-07	15	1,56,40,000
<b>Total:</b>							<b>1,56,40,000</b>
<b>Count: 1</b>							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24	6	10,00,00,000
						7	6,66,67,000
						15	4,58,15,000
						16	6,87,23,000
<b>Total:</b>							<b>28,12,05,000</b>
<b>Count: 4</b>							
		2216	95	57	01-JAN-23	1	46,09,44,500
					01-NOV-24	8	19,35,33,334
						9	29,03,00,000
<b>Total:</b>							<b>94,47,77,834</b>
<b>Count: 3</b>							
		2501	95	57	01-FEB-23	4	16,70,68,000
						6	11,05,86,000
					01-MAR-23	12	7,93,000
					01-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	4	2,07,15,000
						3	3,10,73,000
					01-DEC-24	2	3,52,67,000
						1	5,29,00,000
					01-FEB-25	2	2,07,15,000
						13	3,18,00,000
						10	1,77,00,000
						9	1,18,00,000
						6	3,10,73,000
<b>Total:</b>							<b>64,68,81,000</b>
<b>Count: 18</b>							

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570139	ACCOUNTS OFFICER OFFICER, RURAL DEVELOPMENT STATE GANDHINAGA	2505	95	57	01-MAY-22	7	8,83,73,000				
					01-JUL-24	5	7,74,25,000				
						3	23,22,74,000				
					01-NOV-24	2	1,87,50,000				
					01-FEB-25	3	7,54,000				
					<b>Total:</b>		<b>41,75,76,000</b>				
					<b>Count:</b>	<b>5</b>					
570142	RESEARCH OFFICER OFFICER, COMM. OF M D M & SCHOOLS, GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000				
					01-AUG-24	106	5,00,00,000				
					01-OCT-24	220	2,34,19,000				
					01-FEB-25	87	1,50,00,000				
						69	5,00,00,000				
					<b>Total:</b>		<b>23,84,19,000</b>				
					<b>Count:</b>	<b>5</b>					
570163	ACCOUNTS OFFICER COMMISSIONER, MIDDAY MEAL & SCHOOLS, 9/1, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2236	95	57	01-NOV-24	29	72,88,000				
						32	7,32,89,000				
					01-FEB-25	27	4,86,50,000				
					<b>Total:</b>		<b>12,92,27,000</b>				
					<b>Count:</b>	<b>3</b>					
570184	SECRETARY DISPUTE REDRESSAL COMMISSION AHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000				
										<b>Total:</b>	<b>2,23,000</b>
					<b>Count:</b>	<b>1</b>					
570185	ACCOUNTS OFFICER A. ODIR OF DEV. CAST WELFARE GANDHINAGAR	2225	92	57	01-DEC-24	39	25,00,00,000				
										<b>Total:</b>	<b>25,00,00,000</b>
					<b>Count:</b>	<b>1</b>					
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	95	57	01-JUL-24	72	10,00,000				
					01-FEB-25	222	15,00,000				
										<b>Total:</b>	<b>25,00,000</b>
					<b>Count:</b>	<b>2</b>					
570192	ACCOUNTS OFFICER A. O, DIRECTORATE OF DEVELOPING CASTE WELFARE, G. S GANDHINAGAR	2225	93	57	01-JUL-03	231	30,000				
					01-SEP-03	208	7,20,000				
					01-NOV-03	150	7,45,000				
										<b>Total:</b>	<b>14,95,000</b>
										<b>Count:</b>	<b>3</b>
			96	57	01-MAR-04	152	11,50,000				
					01-DEC-04	115	2,00,000				
										<b>Total:</b>	<b>13,50,000</b>
					<b>Count:</b>	<b>2</b>					
570356	ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-JUL-24	118	45,00,000				
						55	51,48,000				
					01-NOV-24	66	10,00,000				
					<b>Total:</b>		<b>1,06,48,000</b>				
					<b>Count:</b>	<b>3</b>					
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	307	49,140				
						394	54,180				
						306	1,69,240				
						373	8,118				
						374	65,030				
					01-SEP-05	43	1,86,840				

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	<b>Total:</b>		<b>5,32,548</b>
					<b>Count: 6</b>		
			96	57	01-OCT-04	42	2,64,374
						40	12,75,450
						41	5,71,263
					01-FEB-11	200	32,78,000
						130	8,16,26,000
						131	10,00,000
					<b>Total:</b>		<b>8,80,15,087</b>
					<b>Count: 6</b>		
570441	DY. DIRECTOR DY.DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	92	57	01-MAR-24	259	15,12,000
					<b>Total:</b>		<b>15,12,000</b>
					<b>Count: 1</b>		
			93	57	01-SEP-01	60	23,978
						160	21,780
						223	27,000
					01-NOV-01	164	27,000
						136	33,750
						274	27,000
						264	54,180
						121	88,310
					01-JUL-02	137	50,760
						130	45,090
						129	55,530
						128	72,000
						89	40,500
					01-DEC-02	103	49,500
						102	90,000
						84	4,00,000
						83	5,00,000
						82	4,00,000
					01-JAN-03	104	24,300
						5	9,990
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						220	72,000
						221	59,620
						173	27,000
						174	27,000
						193	42,030
						219	45,900
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450



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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	<b>Total:</b>		<b>28,70,248</b>
					<b>Count:</b>	<b>35</b>	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
						399	88,650
						396	41,040
						397	54,690
						398	46,800
					<b>Total:</b>		<b>3,07,950</b>
					<b>Count:</b>	<b>5</b>	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-FEB-25	138	1,00,00,000
					<b>Total:</b>		<b>1,00,00,000</b>
					<b>Count:</b>	<b>1</b>	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count:</b>	<b>1</b>	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24	37	2,00,000
						27	50,000
						38	50,000
					01-JUL-24	60	1,00,000
						42	57,350
					01-AUG-24	35	75,000
					<b>Total:</b>		<b>5,32,350</b>
					<b>Count:</b>	<b>6</b>	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-DEC-23	4	26,58,75,000
					01-FEB-24	23	43,95,80,000
					01-MAR-24	56	70,90,000
						42	67,75,000
						19	39,69,20,000
					<b>Total:</b>		<b>1,11,62,40,000</b>
					<b>Count:</b>	<b>5</b>	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-24	6	4,75,000
					01-OCT-24	2	4,75,000
					01-NOV-24	1	4,75,000
					<b>Total:</b>		<b>14,25,000</b>
					<b>Count:</b>	<b>3</b>	
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count:</b>	<b>1</b>	
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-OCT-24	18	5,21,00,000
					<b>Total:</b>		<b>5,21,00,000</b>
					<b>Count:</b>	<b>1</b>	
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					<b>Total:</b>		<b>16,38,000</b>
					<b>Count:</b>	<b>1</b>	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-SEP-24	44	2,45,72,565
						65	4,90,56,435

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570765	ACCOUNTS OFFICER COMMISSIONERWOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	95	57	<b>Total:</b>		<b>7,36,29,000</b>
					<b>Count: 2</b>		
570999	ACCOUNTS OFFICER DISTRICT PANCHAYAT GANDHINAGAR	2515	95	57	01-FEB-25	10	1,12,65,863
						5	75,07,070
					<b>Total:</b>		<b>1,87,72,933</b>
					<b>Count: 2</b>		
580139	DIRECTOR Dist, Rural Dev. Agency Jamnagar	2216	93	58	01-OCT-02	3	3,47,000
					<b>Total:</b>		<b>3,47,000</b>
					<b>Count: 1</b>		
		2505	93	58	01-JUL-02	3	30,000
						6	35,000
					<b>Total:</b>		<b>65,000</b>
					<b>Count: 2</b>		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					<b>Total:</b>		<b>2,47,000</b>
					<b>Count: 1</b>		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	42	53,000
						55	16,000
					<b>Total:</b>		<b>1,30,000</b>
					<b>Count: 3</b>		
		2425	95	58	01-MAR-04	68	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
		2505	93	58	01-MAR-02	9	34,000
					<b>Total:</b>		<b>34,000</b>
					<b>Count: 1</b>		
		2801	91	58	01-DEC-02	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 4</b>		
580427	DEPUTY EXECUTIVE ENGINEER INFORMATION DEPT TALBUNGLOW COMPOUND JAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000
						60	61,000
					01-SEP-01	41	93,667
						33	16,000
						32	53,000
					01-NOV-01	46	33,300
					<b>Total:</b>		<b>4,23,967</b>
					<b>Count: 6</b>		
580431	ACCOUNTS OFFICER DIST IND CENTRE LALBUNGLOW COMPOUND JAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
580444	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICER D.S.D.S.OFFICE, SOMNATH	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

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580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-JUN-24 01-OCT-24 01-DEC-24	35 65 100 24	50,000 16,500 3,00,000 2,50,000
					<b>Total:</b>		<b>17,70,950</b>
					<b>Count: 8</b>		
			95	58	01-FEB-23	44	1,32,000
					<b>Total:</b>		<b>1,32,000</b>
					<b>Count: 1</b>		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 1</b>		
		2515	95	58	01-FEB-25	6	1,13,02,556
						5	1,69,61,749
					<b>Total:</b>		<b>2,82,64,305</b>
					<b>Count: 2</b>		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11	1 1	54,000 36,000
					<b>Total:</b>		<b>90,000</b>
					<b>Count: 2</b>		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					<b>Total:</b>		<b>8,564</b>
					<b>Count: 1</b>		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					<b>Total:</b>		<b>43,875</b>
					<b>Count: 1</b>		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					<b>Total:</b>		<b>1,93,580</b>
					<b>Count: 1</b>		
			95	59	01-OCT-24	262	10,95,120
						270	11,04,000
						260	89,804
						182	2,38,470
					<b>Total:</b>		<b>25,27,394</b>
					<b>Count: 4</b>		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					<b>Total:</b>		<b>1,35,330</b>
					<b>Count: 1</b>		
		2235	90	59	01-DEC-01	2	25,200
						46	6,000
						41	13,000
						60	1,08,073
					<b>Total:</b>		<b>1,52,273</b>
					<b>Count: 4</b>		
590759	MAMLATDARMAMLATDAR,MANGROL.J	2235	92	59	01-JAN-19	32	2,20,000

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590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	<b>Total:</b>		<b>2,20,000</b>
					<b>Count: 1</b>		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					<b>Total:</b>		<b>80,000</b>
					<b>Count: 1</b>		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					<b>Total:</b>		<b>32,000</b>
					<b>Count: 1</b>		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					<b>Total:</b>		<b>67,000</b>
					<b>Count: 1</b>		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					<b>Total:</b>		<b>3,72,000</b>
					<b>Count: 1</b>		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					<b>Total:</b>		<b>55,000</b>
					<b>Count: 3</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					<b>Total:</b>		<b>3,55,000</b>
					<b>Count: 1</b>		
		2235	90	61	01-JUL-02	67	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	95	61	01-FEB-25	86	1,42,500
					<b>Total:</b>		<b>1,42,500</b>
					<b>Count: 1</b>		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					<b>Total:</b>		<b>3,42,056</b>
					<b>Count: 3</b>		
			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
					<b>Total:</b>		<b>1,10,63,457</b>
					<b>Count: 6</b>		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUUJ	2225	95	61	01-OCT-24	254	2,80,050
						253	2,28,900
						211	2,80,050
						223	2,28,900

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610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUUJ	2225	95	61	<b>Total:</b>		<b>10,17,900</b>
					<b>Count:</b>	<b>4</b>	
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					<b>Total:</b>		<b>41,895</b>
					<b>Count:</b>	<b>1</b>	
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2515	95	61	01-FEB-25	5	2,90,40,984
						8	4,35,81,815
					<b>Total:</b>		<b>7,26,22,799</b>
					<b>Count:</b>	<b>2</b>	
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					<b>Total:</b>		<b>4,22,000</b>
					<b>Count:</b>	<b>1</b>	
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count:</b>	<b>1</b>	
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count:</b>	<b>1</b>	
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	95	62	01-FEB-25	5	1,69,03,642
						15	1,36,77,132
						8	1,12,63,833
					<b>Total:</b>		<b>4,18,44,607</b>
					<b>Count:</b>	<b>3</b>	
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					<b>Total:</b>		<b>42,000</b>
					<b>Count:</b>	<b>1</b>	
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					<b>Total:</b>		<b>1,04,840</b>
					<b>Count:</b>	<b>1</b>	
		2402	91	63	01-MAR-02	3	26,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count:</b>	<b>1</b>	
		2403	94	63	01-AUG-02	21	35,000
						20	1,87,000
					<b>Total:</b>		<b>2,22,000</b>
					<b>Count:</b>	<b>2</b>	
			96	63	01-SEP-03	33	14,000
					01-OCT-03	38	1,68,000
						27	14,000
						36	56,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					<b>Total:</b>		<b>30,44,000</b>
					<b>Count:</b>	<b>8</b>	

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630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					<b>Total:</b>		<b>31,990</b>
					<b>Count: 1</b>		
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
						50	1,00,000
						49	2,00,000
						33	1,00,000
						75	2,00,000
					<b>Total:</b>		<b>27,50,000</b>
					<b>Count: 6</b>		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	196	91,777
						195	85,050
						203	51,750
					<b>Total:</b>		<b>2,28,577</b>
					<b>Count: 3</b>		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					<b>Total:</b>		<b>3,51,240</b>
					<b>Count: 2</b>		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					<b>Total:</b>		<b>28,200</b>
					<b>Count: 3</b>		
		2403	96	63	01-OCT-03	39	84,000
					<b>Total:</b>		<b>84,000</b>
					<b>Count: 1</b>		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					<b>Total:</b>		<b>4,79,287</b>
					<b>Count: 2</b>		
			95	63	01-JUL-24	53	20,000
						56	24,000
					<b>Total:</b>		<b>44,000</b>
					<b>Count: 2</b>		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	70	4,07,400
						86	9,73,635
					<b>Total:</b>		<b>13,81,035</b>
					<b>Count: 2</b>		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					<b>Total:</b>		<b>1,46,900</b>
					<b>Count: 1</b>		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					<b>Total:</b>		<b>95,580</b>
					<b>Count: 1</b>		

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630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 1</b>		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					<b>Total:</b>		<b>2,02,900</b>
					<b>Count: 2</b>		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	3	2,000
						13	30,000
					01-MAR-11	18	34,800
						16	31,000
					<b>Total:</b>		<b>97,800</b>
					<b>Count: 4</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						16	15,000
						9	3,400
					01-MAR-03	10	30,000
						12	4,000
						15	25,025
						11	5,000
					<b>Total:</b>		<b>1,01,225</b>
					<b>Count: 8</b>		
		2215	94	63	01-MAR-02	1	96,000
					<b>Total:</b>		<b>96,000</b>
					<b>Count: 1</b>		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					<b>Total:</b>		<b>2,65,500</b>
					<b>Count: 4</b>		
		2225	96	63	01-OCT-03	270	49,500
						206	46,800
						74	75,600
						71	51,300
						274	53,100
						205	40,500
						273	48,150
						271	81,000
					01-NOV-03	67	30,150
						28	40,200
						27	38,860
					<b>Total:</b>		<b>5,55,160</b>
					<b>Count: 11</b>		
		2401	94	63	01-OCT-02	19	5,000
						76	90,000
						75	60,000
						20	29,760

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-NOV-02	1	90,000					
					01-JAN-03	32	1,05,000					
					01-FEB-03	51	3,00,000					
						22	1,50,000					
						21	1,05,000					
					01-MAR-03	115	14,400					
						21	1,65,000					
						95	15,640					
						96	14,400					
						99	14,400					
						114	14,400					
					<b>Total:</b>							<b>11,73,000</b>
					<b>Count: 15</b>							
					2402		91	63	01-AUG-02	1	1,00,000	
									01-DEC-02	2	1,44,000	
<b>Total:</b>									<b>2,44,000</b>			
<b>Count: 2</b>												
2403		91	63	01-MAR-03	63	63,000						
					59	68,000						
<b>Total:</b>							<b>1,31,000</b>					
<b>Count: 2</b>												
94		63	01-SEP-02	11	1,00,000							
			01-MAR-03	43	3,60,000							
				61	4,90,000							
<b>Total:</b>							<b>9,50,000</b>					
<b>Count: 3</b>												
96		63	01-NOV-03	1	21,000							
			<b>Total:</b>						<b>21,000</b>			
<b>Count: 1</b>												
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						
<b>Total:</b>							<b>10,85,000</b>					
<b>Count: 4</b>												
2705		91	63	01-JAN-03	1	1,83,000						
				01-MAR-03	2	1,52,000						
					3	4,15,000						
<b>Total:</b>							<b>7,50,000</b>					
<b>Count: 3</b>												
2801		91	63	01-OCT-02	1	34,980						
<b>Total:</b>							<b>34,980</b>					
<b>Count: 1</b>												
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000					
<b>Total:</b>							<b>2,32,000</b>					
<b>Count: 1</b>												
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	01-FEB-25	2	1,30,69,405					
						5	87,08,870					



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630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	<b>Total:</b>		<b>2,17,78,275</b>
					<b>Count: 2</b>		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					<b>Total:</b>		<b>3,000</b>
					<b>Count: 3</b>		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	1	1,00,000
						9	40,000
						5	1,20,000
					01-JUN-02	2	40,000
						3	34,000
					<b>Total:</b>		<b>3,34,000</b>
					<b>Count: 5</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-NOV-24	127	3,41,280
					01-DEC-24	135	3,93,316
						101	3,05,935
						100	1,49,236
					<b>Total:</b>		<b>11,89,767</b>
					<b>Count: 4</b>		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
640441	DY. DIRECTORDY. DIRECTOR (VIKASTIJATI)6/1 M. S. BUILDING RACE COURSE ROADRAJKOT	2225	92	64	01-MAR-24	263	10,73,520
					<b>Total:</b>		<b>10,73,520</b>
					<b>Count: 1</b>		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					<b>Total:</b>		<b>12,500</b>
					<b>Count: 1</b>		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	95	64	01-FEB-25	6	1,98,28,913
						3	2,97,57,254
					<b>Total:</b>		<b>4,95,86,167</b>
					<b>Count: 2</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						131	13,440
						130	25,200
						107	1,29,780
						127	72,450
						128	40,320
					01-NOV-01	54	85,260
					<b>Total:</b>		<b>4,41,420</b>
					<b>Count: 7</b>		
650023	DY. COLLECTORMID DAY MEAL	2235	94	65	01-SEP-01	24	7,140

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650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-OCT-01	56	2,800		
					01-NOV-01	72	23,520		
						67	47,460		
						68	13,440		
						70	26,880		
						71	24,780		
					<b>Total:</b>		<b>1,46,020</b>		
		<b>Count: 7</b>							
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR ( ) SABARKATHA )	2225	96	65	01-JAN-06	85	50,000		
					<b>Total:</b>		<b>50,000</b>		
					<b>Count: 1</b>				
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY( C F A )HIMATNAGAR	2403	96	65	01-FEB-08	91	1,22,180		
					<b>Total:</b>		<b>1,22,180</b>		
					<b>Count: 1</b>				
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2225	94	65	01-AUG-01	100	15,120		
					<b>Total:</b>		<b>15,120</b>		
					<b>Count: 1</b>				
650052	AGRICULTURE OFFICERHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000		
					<b>Total:</b>		<b>6,48,000</b>		
					<b>Count: 1</b>				
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160		
					<b>Total:</b>		<b>83,160</b>		
					<b>Count: 1</b>				
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300		
					<b>Total:</b>		<b>3,90,300</b>		
					<b>Count: 1</b>				
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2401	90	65	01-JUL-02	60	64,430		
					<b>Total:</b>		<b>64,430</b>		
					<b>Count: 1</b>				
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000		
					<b>Total:</b>		<b>5,42,000</b>		
					<b>Count: 1</b>				
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000		
					<b>Total:</b>		<b>33,000</b>		
					<b>Count: 1</b>				
					94	65	01-MAR-03	42	1,25,556
						<b>Total:</b>		<b>1,25,556</b>	
<b>Count: 1</b>									
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-OCT-03	119	25,000		
					<b>Total:</b>		<b>25,000</b>		
					<b>Count: 1</b>				
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-JAN-06	139	9,500		
					<b>Total:</b>		<b>9,500</b>		
					<b>Count: 1</b>				
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000		
						9	1,24,000		
					<b>Total:</b>		<b>3,15,000</b>		
		<b>Count: 2</b>							
	94	65	01-MAR-03	6	2,25,725				

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650405	DISTRICT REGISTRARDISTRICT	2215	94	65	<b>Total:</b>		<b>2,25,725</b>
	REGISTRAR CO-OP.HIMATNAGAR				<b>Count: 1</b>		
	(SK)HIMATNAGAR	2216	93	65	01-OCT-02	1	9,63,000
					<b>Total:</b>		<b>9,63,000</b>
					<b>Count: 1</b>		
		2225	93	65	01-FEB-03	435	18,153
					<b>Total:</b>		<b>18,153</b>
					<b>Count: 1</b>		
		2235	90	65	01-JUN-02	71	23,100
						67	46,620
						65	2,16,300
						66	1,26,840
					<b>Total:</b>		<b>4,12,860</b>
					<b>Count: 4</b>		
			94	65	01-JUN-02	68	45,780
						69	26,040
						72	13,440
						70	23,520
					<b>Total:</b>		<b>1,08,780</b>
					<b>Count: 4</b>		
		2401	96	65	01-MAR-05	85	62,500
						89	1,25,000
						83	1,47,500
						82	1,00,000
						79	1,25,000
					<b>Total:</b>		<b>5,60,000</b>
					<b>Count: 5</b>		
		2402	91	65	01-MAR-02	1	1,08,000
					<b>Total:</b>		<b>1,08,000</b>
					<b>Count: 1</b>		
		2403	91	65	01-MAR-03	284	2,02,000
					<b>Total:</b>		<b>2,02,000</b>
					<b>Count: 1</b>		
			94	65	01-MAR-03	41	50,000
						217	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 2</b>		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					<b>Total:</b>		<b>1,37,000</b>
					<b>Count: 2</b>		
650418	ADMINISTRATIVE	2225	94	65	01-SEP-02	169	15,647
	OFFICERADMINSTRATIVE OFFICER				<b>Total:</b>		<b>15,647</b>
	CIVIL HOSPITALSIR PRATAPGEN				<b>Count: 1</b>		
	HOSPITALHIMATNAGAR						
650441	DY. DIRECTORDY.DIRECTOR	2225	92	65	01-JAN-24	137	59,68,080
	(DEVELOPMENT CASTE)O/O THE DIST					133	81,00,000
	DEPUTY DIRECTOR					132	83,72,160
	(DEV.CASTE)HIMATNAGAR					131	55,14,480

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650441	DY. DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JAN-24	138	12,89,520
					01-FEB-24	54	37,90,618
					01-JUL-24	169	79,20,000
					01-OCT-24	141	62,99,096
						132	50,02,560
						121	60,26,400
					128	62,85,600	
					<b>Total:</b>		<b>6,45,68,514</b>
					<b>Count: 11</b>		
650517	DIST. B.C WELFARE OFFICER WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-DEC-23	175	14,45,040
						174	13,54,320
					01-FEB-24	15	23,97,600
						21	28,05,840
					01-JUL-24	182	20,000
					01-OCT-24	90	24,04,080
						94	13,54,320
						88	27,86,400
						87	4,14,720
						86	14,38,560
	231	8,22,960					
	239	12,31,200					
	92	4,02,300					
		01-NOV-24	33	2,31,000			
					<b>Total:</b>		<b>1,91,08,340</b>
					<b>Count: 14</b>		
650618	DY. DIRECTOR OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
							<b>Total:</b>
					<b>Count: 1</b>		
650651	DY. COLLECTOR MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
							<b>Total:</b>
					<b>Count: 1</b>		
650675	DY. COLLECTOR DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
						<b>Total:</b>	<b>1,61,607</b>
					<b>Count: 2</b>		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETY- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3	3,00,000
						1	2,00,000
						2	3,00,000
					01-MAR-13	4	2,00,000
						<b>Total:</b>	<b>10,00,000</b>
					<b>Count: 4</b>		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					<b>Total:</b>		<b>93,743</b>
					<b>Count: 2</b>		
			95	66	01-MAR-04	354	49,890
					<b>Total:</b>		<b>49,890</b>
					<b>Count: 1</b>		
660407	ASSISTANT	2225	94	66	01-JUL-02	247	1,62,000

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660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	<b>Total:</b>		<b>1,62,000</b>
					<b>Count: 1</b>		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					<b>Total:</b>		<b>1,75,000</b>
					<b>Count: 1</b>		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					<b>Total:</b>		<b>15,20,000</b>
					<b>Count: 2</b>		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					<b>Total:</b>		<b>12,54,670</b>
					<b>Count: 2</b>		
660441	DIST. B.C WELFARE OFFICERRAMNAGAR SURAT	2225	95	66	01-OCT-24	191	40,500
						188	1,21,233
						250	1,53,360
						192	2,22,480
						190	1,21,233
						187	1,59,840
					<b>Total:</b>		<b>8,18,646</b>
					<b>Count: 6</b>		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JAN-24	70	4,00,000
					01-FEB-24	54	5,00,000
						56	4,60,800
						48	1,50,000
					01-MAR-24	115	3,09,600
						82	5,50,000
						111	18,000
					01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	35	4,00,000
						37	33,300
					01-SEP-24	70	1,50,000
						59	4,50,000
					01-OCT-24	39	25,250
					01-DEC-24	60	4,00,000
						22	9,250
					<b>Total:</b>		<b>48,56,200</b>
					<b>Count: 16</b>		
			95	66	01-FEB-24	57	25,600
					<b>Total:</b>		<b>25,600</b>
					<b>Count: 1</b>		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					<b>Total:</b>		<b>2,23,300</b>
					<b>Count: 1</b>		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	118	1,96,153
						115	62,010

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660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	96	66	01-SEP-03	116 119	51,886 50,620
					<b>Total:</b>		<b>4,29,269</b>
					<b>Count: 6</b>		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					<b>Total:</b>		<b>2,23,000</b>
					<b>Count: 1</b>		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					<b>Total:</b>		<b>26,250</b>
					<b>Count: 1</b>		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95 66	9,88,470 60,482
					<b>Total:</b>		<b>10,48,952</b>
					<b>Count: 2</b>		
		2402	94	66	01-MAR-02	10 8	32,400 73,800
					<b>Total:</b>		<b>1,06,200</b>
					<b>Count: 2</b>		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06 01-OCT-06	125 310 312	1,15,500 1,98,000 1,98,000
					<b>Total:</b>		<b>5,11,500</b>
					<b>Count: 3</b>		
		2236	96	66	01-FEB-08	16	13,34,800
					<b>Total:</b>		<b>13,34,800</b>
					<b>Count: 1</b>		
		2702	96	66	01-JUN-10	7	1,01,000
					<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 1</b>		
660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23 01-FEB-24 01-MAR-24 01-SEP-24  01-OCT-24  01-NOV-24	46 55 64 55  54  47 57 33	2,79,000 3,27,000 5,15,500 5,22,000  1,80,500  2,96,000 2,75,000 2,52,500
					<b>Total:</b>		<b>26,47,500</b>
					<b>Count: 8</b>		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					<b>Total:</b>		<b>4,74,600</b>
					<b>Count: 1</b>		
660835	DISTRICT LIBRARIANGOVT TALUKA	2401	94	66	01-MAR-02	57	20,000

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660835	DISTRICT LIBRARIANGOV TALUKA LIBRARYMAHUVASURAT	2401	94	66	<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	8	45,000
						13	85,000
						11	3,30,000
					<b>Total:</b>		<b>4,60,000</b>
					<b>Count: 3</b>		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					<b>Total:</b>		<b>3,33,937</b>
					<b>Count: 3</b>		
		2225	94	66	01-SEP-01	388	3,60,000
					<b>Total:</b>		<b>3,60,000</b>
					<b>Count: 1</b>		
			95	66	01-SEP-04	96	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						358	2,24,000
						158	11,250
						166	1,61,000
					<b>Total:</b>		<b>10,98,300</b>
					<b>Count: 7</b>		
			96	66	01-MAR-05	63	75,000
					<b>Total:</b>		<b>75,000</b>
					<b>Count: 1</b>		
		2403	94	66	01-MAR-03	326	9,900
					<b>Total:</b>		<b>9,900</b>
					<b>Count: 1</b>		
		2705	91	66	01-MAR-03	8	89,000
					<b>Total:</b>		<b>89,000</b>
					<b>Count: 1</b>		
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	273	8,62,573
						312	30,750
						239	1,22,490
						259	60,000
						257	19,000
					01-FEB-03	527	36,000
						579	6,250
						58	18,000
						171	60,000
					01-MAR-03	689	10,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-MAR-03	775	60,000
						713	55,000
						288	2,40,570
						587	51,000
						658	60,000
						618	45,000
						606	1,30,950
						<b>Total:</b>	<b>20,25,083</b>
						<b>Count:</b>	<b>20</b>
			93	66	01-FEB-05	151	1,87,635
						<b>Total:</b>	<b>1,87,635</b>
						<b>Count:</b>	<b>1</b>
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	320	45,000
						343	3,65,823
						344	9,96,650
						364	3,00,000
						161	9,85,555
						133	2,95,156
						370	9,89,123
						150	10,04,047
					01-FEB-02	120	9,83,181
						229	35,000
						121	2,06,760
					01-MAR-02	359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						297	3,00,000
						362	8,70,997
						363	5,59,110
						368	9,00,450
						378	3,00,000
						294	1,60,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	314	9,97,350
						472	69,441
						297	9,76,281
						295	57,926
						160	20,000
						330	8,75,270
					01-JAN-03	322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010



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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	252	3,00,000					
					256	14,000						
					258	1,26,000						
					264	9,47,212						
					274	9,71,619						
					278	9,76,435						
					297	2,10,000						
					302	2,10,000						
					310	3,00,000						
					311	8,61,975						
										01-FEB-03	598	5,55,447
					597	9,13,950						
					587	2,31,000						
					582	80,000						
					47	1,75,000						
					189	67,000						
					175	75,000						
					169	1,72,000						
					210	1,16,000						
										01-MAR-03	271	9,72,270
					616	6,37,875						
					691	71,000						
					75	9,66,600						
					74	9,88,412						
					72	4,00,000						
					68	4,70,430						
					43	1,31,250						
					738	8,14,320						
					699	4,00,000						
					697	4,00,000						
					737	9,42,992						
					711	85,000						
										<b>Total:</b>		<b>3,44,35,019</b>
										<b>Count:</b>	<b>69</b>	
								96	66	01-JUN-03	283	9,75,510
										01-MAR-04	1041	9,47,871
										01-JAN-05	98	3,00,000
										01-FEB-05	141	5,57,730
										<b>Total:</b>		<b>27,81,111</b>
										<b>Count:</b>	<b>4</b>	
					662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
										<b>Total:</b>		<b>48,000</b>
										<b>Count:</b>	<b>1</b>	
					662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
										01-AUG-02	40	4,36,860
											149	6,250
											23	12,500
											294	2,08,710
											43	6,250

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-AUG-02	85	60,000					
						89	95,000					
					01-SEP-02	400	60,000					
						297	44,500					
						283	35,500					
						296	30,000					
						164	95,000					
					01-FEB-03	179	39,000					
					<b>Total:</b>							<b>12,79,570</b>
					<b>Count: 14</b>							
							94	66	01-JUN-02	193	9,78,300	
										154	9,78,150	
										155	9,89,740	
										162	64,000	
					163	2,39,733						
				01-JUL-02	200	13,000						
					355	9,54,023						
					365	75,000						
					366	2,25,000						
					367	9,47,880						
					394	9,55,408						
					25	9,89,720						
					294	20,000						
				01-AUG-02	37	9,70,605						
					44	92,500						
					77	3,00,000						
					39	83,160						
					189	9,94,950						
					190	9,82,800						
					301	8,100						
					342	95,000						
					21	3,13,743						
				01-SEP-02	116	2,25,000						
					54	9,80,910						
					55	9,76,860						
				01-MAR-03	660	1,38,204						
<b>Total:</b>							<b>1,35,91,786</b>					
<b>Count: 26</b>												
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					
<b>Total:</b>							<b>1,56,000</b>					
<b>Count: 3</b>												
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000					
						1	47,000					
<b>Total:</b>							<b>70,000</b>					
<b>Count: 2</b>												
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000					
						5	8,000					

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670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	4	8,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 3</b>		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					<b>Total:</b>		<b>14,67,000</b>
					<b>Count: 5</b>		
		2505	93	67	01-MAR-02	2	80,000
						5	1,30,000
						7	27,000
					<b>Total:</b>		<b>2,37,000</b>
					<b>Count: 3</b>		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					<b>Total:</b>		<b>68,000</b>
					<b>Count: 2</b>		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 2</b>		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	151	18,000
						150	6,000
						149	18,000
						46	6,500
					01-MAR-03	250	9,000
						397	36,123
						249	18,000
					<b>Total:</b>		<b>1,11,623</b>
					<b>Count: 7</b>		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					<b>Total:</b>		<b>4,31,739</b>
					<b>Count: 1</b>		
670484	DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR	2225	95	67	01-JUL-24	89	1,00,000
						88	80,000
					01-OCT-24	16	1,41,942
					<b>Total:</b>		<b>3,21,942</b>
					<b>Count: 3</b>		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR	2425	93	67	01-SEP-01	38	49,300

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670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	<b>Total:</b>		<b>49,300</b>
					<b>Count: 1</b>		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	95	67	01-FEB-25	5	1,90,65,602
						3	2,86,11,757
					<b>Total:</b>		<b>4,76,77,359</b>
					<b>Count: 2</b>		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					<b>Total:</b>		<b>2,500</b>
					<b>Count: 1</b>		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					<b>Total:</b>		<b>33,12,000</b>
					<b>Count: 5</b>		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-OCT-23	51	8,35,920
					01-OCT-24	372	20,724
						370	13,816
					<b>Total:</b>		<b>8,70,460</b>
					<b>Count: 3</b>		
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24	137	1,00,000
						47	10,300
					01-MAR-24	137	1,50,380
						175	4,00,000
						174	1,00,000
						83	50,000
					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
					<b>Total:</b>		<b>28,10,680</b>
					<b>Count: 14</b>		
			95	68	01-MAR-24	136	39,430
					<b>Total:</b>		<b>39,430</b>
					<b>Count: 1</b>		
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	109	56,700
						121	56,700
					01-JUL-23	77	40,500
						78	40,500

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680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	<b>Total:</b>		<b>1,94,400</b>
					<b>Count: 4</b>		
680472	DISTRICT REGISTRARDIST. REG. CO-OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					<b>Total:</b>		<b>8,22,780</b>
					<b>Count: 2</b>		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-OCT-23	1	14,50,00,000
					<b>Total:</b>		<b>14,50,00,000</b>
					<b>Count: 1</b>		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					<b>Total:</b>		<b>2,14,200</b>
					<b>Count: 1</b>		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					<b>Total:</b>		<b>28,500</b>
					<b>Count: 1</b>		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					<b>Total:</b>		<b>2,01,600</b>
					<b>Count: 1</b>		
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	95	68	01-FEB-25	9	1,17,81,375
						10	1,76,80,313
					<b>Total:</b>		<b>2,94,61,688</b>
					<b>Count: 2</b>		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					<b>Total:</b>		<b>3,57,000</b>
					<b>Count: 2</b>		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					<b>Total:</b>		<b>3,42,180</b>
					<b>Count: 2</b>		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	44	1,20,000
						45	58,350
						43	1,60,000
						42	1,05,030
						41	2,01,250
					01-DEC-04	73	1,87,500
						72	2,77,500
						71	3,73,125
						69	56,250
						67	91,875
						74	2,58,750
					<b>Total:</b>		<b>21,29,630</b>
					<b>Count: 12</b>		
		2403	94	69	01-MAR-03	279	54,900
					<b>Total:</b>		<b>54,900</b>
					<b>Count: 1</b>		

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	94	69	01-AUG-01	4	4,50,000
						1	7,75,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					<b>Total:</b>		<b>21,83,000</b>
					<b>Count: 4</b>		
			96	69	01-MAR-06	25	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
		2801	91	69	01-MAR-03	1	12,295
					<b>Total:</b>		<b>12,295</b>
					<b>Count: 1</b>		
		3054	91	69	01-FEB-02	11	45,000
					<b>Total:</b>		<b>45,000</b>
					<b>Count: 1</b>		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					<b>Total:</b>		<b>7,500</b>
					<b>Count: 1</b>		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					<b>Total:</b>		<b>54,000</b>
					<b>Count: 1</b>		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					<b>Total:</b>		<b>1,06,088</b>
					<b>Count: 1</b>		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					<b>Total:</b>		<b>1,10,000</b>
					<b>Count: 1</b>		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655
						45	15,000
						43	30,000
						28	22,500
					01-JAN-04	17	15,000
						28	25,400
						1	20,000
					<b>Total:</b>		<b>1,43,555</b>
					<b>Count: 7</b>		
		2403	91	69	01-MAR-02	179	52,000
					<b>Total:</b>		<b>52,000</b>
					<b>Count: 1</b>		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	197	1,08,000
						310	1,24,900
					01-DEC-05	89	1,50,000
					<b>Total:</b>		<b>3,84,416</b>
					<b>Count: 4</b>		
690749	ACCOUNTS OFFICERACCOUNTS	2403	96	69	01-MAR-05	244	1,02,000

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690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	<b>Total:</b>		<b>1,02,000</b>
					<b>Count: 1</b>		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22	24,000
						10	89,000
					<b>Total:</b>		<b>1,13,000</b>
					<b>Count: 2</b>		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	4	81,83,317
						1	54,52,999
					<b>Total:</b>		<b>1,36,36,316</b>
					<b>Count: 2</b>		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					<b>Total:</b>		<b>2,77,380</b>
					<b>Count: 1</b>		
		2401	96	72	01-OCT-05	27	12,46,000
					<b>Total:</b>		<b>12,46,000</b>
					<b>Count: 1</b>		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					<b>Total:</b>		<b>1,23,975</b>
					<b>Count: 2</b>		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23	154	58,279
					01-OCT-23	30	6,86,734
					01-NOV-23	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
					01-OCT-24	381	5,18,400
						379	87,48,000
						380	48,60,000
					<b>Total:</b>		<b>5,29,50,843</b>
					<b>Count: 11</b>		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					<b>Total:</b>		<b>20,48,000</b>
					<b>Count: 1</b>		
		2403	96	72	01-MAR-08	32	19,000
					<b>Total:</b>		<b>19,000</b>
					<b>Count: 1</b>		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL	2225	96	72	01-MAR-11	227	30,53,359

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720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	<b>Total:</b>		<b>30,53,359</b>
					<b>Count: 1</b>		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						21	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000
					<b>Total:</b>		<b>92,000</b>
					<b>Count: 6</b>		
		2225	94	72	01-SEP-01	24	2,01,680
					<b>Total:</b>		<b>2,01,680</b>
					<b>Count: 1</b>		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 1</b>		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 4</b>		
			94	72	01-OCT-01	154	5,06,942
					<b>Total:</b>		<b>5,06,942</b>
					<b>Count: 1</b>		
		2403	94	72	01-NOV-01	6	2,10,000
							16,300
					<b>Total:</b>		<b>2,26,300</b>
					<b>Count: 2</b>		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					<b>Total:</b>		<b>1,23,975</b>
					<b>Count: 1</b>		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 1</b>		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					<b>Total:</b>		<b>82,360</b>
					<b>Count: 1</b>		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					<b>Total:</b>		<b>1,34,740</b>
					<b>Count: 1</b>		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					<b>Total:</b>		<b>1,42,773</b>
					<b>Count: 1</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
						7	10,000
						5	11,460



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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	<b>Total:</b>		<b>31,460</b>
					<b>Count: 3</b>		
			96	72	01-FEB-04	15	4,500
					<b>Total:</b>		<b>4,500</b>
					<b>Count: 1</b>		
		2215	94	72	01-MAR-03	9	35,000
					<b>Total:</b>		<b>35,000</b>
					<b>Count: 1</b>		
			96	72	01-AUG-03	1	6,67,925
					<b>Total:</b>		<b>6,67,925</b>
					<b>Count: 1</b>		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					<b>Total:</b>		<b>1,74,000</b>
					<b>Count: 2</b>		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					<b>Total:</b>		<b>8,52,105</b>
					<b>Count: 9</b>		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					<b>Total:</b>		<b>7,15,250</b>
					<b>Count: 2</b>		
			93	72	01-NOV-02	5	2,73,561
					<b>Total:</b>		<b>2,73,561</b>
					<b>Count: 1</b>		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					<b>Total:</b>		<b>28,60,486</b>
					<b>Count: 3</b>		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					<b>Total:</b>		<b>20,13,459</b>
					<b>Count: 3</b>		
		2235	90	72	01-JAN-02	2	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
			94	72	01-JUN-02	29	7,350
						28	7,500

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	94	72	<b>Total:</b>		<b>14,850</b>
					<b>Count: 2</b>		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					<b>Total:</b>		<b>2,14,300</b>
					<b>Count: 5</b>		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					<b>Total:</b>		<b>25,30,000</b>
					<b>Count: 11</b>		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					<b>Total:</b>		<b>7,38,000</b>
					<b>Count: 1</b>		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	173	15,000
						172	4,000
						171	10,000
						170	10,000
						167	10,000
						168	10,000
						166	10,000
						165	10,000
						176	5,000
						169	10,000
					01-JAN-03	227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	122	60,000
	OFFICERDIST.SOCIAL WELFARE					145	60,000
	OFFICER DAHODDAHODDAHOD					146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						226	9,96,588
						225	8,81,987
						224	9,86,952
						203	2,20,755
						193	22,39,199
						192	2,95,000
						191	2,05,000
						190	2,52,500
						189	1,48,800
						185	2,22,500
						186	2,87,000
						188	2,45,000
					01-FEB-03	56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
						<b>Total:</b>	<b>1,09,19,748</b>
						<b>Count:</b>	<b>69</b>
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678
	OFFICERDISTRICT PANCHAYATDAHOD					10	52,57,997

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	95	72	<b>Total:</b>		<b>1,31,48,675</b>
					<b>Count: 2</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	90	73	01-NOV-02	1	2,72,250
					<b>Total:</b>		<b>2,72,250</b>
					<b>Count: 1</b>		
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					<b>Total:</b>		<b>72,440</b>
					<b>Count: 3</b>		
			93	73	01-NOV-02	2	1,54,000
						4	2,64,500
						3	50,000
					<b>Total:</b>		<b>4,68,500</b>
					<b>Count: 3</b>		
		2235	90	73	01-FEB-03	20	1,80,000
					<b>Total:</b>		<b>1,80,000</b>
					<b>Count: 1</b>		
		2501	93	73	01-FEB-02	3	2,74,000
					<b>Total:</b>		<b>2,74,000</b>
					<b>Count: 1</b>		
		2505	93	73	01-FEB-02	3	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
		2801	91	73	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-MAR-24	116	21,89,682
						102	25,20,000
						87	42,31,440
						86	1,44,060
						14	45,000
						36	27,136
						58	2,91,600
						84	38,08,080
						85	3,20,623
					01-JUL-24	62	6,85,800
					01-OCT-24	33	39,99,440
					<b>Total:</b>		<b>1,82,62,861</b>
					<b>Count: 11</b>		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000
						1	36,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	58	40,500
						59	43,200
						60	56,700
						61	56,700
						62	83,400

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730465	DIST. B.C WELFARE OFFICERDIST	2225	95	73	01-JUL-23	63	56,700
	BACKWARD CLASS WELFARE					64	54,000
	OFFICEJILLA SEVA SADAN BL NO					65	43,200
	2PATAN					66	56,700
						56	83,580
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500
					01-OCT-23	6	54,000
						7	54,000
						8	54,000
						77	43,200
						76	43,200
						10	56,700
						2	56,700
						18	56,700
					01-MAR-24	146	65,760
						153	56,700
						159	1,61,616
						145	67,200
						161	3,43,362
						144	56,700
						143	54,000
						142	56,700
						138	54,000
						137	81,900
						136	54,000
						131	56,700
						130	56,700
						101	2,00,008
						82	1,00,176
						3	10,200
						4	46,533
						81	10,500
					01-JUN-24	95	60,000
						94	60,000
					01-JUL-24	65	56,700
						66	56,700
						67	54,000
						69	56,700
						70	56,700
						71	56,700
						64	54,000
						63	54,000
						68	54,000
					01-OCT-24	149	68,880
						294	56,700
						97	56,700
						93	54,000
						75	34,752

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730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-OCT-24	76 77 89 90 92	19,800 1,21,800 56,700 56,700 56,700
<b>Total:</b>							<b>39,31,567</b>
<b>Count: 59</b>							
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	95	73	01-FEB-25	10 12 6 7	2,40,311 3,60,634 2,36,21,746 1,57,40,481
<b>Total:</b>							<b>3,99,63,172</b>
<b>Count: 4</b>							
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17 18	15,000 5,000
<b>Total:</b>							<b>20,000</b>
<b>Count: 2</b>							
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13 4	63,000 49,000
<b>Total:</b>							<b>1,12,000</b>
<b>Count: 2</b>							
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	95	74	01-FEB-25	6 2	17,74,032 11,82,136
<b>Total:</b>							<b>29,56,168</b>
<b>Count: 2</b>							
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
<b>Total:</b>							<b>1,00,000</b>
<b>Count: 1</b>							
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21 01-JUL-23 01-DEC-23 01-JAN-24 01-FEB-24  01-MAR-24	31 25 36 39 47  55 28 49 41 39 38 35 52 37 20 26 32 33 34	4,00,000 75,000 6,000 4,00,000 50,000  6,000 2,00,000 1,43,900 1,50,000 1,19,964 25,000 4,00,000 2,00,000 1,50,000 1,00,000 4,50,000 1,00,000 25,000 8,00,000

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750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-DEC-24	19	3,50,000
					<b>Total:</b>		<b>45,00,864</b>
					<b>Count: 22</b>		
				95	75 01-MAR-24	40	19,994
					<b>Total:</b>		<b>19,994</b>
					<b>Count: 1</b>		
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					<b>Total:</b>		<b>11,000</b>
					<b>Count: 1</b>		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					<b>Total:</b>		<b>1,83,000</b>
					<b>Count: 1</b>		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					<b>Total:</b>		<b>1,15,290</b>
					<b>Count: 1</b>		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	01-FEB-25	6	1,92,15,561
						5	1,28,04,396
					<b>Total:</b>		<b>3,20,19,957</b>
					<b>Count: 2</b>		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					<b>Total:</b>		<b>1,71,165</b>
					<b>Count: 5</b>		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	01-FEB-25	8	70,82,577
						9	47,19,514
					<b>Total:</b>		<b>1,18,02,091</b>
					<b>Count: 2</b>		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					<b>Total:</b>		<b>78,407</b>
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					<b>Total:</b>		<b>2,14,830</b>
					<b>Count: 1</b>		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	38	44,400
						33	7,61,600
					<b>Total:</b>		<b>13,77,200</b>
					<b>Count: 3</b>		
770443	CHILD MARRIAGE PREVENTIVE	2235	92	77	01-JAN-24	37	4,00,000

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770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-MAR-24 01-SEP-24 01-NOV-24	89 40 14	4,00,000 2,00,000 2,00,000
					<b>Total:</b>		<b>12,00,000</b>
					<b>Count: 4</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5 8 4	4,00,000 2,50,000 1,40,000
					<b>Total:</b>		<b>7,90,000</b>
					<b>Count: 3</b>		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					<b>Total:</b>		<b>4,22,560</b>
					<b>Count: 1</b>		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					<b>Total:</b>		<b>35,623</b>
					<b>Count: 1</b>		
			96	77	01-AUG-06	112	15,81,084
					<b>Total:</b>		<b>15,81,084</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158 159 4	10,500 24,888 52,200
					<b>Total:</b>		<b>87,588</b>
					<b>Count: 3</b>		
			94	77	01-MAR-02 01-MAY-02	121 43	47,525 56,250
					<b>Total:</b>		<b>1,03,775</b>
					<b>Count: 2</b>		
			95	77	01-JUL-03 01-OCT-03	14 16	2,00,000 3,000
					<b>Total:</b>		<b>2,03,000</b>
					<b>Count: 2</b>		
		2235	90	77	01-OCT-02 01-FEB-03	59 60 39 40	70,000 2,00,000 1,14,785 1,50,000
					<b>Total:</b>		<b>5,34,785</b>
					<b>Count: 4</b>		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	95	77	01-FEB-25	3 2	43,87,740 29,23,795
					<b>Total:</b>		<b>73,11,535</b>
					<b>Count: 2</b>		
780422	DISTRICT REGISTRAROFFICE SUPRENTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					<b>Total:</b>		<b>26,600</b>
					<b>Count: 1</b>		
		2851	96	78	01-NOV-13 01-JAN-14	7 21	7,00,000 3,12,000
					<b>Total:</b>		<b>10,12,000</b>
					<b>Count: 2</b>		



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780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000				
					01-FEB-24	20	50,000				
					01-MAR-24	61	4,00,000				
						28	1,00,000				
					01-MAY-24	34	1,00,000				
					01-JUN-24	27	2,00,000				
					01-JUL-24	32	50,000				
					01-SEP-24	32	4,00,000				
					01-NOV-24	7	50,000				
					01-DEC-24	26	2,00,000				
<b>Total:</b>							<b>27,50,000</b>				
<b>Count:</b>						<b>10</b>					
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000				
					<b>Total:</b>						<b>15,20,000</b>
					<b>Count:</b>						<b>1</b>
					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		
					<b>Total:</b>						<b>51,49,650</b>
					<b>Count:</b>						<b>4</b>
					2401	96	78	01-JAN-15	13	15,00,000	
	17	4,04,250									
01-AUG-15	16	2,36,250									
	19	14,57,775									
	18	5,09,250									
	17	7,56,750									
	13	44,14,992									
	12	49,47,296									
<b>Total:</b>						<b>1,42,26,563</b>					
<b>Count:</b>						<b>8</b>					
2402	96	78	01-JAN-15	1	5,08,250						
<b>Total:</b>						<b>5,08,250</b>					
<b>Count:</b>						<b>1</b>					
2403	96	78	01-JAN-15	16	7,20,000						
<b>Total:</b>						<b>7,20,000</b>					
<b>Count:</b>						<b>1</b>					
2501	96	78	01-FEB-15	1	13,10,480						
			01-MAR-15	3	10,50,000						
<b>Total:</b>						<b>23,60,480</b>					
<b>Count:</b>						<b>2</b>					
2702	96	78	01-MAR-15	7	14,71,720						
				3	17,96,580						
			01-AUG-15	2	35,61,510						
				5	43,13,045						
				4	4,50,000						
				3	47,35,440						
				1	38,20,433						

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2702	96	78	<b>Total:</b>		<b>2,01,48,728</b>
					<b>Count: 7</b>		
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22	11	1,00,500
					01-MAR-24	59	4,500
					01-SEP-24	35	86,500
					01-OCT-24	42	4,500
					01-NOV-24	1	52,500
					<b>Total:</b>		<b>2,48,500</b>
					<b>Count: 5</b>		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	95	78	01-FEB-25	5	13,03,842
						1	8,68,821
					<b>Total:</b>		<b>21,72,663</b>
					<b>Count: 2</b>		
810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	01-MAR-24	33	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	95	81	01-FEB-25	4	80,42,900
						9	53,59,431
					<b>Total:</b>		<b>1,34,02,331</b>
					<b>Count: 2</b>		
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	01-FEB-24	23	75,000
					01-MAR-24	10	25,000
					01-AUG-24	14	1,25,000
					<b>Total:</b>		<b>2,25,000</b>
					<b>Count: 3</b>		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	95	82	01-FEB-25	12	58,09,253
						8	38,71,028
					<b>Total:</b>		<b>96,80,281</b>
					<b>Count: 2</b>		
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	95	83	01-FEB-25	31	49,000
					<b>Total:</b>		<b>49,000</b>
					<b>Count: 1</b>		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	95	83	01-FEB-25	9	72,66,842
						6	1,09,05,352
					<b>Total:</b>		<b>1,81,72,194</b>
					<b>Count: 2</b>		
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	9	4,00,000
						25	57,000
						26	50,000
					01-MAY-24	19	10,750
						32	2,00,000
					01-JUN-24	22	1,00,000
						21	20,850
					01-JUL-24	13	45,000
					01-AUG-24	17	8,00,000
						18	1,00,000
						19	26,750

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840443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEFENCEROOM NO.5-9,JILLA SEVA SADAN,GROUND FLOOR,MORBI	2235	92	84	01-OCT-24	24	2,00,000
						25	2,00,000
					<b>Total:</b>		<b>22,10,350</b>
					<b>Count: 13</b>		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	95	84	01-FEB-25	2	78,03,178
						5	1,17,10,232
					<b>Total:</b>		<b>1,95,13,410</b>
					<b>Count: 2</b>		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	92	85	01-MAY-23	12	1,00,000
					01-MAR-24	46	50,000
						35	50,000
						26	1,00,000
						10	55,500
						11	3,00,000
					01-JUL-24	12	1,50,000
					<b>Total:</b>		<b>8,05,500</b>
					<b>Count: 7</b>		
			95	85	01-MAR-24	38	38,800
					<b>Total:</b>		<b>38,800</b>
					<b>Count: 1</b>		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	95	85	01-FEB-25	6	51,98,414
						3	78,01,263
					<b>Total:</b>		<b>1,29,99,677</b>
					<b>Count: 2</b>		
860501	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICE,D-7,RATNADEEP SOCIETY,MALPUR ROAD,MODASA	2225	95	86	01-SEP-24	65	13,10,440
					<b>Total:</b>		<b>13,10,440</b>
					<b>Count: 1</b>		
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	95	86	01-FEB-25	4	91,74,646
						7	1,37,68,393
					<b>Total:</b>		<b>2,29,43,039</b>
					<b>Count: 2</b>		
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	95	87	01-FEB-25	3	2,29,44,571
						4	1,52,89,241
					<b>Total:</b>		<b>3,82,33,812</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>28,14,60,42,715</b>
<b>Count:</b>					<b>1794</b>		

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

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVTUNDER SECRETARYNARMADA				01-AUG-18	3	37,50,000
	WATER R.W.S DEPTGANDHINAGAR					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
					<b>Total:</b>		<b>76,43,04,000</b>
					<b>Count:</b>	<b>9</b>	
<b>Total:</b>							<b>76,43,04,000</b>
<b>Count:</b>					<b>9</b>		

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

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE, GUJARAT STATE, NASHABANDHI BHAVAN, SECTOR-10-B, GANDHINAGAR	2235	46	57	01-OCT-23 01-NOV-23 01-MAR-24	64 75 77 135	3,21,771 3,00,000 5,00,000 3,21,771
					<b>Total:</b>		<b>14,43,542</b>
					<b>Count: 4</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
570752	PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN, GANDHINAGAR	2235	46	57	01-DEC-24	26	7,500
					<b>Total:</b>		<b>7,500</b>
					<b>Count: 1</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>15,57,042</b>
<b>Count:</b>					<b>8</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-24	282	14,52,000
	REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD				<b>Total:</b>		<b>14,52,000</b>
					<b>Count: 1</b>		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					<b>Total:</b>		<b>11,30,000</b>
					<b>Count: 1</b>		
530464	ADDITIONAL 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
					<b>Total:</b>		<b>1,36,25,000</b>
					<b>Count: 5</b>		
		2415	2	53	01-DEC-02	1	48,94,000
					<b>Total:</b>		<b>48,94,000</b>
					<b>Count: 1</b>		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					<b>Total:</b>		<b>79,64,250</b>
					<b>Count: 2</b>		
570033	ACCOUNTS 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	266	1,98,14,000
						267	1,89,62,000
						108	7,50,00,000
					01-JAN-21	39	10,00,00,000
						111	4,00,00,000
					01-JUL-21	62	10,00,00,000
						85	50,00,000
					01-OCT-21	91	50,00,000
						48	32,50,00,000
						40	2,14,16,115
					01-DEC-21	70	14,99,00,000
					01-JAN-22	98	54,53,00,000
						94	1,60,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-AUG-24	129	2,36,00,000
						127	80,00,000
						123	1,20,00,000
					01-SEP-24	107	2,00,00,000
						123	49,68,00,000
						134	10,00,00,000
						2	5,21,00,000
						3	50,00,000
						4	3,47,00,000
						124	13,00,00,000
					01-OCT-24	1	17,10,00,000
						106	10,26,600
						86	5,88,49,256
						148	1,90,00,000
						169	2,10,00,000
						196	56,25,000
					01-NOV-24	1	18,71,80,000
						107	2,00,00,000
						94	59,73,77,000
						93	10,91,00,000
						89	15,96,104
						61	1,12,95,000
						27	1,71,100
						29	13,00,00,000
						50	18,00,000
						24	14,75,00,000
						26	8,66,66,000
						49	27,00,000
					01-DEC-24	85	34,05,000
						133	15,00,00,000
						54	15,38,00,000
						60	30,00,000
					01-JAN-25	235	87,20,618
						80	10,92,50,000
						183	1,71,100
						232	1,50,00,000
					01-FEB-25	96	56,25,000
						94	1,71,100
						50	9,60,00,000
						245	7,07,42,000
						273	62,19,00,000
						49	1,00,00,000
						242	5,00,000
					<b>Total:</b>		<b>10,14,88,35,964</b>
					<b>Count:</b>	<b>119</b>	
		2402	3	57	01-MAY-17	3	26,00,00,000
					01-JUL-17	6	5,18,75,000
					01-SEP-17	5	5,18,75,000
					01-FEB-18	1	17,32,00,000



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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAR-24	26	1,55,79,04,000	
						31	2,18,17,000	
						91	7,62,000	
						93	7,62,000	
						108	30,00,000	
						172	3,94,60,000	
						01-APR-24	40	1,00,00,000
							39	1,43,00,000
							01-MAY-24	80
						77		26,00,000
					73	9,45,00,000		
					75	39,00,000		
					76	50,00,000		
					2	13,00,00,000		
					1	2,50,00,000		
					01-JUN-24	78	10,00,000	
						65	1,00,00,000	
						62	49,00,000	
					01-JUL-24	64	16,00,00,000	
						65	5,50,00,000	
						71	7,40,000	
						41	10,00,000	
						39	50,00,000	
					01-AUG-24	76	2,49,12,50,000	
						73	12,00,000	
						72	92,00,000	
						87	11,00,00,000	
						86	1,00,00,000	
						27	35,00,000	
					01-SEP-24	76	1,40,000	
						79	4,10,84,667	
						65	6,16,27,000	
						93	2,50,00,000	
						89	1,22,86,667	
						55	7,50,000	
						48	17,85,50,000	
						47	77,01,50,000	
						96	20,00,00,000	
						43	70,00,000	
					44	39,00,000		
01-OCT-24	87	1,84,30,000						
	97	8,28,00,000						
	77	1,40,000						
	74	3,51,000						
	60	10,71,000						
	63	2,75,00,000						
	67	59,00,00,000						
91	27,00,000							
47	60,00,000							

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-OCT-24	53	13,00,00,000	
						102	27,00,000	
						66	1,00,00,00,000	
						01-NOV-24	31	1,00,00,000
							32	4,55,00,000
							33	1,50,00,000
							34	13,00,00,000
						01-DEC-24	16	50,00,000
							73	99,00,000
							84	1,68,000
					46		10,00,00,000	
					47		25,00,00,000	
					48		3,00,00,000	
					49		48,00,000	
					50		5,00,000	
					51		20,00,000	
					01-JAN-25	74	34,00,000	
						82	14,25,50,000	
						84	62,53,000	
						85	3,00,00,000	
86	2,00,00,000							
27	1,24,00,000							
88	57,03,50,000							
89	1,43,00,000							
23	7,00,000							
26	1,25,00,00,000							
87	79,00,000							
<b>Total:</b>							<b>14,18,41,86,134</b>	
<b>Count:</b>						<b>101</b>		
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	1	1,56,50,000	
						2	13,34,57,000	
					01-JAN-25	1	78,25,000	
<b>Total:</b>							<b>18,45,59,000</b>	
<b>Count:</b>						<b>5</b>		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-JUN-24	104	20,00,000	
						106	1,13,00,000	
					01-AUG-24	111	8,00,00,000	
					01-DEC-24	87	2,90,00,000	
					01-FEB-25	221	59,00,000	
	262	4,00,00,000						
<b>Total:</b>							<b>16,82,00,000</b>	
<b>Count:</b>						<b>6</b>		
570416	DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000	
					<b>Total:</b>			
<b>Count:</b>						<b>1</b>		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF	2401	2	57	01-OCT-24	198	2,71,50,000	
					01-NOV-24	23	93,25,000	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2401	2	57	01-NOV-24	86	18,14,000	
					01-FEB-25	81	17,33,000	
					<b>Total:</b>		<b>4,00,22,000</b>	
					<b>Count:</b>	<b>4</b>		
					01-APR-24	11	35,44,00,000	
						10	93,88,00,000	
						9	23,84,00,000	
						8	30,11,00,000	
						7	18,82,00,000	
						6	50,00,000	
						5	3,18,00,000	
						4	5,59,00,000	
						3	21,00,000	
						2	74,00,000	
						1	44,00,000	
					01-JUL-24	10	18,82,00,000	
						6	44,00,000	
						9	35,44,00,000	
						5	21,00,000	
						3	5,59,00,000	
						7	30,11,00,000	
						8	23,84,00,000	
						1	74,00,000	
					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	
					01-FEB-25	2	18,80,00,000	
						3	30,11,00,000	
						4	93,86,00,000	
						7	13,25,00,000	
						9	76,00,000	
						1	45,00,000	
						18	2,06,00,000	
	17	3,68,00,000						
	16	23,00,000						
	10	50,00,000						
	8	16,59,00,000						
<b>Total:</b>		<b>6,22,77,00,000</b>						
<b>Count:</b>	<b>36</b>							
	2702	3	57	01-JAN-25	11	22,50,000		
<b>Total:</b>						<b>22,50,000</b>		
<b>Count:</b>	<b>1</b>							
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000	
					<b>Total:</b>		<b>14,18,000</b>	
					<b>Count:</b>	<b>1</b>		
	2435	5	68	01-MAR-12	17	5,59,000		

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2435	5	68	<b>Total:</b>		<b>5,59,000</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>31,72,84,29,348</b>
<b>Count:</b>					<b>303</b>		

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

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Department: FOREST AND ENVIRONMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570011	UNDER SECERETARY TO THE	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
					<b>Total:</b>		<b>9,82,00,000</b>
					<b>Count: 10</b>		
		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
					<b>Total:</b>		<b>9,82,00,000</b>
					<b>Count: 4</b>		
<b>Total:</b>							<b>19,64,00,000</b>
<b>Count:</b>					<b>14</b>		

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

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570023	UNDER SECERETARY TO THE	3051	75	57	01-NOV-24	1	36,28,00,000
	GOVTUNDER SECRETARYPORTS &				01-JAN-25	1	37,50,00,000
	TRANSPORTS DEPTGANDHINAGAR				<b>Total:</b>		<b>73,78,00,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>73,78,00,000</b>
<b>Count:</b>						<b>2</b>	

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

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Department: INDUSTRIES AND MINES DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
					<b>Total:</b>		<b>4,76,000</b>
					<b>Count: 2</b>		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-MAY-24	37	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,14,37,000</b>
					<b>Count: 4</b>		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					<b>Total:</b>		<b>3,09,031</b>
					<b>Count: 1</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000
					<b>Total:</b>		<b>1,46,25,000</b>
					<b>Count: 2</b>		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					<b>Total:</b>		<b>84,50,000</b>
					<b>Count: 1</b>		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-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
					<b>Total:</b>		<b>10,06,68,000</b>
					<b>Count: 6</b>		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					<b>Total:</b>		<b>3,00,00,000</b>
					<b>Count: 1</b>		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-JUN-22 01-SEP-22  01-OCT-22 01-MAY-23  01-SEP-23  01-NOV-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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570099	ACCOUNTS OFFICER ACCOUNTS 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				
<b>Total:</b>							<b>2,30,80,00,000</b>
<b>Count:</b>						<b>30</b>	
570102	JOINT DIRECTOR COMMI. OF 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	9	8,56,250
						18	5,18,750
						20	5,25,000
						38	24,000
						39	92,62,000
						42	11,87,500
					01-JAN-25	21	20,75,000
					01-FEB-25	98	13,500
						97	53,63,000
						75	11,83,000
						74	19,52,000
						69	14,25,000
						68	2,67,000
						54	1,11,15,000
						48	28,500
						44	6,88,000
<b>Total:</b>							<b>7,16,20,007</b>
<b>Count:</b>						<b>25</b>	
		5053	52	57	01-JUL-22	1	30,04,00,000
<b>Total:</b>							<b>30,04,00,000</b>
<b>Count:</b>						<b>1</b>	
570431	ACCOUNTS OFFICER DISTRICT	3452	51	57	01-MAR-10	2	1,51,50,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	<b>Total:</b>		<b>1,51,50,000</b>
					<b>Count: 1</b>		
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-JUN-24	6	20,000
					01-FEB-25	3	40,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
		3452	51	57	01-JUN-22	6	5,00,000
						9	63,94,000
					<b>Total:</b>		<b>68,94,000</b>
					<b>Count: 2</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					<b>Total:</b>		<b>20,711</b>
					<b>Count: 2</b>		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					<b>Total:</b>		<b>20,97,000</b>
					<b>Count: 1</b>		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					<b>Total:</b>		<b>16,000</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	90	8,600
						142	11,000
						94	6,800
						87	9,000
						88	24,000
						89	24,000
						91	24,000
						92	8,400
						93	24,000
					01-NOV-01	169	20,000
						158	10,000
						175	10,000
					01-DEC-01	45	10,000
						52	10,000
					<b>Total:</b>		<b>1,99,800</b>
					<b>Count: 14</b>		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					<b>Total:</b>		<b>1,27,19,432</b>
					<b>Count: 1</b>		
780431	ASSISTANT DIRECTORASSISTANT DIRECTORDISTRICT INDUSTRIES CENTREVYARA	2851	49	78	01-JAN-25	26	19,890
					<b>Total:</b>		<b>19,890</b>
					<b>Count: 1</b>		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL	2851	49	81	01-JUL-23	16	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2852	49	81	01-JAN-22	1	8,000
					<b>Total:</b>		<b>8,000</b>
					<b>Count:</b>	<b>1</b>	
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
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>2,90,44,29,871</b>
<b>Count:</b>					<b>104</b>		

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

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Department: GENERAL ADMINISTRATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-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
					<b>Total:</b>		<b>4,16,50,000</b>
					<b>Count: 5</b>		
		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
					<b>Count: 4</b>		
		3451	33	57	01-DEC-24	19	3,00,00,000
					<b>Count: 1</b>		
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-OCT-24	21	2,66,75,000
					<b>Total:</b>		<b>2,66,75,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>11,69,50,000</b>
<b>Count:</b>						<b>11</b>	

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

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Department: EDUCATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					<b>Total:</b>		<b>8,998</b>
					<b>Count: 1</b>		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 1</b>		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	231	2,10,000
						202	6,50,000
						114	1,06,73,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	1	1,17,33,000
						159	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	23	3,00,000
						1	1,17,33,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	226	42,50,000
						1	1,17,36,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					<b>Total:</b>		<b>16,33,53,800</b>
					<b>Count: 19</b>		
		3425	9	51	01-MAR-02	1	30,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 1</b>		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					<b>Total:</b>		<b>6,20,00,000</b>
					<b>Count: 1</b>		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 2</b>		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					<b>Total:</b>		<b>13,00,000</b>
					<b>Count: 1</b>		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-AUG-24	287	8,000
					01-FEB-25	164	2,13,500
					<b>Total:</b>		<b>2,21,500</b>
					<b>Count: 2</b>		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008
					01-SEP-01	2	31,020
					01-JAN-02	209	600

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	<b>Total:</b>		<b>68,796</b>
					<b>Count: 4</b>		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-AUG-24	356	3,88,00,243
						355	6,56,47,750
						347	3,49,53,397
						346	3,65,35,493
						345	4,25,95,173
						344	3,70,31,259
						343	4,49,42,749
						342	14,31,000
						314	2,91,88,643
						312	4,000
					01-NOV-24	78	57,24,000
					01-JAN-25	395	15,01,500
					01-FEB-25	156	1,37,82,824
						157	50,000
						124	27,83,45,418
						125	21,02,78,093
						287	1,09,13,170
					<b>Total:</b>		<b>85,17,24,712</b>
					<b>Count: 17</b>		
		2204	9	51	01-AUG-23	54	6,80,249
					<b>Total:</b>		<b>6,80,249</b>
					<b>Count: 1</b>		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	71	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
					<b>Total:</b>		<b>8,98,57,108</b>
					<b>Count: 18</b>		
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000
					<b>Total:</b>		<b>5,40,00,000</b>
					<b>Count: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500
					01-AUG-01	352	39,780

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-AUG-01	107	20,592
						105	15,864
						23	26,616
						24	43,992
						21	46,908
						203	39,780
						100	21,120
					01-SEP-01	3	35,328
					<b>Total:</b>		<b>3,50,480</b>
					<b>Count: 10</b>		
		2204	8	51	01-DEC-02	14	18,023
					<b>Total:</b>		<b>18,023</b>
					<b>Count: 1</b>		
		2236	8	51	01-MAY-02	22	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890
					<b>Total:</b>		<b>10,890</b>
					<b>Count: 1</b>		
		2202	9	52	01-AUG-24	26	27,800
					01-JAN-25	4	18,080
						9	27,000
					01-FEB-25	21	1,17,600
					<b>Total:</b>		<b>1,90,480</b>
					<b>Count: 4</b>		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORA VAR PALACE,PALANPUR(BK)	2202	9	53	01-AUG-24	84	18,31,000
					<b>Total:</b>		<b>18,31,000</b>
					<b>Count: 1</b>		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-JAN-25	93	5,167
						95	5,167
					01-FEB-25	73	67,600
						93	67,600
					<b>Total:</b>		<b>1,45,534</b>
					<b>Count: 4</b>		
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

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550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-DEC-24	58	59,07,000	
					01-JAN-25	82	49,087	
						85	81,000	
						95	4,12,070	
						106	5,46,000	
<b>Total:</b>							<b>8,12,29,342</b>	
<b>Count: 19</b>								
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000	
					<b>Total:</b>			
<b>Count: 1</b>								
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	9	57	01-DEC-24	121	85,00,00,000	
					<b>Total:</b>			
<b>Count: 1</b>								
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC- 10B,GANDHINAGAR	2202	9	57	01-DEC-23	84	5,25,00,000	
					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	
<b>Total:</b>							<b>47,50,00,000</b>	
<b>Count: 6</b>								
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	
						62	50,00,000	
						75	4,00,00,000	
						63	30,00,00,000	
						74	2,00,00,000	
						71	50,00,000	
						70	1,00,00,000	
						01-JAN-23	89	1,41,00,000
						01-FEB-23	15	3,50,000
						01-MAR-23	138	9,00,000
						01-JUL-23	21	1,00,00,000
						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	13	2,40,17,000
							82	30,00,00,000
		12	3,00,000					
	01-DEC-23	75	1,00,00,000					
		55	2,50,00,000					
		41	30,00,00,000					
		56	4,00,00,000					
	01-JAN-24	115	9,17,36,930					
		116	23,17,700					
		11	50,68,000					
		109	54,17,000					



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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JAN-24	106	1,44,000
						107	73,51,500
						111	3,06,14,570
					01-FEB-24	149	4,00,000
						151	1,76,29,200
						152	1,00,00,000
						52	82,52,548
					01-MAR-24	255	2,52,54,000
						217	50,86,066
						216	48,59,000
						214	31,62,358
						167	1,06,000
						169	48,000
						279	13,44,000
						256	3,28,77,930
						225	13,17,18,070
						227	2,19,16,982
						254	1,45,52,204
						166	1,00,00,000
						218	59,22,731
					01-APR-24	72	18,00,00,000
						57	63,00,000
						58	1,00,000
						59	33,00,000
						66	7,00,00,000
						69	1,85,74,800
						70	5,10,00,000
					01-MAY-24	57	2,50,00,000
					01-JUN-24	78	2,60,00,000
						79	7,00,00,000
					01-JUL-24	56	19,75,600
						78	20,00,000
						75	2,00,00,000
						76	50,00,00,000
						77	15,00,00,000
						58	2,50,00,000
						60	10,00,00,000
						57	43,76,300
					01-AUG-24	43	13,71,024
						42	3,37,680
					01-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					01-NOV-24	19	10,91,00,000
						18	25,00,00,000
					01-DEC-24	129	34,50,00,000
					01-FEB-25	15	2,50,000
					<b>Total:</b>		<b>3,89,56,81,193</b>
					<b>Count:</b>	<b>74</b>	
570142	RESEARCH OFFICER RESEARCH	2202	9	57	01-DEC-19	99	55,60,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-20	182	1,96,73,000
					01-JUL-22	96	1,61,98,000
					01-DEC-22	78	4,57,000
						62	1,12,50,000
						93	36,75,000
						79	27,00,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						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
						172	21,01,98,000
						171	7,99,20,000
						303	33,22,31,000
						302	16,41,74,000
						301	23,32,75,000
						300	7,32,23,000
						299	10,28,48,000
						265	3,76,55,000
						201	2,91,83,000
					01-JUN-23	55	30,20,16,000
						56	7,39,02,000
						57	7,47,73,000
						58	15,87,88,000
						59	11,97,57,000
						63	11,41,27,000
						83	2,81,00,000
						72	1,68,60,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						82	2,81,00,000
						67	3,09,00,000
					01-JUL-23	61	25,00,000
						62	25,00,000
						63	25,00,000
						64	30,00,000
						65	50,00,000
						66	2,75,00,000
						67	2,50,000
						68	4,10,00,000
						69	50,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	70	25,00,000
						71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						180	30,20,16,000
						58	75,00,000
						59	1,75,00,000
						60	7,50,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000
						167	1,87,73,000
						169	7,47,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
					01-NOV-23	5	7,39,02,000
						195	2,75,00,000
						3	15,87,87,000
						196	4,10,00,000
						1	11,41,26,000
					01-DEC-23	89	7,50,000
					01-JAN-24	75	50,00,000
						78	1,25,00,000
						79	1,25,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-24	175	4,33,600
						71	2,50,000
						72	25,00,000
						74	30,00,000
						77	25,00,000
					01-FEB-24	195	4,10,00,000
						198	7,50,000
						199	30,00,000
						131	4,32,19,000
						132	9,17,79,000
						139	97,45,000
						142	1,62,42,000
						144	3,09,00,000
						193	1,25,00,000
						192	2,75,00,000
						191	50,00,000
						190	50,00,000
						189	1,75,00,000
						188	25,00,000
						187	7,00,00,000
						186	25,00,000
						177	2,57,18,000
						176	6,59,65,000
						163	1,87,76,000
						127	4,27,15,000
						124	17,45,63,000
						143	2,81,00,000
						135	1,82,74,000
					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	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					

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-24	118	3,50,00,000
						120	25,00,000
						121	2,50,000
						122	80,00,000
						123	75,00,000
						124	50,00,000
						125	7,40,000
						126	1,25,00,000
						127	50,00,000
						129	50,00,000
						130	12,50,000
						131	1,87,50,000
						132	1,50,00,000
						133	30,00,000
						134	1,50,00,000
						136	47,22,00,000
						137	9,65,00,000
						139	15,40,00,000
						140	25,12,00,000
						141	7,34,00,000
						142	11,71,00,000
					01-JUL-24	95	7,40,000
						175	3,12,50,000
						1	1,91,00,000
						6	2,12,50,000
						8	1,80,00,000
						9	77,50,000
						11	2,99,00,000
						82	3,37,50,000
						125	75,00,000
						174	1,91,00,000
						173	3,37,50,000
						172	2,99,00,000
						171	2,12,50,000
						170	1,80,00,000
						129	10,00,00,000
						130	80,00,000
						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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-24	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
					01-AUG-24	65	25,00,000
						144	36,25,00,000
						102	7,34,00,000
					01-OCT-24	115	7,40,000
						84	36,25,00,000
						221	18,87,00,000
					01-NOV-24	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
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-24	83	75,00,000					
						6	80,00,000					
						7	62,50,000					
						8	12,50,000					
						9	50,00,000					
						10	7,50,000					
						57	36,25,00,000					
						104	36,25,00,000					
					<b>Total:</b>							<b>15,26,25,00,600</b>
					<b>Count: 254</b>							
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						
				<b>Total:</b>							<b>29,69,26,000</b>	
				<b>Count: 12</b>								
4202		9	57	01-MAY-24	4	5,25,00,000						
					5	5,00,00,000						
				01-JUL-24	8	5,25,00,000						
					9	5,00,00,000						
				<b>Total:</b>							<b>20,50,00,000</b>	
<b>Count: 4</b>												
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					
					01-FEB-25	21	52,93,40,000					
<b>Total:</b>							<b>1,40,60,67,000</b>					
<b>Count: 3</b>												
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000					
					01-FEB-02	9	3,50,000					
						10	9,00,000					
<b>Total:</b>							<b>25,00,000</b>					
<b>Count: 3</b>												
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-SEP-24	6	25,00,000					
					<b>Total:</b>						<b>25,00,000</b>	
<b>Count: 1</b>												
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000					
					<b>Total:</b>						<b>7,00,000</b>	
<b>Count: 1</b>												
570356	ACCOUNTS OFFICERACCOUNTS	2202	9	57	01-APR-24	89	11,76,000					

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570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAY-24 01-JUL-24  01-SEP-24 01-NOV-24 01-FEB-25	135 120 56 146 68 71	97,98,000 2,64,00,000 5,01,54,000 35,28,000 6,70,00,000 3,00,00,000
<b>Total:</b>							<b>18,80,56,000</b>
<b>Count:</b>						<b>7</b>	
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-AUG-24 01-OCT-24 01-FEB-25	170 230 17	2,68,500 2,68,500 1,89,35,632
<b>Total:</b>							<b>1,94,72,632</b>
<b>Count:</b>						<b>3</b>	
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC- 26GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
<b>Total:</b>							<b>2,50,000</b>
<b>Count:</b>						<b>1</b>	
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGA R	2203	9	57	01-MAR-24	268 267	1,00,000 50,000
<b>Total:</b>							<b>1,50,000</b>
<b>Count:</b>						<b>2</b>	
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
<b>Total:</b>							<b>10,00,000</b>
<b>Count:</b>						<b>1</b>	
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
<b>Total:</b>							<b>29,450</b>
<b>Count:</b>						<b>1</b>	
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar	2203	9	57	01-MAR-24	259	43,500
<b>Total:</b>							<b>43,500</b>
<b>Count:</b>						<b>1</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35 36	2,00,000 2,00,000
<b>Total:</b>							<b>4,00,000</b>
<b>Count:</b>						<b>2</b>	
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION 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	175 99 175 150 198 129 130 128 127 110 91 231 229 27 18 126	1,40,00,000 44,44,084 18,000 91,991 8,40,000 22,000 3,55,800 1,00,000 22,000 1,13,00,000 30,36,000 26,84,336 4,74,400 2,73,000 3,000 1,14,042



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580408	DISTRICT EDUCATION	2202	9	58	01-JAN-25	128	3,000
	OFFICERDISTRICTR EDUCATION					127	25,500
	OFFICERC/O NEW DIGVIJAY				01-FEB-25	146	8,40,000
	SCHOOLJAMNAGAR						
					<b>Total:</b>		<b>3,86,47,153</b>
					<b>Count:</b>	<b>19</b>	
600047	DIRECTOR OF MUSEUMDIR. OF TECH.	2203	8	60	01-MAR-02	4	1,00,000
	EDU. GANDHINAGARNADIAD					5	15,00,000
						9	1,50,000
						10	1,75,000
					01-OCT-02	1	17,00,000
					<b>Total:</b>		<b>36,25,000</b>
					<b>Count:</b>	<b>5</b>	
600401	DISTRICT REGISTRARC-201 SVP	2202	8	60	01-MAR-02	164	20,000
	BHAVAN MIL ROADCO-OP						
	SOCIETIESNADIAD						
					<b>Total:</b>		<b>20,000</b>
					<b>Count:</b>	<b>1</b>	
		2203	8	60	01-JUN-02	3	1,50,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count:</b>	<b>1</b>	
600408	DISTRICT EDUCATION OFFICERDistrict	2202	9	60	01-OCT-24	149	1,84,800
	Education Officer,DISTRICT EDUCR T O						
	COMPOUND NADIAD						
					<b>Total:</b>		<b>1,84,800</b>
					<b>Count:</b>	<b>1</b>	
600513	PRINCIPALGOVERNMENT	2203	9	60	01-MAR-24	15	1,00,000
	POLYTECHNIC						
	COLLEGE,P.N.TECHNICAL HIGH						
	SCHOOL,KAPADWANJ,KHEDA						
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count:</b>	<b>1</b>	
610401	DISTRICT REGISTRARDISTRICT	2203	8	61	01-FEB-03	10	1,50,000
	REGISTRAR COOP SOCIETIES220,221				01-MAR-03	22	80,000
	MULTI STORAGE BUILDINGBHUUJ						
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count:</b>	<b>2</b>	
610581	PRINCIPALGOVT.ENGINEERING	2203	9	61	01-MAR-24	38	87,500
	COLLEGE, BHUJTEM.ADRS JUBILEE						
	GRNDBHUJ						
					<b>Total:</b>		<b>87,500</b>
					<b>Count:</b>	<b>1</b>	
620408	DISTRICT EDUCATION	2202	9	62	01-FEB-25	4	2,40,000
	OFFICERDISTRICT EDUCATION						
	OFFICERDISTRICT EDUCATION						
	OFFICE3RD FLOOR,BLOCK NO						
	4,MEHSANA						
					<b>Total:</b>		<b>2,40,000</b>
					<b>Count:</b>	<b>1</b>	
620430	ASST. GEOLOGISTASSISTANT	2202	9	62	01-JAN-11	64	1,40,000
	GEOLOGISTGEOLOGY AND MINING					61	40,000
	DEPARTMENTMEHSANA					62	80,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count:</b>	<b>3</b>	
630601	DISTRICT EDUCATION OFFICERDIST	2070	9	63	01-JUL-24	24	31,58,718
	EDUCATION OFFICERGODHRA						
					<b>Total:</b>		<b>31,58,718</b>
					<b>Count:</b>	<b>1</b>	
640194	DISTRICT REGISTRARDIST. REGI. C.S.	2203	8	64	01-OCT-02	38	40,000
	& AGR. & RURAL BAN.RAJKOT.						
					<b>Total:</b>		<b>40,000</b>
					<b>Count:</b>	<b>1</b>	
640406	ACCOUNTS OFFICERHIGH EDUCATION	2205	9	64	01-DEC-01	24	43,214
	GANDHIN						

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640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	<b>Total:</b>		<b>43,214</b>
					<b>Count: 1</b>		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	115	74,61,058
						117	4,99,670
						8	50,834
						5	30,000
						118	17,32,987
					01-DEC-24	131	31,987
					01-JAN-25	15	90,90,000
						14	1,99,66,989
					01-FEB-25	170	4,66,84,519
						169	4,51,38,109
						5	2,59,500
						173	1,75,69,428
						171	3,94,68,544
						172	4,66,73,340
						174	2,49,27,880
						60	1,36,500
					<b>Total:</b>		<b>25,97,21,345</b>
					<b>Count: 16</b>		
		2205	10	64	01-JUL-24	7	9,00,000
					01-OCT-24	191	9,00,000
					01-JAN-25	77	9,00,000
					<b>Total:</b>		<b>27,00,000</b>
					<b>Count: 3</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					<b>Total:</b>		<b>13,386</b>
					<b>Count: 1</b>		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-FEB-25	59	1,24,000
					<b>Total:</b>		<b>1,24,000</b>
					<b>Count: 1</b>		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					<b>Total:</b>		<b>69,515</b>
					<b>Count: 2</b>		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-OCT-24	199	18,000
						200	54,76,000
					01-JAN-25	73	23,19,782
						157	54,000
					<b>Total:</b>		<b>78,67,782</b>
					<b>Count: 4</b>		
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000

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660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					<b>Total:</b>		<b>83,15,000</b>
					<b>Count: 1</b>		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
					01-FEB-24	93	19,66,32,840
						97	56,94,000
					01-OCT-24	8	5,16,000
						9	2,16,000
						10	4,53,000
						129	4,35,000
						130	2,28,000
						131	4,77,000
						132	8,13,000
						136	3,36,000
						138	2,40,000
						139	7,83,000
						140	4,68,000
						141	1,89,000
						142	2,10,000
						143	2,88,000
						144	6,45,000
						145	2,55,000
						146	3,60,000
						147	1,32,000
						1	8,46,000
						2	2,13,000
						3	1,56,000
						4	3,57,000
						5	6,51,000
						6	9,60,000
						7	4,89,000
						148	3,51,000
						149	3,87,000
						150	2,04,000
						151	2,91,000
						152	2,19,000
						153	20,91,000
						154	63,000
						155	9,06,000
						156	5,46,000
						157	9,15,000
						158	14,88,000
						159	5,88,000
						14	7,53,000
						15	4,41,000
						16	11,22,000
						18	33,000

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-24	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	57	7,95,000
						56	16,41,000
						55	2,82,000
						54	5,28,000
						58	24,000
					01-FEB-25	105	13,50,000
						108	7,14,000
						124	3,93,000
						125	69,81,000
						104	30,000
						102	7,32,000
						101	10,62,000
						70	10,68,000
						68	4,35,000
						69	7,77,000
						<b>Total:</b>	<b>25,61,99,010</b>
						<b>Count:</b>	<b>77</b>
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
						<b>Total:</b>	<b>1,00,000</b>
						<b>Count:</b>	<b>1</b>
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
						<b>Total:</b>	<b>7,50,000</b>
						<b>Count:</b>	<b>1</b>
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
						<b>Total:</b>	<b>14,00,000</b>
						<b>Count:</b>	<b>1</b>
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
						<b>Total:</b>	<b>1,96,600</b>
						<b>Count:</b>	<b>1</b>
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX	2202	9	72	01-OCT-24	3	7,09,848

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720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	<b>Total:</b>		<b>7,09,848</b>
					<b>Count:</b>	<b>1</b>	
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count:</b>	<b>2</b>	
		2236	8	73	01-JAN-05	23	12,52,434
					<b>Total:</b>		<b>12,52,434</b>
					<b>Count:</b>	<b>1</b>	
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-25	2	12,120
					01-FEB-25	112	6,48,800
					<b>Total:</b>		<b>6,60,920</b>
					<b>Count:</b>	<b>2</b>	
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count:</b>	<b>1</b>	
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					<b>Total:</b>		<b>1,00,38,000</b>
					<b>Count:</b>	<b>1</b>	
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	67	1,70,400
						66	13,000
					01-JUN-24	64	1,70,400
					01-JAN-25	2	5,656
						75	5,00,000
					01-FEB-25	76	1,91,200
					<b>Total:</b>		<b>10,50,656</b>
					<b>Count:</b>	<b>6</b>	
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					<b>Total:</b>		<b>16,000</b>
					<b>Count:</b>	<b>1</b>	
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-FEB-25	22	3,81,000
						3	1,27,600
					<b>Total:</b>		<b>5,08,600</b>
					<b>Count:</b>	<b>2</b>	
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-OCT-24	76	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count:</b>	<b>1</b>	
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-OCT-24	72	3,84,750
						71	35,800
						92	75,31,500
					01-FEB-25	21	13,33,145
						9	11,01,690
					<b>Total:</b>		<b>1,03,86,885</b>
					<b>Count:</b>	<b>5</b>	
<b>Total:</b>							<b>24,53,47,27,653</b>
<b>Count:</b>					<b>661</b>		

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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
							<b>10,92,44,00,000</b>
						<b>Total:</b>	
						<b>Count: 3</b>	
							<b>10,92,44,00,000</b>
						<b>Total:</b>	
						<b>Count: 3</b>	