

**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-MAY-25

JUN-16-25 09:58 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	312	24,81,88,99,134
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	645	67,31,06,45,077
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	1	1,65,000
LEG	LEGAL DEPARTMENT	32	1,80,81,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	244	9,93,95,64,826
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	166	1,31,66,29,797
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	121	18,53,15,69,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	156	2,61,61,17,956
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2253	39,48,06,77,201
CLM	Climate Change Department	27	3,51,87,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	40	3,14,91,04,000
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	1724	30,42,02,91,658
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	238	26,42,74,78,351
FOR	FOREST AND ENVIRONMENT DEPARTMENT	16	21,81,25,000
IND	INDUSTRIES AND MINES DEPARTMENT	92	1,57,58,21,472
GAD	GENERAL ADMINISTRATION DEPARTMENT	16	20,85,08,545
EDU	EDUCATION DEPARTMENT	730	29,20,24,12,263
REV	REVENUE DEPARTMENT	3	10,92,44,00,000
Total:		6840	2,71,73,15,06,811

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000 18,48,000
					Total:		
					Count: 2		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	12 11 10	9,36,000 1,72,000 2,55,700 13,63,700
					Total:		
					Count: 3		
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 81,36,000
					Total:		
					Count: 9		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	70	51	01-FEB-25	3 4	13,88,38,125 20,82,42,780 34,70,80,905
					Total:		
					Count: 2		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400 3,22,400
					Total:		
					Count: 1		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	70	52	01-FEB-25	3 5 7 8	13,70,86,871 20,56,16,371 24,13,653 16,09,204 34,67,26,099
					Total:		
					Count: 4		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01 01-JUN-02	2 2	38,00,000 20,00,000 58,00,000
					Total:		
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist 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 59,28,300
					Total:		
					Count: 2		
		2505	71	53	01-MAR-02	1	3,80,000 3,80,000
					Total:		
					Count: 1		
		2515	70	53	01-FEB-02	27	1,43,000 1,43,000
					Total:		
					Count: 1		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	Total:		29,89,500
					Count: 2		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	70	53	01-FEB-25	7	31,28,95,064
						8	46,93,08,352
					Total:		78,22,03,416
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					Total:		9,00,000
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	70	54	01-FEB-25	3	20,04,57,033
						6	13,36,47,616
					01-MAR-25	2	36,40,268
						7	54,60,032
					Total:		34,32,04,949
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02	1	10,00,000
					01-JUL-02	1	4,88,000
					Total:		14,88,000
					Count: 2		
		2505	71	55	01-JUL-02	4	95,000
					Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	70	55	01-FEB-25	6	16,46,83,821
						8	24,70,08,038
					01-MAR-25	7	29,09,126
					Total:		41,46,00,985
					Count: 3		
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
					Total:		4,66,95,000
					Count: 4		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000

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Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICER	2515	70	57	01-MAR-03	28	1,15,000
	ACCOUNTS OFFICER					15	75,000
	COMM OF				01-JUN-13	5	41,57,000
	DEVELOPMENT				01-OCT-13	1	27,79,026
	GANDHINAGAR				01-DEC-13	6	69,09,447
					01-FEB-14	2	23,20,560
						1	5,760
					01-AUG-18	9	7,34,439
						6	6,41,640
					01-JUL-20	1	25,000
						2	15,000
						3	2,47,029
					01-JUN-22	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
						6	3,50,00,000
						7	9,64,326
					01-JUN-23	6	8,00,698
						5	4,21,008
						4	10,39,986
						7	9,14,353
						3	2,14,906
					01-JUL-23	3	1,23,398
					01-NOV-23	4	1,12,50,000
						3	30,00,00,000
						1	20,00,00,000
						5	9,02,637
						12	12,13,729
						11	7,99,27,000
						9	56,25,000
						6	18,31,993
						7	8,89,926
						8	9,95,034
					01-JAN-24	17	96,54,000
						13	42,50,00,000
						18	9,95,034
					01-FEB-24	9	5,07,00,000
					01-MAR-24	22	2,87,50,000
						24	50,00,000
						33	35,61,429
						12	3,37,49,000
						21	43,75,000
					01-MAY-24	4	40,00,00,000
					01-JUL-24	7	5,27,00,000
						6	30,00,00,000
					01-JAN-25	1	30,00,00,000
					01-MAR-25	7	1,50,56,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS	2515	70	57	01-MAR-25	1	5,27,00,000
	OFFICERCOMM OF					18	6,23,00,000
	DEVELOPMENTGANDHINAGAR				Total:		2,94,80,09,962
					Count: 53		
570131	ACCOUNTS OFFICERDIRECTOR OF	2501	71	57	01-JAN-05	1	4,01,477
	PROHIBITION AND EXCISEAHMEDABAD				Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS	2215	71	57	01-MAY-24	2	6,37,50,000
	OFFICER,RURAL DEVELOPMENTGUJ.					1	17,95,00,000
	STATEGANDHINAGA					5	2,50,00,000
						4	4,74,25,000
						3	9,60,25,000
					01-JUN-24	4	20,00,00,000
						2	13,33,33,000
					01-AUG-24	10	27,46,92,000
						12	4,78,12,000
						11	18,31,28,000
						13	13,46,20,000
						14	7,20,20,000
						17	3,55,68,000
						18	1,87,50,000
					01-NOV-24	3	2,50,00,000
						1	17,95,00,000
						4	33,33,33,000
						2	50,00,00,000
						5	6,37,50,000
						6	4,74,25,000
						7	9,60,25,000
					01-FEB-25	4	12,00,30,000
						3	2,04,25,000
						2	3,12,50,000
						1	2,04,25,000
					Total:		2,94,87,86,000
					Count: 25		
		2216	71	57	01-JAN-23	3	1,84,65,31,250
					01-MAR-24	30	1,73,80,50,000
					Total:		3,58,45,81,250
					Count: 2		
		2501	71	57	01-FEB-23	7	16,26,01,000
						5	21,76,75,000
						3	10,84,01,000
					01-MAR-23	27	78,79,000
						29	4,02,60,000
					01-FEB-24	7	19,57,11,000
						3	2,00,98,000
						6	3,01,47,000
						8	29,35,66,000
					01-MAR-24	15	36,26,67,000
						2	19,57,11,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-APR-24	1	6,73,90,000
						2	12,57,48,000
					Total:		1,82,78,54,000
					Count: 13		
		2505	71	57	01-JAN-23	1	7,28,14,000
					01-JUN-24	2	2,00,000
					01-JUL-24	7	82,52,79,000
						2	31,62,72,000
						1	2,47,58,38,000
						8	8,83,50,000
					01-MAY-25	1	19,54,00,000
						2	2,50,00,000
						3	4,42,00,000
					Total:		4,04,33,53,000
					Count: 9		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57	01-FEB-25	9	9,29,18,245
						4	13,93,66,611
					Total:		23,22,84,856
					Count: 2		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	3	34,47,000
						1	9,00,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
					Total:		93,14,500
					Count: 6		
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					Total:		11,69,000
					Count: 2		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		1,375
					Count: 2		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		2,70,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2515	70	58	01-FEB-25	7	13,02,15,058
						4	8,68,15,535
					Total:		21,70,30,593
					Count: 2		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	12	1,125
						11	500
						8	625
					01-MAR-03	1	500
						11	1,125
						8	750
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	6	5,00,000
						4	14,66,700
						7	7,33,300
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	70	60	01-MAR-25	3	17,97,56,883
						6	26,96,14,352
					Total:		44,93,71,235
					Count: 2		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	70	61	01-FEB-25	6	20,47,03,160
						7	30,70,37,054
					Total:		51,17,40,214
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS	2501	71	62	01-NOV-01	1	3,37,200

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-FEB-03 01-MAR-03	1 5 3	5,88,000 13,49,200 8,76,800
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	6 2 8 3 4 1 4	2,77,000 2,55,000 1,02,000 12,91,000 1,90,000 57,000 91,000
					Total:		22,63,000
					Count: 7		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	70	64	01-FEB-25 01-MAR-25	4 7 5 9	21,45,13,449 14,30,18,718 59,42,270 39,61,791
					Total:		36,74,36,228
					Count: 4		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5 2	17,000 85,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	1 3 4 11 6	75,000 3,30,000 9,39,000 1,76,000 40,000
					Total:		15,60,000
					Count: 5		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					Total:		4,630
					Count: 1		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	70	67	01-FEB-25	7 6	13,94,96,344 20,92,31,057
					Total:		34,87,27,401
					Count: 2		
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	70	68	01-FEB-25	2 6	19,88,33,197 13,25,65,289
					Total:		33,13,98,486
					Count: 2		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01 01-SEP-01 01-FEB-03	3 5 3 4	55,000 25,00,000 16,77,000 5,14,700

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total:		4,69,700
					Count: 1		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	70	69	01-FEB-25	3	21,03,87,170
						2	14,02,68,827
					Total:		35,06,55,997
					Count: 2		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	70	72	01-FEB-25	9	20,78,87,268
						4	31,18,06,645
					Total:		51,96,93,913
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	70	73	01-FEB-25	13	14,10,213
						5	12,45,42,993
						3	18,68,01,490
						9	21,15,174
					Total:		31,48,69,870
					Count: 4		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	70	74	01-FEB-25	7	6,40,14,804
						4	9,60,15,381
					Total:		16,00,30,185
					Count: 2		

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	70	75	01-FEB-25	7	23,72,81,457
						9	15,81,99,968
					Total:		39,54,81,425
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	70	76	01-FEB-25	11	5,20,66,666
					01-MAR-25	5	25,86,236
						1	17,24,274
					Total:		5,63,77,176
					Count: 3		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	70	77	01-FEB-25	5	15,51,38,556
						6	10,34,33,640
					01-MAR-25	1	72,846
						5	1,09,266
					Total:		25,87,54,308
					Count: 4		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	70	78	01-FEB-25	3	7,77,47,691
						6	11,66,13,194
					Total:		19,43,60,885
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	70	81	01-FEB-25	5	5,53,82,683
						7	8,30,68,168
					Total:		13,84,50,851
					Count: 2		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	70	82	01-FEB-25	10	17,26,35,614
					Total:		17,26,35,614
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	70	83	01-FEB-25	7	9,67,44,671
						4	14,51,05,968
					Total:		24,18,50,639
					Count: 2		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	70	84	01-FEB-25	1	8,36,70,366
						6	12,54,97,297
					Total:		20,91,67,663
					Count: 2		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	70	85	01-FEB-25	4	9,58,81,830
						5	6,39,67,835
					Total:		15,98,49,665
					Count: 2		
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT	2515	70	86	01-FEB-25	5	15,33,53,903
						8	10,22,43,560
					01-MAR-25	3	14,80,930

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	70	86	Total:		25,70,78,393
					Count:	3	
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	70	87	01-FEB-25	6	9,38,72,567
						5	14,07,98,260
					01-MAR-25	9	42,22,055
						5	28,14,908
					Total:		24,17,07,790
					Count:	4	
Total:							24,81,88,99,134
Count:						312	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	40	51	01-SEP-01	38	8,80,000
						37	1,04,000
						40	2,30,000
						39	3,00,000
					01-OCT-01	23	97,606
						22	87,565
						38	68,000
						39	1,10,000
						20	91,653
						46	1,47,297
						15	3,80,000
					01-DEC-01	40	46,000
					01-JAN-02	16	23,866
						21	26,838
					01-MAR-02	21	2,00,000
						15	29,520
						5	24,900
						9	2,00,000
						8	1,00,000
						6	38,900
						40	78,096
						39	67,813
						41	1,50,000
						7	1,50,000
					Total:		36,32,054
					Count:	24	
510418	CIVIL SURGEONCIVIL SURGEONAHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671
					01-AUG-24	1526	9,45,250
						989	14,53,017
					01-DEC-24	1241	17,39,744
					Total:		49,36,682
					Count:	4	
510534	SALES TAX OFFICERDISTRICT DIVISION-2,AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000
					Total:		1,60,000
					Count:	1	
510541	DEANB J MEDICAL COLLEGECEVIL HOSPITAL COMPOUNDAHMEDABAD	2210	39	51	01-MAR-25	2304	4,00,00,000
					Total:		4,00,00,000
					Count:	1	
510547	ACCOUNTS OFFICERGOVT DENTAL COLLEGE & HOSPITALCIVIL HOSP COMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-25	2327	1,00,00,000
					Total:		1,00,00,000
					Count:	1	
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUN-24	1234	1,32,25,000
						1233	1,38,75,000
					01-AUG-24	1003	70,00,000
					01-SEP-24	721	1,38,75,000
						720	1,32,25,000
						727	14,000
					01-NOV-24	72	35,00,000
						414	8,97,33,000

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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	01-JAN-25	955 1864 1863 1862 1861 454 2048 2401 455 778 306 453 468	84,31,000 1,32,25,000 1,38,75,000 35,00,000 30,00,000 2,15,75,000 1,03,82,000 3,000 1,32,25,000 4,53,86,000 4,20,03,000 1,38,75,000 4,000
					Total:		34,29,31,000
					Count: 21		
		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
					01-MAR-25	48	16,37,00,000
					Total:		47,27,74,000
					Count: 4		
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-25	2307	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	61	1,00,000
						62	43,000
						60	1,00,000
					Total:		3,73,000
					Count: 4		
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-24	256	5,17,750
					01-FEB-25	198	1,03,050
					01-MAR-25	778	3,00,00,000
					Total:		3,06,20,800
					Count: 3		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2211	40	55	01-OCT-24	7	5,25,000
					Total:		5,25,000
					Count: 1		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-JUL-24	8	4,62,97,00,000
					01-AUG-24	12	53,21,00,000
						8	10,17,00,000
						7	5,00,00,000
						6	3,33,00,000
						21	1,08,33,00,000
						9	2,67,00,000
						5	2,63,00,000
					01-SEP-24	20	2,12,50,000
						21	1,05,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs	
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-OCT-24	19	5,35,00,00,000	
						7	24,00,000	
						10	66,26,39,000	
						11	10,17,00,000	
						2	2,67,00,000	
					01-NOV-24	14	2,63,00,000	
						13	1,08,33,00,000	
						12	3,33,00,000	
						01-DEC-24	9	3,96,46,99,000
							5	3,00,00,000
					01-FEB-25		11	1,08,34,00,000
							15	2,67,00,000
							14	2,63,00,000
						13	6,33,00,000	
						12	3,34,00,000	
					01-MAR-25	37	8,83,12,808	
						42	47,00,00,000	
						39	2,66,00,000	
						38	44,00,000	
						35	3,33,00,000	
						34	11,00,000	
						36	4,13,26,188	
						25	1,83,00,000	
						26	8,00,000	
						01-MAY-25	15	1,08,33,00,000
					16		2,67,00,000	
					17		2,00,00,000	
					20		5,00,00,000	
					18		3,33,00,000	
					26		70,00,000	
Total: Count: 40							21,97,29,26,996	
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-24	193	30,88,25,000	
						171	2,00,00,000	
						170	5,00,00,000	
						169	1,17,50,000	
						168	1,87,50,000	
					01-MAY-24	167	12,50,000	
						172	1,75,00,000	
						133	25,00,000	
						165	20,00,000	
						164	16,25,00,000	
					01-JUL-24	163	15,00,00,000	
						173	1,50,00,000	
						166	50,00,000	
						7	33,00,00,000	
						8	33,12,01,000	
						9	18,93,00,000	
						356	1,87,50,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-JUL-24	334	2,00,00,000
	OFFICERDIRECTOR OF MEDICAL					352	1,50,00,000
	EDUCATION &					349	1,75,00,000
	RESEARCHGANDHINAGAR					346	50,00,000
						345	5,00,00,000
						340	1,17,50,000
						292	25,00,000
						295	25,00,00,000
						298	23,16,25,000
						299	14,19,75,000
						301	24,59,00,000
						314	15,00,00,000
						315	16,25,00,000
						327	22,50,00,000
						333	20,00,000
						353	12,50,000
					01-AUG-24	333	22,50,00,000
						334	22,50,00,000
						331	11,35,440
						330	15,12,500
						329	10,47,292
						328	14,45,000
					01-SEP-24	276	1,00,000
						278	22,50,00,000
						280	22,50,00,000
						285	45,00,00,000
						286	45,00,00,000
						287	15,00,00,000
						122	15,00,00,000
					01-OCT-24	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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-OCT-24	328	25,00,000
	OFFICERDIRECTOR OF MEDICAL					330	60,00,00,000
	EDUCATION &					331	33,12,01,000
	RESEARCHGANDHINAGAR					332	33,00,00,000
						333	16,25,00,000
						334	30,88,25,000
						335	18,93,00,000
						336	1,50,00,000
						337	1,75,00,000
						166	16,80,885
						167	47,00,000
						168	39,11,493
						169	2,00,000
						170	12,75,000
						171	1,50,000
						172	10,35,440
						173	6,60,580
						174	1,00,000
						175	15,39,000
						176	15,39,000
						177	20,50,000
						178	11,10,000
						179	15,39,000
						196	10,35,440
						197	18,02,600
						198	10,35,440
						199	12,30,630
						200	57,000
						201	10,88,490
						218	10,35,440
						219	10,35,440
						220	10,35,440
						221	5,40,326
						222	15,39,000
						223	37,31,985
						224	2,90,000
						225	47,67,425
						226	1,63,879
						227	32,00,000
						230	11,76,980
					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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-NOV-24	39	16,49,826
	OFFICERDIRECTOR OF MEDICAL					40	16,25,000
	EDUCATION &					41	12,15,000
	RESEARCHGANDHINAGAR					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
						149	22,00,00,000
						453	33,34,00,000
						136	1,50,00,000
						137	1,75,00,000
						138	12,50,000
						139	1,17,00,000
						140	20,00,000
						141	2,00,00,000
						142	50,00,000
						143	5,00,00,000
						144	13,00,00,000
						145	22,00,00,000
						146	1,87,50,000
						147	25,00,000
						148	21,00,00,000
						452	33,33,00,000
					01-FEB-25	339	10,30,000
						340	11,16,000
						341	73,46,985
						342	60,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-FEB-25	343	5,00,000
	OFFICERDIRECTOR OF MEDICAL					345	60,14,900
	EDUCATION &					346	12,16,000
	RESEARCHGANDHINAGAR					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
						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
						400	12,02,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-FEB-25	401	12,02,000
	OFFICERDIRECTOR OF MEDICAL					402	13,52,000
	EDUCATION &				01-MAR-25	589	4,50,00,000
	RESEARCHGANDHINAGAR					584	30,00,00,000
						575	5,00,00,000
						574	1,00,00,000
						535	50,00,00,000
						437	27,17,25,000
						436	51,78,98,000
						435	20,37,25,000
						696	3,77,81,407
						695	5,00,00,000
						694	1,00,00,000
						692	1,00,00,000
						665	19,00,00,000
						641	91,84,655
						625	10,35,440
						620	10,30,000
						619	4,53,096
						618	46,50,000
						617	12,02,000
						616	63,08,800
						613	5,26,163
						612	10,30,000
						611	15,39,000
						606	15,39,000
						605	10,30,000
						604	37,31,985
						602	10,30,000
						588	10,00,00,000
						587	5,00,00,000
						590	5,00,00,000
						601	14,47,000
					01-APR-25	164	22,50,00,000
						142	12,50,000
						108	24,59,25,000
						109	34,98,00,000
						110	26,34,75,000
						111	51,00,00,000
						141	22,50,00,000
						140	22,50,00,000
						139	22,50,00,000
						134	25,50,000
						133	1,50,00,000
						132	20,00,000
						131	2,00,00,000
						130	1,17,50,000
						129	2,00,00,000
						128	50,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-25	127	5,00,00,000
						126	1,75,00,000
						115	23,00,00,000
						114	23,00,00,000
						113	51,00,00,000
						112	53,86,00,000
					01-MAY-25	126	15,00,00,000
						162	32,50,00,000
					Total:		16,57,27,27,597
					Count: 270		
					01-FEB-25	3	3,75,00,000
						1	7,50,00,000
						9	45,75,00,000
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-24	271	8,41,965
						147	66,00,000
						228	14,50,00,000
					01-OCT-24	340	1,22,23,000
						497	10,51,00,000
						87	5,00,00,000
						342	19,71,94,000
						239	44,00,000
						541	16,43,000
						560	10,00,00,000
						452	1,15,325
						119	44,25,300
						282	21,05,400
						158	7,00,00,000
						389	29,04,298
						393	22,92,000
						394	59,40,000
						445	12,04,500
						385	3,68,63,000
						117	1,50,00,000
						349	44,84,700
					01-FEB-25	650	1,33,000
						648	1,01,62,220
						352	3,00,00,000
						351	22,65,450
						348	8,66,09,979
						297	22,29,282
						287	2,24,200
						536	7,92,49,600
						395	68,48,327
						394	1,06,02,543
						393	62,49,113
						391	7,56,81,231
						210	12,92,73,000
					01-MAY-25		

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570075	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-MAY-25	211	44,25,000
	OFFICERCOMMR OFHEALTH &					203	64,03,475
	MED.,EDUCATIONGANDHINAGAR						
					Total:		1,21,86,92,908
					Count: 36		
570076	ADDITIONAL	2210	39	57	01-MAR-22	409	19,93,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-APR-24	214	59,97,30,000
	OF HEATLH,MEDICAL SERVICE &					213	89,96,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-JUN-24	203	1,28,06,00,000
						208	1,92,09,00,000
						207	48,60,00,000
						242	2,98,50,000
					01-AUG-24	174	2,50,00,000
						176	8,23,60,000
						279	7,00,000
						282	3,00,00,000
						280	4,71,00,000
					01-SEP-24	302	31,16,00,000
						312	2,50,00,000
						306	1,28,06,00,000
						318	2,98,50,000
						303	20,77,00,000
						305	1,92,09,00,000
						304	23,02,00,000
					01-OCT-24	165	59,70,00,000
						164	39,80,00,000
					01-NOV-24	150	99,25,000
					01-DEC-24	259	8,57,00,000
					01-JAN-25	449	1,09,25,000
						391	45,00,000
						404	49,20,00,000
						185	1,00,00,000
						121	2,50,00,000
						406	32,79,97,000
					01-FEB-25	403	1,98,50,000
						121	2,98,50,000
						405	2,95,00,000
					01-MAR-25	633	5,00,00,000
						635	4,00,00,000
						343	33,000
						157	4,35,00,000
						210	31,16,00,000
						214	2,50,00,000
						215	1,54,50,000
						217	20,77,00,000
						243	1,65,69,00,000
						244	1,10,40,73,000
						659	16,64,00,000
						685	5,00,00,000
						686	5,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-25	687	4,83,58,000
						688	5,00,00,000
						458	3,89,00,000
						465	5,00,00,000
						466	5,00,00,000
						467	5,00,00,000
						468	15,00,000
						622	5,27,000
						Total:	15,45,98,71,000
						Count:	53
		4210	39	57	01-FEB-25	10	70,87,01,000
					01-MAR-25	2	1,88,95,95,000
					Total:		2,59,82,96,000
					Count:		2
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000
					01-APR-24	129	7,36,44,000
						128	11,04,66,000
					01-FEB-25	122	1,21,50,000
					01-MAR-25	644	9,00,000
						643	40,00,000
						642	9,50,000
						638	6,50,000
						680	20,00,000
						663	20,00,000
						637	16,00,000
					01-MAY-25	188	1,08,50,000
					Total:		22,91,60,000
					Count:		12
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-18	113	45,750
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	225	40,250
						233	1,61,000
					Total:		21,28,500
					Count:		5
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-24	224	4,32,000
					01-NOV-24	134	1,36,000
					01-JAN-25	448	1,17,000
						109	3,00,000
					01-MAR-25	98	1,28,000
						342	99,000
						583	87,000
						582	74,000
					01-APR-25	162	2,00,000
					Total:		15,73,000
					Count:		9
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD	2211	40	57	01-MAR-24	65	3,27,49,000
						64	29,95,15,000
						59	7,53,40,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-24	27	76,000
						66	86,11,000
					01-APR-24	20	5,47,08,80,000
					Total:		5,88,71,71,000
					Count: 6		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60	66,000
						62	60,000
						59	48,000
					Total:		1,74,000
					Count: 3		
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000
					Total:		50,00,000
					Count: 1		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28	23,070
						27	21,625
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	84	2,01,250
						85	80,500
					Total:		2,81,750
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-MAR-24	575	4,02,500
					Total:		4,02,500
					Count: 1		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUIJ	2210	39	61	01-MAR-24	335	24,79,500
					Total:		24,79,500
					Count: 1		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUIJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count: 1		
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
					Total:		1,30,74,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	121	60,000

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-MAR-02	107	69,690
						120	70,000
						122	60,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-NOV-24	249	1,76,000
					01-FEB-25	154	1,36,000
					Total:		3,12,000
					Count: 2		
		2211	40	64	01-MAR-24	62	50,00,000
						61	30,00,000
						63	3,44,00,000
						40	4,50,00,000
					01-SEP-24	64	5,52,40,000
						63	6,75,000
						57	10,80,000
					01-DEC-24	5	7,00,000
						4	87,00,000
						19	7,00,00,000
					Total:		22,37,95,000
					Count: 10		
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
					01-MAR-25	840	8,00,00,000
					Total:		13,24,00,000
					Count: 4		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					01-OCT-24	229	2,41,500
					Total:		7,53,700
					Count: 2		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660458	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,TALUKA MAHUVA,SURAT	2210	39	66	01-MAR-25	977	1,00,000
						978	1,00,000
					Total:		2,00,000
					Count: 2		
660471	DIST. LEPROSY OFFICERDISTRICT LEPROSY OFFICE,NEW CIVIL HOSPITAL,MAJURA GATE,SURAT	2210	39	66	01-MAR-25	964	1,00,000
					Total:		1,00,000
					Count: 1		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-25	880	1,00,000
						1043	9,000
						990	7,000
					Total:		1,16,000
					Count: 3		

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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	20	9,00,000
						18	9,09,09,000
					01-NOV-24	12	35,65,00,000
					Total:		59,33,09,000
					Count: 6		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-MAR-24	971	4,50,00,000
						984	7,00,00,000
						985	8,00,00,000
					01-MAR-25	985	15,00,00,000
					Total:		35,05,00,000
					Count: 5		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					Total:		50,00,000
					Count: 1		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	23	95,634
						22	21,625
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUN-24	309	1,00,628
					Total:		1,00,628
					Count: 1		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSV BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652
						726	20,638
					Total:		30,290
					Count: 2		
		2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICERERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-25	1738	4,00,00,000
					Total:		4,00,00,000
					Count: 1		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-24	1638	50,00,000
					Total:		50,00,000
					Count: 1		
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	124	51,810
						123	8,82,737
						399	1,00,000
					01-JAN-25	617	12,15,742

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680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-JAN-25	616	6,13,105
	OFFICER DIVISION DY DIRH & M				01-FEB-25	984	11,96,065
	SERVICES KARELIBAUGHVADODARA					679	12,28,003
						680	6,16,314
						986	1,00,000
						987	6,29,822
					01-MAR-25	607	11,82,950
						426	6,25,451
						113	78,600
						1895	42,000
					Total:		1,15,61,334
					Count: 17		
		2211	40	68	01-MAR-24	58	12,04,95,000
						30	3,50,00,000
						59	50,00,000
					01-SEP-24	46	7,83,37,000
						47	15,00,000
					01-JAN-25	27	15,90,00,000
					Total:		39,93,32,000
					Count: 6		
690418	ADMINISTRATIVE	2210	39	69	01-JUL-19	110	21,59,519
	OFFICERADMINISTRATIVE				01-MAR-20	451	35,39,680
	OFFICERGENERAL HOSPITAL ,HALAR						
	ROADVALSAD				Total:		56,99,199
					Count: 2		
690540	DIST. LEPROSY	2210	39	69	01-MAR-22	330	96,000
	OFFICERDIST.LEPROSY				Total:		96,000
	OFFICER,1JILLA SEVA SADANOLD M S				Count: 1		
	BLDG,5TH FLOORVALSAD						
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-25	455	1,00,000
	C.SUPRINTENDENT,COMMUNITY					456	1,00,000
	HEALTH CENTREKAPARADADIST.				Total:		2,00,000
	VALSAD				Count: 2		
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE				Total:		9,09,000
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	7	31,100
	COMMISSIONER OF					8	27,340
	HEALTHANANDANAND				Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JUN-23	46	40,250
	OFFICER BH & MR HOSPITALS T				Total:		40,250
	ROADPORBANDAR				Count: 1		
760473	MEDICAL OFFICERMED. OFFICER	2210	39	76	01-MAR-25	138	99,896
	,ADDITIONAL DIST T B CENTRES T				Total:		99,896
	ROAD PORBANDAR				Count: 1		
770471	ADMINISTRATIVE	2210	39	77	01-FEB-25	229	40,250
	OFFICERADMINISTRATIVE OFFICER,M					207	40,250
	G G HOSPITALOPP JEHANGIR					208	40,250
	TALKIES,S T ROADNAVSARI						

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770471	ADMINISTRATIVE	2210	39	77	01-FEB-25	209	40,250
	OFFICERADMINISTRATIVE OFFICER,M					223	40,250
	G G HOSPITALOPP JEHangIR					224	40,250
	TALKIES,S T ROADNAVSARI					225	40,250
						226	40,250
						227	40,250
						228	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
					Total:		8,72,250
					Count: 22		
780445	DIST.T.B.OFFICERDISTRICT	2210	39	78	01-MAR-25	422	1,00,000
	T.B.CENTRE,GENERAL HOSPITAL					424	1,00,000
	CAMPUS,VYARA						
					Total:		2,00,000
					Count: 2		
840783	ADMINISTRATIVE OFFICERGENERAL	2210	39	84	01-OCT-24	134	88,54,250
	HOSPITAL,GANDHI CHOWKMORBI					133	16,84,250
						149	22,77,000
					01-MAR-25	147	1,12,47,000
						149	86,89,000
						162	83,78,500
						173	8,35,000
						185	24,95,000
						146	1,38,74,750
						145	1,05,88,750
						140	85,15,750
						150	81,80,000
					Total:		8,56,19,250
					Count: 12		
Total:							67,31,06,45,077
Count:					645		

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

JUN-16-25 10:18 AM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

JUN-16-25 10:19 AM

Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES AUTHORITY(RURAL)AHMEDABAD	2235	61	51	01-SEP-24	80	1,00,000
					Total:		1,00,000
					Count: 1		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-DEC-24	27	3,00,000
						26	4,25,000
					Total:		7,25,000
					Count: 2		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURT TALUKA LEGAL AID COMMITTEEJORAVAR PALACEPALANPUR (BK)	2235	61	53	01-NOV-24	18	8,40,000
					Total:		8,40,000
					Count: 1		
540436	CHAIRMANCHAIRMANDIST.LEGAL AUTHORITY SERVICECOURT COMPOUND BHARUCH	2235	61	54	01-OCT-24	58	1,25,000
					Total:		1,25,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR	2235	61	57	01-SEP-24	30	9,00,000
					Total:		9,00,000
					Count: 1		
590436	CHAIRMANDIST LEGAL SERVICES AUTY.DIST COURT,COURT COMPOUNDJUNAGADH	2235	61	59	01-SEP-24	65	1,00,000
						64	5,00,000
					01-NOV-24	2	1,50,000
					Total:		7,50,000
					Count: 3		
610436	ASSTT. JUDGEASSTT JUDGE ,C- WINGCOURT BUILDINGBHUI	2235	61	61	01-OCT-24	9	1,00,000
					Total:		1,00,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
640436	JOINT DISTRICT JUDGEJOINT DIST, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	01-SEP-24	62	14,00,000
						64	13,75,000
					01-NOV-24	63	10,12,500
						60	15,25,000
					01-JAN-25	92	1,20,000
						102	16,92,500
					Total:		71,25,000
					Count: 6		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-SEP-24	49	5,50,000
					Total:		5,50,000
					Count: 1		
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-OCT-24	91	3,00,000
					01-NOV-24	12	12,75,000
					Total:		15,75,000
					Count: 2		

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JUN-16-25 10:19 AM

Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					Total:		1,00,000
					Count: 1		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-JAN-25	35	7,25,000
					Total:		7,25,000
					Count: 1		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-DEC-24	20	4,00,000
					Total:		4,00,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	9	1,279
						8	1,210
					Total:		5,180
					Count: 4		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-NOV-24	16	12,00,000
					Total:		12,00,000
					Count: 1		
850507	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSION JUDGE,PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,JAMKHAMBHALIYA	2235	61	85	01-NOV-24	9	6,00,000
					Total:		6,00,000
					Count: 1		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					Total:		20,00,000
					Count: 1		
Total:							1,80,81,180
Count:					32		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUN-16-25 10:20 AM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46	56,000
						45	1,25,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count: 1		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-NOV-24	38	2,23,161
					01-JAN-25	97	8,77,930
					01-MAY-25	87	8,62,532
					Total:		19,63,623
					Count: 3		
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-SEP-24	6	3,05,925
					01-DEC-24	22	97,394
					01-FEB-25	22	1,09,959
						21	3,30,381
					01-MAR-25	72	1,12,425
						71	3,07,456
						20	3,49,933
						70	4,740
					Total:		16,18,213
					Count: 8		
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
					Total:		2,27,000
					Count: 3		
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count: 1		
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-MAR-25	60	1,95,105
					Total:		1,95,105
					Count: 1		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-MAR-25	39	5,400
					01-MAY-25	77	2,23,923
					Total:		2,29,323
					Count: 2		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-SEP-24	27	76,00,000
					01-MAY-25	62	1,23,00,000
					Total:		1,99,00,000
					Count: 2		
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
					01-OCT-23	83	25,00,000
						79	36,38,000
						80	2,63,75,000
					01-DEC-23	83	3,00,00,000
						35	36,37,000
					01-MAR-24	105	2,27,00,000
					01-APR-24	31	3,55,00,000
						30	36,00,000
						29	25,00,000
					01-AUG-24	3	36,00,000
						17	3,55,00,000
						13	25,00,000
					01-SEP-24	24	56,00,00,000
					01-OCT-24	77	63,08,50,000
						85	6,66,70,000
						62	66,74,00,000
						72	3,91,57,00,000
						76	7,50,000
					01-NOV-24	4	95,34,000
						3	3,70,00,000
						2	63,60,000
						1	37,80,000
						49	25,00,000
						45	35,75,000
						44	3,55,75,000
					01-DEC-24	71	30,00,00,000
						72	1,98,43,63,000
					01-JAN-25	40	35,25,000
						41	25,00,000
						34	1,29,00,000
						33	1,52,49,000
					01-FEB-25	69	63,07,50,000
					01-MAR-25	77	63,80,00,000
						89	12,00,000
						48	3,68,50,000
						110	50,00,000
						23	64,50,000
						34	3,25,000
						117	1,00,000
						123	2,04,76,000
						88	83,50,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAY-25	29	30,00,000
					Total:		9,81,07,95,000
					Count: 44		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000
						24	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-MAR-25	87	1,62,100
					Total:		1,62,100
					Count: 1		
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
						32	94,401
						55	1,16,915
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					Total:		8,79,003
					Count: 1		
		2236	106	57	01-APR-25	7	9,25,000
					01-MAY-25	8	24,16,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	Total:		33,41,000
	OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR				Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	10	43,000
						11	2,99,483
						9	1,00,000
						8	86,964
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	32	86,964
						31	9,000
					01-JAN-03	29	38,000
						28	1,38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-MAR-25	71	1,26,515
						77	3,91,865
					Total:		5,18,380
					Count: 2		
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
					Total:		8,100
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	5	1,85,664
						6	2,07,006
						7	74,264
					01-JAN-03	23	71,164
						24	9,000
					01-MAR-03	71	1,12,527
						70	2,34,117
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2236	104	61	Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-NOV-24	112	98,293
					01-FEB-25	143	85,258
					01-MAR-25	192	1,08,507
					Total:		2,92,058
					Count: 3		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	7	70,000
						6	89,000
						5	60,000
						3	80,000
						2	1,20,000
						1	62,000
						8	1,00,000
					01-DEC-02	30	80,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						36	27,000
						6	59,295
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	26	1,77,600
						23	1,77,600
						25	1,77,600
						57	16,250
					01-SEP-03	51	25,433
						7	1,77,600
						13	68,445
					01-NOV-03	2	96,000
						1	97,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	9	1,00,000
						10	43,000
						12	1,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000
						42	1,00,000
						14	1,00,000
						15	43,000
						8	43,000
					01-DEC-02	31	90,000
					Total:		6,61,000
					Count: 9		
			106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	106	68	01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,IInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-24	85	2,10,199
					01-FEB-25	107	1,11,473
					01-MAR-25	129	1,13,700
					Total:		4,35,372
					Count: 3		
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
					01-MAR-25	79	89,000
					Total:		2,18,600
					Count: 2		
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
					01-MAR-25	74	2,35,924
					Total:		4,75,273
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	8	9,00,000
						5	11,00,000
						12	55,905
					01-JUL-02	1	19,00,000
						2	1,08,405
						3	1,27,566
						4	3,00,000
					01-OCT-02	18	8,64,000
						20	10,90,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	30	53,613
						31	19,00,000
						33	5,00,000
						18	9,000
						25	8,00,000
						29	55,905
						19	26,98,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	86	1,32,563
						89	2,77,32,337

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-MAR-21 01-JUL-21 01-MAR-24	88 27 59	3,10,903 50,81,500 1,97,869
					Total:		3,38,06,906
					Count: 6		
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-NOV-24	4	1,13,012
					Total:		1,13,012
					Count: 1		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24 01-MAR-25	41 43	1,68,903 1,64,120
					Total:		3,33,023
					Count: 2		
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-MAR-25	8	51,118
					Total:		51,118
					Count: 1		
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 01-MAR-25	6 8 35	1,21,599 1,24,321 68,502
					Total:		3,14,422
					Count: 3		
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 01-MAR-25	13 7 25 30	1,64,834 1,68,929 1,40,350 1,38,466
					Total:		6,12,579
					Count: 4		
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 01-MAR-25	48 11 31	75,000 2,41,414 2,39,481
					Total:		5,55,895
					Count: 3		
Total:							9,93,95,64,826
Count:					244		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDADAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-25	76	8,75,000
					Total:		8,75,000
					Count: 1		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-JUL-24	2	3,39,798
						3	3,29,732
						4	7,176
						5	61,358
						6	1,09,780
					Total:		8,47,844
					Count: 5		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUL-24	75	2,97,554
						74	6,90,552
						76	40,800
					Total:		10,28,906
					Count: 3		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-JUL-24	66	7,79,936
					01-MAY-25	323	7,24,921
					Total:		15,04,857
					Count: 2		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-JUL-24	31	19,94,204
					Total:		19,94,204
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMRR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23	46	65,00,000
					01-APR-24	67	25,000
						61	12,83,00,000
						74	1,07,99,25,000
						64	59,00,000
					01-OCT-24	162	2,44,00,000
						165	29,25,000
						166	25,000
						159	8,00,000
						167	59,00,000
					01-FEB-25	129	29,50,000
					Total:		1,25,76,50,000
					Count: 11		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAR-24	299	10,70,751
						310	16,40,100
						298	15,93,240
					Total:		43,04,091
					Count: 3		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					Total:		13,59,856
					Count: 2		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	215	6,43,200
						578	5,47,944
						577	3,22,627
						575	4,02,893
						617	7,49,760
						613	6,36,479
						588	5,87,809
						584	7,11,337
						583	1,00,544
						224	4,69,400
						229	7,73,190
						576	6,24,178
					01-MAY-24	40	11,100
					01-JUN-24	203	14,759
						208	85,997
						207	41,936
						206	76,278
						201	67,108
						202	54,423
						204	17,719
						205	98,677
					Total:		85,08,762
					Count:	22	
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	420	13,710
						422	8,764
						423	10,376
					Total:		32,850
					Count:	3	
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUI	2230	57	61	01-OCT-24	151	3,80,543
					Total:		3,80,543
					Count:	1	
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	36	1,29,072
						37	6,47,528
						38	91,431
						39	85,349
						48	1,30,829
						49	1,65,202
						50	70,557
						51	3,12,115
						52	1,12,520
						53	1,03,963
						54	1,39,192
						55	1,49,352
						56	1,11,955
						57	74,535
						58	1,16,351
						59	1,32,338
						60	1,71,912

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-24	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
						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
49	9,94,192						
47	45,552						

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-AUG-24	48	11,85,328
						46	36,088
						45	58,144
						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
						38	15,05,584
						65	12,51,776
						64	14,02,264
						37	14,80,075
						44	33,864
						43	60,176
						42	2,54,840
						35	12,06,544
						36	34,64,908
					Total:		3,17,26,320
					Count: 87		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-24	104	16,72,357
						134	91,626
					01-DEC-24	87	8,28,696
					Total:		25,92,679
					Count: 3		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	65	69,642
						98	44,264
						51	4,85,353
					Total:		27,31,817
					Count: 12		
680618	PRINCIPAL I T IPRINCIPAL VAKAL	2230	57	68	01-JUN-24	257	58,537

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	Total:		58,537
					Count: 1		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					01-DEC-24	4	17,515
					Total:		33,900
					Count: 2		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-JUL-24	4	1,76,237
						5	56,902
					01-OCT-24	9	2,640
						8	8,192
					Total:		2,43,971
					Count: 4		
Total:							1,31,66,29,797
Count:					166		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	105	2,00,000
						104	14,00,000
					Total:		34,94,000
					Count: 5		
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-JUN-24	64	44,87,000
					Total:		44,87,000
					Count: 1		
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000
					01-JUN-24	26	40,03,000
					Total:		1,40,03,000
					Count: 2		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
					Total:		70,00,000
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	19	3,46,50,000
						8	18,16,50,000
					Total:		21,63,00,000
					Count: 2		
		2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
					01-NOV-18	18	10,00,000
						17	25,00,000
						16	10,00,000
					01-FEB-19	19	10,00,000
						10	10,00,000
						3	25,00,000
					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	9	50,00,000
						17	35,00,000
					01-MAY-24	1	22,42,19,000
					01-JUL-24	12	40,00,000
						1	30,00,000
					Total:		34,17,19,000
					Count: 18		
		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
						47	20,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-19	152	1,00,000					
						149	1,00,000					
						148	1,00,000					
						146	1,00,000					
						151	75,00,000					
						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	136	75,00,000				
							135	67,000				
							158	1,00,000				
						01-OCT-20	64	85,00,000				
						01-DEC-20	56	1,00,00,000				
						01-SEP-21	115	30,00,00,000				
						01-JAN-22	57	8,00,00,000				
							84	80,00,000				
						01-MAR-22	92	45,00,000				
							126	4,50,00,000				
						01-MAY-22	80	25,00,000				
							79	1,25,00,000				
						01-MAR-23	67	1,25,00,000				
						01-JUL-23	67	5,00,00,000				
						01-NOV-23	116	50,00,000				
							113	50,00,000				
						01-JAN-24	79	1,00,00,000				
						01-MAR-24	85	12,70,00,000				
							96	12,50,00,000				
							105	50,00,000				
							64	25,00,000				
						01-JUN-24	120	1,81,64,00,000				
							124	2,04,36,18,000				
							121	54,85,08,000				
							116	39,68,04,000				
							78	25,00,000				
							60	35,80,00,000				
						01-OCT-24	114	4,39,25,000				
							95	1,53,27,00,000				
							89	2,09,30,00,000				
						01-NOV-24	10	13,17,66,000				
							13	49,85,27,000				
							15	2,44,20,61,000				
							Total:				13,18,96,25,000	
							Count:		47			
							3435	102	57	01-OCT-24	7	16,25,00,000
											6	6,50,00,000
											5	3,58,25,000
					01-NOV-24	2	4,38,00,000					
						1	16,25,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	102	57	01-JAN-25	1	10,88,00,000
					Total:		57,84,25,000
					Count: 6		
		3475	102	57	01-JAN-25	11	4,00,00,000
						12	7,25,00,000
					Total:		11,25,00,000
					Count: 2		
		4217	102	57	01-MAY-24	1	1,45,00,00,000
					01-JUL-24	4	1,19,00,00,000
					01-OCT-24	1	1,20,00,00,000
					Total:		3,84,00,00,000
					Count: 3		
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	52	7,50,000
						46	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	123	18,12,085
						66	3,01,875
						124	85,28,000
					01-JUN-24	125	2,00,00,000
					Total:		4,99,50,682
					Count: 6		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	17	2,45,669
						18	2,79,752
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count: 1		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-JUN-24	37	84,35,000
					01-DEC-24	19	1,68,70,000
					Total:		2,53,05,000
					Count: 2		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000			
					Total:		1,45,000			
					Count:	1				
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	105	18,13,000			
					01-DEC-23	45	37,43,000			
					01-JUN-24	45	84,05,000			
					01-MAR-25	76	66,00,000			
					Total:		2,05,61,000			
					Count:	4				
					4217	102	66	01-MAR-24	2	3,00,00,000
									1	1,64,56,000
					Total:		4,64,56,000			
					Count:	2				
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000			
					Total:		15,00,000			
					Count:	1				
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000			
					Total:		15,000			
					Count:	1				
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAY-24	56	1,49,70,000			
					01-MAR-25	38	87,50,000			
					Total:		2,37,20,000			
					Count:	2				
Total:							18,53,15,69,309			
Count:					121					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-DEC-24	19	1,50,000
						20	12,97,300
					01-MAY-25	35	5,80,000
						30	20,00,000
					Total:		40,27,300
					Count: 4		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550331	ASSISTANT DIRECTORASSTT DIR OF LIBRARIESBHAVNAGAR	2205	98	55	01-SEP-24	8	14,52,662
					01-OCT-24	13	14,64,091
					Total:		29,16,753
					Count: 2		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-MAR-25	96	2,57,00,000
					01-APR-25	53	2,37,00,000
						56	4,00,000
						57	14,00,000
						60	19,00,000
						58	90,00,000
					Total:		6,21,00,000
					Count: 6		
		2205	98	57	01-NOV-24	15	1,06,200
					01-MAR-25	83	23,41,000
					01-APR-25	12	1,00,00,000
						13	4,00,00,000
						7	10,00,000
					Total:		5,34,47,200
					Count: 5		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-SEP-24	18	1,50,000
					01-OCT-24	27	49,81,050
					01-DEC-24	7	22,16,070
					Total:		73,47,120
					Count: 3		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	33	6,00,000
						31	39,03,761
					01-MAY-25	14	12,58,875
					Total:		1,22,44,920
					Count: 6		
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-NOV-24	13	1,00,000
					01-MAR-25	64	1,00,000
					Total:		2,00,000
					Count: 2		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-24	20	2,87,00,000
						19	46,91,00,000
						17	1,00,000
					01-MAR-25	18	3,98,00,000
						19	1,20,27,00,000
					01-MAY-25	12	3,60,00,000
						15	48,00,00,000
					Total:		2,25,64,00,000
					Count: 7		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	35	20,000
						23	15,000
						37	20,000
						47	4,825
						36	20,000
						46	13,610
						38	15,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	6	18,700
						36	15,000
						9	20,000
						33	5,000
						34	3,500
						32	14,800
						18	4,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-DEC-24	27	4,74,514
					01-MAY-25	23	14,69,267
					Total:		19,43,781
					Count: 2		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	16	10,000
						21	5,000
						20	4,000
						12	15,000
						11	3,880
						10	5,000
						9	10,000
					01-JAN-03	10	5,000
						14	15,000
						16	4,000
						17	15,000
						15	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-NOV-24	19	5,15,187
					01-DEC-24	15	9,15,794
					Total:		14,30,981
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAUAHMEDABAD	2205	96	67	01-MAR-02	40	20,000
						49	4,000
						50	2,500
						51	2,000
						52	5,000
						53	20,000
						30	15,000
						14	15,000
						31	9,880

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	56	10,000
						9	10,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	24	12,660
						25	9,300
						31	14,060
						32	15,000
						36	4,000
						37	5,000
						39	10,000
						15	13,100
						16	5,000
						17	4,000
						18	15,000
					01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	13	10,000
						12	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
						108	4,000
						99	20,000
						109	10,000
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMA DVI VADODARA	2205	98	68	01-OCT-24	63	28,17,383
					Total:		28,17,383
					Count: 1		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	98	68	01-MAR-23	155	1,00,00,000
					01-JAN-24	97	11,50,00,000
					01-JUN-24	46	3,90,00,000
					01-SEP-24	31	50,34,355
						32	48,00,000
					01-MAR-25	161	1,67,00,000
					Total:		19,05,34,355
					Count: 6		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02 01-JAN-03 01-MAR-03	2 1 2 8	5,000 16,960 5,000 50,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02 01-OCT-02	9 10 12 4 5 6 7 8 9 11 13 16	50,000 10,000 5,000 4,000 9,090 29,500 6,950 25,400 5,000 10,000 20,000 50,000 50,000
					Total:		3,24,940
					Count: 14		
760453	DY. COLLECTORDY.COLLECTOR,COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-SEP-23 01-MAY-24 01-AUG-24 01-FEB-25 01-MAR-25	5 5 6 1 9	3,00,000 4,00,000 3,00,000 4,00,000 14,00,000
					Total:		28,00,000
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01 01-JAN-03 01-MAR-03	16 6 8	8,000 15,000 20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							2,61,61,17,956
Count:					156		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	96	51	01-DEC-24	21	1,00,000
					Total:		1,00,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-MAR-25	1988 2400 469	81,50,000 3,71,000 59,79,000
					Total:		1,45,00,000
					Count: 3		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	5 6	18,50,864 27,76,632
					Total:		46,27,496
					Count: 2		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	96	53	01-AUG-24 01-MAR-25	63 144 12 3	2,64,000 31,000 2,17,000 2,17,000
					Total:		7,29,000
					Count: 4		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					Count: 1		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-25	331	27,000
					Total:		27,000
					Count: 1		
		2225	93	53	01-MAR-22	191	4,05,000
					Total:		4,05,000
					Count: 1		
		2403	96	53	01-MAR-25	110	21,000
					Total:		21,000
					Count: 1		
		2404	96	53	01-MAR-25	2 4	13,000 3,34,180
					Total:		3,47,180
					Count: 2		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23	387	27,05,941
					Total:		27,05,941
					Count: 1		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	96	53	01-FEB-25	1 6	4,87,03,991 3,24,65,429
					Total:		8,11,69,420
					Count: 2		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-OCT-24 01-FEB-25	29 74 94	1,77,000 1,82,000 1,82,000
					Total:		5,41,000
					Count: 3		
		2225	96	54	01-MAR-24	621	4,97,250

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2225	96	54	01-MAR-24	620	4,96,250
	OFFICERDISTRICT EDUCATION					608	4,96,250
	OFFICERSEVARAM ROAD HOSTEL				Total:		14,89,750
	GROUND BHARUCH				Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	182	4,98,000
	BHARUCH					176	4,98,000
						174	4,98,000
						175	4,98,000
					01-MAR-23	232	4,98,960
						233	4,98,960
						234	4,98,960
						431	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-MAR-24	155	1,67,000
	ADMINISTRATOR,(TRIBAL SUB					156	2,49,600
	PLAN)OLD COLLECTOR BLDG. COURT					9	2,75,000
	ROADBHARUCH					162	2,53,400
					Total:		9,45,000
					Count: 4		
			96	54	01-MAR-24	164	38,000
						167	1,97,700
						168	5,00,000
						175	5,00,000
						157	7,98,000
						160	91,000
						33	25,000
						163	2,00,000
						161	31,18,700
						158	1,62,000
						159	14,75,000
						10	35,51,300
					01-MAR-25	166	1,00,000
						178	41,84,000
						172	2,56,000
						171	4,00,000
						170	4,00,000
						169	4,00,000
						168	2,94,000
						167	2,50,000
						159	5,00,000
						103	4,00,000
						157	15,26,000
					Total:		1,93,66,700
					Count: 23		
		2203	96	54	01-MAR-24	1	4,43,000
						171	2,45,250
						169	1,57,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2203	96	54	01-MAR-24	172	1,19,000
						170	1,08,750
						174	2,000
					01-MAR-25	194	1,84,000
						190	14,31,000
						187	5,00,000
					Total:		31,90,000
					Count: 9		
		2210	93	54	01-MAR-25	293	40,000
						271	43,000
					Total:		83,000
					Count: 2		
			96	54	01-MAR-25	292	4,00,000
						269	12,00,000
						270	12,00,000
						302	73,000
						256	12,95,000
						268	12,00,000
					Total:		53,68,000
					Count: 6		
		2225	93	54	01-MAR-24	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
						342	4,95,000
						343	4,88,400
						346	3,19,400
						347	3,19,400
						349	3,19,400
						350	4,88,400
					Total:		69,76,200
					Count: 18		
			96	54	01-MAR-24	490	9,45,000
						338	19,07,000
						528	35,94,000
						529	5,00,000
						530	5,00,000
						533	26,40,000
						534	4,80,000
						498	64,000
						339	10,83,264

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	96	54	01-MAR-24	344	6,75,000
						348	67,95,000
					01-AUG-24	103	2,00,000
					01-NOV-24	35	1,05,28,000
		2230	93	54		37	6,00,000
					Total:		3,05,11,264
					Count: 14		
					01-MAR-25	370	1,77,500
		96	54	54		321	2,88,000
					Total:		4,65,500
					Count: 2		
					01-MAR-25	320	28,08,000
		2236	96	54			Total:
							28,08,000
					Count: 1		
					01-MAR-24	52	4,43,000
						9	9,00,000
						8	10,21,000
						7	1,28,000
						6	5,86,000
					01-MAR-25	105	7,00,000
						125	19,94,000
						104	2,50,000
						144	7,25,520
						25	3,71,000
					Total:		71,18,520
					Count: 10		
		2401	96	54	01-MAR-25	318	63,87,975
					Total:		63,87,975
		2403	93	54			Count: 1
					01-MAR-24	152	1,38,234
					01-MAR-25	332	67,000
					Total:		2,05,234
							Count: 2
					01-FEB-24	10	7,27,763
					01-MAR-24	148	7,000
						149	6,000
						19	1,06,000
					01-MAR-25	71	28,80,000
						149	29,000
						112	34,20,000
						323	82,400
						147	4,17,600
		2404	96	54		320	17,09,600
					Total:		93,85,363
					Count: 10		
					01-MAR-25	5	18,000
						3	14,18,000
					Total:		14,36,000
					Count: 2		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2405	93	54	01-MAR-25	34	11,000
					Total:		11,000
					Count: 1		
			96	54	01-MAR-25	32	4,000
					Total:		4,000
					Count: 1		
		2425	96	54	01-MAR-25	31	1,60,000
						32	1,00,000
					Total:		2,60,000
					Count: 2		
		2801	96	54	01-MAR-24	1	1,06,000
						3	1,00,000
						4	1,00,000
					01-MAR-25	11	8,000
						8	1,20,000
					Total:		4,34,000
					Count: 5		
		2851	93	54	01-MAR-25	34	16,90,740
					Total:		16,90,740
					Count: 1		
			96	54	01-MAR-25	33	55,91,160
					Total:		55,91,160
					Count: 1		
		3456	96	54	01-MAR-25	14	1,61,000
					Total:		1,61,000
					Count: 1		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2210	96	54	01-FEB-24	81	4,98,500
					Total:		4,98,500
					Count: 1		
		2225	93	54	01-JUL-24	42	1,55,250
					01-AUG-24	40	1,56,600
						35	28,45,380
						116	4,92,000
					01-OCT-24	113	2,52,000
						173	28,78,880
						123	18,82,920
						109	2,40,000
						104	5,01,810
					01-DEC-24	111	12,000
					Total:		94,16,840
					Count: 10		
			96	54	01-MAR-24	404	1,03,20,440
					01-AUG-24	41	6,43,500
						117	9,60,000
						37	1,15,78,600
					01-OCT-24	110	1,56,000
						175	37,60,940
						112	1,56,000
						106	22,73,830

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540675	VIGILANCE OFFICERVIGILANCE	2225	96	54	01-OCT-24	114	72,000
	OFFICERCLASS-II ADI JATI					108	4,32,000
	VIKASCOLLECTOR COMPOUND				01-DEC-24	110	12,000
	BHARUCH					113	2,28,000
						105	89,34,940
						112	1,56,000
					Total:		3,96,84,250
					Count: 14		
540999	ACCOUNTS OFFICERACCOUNTS	2515	96	54	01-FEB-25	4	7,93,01,897
	OFFICERDISTRICT					7	5,28,61,581
	PANCHAYATBROACH				01-MAR-25	3	9,60,429
						6	14,40,814
					Total:		13,45,64,721
					Count: 4		
550999	ACCOUNTS OFFICERACCOUNTS	2515	96	55	01-FEB-25	2	4,44,045
	OFFICERDISTRICT					4	2,95,995
	PANCHAYATBHAVNAGAR				01-MAR-25	4	6,598
						6	4,398
					Total:		7,51,036
					Count: 4		
560408	DISTRICT EDUCATION	2202	96	56	01-MAR-24	138	18,43,275
	OFFICERDISTRICT EDUCATION					139	9,00,000
	OFFICERAHWA DANG					140	70,000
					01-MAR-25	134	4,99,750
						183	99,550
						84	93,400
						49	93,400
						179	9,99,500
						180	4,97,970
						181	4,97,970
						182	9,98,922
					Total:		65,93,737
					Count: 11		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2203	96	56	01-MAR-23	14	3,00,000
	TRAINING INSSTITUTEAHWA DANG				Total:		3,00,000
					Count: 1		
560457	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	1	50,000
	OFFICE,BESIDE RANGE FOREST				Total:		50,000
	OFFICE,SUBIR,NAVAPUR ROAD,DIST.				Count: 1		
	AHWA-DANG						
560458	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	2	24,000
	OFFICE,OPP.NEW POLICE				Total:		24,000
	STATION,MAIN ROAD,WAGHAI,DIST.				Count: 1		
	AHWA-DANG						
560466	ADMINISTRATIVE OFFICERASSISTANT	2401	96	56	01-MAR-25	47	41,76,000
	PROJECT				Total:		41,76,000
	ADMINISTRATORINTEGRATED TRIBAL				Count: 1		
	DEVELOPMENT SCHEMEAHWA DANGS						
560494	WELFARE OFFICERSOCIAL WELFARE	2225	96	56	01-JUL-24	23	1,32,000
	OFFICERGOVT KUMAR					22	3,00,000

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560494	WELFARE OFFICERSOCIAL WELFARE	2225	96	56	01-JUL-24	21	1,08,000
	OFFICERGOVT KUMAR				01-OCT-24	164	22,21,283
	CHATRALAYAAHWA DANG				Total:		27,61,283
					Count: 4		
570022	UNDER SECERETARY TO THE	2217	96	57	01-MAR-24	71	8,43,50,000
	GOVTUNDER SECRETARYURBAN DEV.					72	5,01,26,000
	URBAN HOUSING DEPTGANDHINAGAR				01-JUN-24	128	9,22,98,000
						127	9,47,00,000
						129	9,79,00,000
						130	10,63,41,000
					01-OCT-24	103	10,51,00,000
						107	5,62,00,000
						108	1,42,00,000
						109	57,59,000
					01-NOV-24	5	2,41,000
						12	6,81,67,000
					Total:		77,53,82,000
					Count: 12		
570028	UNDER SECERETARY TO THE	2810	96	57	01-MAY-25	2	21,00,000
	GOVTCLIMATE CHANGE				Total:		21,00,000
	DEPARTMENT,1ST FLOOR, BLOCK				Count: 1		
	NO.11,SACHIVALAYAY,GANDHINAGAR.						
570033	ACCOUNTS OFFICERA.O, DIR. OF	2401	96	57	01-JAN-24	122	41,00,000
	AGRICULTUREGANDHINAGAR					121	66,00,000
					01-FEB-24	104	88,01,000
					01-MAR-24	94	41,00,000
						95	61,00,000
						295	3,00,000
						293	88,00,000
						287	20,00,000
						286	30,00,000
						280	1,32,00,000
					01-JUL-24	67	62,90,000
						68	94,35,000
						69	1,37,50,000
					01-AUG-24	166	65,00,000
						164	98,00,000
						149	23,00,000
						153	44,00,000
						148	15,00,000
						154	29,33,000
					01-OCT-24	149	57,10,000
						121	13,00,000
					01-NOV-24	60	1,00,00,000
						96	1,37,50,000
						54	66,67,000
					01-MAR-25	590	4,72,00,000
						390	7,60,00,000
					01-MAY-25	109	1,35,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	Total:		28,80,36,000
				Count:	27		
		2402	96	57	01-SEP-23	2	83,51,000
					01-MAR-24	1	91,47,000
					01-MAR-25	2	81,00,000
						6	35,00,000
				Total:			2,90,98,000
				Count:	4		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
				Total:			1,52,61,000
				Count:	1		
		2403	96	57	01-DEC-23	55	88,000
						42	88,000
						45	13,000
					01-FEB-24	77	13,000
					01-MAR-24	94	88,000
						92	88,000
					01-MAY-24	74	1,08,00,000
					01-SEP-24	75	70,86,000
						70	40,000
						71	16,000
						72	16,000
						73	47,24,000
						49	1,08,00,000
						91	26,92,000
						92	17,94,667
					01-JAN-25	90	2,16,00,000
					01-MAR-25	119	1,19,00,000
				Total:			7,18,46,667
				Count:	17		
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
					01-MAR-25	3	89,75,000
				Total:			3,59,43,000
				Count:	3		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-DEC-24	120	6,90,67,000
					01-JAN-25	164	2,08,80,000
				Total:			8,99,47,000
				Count:	2		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-APR-25	11	25,00,000
				Total:			25,00,000
				Count:	1		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVA GANDHINAGAR	2211	96	57	01-JUL-24	7	70,00,00,000
					01-AUG-24	10	36,89,00,000
					01-SEP-24	2	52,51,000
					01-OCT-24	20	1,27,52,00,000
					01-JAN-25	10	78,51,00,000
					01-MAY-25	27	17,50,000

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570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	96	57	Total:		3,13,62,01,000
					Count: 6		
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
					01-MAY-25	1	2,00,00,000
					Total:		7,00,00,000
					Count: 4		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-MAY-24	218	2,18,57,000
						238	37,47,000
						207	25,000
						213	74,94,000
						219	25,000
					01-JUL-24	306	12,000
						291	12,000
						296	18,68,000
						303	1,08,96,000
						305	37,36,000
					01-DEC-24	138	2,18,75,000
						115	75,00,000
						114	37,50,000
						80	25,000
						79	25,000
					01-FEB-25	83	37,02,000
						97	1,07,93,000
						88	38,000
						33	38,000
						105	18,51,000
					01-MAR-25	664	1,75,00,000
						507	91,00,000
						505	37,84,000
						496	6,59,68,000
						495	2,20,78,000
					01-MAY-25	132	75,00,000
						8	44,14,00,000
						129	25,000
						136	37,50,000
						138	2,51,41,000
						134	17,09,000
					Total:		69,72,24,000
					Count: 31		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-24	364	7,84,11,000
						404	8,55,30,000
						624	53,000
					01-JUN-24	263	7,21,60,000
						266	1,10,00,000
						260	3,48,000
					01-OCT-24	450	2,29,10,000

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-25	537	8,58,61,900
						350	4,27,00,000
						658	83,000
						Total:	
				Count:	10		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
					01-JUN-21	194	1,19,00,000
					01-JUL-21	130	3,61,000
					01-DEC-21	321	74,69,000
						315	1,17,00,000
					01-JAN-22	159	28,50,000
					01-SEP-23	264	21,74,00,000
						266	14,49,33,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					01-DEC-23	162	1,00,00,000
						241	16,52,00,000
						130	64,00,000
						110	96,00,000
						177	59,53,000
						109	72,60,000
						276	35,00,000
						243	11,01,33,000
					01-JAN-24	367	4,56,00,000
						310	1,99,54,000
						267	3,75,44,000
						168	1,51,00,000
					01-FEB-24	166	50,00,000
						171	60,00,000
						172	61,00,000
					01-MAR-24	4	17,56,67,000
						3	16,66,000
						2	26,35,00,000
						366	1,81,23,000
						336	58,89,000
						316	64,18,000
						656	90,00,000
						652	3,14,00,000
						649	2,09,33,000
						465	1,07,14,000
						433	21,40,000
						271	55,00,000
					01-JUN-24	210	24,06,70,000
						204	36,10,00,000
						241	4,69,50,000
					01-AUG-24	146	34,35,000
						156	74,94,000
						175	1,04,91,000
						177	2,91,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-AUG-24	281	60,00,000					
					01-SEP-24	322	3,90,00,000					
						320	5,84,90,000					
						309	24,06,70,000					
						310	36,10,00,000					
						314	3,90,40,000					
						319	2,24,55,000					
						01-OCT-24	159	7,48,00,000				
					01-NOV-24	163	11,22,00,000					
						162	7,28,00,000					
						58	5,40,45,000					
					01-DEC-24	257	1,61,00,000					
					01-JAN-25	409	6,16,67,000					
					01-FEB-25	122	1,00,00,000					
						392	74,94,000					
						183	36,00,000					
						408	9,25,00,000					
						407	2,50,30,000					
						404	2,15,09,000					
						332	2,01,00,000					
						323	10,000					
						293	1,50,12,000					
						01-MAR-25	463	1,80,00,000				
					01-MAR-25	462	2,04,00,000					
						678	4,23,29,000					
						245	20,76,00,000					
						246	31,14,00,000					
						219	5,85,00,000					
						211	3,90,00,000					
						Total:	4,21,13,16,000					
					Count:	73						
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-FEB-25	11	2,16,00,000
										Total:	2,16,00,000	
										Count:	1	
01-APR-24	130	1,70,44,000										
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-JUL-24	132	1,13,63,000					
					Total:	2,84,07,000						
					Count:	2						
570109	ACCOUNTS OFFICERACCOMTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000					
					Total:	20,00,000						
					Count:	1						
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-OCT-24	161	3,08,000					
					01-OCT-24	164	1,56,88,000					
						Total:	1,59,96,000					
					Count:	2						
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-MAY-24	3	21,00,00,000					
					01-MAY-24	7	11,72,00,000					
						01-AUG-24	43	67,00,00,000				
					29	11,72,00,000						

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570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-OCT-24	106 107	96,78,99,000 11,81,00,000
					Total:		2,20,03,99,000
					Count: 6		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23 01-MAR-24	10 23	55,87,000 1,44,13,000
					Total:		2,00,00,000
					Count: 2		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	24	5,50,000
						21	7,00,000
					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-NOV-23	36	6,08,32,000
					01-MAR-24	113	3,51,41,000
						114	5,27,17,000
					01-APR-24	42	34,00,00,000
						41	30,00,00,000
					01-MAY-24	37	2,00,00,000
						30	1,00,00,000
					01-JUN-24	42	15,00,00,000
					01-JUL-24	43	3,17,02,000
						68	26,00,00,000
						69	26,00,00,000
						39	4,75,85,000
						44	50,00,000
						61	1,00,00,000
					01-SEP-24	79	2,50,00,000
						72	28,93,000
						71	11,25,08,000
					01-OCT-24	123	1,39,00,000
						122	8,00,00,000
						42	87,000
					01-NOV-24	26	46,00,00,000
						16	32,44,00,000
						52	2,50,00,000
						51	11,25,08,000
						47	66,09,865
						36	29,80,000
					01-DEC-24	24	4,09,00,000
						14	34,00,00,000
						80	10,00,00,000
						81	26,75,50,000
						13	26,31,00,000
						21	2,00,00,000
					01-JAN-25	31	31,48,000
						32	11,82,77,000
						29	1,50,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-FEB-25	38	25,99,50,000
						20	1,15,39,000
						19	3,35,000
						41	28,25,00,000
					01-MAR-25	105	18,00,00,000
						90	58,00,000
						68	9,92,15,000
						65	6,60,98,000
						44	7,77,68,000
						40	31,48,000
						152	4,05,10,000
					01-MAY-25	64	15,10,00,000
						68	18,05,00,000
						73	1,00,00,000
						24	15,10,00,000
						26	18,05,00,000
					Total:		5,61,93,27,865
					Count: 57		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000
					Total:		30,00,000
					Count: 1		
		2225	93	57	01-JUL-21	64	8,97,000
					01-JUL-22	97	21,64,000
					01-OCT-22	262	2,43,75,000
					01-JAN-23	169	4,00,00,000
					01-FEB-23	123	22,16,000
					01-MAR-23	421	2,61,58,000
					01-SEP-23	36	13,000
					01-NOV-23	181	2,60,00,000
					01-JAN-24	167	80,00,000
					01-FEB-24	181	2,00,00,000
					01-MAR-24	186	63,35,000
						188	62,00,000
					Total:		16,23,58,000
					Count: 12		
		96	57	57	01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-OCT-18	220	19,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	94	1,53,67,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	60	9,00,00,000
						121	16,86,21,000
					01-DEC-20	62	14,83,08,000
						174	5,49,56,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-FEB-21	204	40,71,000
						135	1,61,45,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUL-21	89	1,16,24,000
						88	7,30,16,000
						75	4,00,00,000
						1	31,65,19,000
					01-SEP-21	151	25,49,28,000
						46	1,00,00,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	239	87,93,79,000
						401	1,03,33,000
						433	57,11,000
						490	1,83,00,000
						544	79,81,00,000
					01-JUN-22	60	29,06,280
						22	33,000
						34	30,00,000
						54	1,00,00,000
						59	2,26,00,000
					01-JUL-22	168	74,65,53,000
						198	27,61,000
						199	68,37,000
					01-AUG-22	11	24,81,69,000
						134	11,83,97,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	228	8,81,25,000
						393	12,00,95,000
						372	5,85,65,000
						354	5,41,17,000
						274	4,40,13,000
						132	1,91,00,000
						133	6,84,00,000
						160	1,38,14,000
					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	168	8,00,00,000
						73	4,14,25,000
					01-MAR-23	425	6,26,00,000
						410	13,88,14,000
						385	1,23,94,000
						426	3,14,08,000
						434	4,20,86,000
						455	6,99,99,000
						100	1,92,00,82,000
						433	13,10,37,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-OCT-23	89	73,06,000
					01-NOV-23	174	5,38,57,000
					01-MAR-24	451	10,00,00,000
						409	2,96,99,000
						345	41,98,87,000
						341	12,00,00,000
						227	4,61,43,000
						270	2,29,08,000
					01-NOV-24	99	85,00,00,000
						92	7,65,00,000
					Total:		10,81,86,24,280
					Count:	73	
570138	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2230	96	57	01-MAR-23	314	40,00,000
					01-MAR-24	405	41,72,000
					Total:		81,72,000
					Count:	2	
					01-MAR-19	3	44,46,000
					Total:		44,46,000
					Count:	1	
					01-MAR-19	13	54,00,000
					Total:		54,00,000
					Count:	1	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24	5	20,00,00,000
						3	13,33,30,000
					01-JUL-24	1	3,000
					01-AUG-24	9	15,65,85,000
						19	10,43,90,000
					Total:		59,43,08,000
					Count:	5	
					01-JAN-25	2	20,36,67,000
					Total:		20,36,67,000
					Count:	1	
					01-FEB-23	2	7,64,27,000
					01-FEB-24	5	8,71,08,000
					Total:		16,35,35,000
					Count:	2	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	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
					01-MAR-25	272	6,84,00,000
					Total:		90,37,95,000
					Count:	4	
					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
					01-MAR-25	272	6,84,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-MAR-25	123	12,00,00,000
					Total:		71,47,44,000
					Count: 8		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-FEB-25	23	12,20,10,000
					01-MAR-25	139	2,76,02,000
						61	1,82,78,000
						64	18,38,03,000
						135	21,69,03,000
						144	5,85,02,000
					Total:		62,70,98,000
					Count: 6		
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
					Total:		11,37,00,000
					Count: 4		
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-FEB-24	117	1,31,494
						119	15,42,240
					Total:		16,73,734
					Count: 2		
					96 57 01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200
					Total:		1,74,22,119
					Count: 3		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24	119	10,00,000
						57	1,53,66,000
					01-NOV-24	67	1,39,00,000
					Total:		3,02,66,000
					Count: 3		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-25	20	3,44,00,000
						19	33,00,000
						17	9,96,00,000
						15	1,92,00,000
						14	68,00,000
						9	12,00,000
						12	14,00,000
						10	13,00,000
					Total:		16,72,00,000
					Count: 8		
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
					01-MAR-25	96	8,86,000
					01-APR-25	163	60,00,000
					Total:		2,99,52,000
					Count: 6		

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570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICE BLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24	287	1,12,20,000
					Total:		1,12,20,000
					Count: 1		
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAR-24	47	39,86,87,000
						57	1,75,70,000
						63	4,00,00,000
						35	73,32,07,000
					Total:		1,18,94,64,000
					Count: 4		
570583	INSPECTOR INSPECTOR OF LIFT OFFICE OF THE INSPECTOR OF LIFT B-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
					01-MAR-25	5	28,50,000
						4	25,000
					Total:		1,15,00,000
					Count: 5		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	96	57	01-OCT-23	2	6,31,00,000
					01-OCT-24	29	12,16,00,000
					01-MAR-25	38	7,85,00,000
					01-MAY-25	14	18,49,00,000
					Total:		44,81,00,000
					Count: 4		
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2236	96	57	01-MAR-25	29	81,32,100
					Total:		81,32,100
					Count: 1		
570999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT GANDHINAGAR	2515	96	57	01-FEB-25	7	5,56,635
						6	3,71,046
					Total:		9,27,681
					Count: 2		
580999	ACCOUNTS OFFICER DISTRICT PANCHAYAT OPP CRICKET GROUND JAMNAGAR	2515	96	58	01-FEB-25	3	14,11,506
						2	9,40,891
					Total:		23,52,397
					Count: 2		
600999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT NADIAD	2515	96	60	01-MAR-25	4	44,73,534
						1	29,81,998
					Total:		74,55,532
					Count: 2		
610999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT BHUJ	2515	96	61	01-FEB-25	9	26,91,945
						4	17,94,415
					Total:		44,86,360
					Count: 2		
620999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT MEHSANA	2515	96	62	01-FEB-25	17	2,64,580
						7	3,78,485
						6	2,52,307
					01-MAR-25	3	1,76,352
					Total:		10,71,724
					Count: 4		
630422	OFFICE SUPD DISTRICT POLICE	2230	93	63	01-MAR-23	233	1,28,000

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630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	34	5,24,520
						234	71,910
					Total:		5,96,430
					Count: 2		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	70	19,464
						83	19,464
					01-AUG-24	53	3,26,896
						52	3,36,056
						51	13,216
						50	48,760
					Total:		7,63,856
					Count: 6		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2202	96	63	01-MAR-25	93	1,04,000
					Total:		1,04,000
					Count: 1		
		2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					Total:		2,88,852
					Count: 1		
		2225	96	63	01-MAR-23	84	14,99,000
					01-OCT-23	185	26,70,000
					01-JAN-24	41	2,16,000
					Total:		43,85,000
					Count: 3		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-25	78	1,53,000
						81	2,91,000
					Total:		4,44,000
					Count: 2		
		2210	93	63	01-MAR-25	83	1,00,000
						391	1,00,000
					Total:		2,00,000
					Count: 2		
			96	63	01-MAR-23	571	36,00,000
					01-MAR-25	84	4,00,000
						73	5,00,000
						472	24,05,000
						471	48,000
						470	2,52,000
						95	36,00,000
						412	9,000
						411	9,000
						445	2,50,000
						410	9,000
					Total:		1,10,82,000
					Count: 11		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS	2215	93	63	01-MAR-25	1	2,00,000
	OFFICERTASPPMSGODHRA					2	60,000
					Total:		2,60,000
				Count:	2		
		2225	96	63	01-MAR-23	284	90,00,000
					01-OCT-24	69	14,97,000
						67	2,21,349
					Total:		1,07,18,349
				Count:	3		
		2230	96	63	01-MAR-25	248	6,00,000
						210	8,00,000
					Total:		14,00,000
				Count:	2		
		2236	96	63	01-MAR-25	81	7,00,000
						95	3,00,000
						6	5,00,000
						25	8,00,000
						24	41,00,000
						19	1,50,000
						7	5,50,000
						80	15,00,000
					Total:		86,00,000
				Count:	8		
		2401	93	63	01-MAR-25	137	1,00,000
						224	1,00,000
					Total:		2,00,000
				Count:	2		
			96	63	01-MAR-25	142	4,80,000
						122	6,00,000
						223	3,50,000
						212	22,00,000
						275	2,51,143
						273	14,04,000
						272	12,96,000
						271	7,92,000
						270	17,10,000
						161	48,00,000
						269	17,10,000
					Total:		1,55,93,143
				Count:	11		
		2403	96	63	01-MAR-23	63	4,00,000
						62	10,00,000
					01-OCT-23	21	88,000
					01-MAR-24	22	1,50,000
						23	3,000
						66	2,000
					01-MAR-25	67	11,000
					Total:		16,54,000
				Count:	7		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2404	96	63	01-MAR-25	2	1,00,000			
						3	7,000			
		Total:					1,07,000			
		Count: 2								
		2501	93	63	01-MAR-25	3	60,000			
						2	3,50,000			
		Total:					4,10,000			
		Count: 2								
		96	63	01-MAR-25	1	3,50,000				
					12	1,25,000				
					4	2,50,000				
					5	25,00,000				
					9	12,00,000				
		Total:					44,25,000			
		Count: 5								
2702	96	63	01-MAR-23	9	10,00,000					
				01-MAR-25	20	9,50,000				
						9	8,00,000			
						Total:				
Count: 3										
3456	96	63	01-MAR-23	14	1,37,000					
					Total:					1,37,000
Count: 1										
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	01-FEB-25	6	4,22,91,263			
						4	6,34,44,513			
Total:					10,57,35,776					
Count: 2										
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	96	64	01-FEB-25	5	9,92,431			
						8	6,61,540			
					01-MAR-25	4	9,543			
						7	14,314			
Total:						16,77,828				
Count: 4										
650408	District Educational OfficerDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24	186	5,92,956			
					01-FEB-25	93	76,600			
					01-MAR-25	47	76,600			
Total:					7,46,156					
Count: 3										
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2203	96	65	01-MAR-25	29	64,000			
						Total:				
		Count: 1								
		2210	96	65	01-MAR-25	486	34,60,000			
						485	38,77,000			
						371	16,50,000			
						365	3,28,000			
		Total:					93,15,000			
Count: 4										
2225	96	65	01-MAR-25	435	15,00,000					
				436	15,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS	2225	96	65	Total:		30,00,000
	OFFICER,INTEGRATED				Count: 2		
	TRIBALDEVELOPMENT PROJECT	2230	96	65	01-MAR-25	271	85,000
	KHEDBRAHMA (SK)HIMATNAGAR					216	12,27,000
						57	7,98,000
					Total:		21,10,000
					Count: 3		
		2236	96	65	01-MAR-25	8	27,00,000
						6	50,47,000
						7	61,11,000
					Total:		1,38,58,000
					Count: 3		
		2404	96	65	01-MAR-25	3	3,95,000
					Total:		3,95,000
					Count: 1		
		2501	93	65	01-MAR-25	5	1,77,000
					Total:		1,77,000
					Count: 1		
			96	65	01-MAR-25	4	2,58,000
					Total:		2,58,000
					Count: 1		
		2702	96	65	01-MAR-25	11	36,50,000
						13	7,25,000
						12	4,84,000
					Total:		48,59,000
					Count: 3		
		2851	93	65	01-MAR-25	45	1,46,000
					Total:		1,46,000
					Count: 1		
			96	65	01-MAR-25	51	1,70,000
					Total:		1,70,000
					Count: 1		
650578	ASHRAM SHALA OFFICERASHRAM	2225	93	65	01-JUL-23	185	24,26,025
	SHALA OFFICER				01-AUG-23	95	16,83,887
	KHEDBRAHMAKHEDBRAHMAHIMATNA				01-SEP-23	114	6,03,860
	GAR					156	23,16,169
					01-JAN-24	115	22,92,894
						114	22,04,807
						113	21,38,019
						116	22,76,269
					Total:		1,59,41,930
					Count: 8		
			96	65	01-JUL-23	127	2,44,952
						133	6,57,792
						134	95,04,004
						135	5,85,959
						136	93,35,348
						183	98,92,984
						184	93,08,582

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	96	65	01-JUL-23	186 187 188 98 97 99 154 116 115 160 159 158 157 155 118 108 119 117 144	3,10,115 38,090 38,090 1,76,798 84,62,757 43,174 99,48,552 1,65,909 18,60,030 38,090 94,020 5,69,017 3,58,403 93,08,101 3,33,650 84,46,976 9,81,579 91,65,330 48,64,935
					01-AUG-23		
					01-SEP-23		
					01-JAN-24		
					01-JUL-24		
					Total:		9,47,33,237
					Count: 26		
650665	VIGILANCE OFFICERVIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAG AR	2225	93	65	01-OCT-24 01-NOV-24	157 10	18,26,820 50,39,204
					Total:		68,66,024
					Count: 2		
			96	65	01-OCT-24	245 152	48,67,001 30,87,068
					Total:		79,54,069
					Count: 2		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-25	28	9,20,000
					Total:		9,20,000
					Count: 1		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-FEB-25	5	80,000
					Total:		80,000
					Count: 1		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	96	66	01-MAR-25	71 69	1,71,000 1,71,000
					Total:		3,42,000
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800
					Total:		12,800
					Count: 1		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800
					Total:		3,88,800
					Count: 1		
		2210	93	66	01-MAR-23	430	46,800
					Total:		46,800
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2210	96	66	01-MAR-23	1128	82,000
					01-MAR-24	1066	5,35,000
						1100	4,00,000
					Total:		10,17,000
					Count:	3	
		2215	93	66	01-MAR-23	5	75,000
						6	64,140
						1	2,14,420
					01-MAR-24	2	2,08,000
						1	3,49,000
						5	3,25,000
						3	2,75,000
					Total:		15,10,560
					Count:	7	
		2225	93	66	01-MAR-23	199	5,00,000
						198	5,00,000
						1000	1,36,000
						203	3,64,000
						204	5,00,000
						207	2,00,000
						206	15,40,000
						205	5,00,000
					01-MAR-24	1102	6,00,000
						273	18,00,000
					Total:		66,40,000
					Count:	10	
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					01-MAR-23	502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000
						989	31,50,000
						990	36,00,000
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
						995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
						999	34,87,500
						1012	5,00,000
						1013	64,000
						1014	4,00,000
						1020	2,93,969

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs							
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	1120	47,51,265							
						1121	18,98,056							
						1122	37,59,906							
						1123	33,23,027							
						1124	40,15,267							
						1125	22,15,651							
						1126	36,62,309							
						1127	42,81,519							
						271	90,000							
						272	2,75,000							
						300	3,75,648							
						01-JUL-23	201	19,71,000						
					374		16,69,031							
					373		46,49,089							
					372		49,84,558							
					01-MAR-24		1156	63,700						
						1155	5,00,000							
						1100	10,00,000							
						1099	3,50,000							
						282	91,74,000							
					01-OCT-24	178	1,07,38,390							
						619	1,26,43,594							
						177	22,95,000							
						141	4,00,000							
						140	3,31,920							
					01-NOV-24	173	90,000							
						174	75,000							
						175	16,01,600							
						172	60,000							
						224	2,48,40,000							
						223	1,78,80,000							
						Total:		18,02,58,676						
						Count: 54								
					2230	93	66	01-MAR-23	600	7,000				
									Total:		7,000			
									Count: 1					
								01-MAR-23	96	66	01-MAR-23	704	16,000	
									716	2,14,500				
									717	1,32,000				
									144	4,80,000				
									718	90,500				
									01-MAR-24	788	2,10,320			
										626	5,00,000			
										729	3,15,000			
										789	4,70,000			
										Total:		24,28,320		
									Count: 9					
									2236	96	66	01-MAR-23	398	3,30,850
													396	3,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-23	390	5,54,890
						383	9,25,000
						388	5,00,000
						389	15,10,000
						384	4,00,000
						385	1,00,000
						386	8,76,000
						387	2,71,230
					01-MAR-24	110	15,00,000
						120	5,00,000
						109	7,00,000
						108	20,00,000
						78	20,00,000
					Total:		1,24,67,970
					Count:	15	
		2401	93	66	01-MAR-23	246	9,000
					Total:		9,000
					Count:	1	
			96	66	01-MAR-23	203	5,91,168
					01-FEB-24	132	15,00,000
					01-MAR-24	256	30,00,000
					Total:		50,91,168
					Count:	3	
		2403	93	66	01-MAR-23	171	74,000
					01-FEB-24	69	85,000
					Total:		1,59,000
					Count:	2	
			96	66	01-MAR-23	139	1,99,920
						163	5,85,000
						164	24,520
					01-JAN-24	52	19,00,000
					01-FEB-24	70	17,96,400
					01-MAR-24	132	2,31,250
						133	30,000
						134	26,23,000
					Total:		73,90,090
					Count:	8	
		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
						4	15,000
						6	2,40,000
					Total:		8,09,000
					Count:	6	
		2425	96	66	01-MAR-23	67	90,000
						66	32,300
					Total:		1,22,300
					Count:	2	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	93	66	01-MAR-23	3	1,20,000
						2	2,29,000
						12	3,59,000
						14	29,000
					01-MAR-24	5	3,78,000
						1	1,98,000
						15	3,00,000
						14	6,00,000
						10	6,00,000
							Total:
							Count: 9
					01-MAR-23	7	7,35,000
						6	1,47,000
						5	7,70,000
						4	4,30,000
						8	2,69,000
						1	5,20,000
						10	2,68,000
						11	27,00,000
						16	3,00,000
						13	17,50,000
						12	1,56,000
						2	7,00,000
						3	28,80,000
						4	25,00,000
						11	27,00,000
						6	28,00,000
						7	18,52,000
						8	6,44,000
						20	3,00,000
							Total:
							Count: 19
		2702	93	66	01-MAR-23	21	8,520
							Total:
							Count: 1
					01-MAR-23	37	32,389
						3	26,00,000
			96	66	01-FEB-24	15	10,00,000
					01-MAR-24		
							Total:
							Count: 3
							36,32,389
		2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					01-MAR-24	7	3,88,000
						6	47,605
						3	1,54,375
							Total:
							Count: 5
							9,84,980
		2851	93	66	01-MAR-24	78	3,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2851	93	66	Total:		3,00,000
					Count: 1		
			96	66	01-MAR-24	77	13,00,000
					Total:		13,00,000
					Count: 1		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2225	93	66	01-NOV-23	44	10,07,934
					01-MAR-24	89	35,83,440
						88	11,63,150
						210	11,68,452
						87	23,03,935
						169	20,000
					Total:		92,46,911
					Count: 6		
			96	66	01-MAR-24	264	1,20,67,920
						263	1,20,33,360
						212	84,15,986
						199	30,000
						171	29,01,240
						90	98,49,587
						40	46,97,728
					Total:		4,99,95,821
					Count: 7		
		2230	96	66	01-FEB-24	162	3,34,050
					Total:		3,34,050
					Count: 1		
670999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT DISTRICT PANCHAYAT SURENDRANAGAR	2515	96	67	01-FEB-25	4	22,58,838
						2	33,88,665
					Total:		56,47,503
					Count: 2		
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
					Total:		7,730
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					Total:		12,02,000
					Count: 1		
680833	VIGILANCE OFFICER RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-OCT-24	60	50,000
						248	1,50,000
					Total:		2,00,000
					Count: 2		
680999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT, VADODARA	2515	96	68	01-FEB-25	7	3,74,05,361
						8	2,49,33,913
					Total:		6,23,39,274
					Count: 2		
690408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION	2202	96	69	01-MAR-25	137	1,89,600

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690408	DISTRICT EDUCATION	2202	96	69	Total:		1,89,600
	OFFICERDISTRICT EDUCATION				Count: 1		
	OFFICER1 JILLA SEVA SADAN OLD M S						
	BLDG5TH FLOOR VALSAD						
690720	VIGILANCE OFFICERVIGILANCE	2225	93	69	01-MAR-23	515	75,40,884
	OFFICER,VIGILANCE OFFICE2 JILLA					680	12,82,000
	SEVA SADAN 4TH FLOORNEW M S					688	11,36,160
	BLDG, VALSAD					627	5,68,080
						651	3,23,650
						677	1,50,81,768
						516	17,65,044
					01-JUN-23	45	8,80,858
						124	71,84,484
					01-AUG-23	139	3,12,000
					01-OCT-23	101	5,28,000
						4	53,44,741
						102	2,40,000
					01-DEC-23	18	10,80,000
						16	5,88,000
						76	2,52,000
					01-MAR-24	343	40,000
						335	8,75,115
						331	76,11,840
						202	12,61,440
						329	10,60,560
						330	5,88,000
						199	1,80,000
						106	11,54,166
						101	76,11,840
						111	59,12,231
					01-OCT-24	320	83,55,312
					01-DEC-24	48	77,39,712
					01-MAR-25	637	67,59,072
					Total:		9,32,56,957
					Count: 29		
		96	69		01-MAR-23	617	8,40,000
						676	1,06,89,192
						684	63,57,960
						687	11,62,080
						674	73,36,600
						614	4,88,800
						678	38,86,164
						634	4,99,125
						673	33,75,000
						647	4,02,000
					01-JUN-23	55	34,06,896
					01-JUL-23	35	34,50,204
					01-AUG-23	115	9,46,116
						140	9,36,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	96	69	01-AUG-23	181	8,76,275
					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
						339	63,67,140
						340	63,67,140
						341	27,24,000
						346	5,96,160
						108	40,68,418
						109	95,49,871
						110	57,69,110
						107	46,64,040
						349	2,70,94,407
						353	20,000
						368	5,61,600
						389	38,97,180
						116	4,60,100
						298	17,88,480
						299	17,06,400
						319	11,98,706
						327	1,13,00,688
						328	1,06,67,808
					01-OCT-24	316	39,93,624
						322	1,13,10,840
						319	66,44,160
						144	8,42,400
						67	42,95,391
					01-DEC-24	49	1,10,29,392
						47	39,81,960
						46	66,16,080
					01-MAR-25	657	1,09,14,912
						638	6,06,960
						636	39,39,624
					Total:		22,18,36,441
					Count: 48		
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-MAR-23	137	1,43,100
						138	4,92,900
						132	4,92,900
						133	4,92,900
						134	1,43,100
						135	4,92,900
						136	4,92,900
					Total:		27,50,700
					Count: 7		
					01-FEB-23	220	66,000
					01-MAR-23	410	38,000
					Total:		1,04,000
					Count: 2		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	96	69	01-FEB-23	180	15,00,000
						181	2,52,754
					01-MAR-23	28	2,97,338
						466	5,00,000
						459	65,000
					Total:		26,15,092
					Count: 5		
					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	406	3,92,58,479
						435	56,30,100
						418	3,97,00,746
						411	1,75,90,500
						536	40,00,000
					Total:		17,26,04,491
					Count: 8		
					2230	96	69
					01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
					2236	96	69
					01-MAR-23	11	10,00,000
						12	4,00,000
						53	6,00,000
						55	6,00,000
						56	2,54,000
						57	9,00,000
						58	12,00,000
						59	8,00,000
					Total:		57,54,000
					Count: 8		
					2403	93	69
					01-MAR-23	129	41,000
						154	4,000
					Total:		45,000
					Count: 2		
					96	69	01-MAR-23
						155	24,000
						130	36,43,560
						89	19,25,760
						131	15,70,000
						73	19,36,440
					Total:		90,99,760
					Count: 5		
					2501	93	69
					01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					Total:		3,50,000
					Count: 2		
					96	69	01-AUG-22
						4	13,00,000
						1	42,00,000
						3	15,64,000
					01-MAR-23	1	6,36,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2501	96	69	Total:		77,00,000
					Count: 4		
		2702	96	69	01-MAR-23	5	1,23,00,000
					Total:		1,23,00,000
					Count: 1		
		2801	96	69	01-MAR-23	1	6,53,000
						3	3,83,000
					Total:		10,36,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	96	69	01-FEB-25	6	10,06,64,926
						5	15,10,15,521
					Total:		25,16,80,447
					Count: 2		
720405	SUPT. OF FISHERIESAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24	41	19,000
					01-MAR-25	36	19,000
					Total:		38,000
					Count: 2		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656
					Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
					Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000
					01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-NOV-24	174	10,00,00,000
					Total:		10,00,00,000
					Count: 1		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-SEP-24	1	4,17,600
					01-OCT-24	346	12,39,840
					Total:		16,57,440
					Count: 2		
			96	72	01-SEP-24	3	2,10,17,175
					01-OCT-24	305	25,42,151
						149	1,12,098
						153	1,47,908
						345	6,03,07,712
						347	4,77,74,880
					Total:		13,19,01,924
					Count: 6		
		2702	96	72	01-MAR-21	9	29,96,700
					Total:		29,96,700
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					Total:		10,00,000
					Count: 2		

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720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	96	72	01-FEB-25	11 13	27,47,61,958 18,31,52,645
Total:							45,79,14,603
Count: 2							
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	11 8 4 14	3,735 7,05,519 10,58,408 5,602
Total:							17,73,264
Count: 4							
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
Total:							3,07,500
Count: 1							
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23 01-MAR-25	62 63 30	6,48,400 1,58,800 12,000
Total:							8,19,200
Count: 3							
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000
Total:							16,00,000
Count: 1							
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24	2 1	8,39,160 4,81,560
Total:							13,20,720
Count: 2							
		2210	96	74	01-MAR-25	242 243 246	18,00,000 40,00,000 1,21,42,000
Total:							1,79,42,000
Count: 3							
		2225	96	74	01-MAR-24	156 178	66,15,000 19,57,000
					01-JAN-25	9	1,45,97,000
					01-FEB-25	51	4,50,000
Total:							2,36,19,000
Count: 4							
		2230	96	74	01-MAR-24	282	1,53,000
					01-MAR-25	163 161	2,70,000 1,60,400
Total:							5,83,400
Count: 3							
		2236	96	74	01-FEB-24	36	10,00,000
					01-MAR-25	108 114 111	4,43,308 80,54,372 4,43,308
Total:							99,40,988
Count: 4							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2401	96	74	01-MAR-25	188	24,94,800				
						318	8,64,000				
						347	15,12,000				
						372	24,94,800				
						174	47,73,600				
		Total:						1,21,39,200			
		Count: 5									
		2403	96	74	01-MAR-24	12	4,50,000				
						11	7,65,000				
						01-MAR-25	4	42,66,000			
						Total:					54,81,000
						Count: 3					
		2404	96	74	01-MAR-24	1	6,51,000				
						Total:					6,51,000
						Count: 1					
						2501	96	74	01-FEB-24	1	57,20,000
										2	31,74,000
		01-MAR-24	2	9,50,000							
		3	2,93,596								
		01-MAR-25	3	42,00,000							
		2	64,53,000								
		Total:						2,07,90,596			
		Count: 6									
		2702	96	74	01-FEB-24	1	2,30,000				
						01-MAR-25	3	4,42,50,000			
Total:						4,44,80,000					
Count: 2											
2801	96					74	01-MAR-24	1	6,46,300		
		Total:						6,46,300			
		Count: 1									
		740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96			74	01-JUL-19	51	5,00,000
									01-SEP-20	57	5,00,000
01-MAR-24	292					13,00,000					
Total:						23,00,000					
Count: 3											
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440				
					01-JUN-23	2	10,73,680				
					01-JUL-23	115	12,83,620				
					01-AUG-23	82	2,76,000				
					01-OCT-23	30	2,64,000				
					01-MAR-24	230	11,26,092				
					50	5,04,000					
					229	33,87,730					
					01-OCT-24	60	3,96,000				
					Total:					1,06,52,562	
					Count: 9						
					96	74	01-JUN-23	5	24,71,775		
							01-JUL-23	114	34,47,135		
							01-AUG-23	81	2,88,000		

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-AUG-23 01-OCT-23 01-MAR-24	72 31 231 36 37 38 39 51 55 56 213 212 211 210 209 208 34	1,20,000 3,48,000 26,72,245 6,96,000 16,50,000 13,70,000 8,20,000 15,00,000 16,50,000 13,00,000 1,75,800 52,32,614 2,01,000 45,46,844 28,50,088 1,77,000 10,50,000
					Total:		3,25,66,501
					Count: 20		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					Total:		1,45,824
					Count: 1		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	96	74	01-FEB-25	5 3	8,38,83,522 5,59,15,633
					Total:		13,97,99,155
					Count: 2		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8 4	13,96,459 20,94,941
					Total:		34,91,400
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25 01-MAR-25	6 10 2 3	13,22,729 8,81,714 1,40,618 2,10,953
					Total:		25,56,014
					Count: 4		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	96	77	01-MAR-25	80 70	62,000 62,000
					Total:		1,24,000
					Count: 2		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20 01-AUG-20 01-FEB-22 01-MAR-22 01-MAR-23 01-MAR-25	332 180 304 657 527 486	4,95,400 5,00,000 37,000 35,000 1,14,000 1,14,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	Total:		12,95,400
					Count: 6		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2225	96	77	01-DEC-24	101	1,74,59,280
					Total:		1,74,59,280
					Count: 1		
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
					01-MAR-25	506	1,14,000
					Total:		21,04,000
					Count: 2		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2203	96	77	01-MAR-23	48	14,14,690
						49	3,56,310
					01-MAR-25	36	32,44,000
					Total:		50,15,000
					Count: 3		
		2210	93	77	01-MAR-23	581	3,09,000
					01-MAR-25	509	1,50,000
					Total:		4,59,000
					Count: 2		
			96	77	01-MAR-23	687	72,00,000
					01-MAR-25	511	4,50,000
					Total:		76,50,000
					Count: 2		
		2215	93	77	01-MAR-22	1	1,39,000
						3	5,60,400
						2	2,36,000
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	1	4,31,000
						2	51,000
					01-MAR-25	1	4,00,000
					Total:		25,93,400
					Count: 9		
		2225	96	77	01-DEC-21	108	78,00,000
						106	24,00,000
						105	90,00,000
						104	24,00,000
						36	1,80,00,000
						110	15,60,000
						109	19,20,000
						37	1,92,00,000
						111	7,20,000
						38	1,92,00,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	130	6,70,000
						132	13,40,000
						129	28,04,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-FEB-22	128	55,20,000									
						127	15,60,000									
						110	1,80,00,000									
					01-MAR-22	34	30,00,000									
						33	60,00,000									
						35	60,00,000									
						36	47,49,480									
						37	72,00,000									
					01-JUL-22	152	12,00,000									
						151	72,00,000									
						150	36,00,000									
					01-SEP-22	289	1,20,00,000									
						290	43,05,000									
						292	37,53,000									
						293	20,26,000									
						191	12,43,000									
						192	69,93,000									
						285	30,00,000									
						286	1,40,00,000									
						287	1,40,00,000									
						288	1,54,00,000									
					01-JAN-23	109	4,52,000									
					01-FEB-23	206	1,20,40,000									
						205	8,50,000									
					01-MAR-23	202	30,00,000									
						197	62,07,000									
						182	5,00,000									
						171	5,48,800									
						170	5,49,100									
						403	22,00,707									
						320	1,09,20,000									
						319	1,06,40,000									
						318	1,20,40,000									
						01-MAR-24	404	2,80,000								
					157		9,10,000									
					406		1,75,000									
					405		5,00,000									
					443		4,71,717									
					Total:						29,37,73,804					
					Count:					53						
							2230	93	77	01-MAR-23	339	1,20,780				
											337	12,220				
										01-MAR-25	335	30,306				
											431	30,306				
											236	1,19,000				
											430	60,612				
											Total:					
										Count:					6	
											96	77	01-MAR-23	394	3,54,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2230	96	77	01-MAR-23	338	2,45,000
					01-MAR-25	235	18,41,000
						334	24,85,092
					Total:		49,25,092
					Count: 4		
		2236	96	77	01-FEB-22	15	5,00,000
						16	4,68,000
					01-MAR-22	107	32,000
						108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	91	5,41,000
						57	3,46,000
						90	4,03,352
					01-FEB-24	22	8,00,000
						20	4,00,000
					01-MAR-24	69	10,00,000
						70	10,00,000
						29	10,00,000
						30	35,00,000
					01-MAR-25	25	4,94,000
						26	25,00,000
						58	77,00,000
						62	1,80,000
						68	11,74,000
						69	3,22,000
						70	11,25,000
						72	3,55,000
						73	20,00,000
						74	30,00,000
						75	5,00,000
					Total:		3,10,52,852
					Count: 25		
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					Total:		2,52,000
					Count: 2		
		96	77	01-MAR-22		288	1,16,790
					01-AUG-22	42	32,68,439
						41	37,43,561
					01-SEP-22	143	13,03,673
						144	8,02,620
						142	5,01,735
						141	4,81,527
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	201	4,41,000
						199	10,03,500
						200	4,54,500
						197	20,52,082

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770532	PROJECT ADMINISTRATORPROJECT	2401	96	77	01-MAR-23	198	12,01,500
	ADMINISTRATOR TRIBLE SUB					228	1,677
	PLANVANSADANAVSARI					208	4,99,500
						207	4,99,500
						206	8,10,946
						205	10,03,500
						204	10,03,500
						202	4,99,500
						203	4,98,390
					01-MAR-25	419	25,49,904
					Total:		2,42,23,467
					Count: 23		
		2403	93	77	01-MAR-23	129	500
					Total:		500
					Count: 1		
			96	77	01-FEB-22	66	99,660
					01-SEP-22	90	5,04,000
						89	27,000
					01-OCT-22	67	4,71,332
						66	5,50,330
						69	4,77,618
						68	4,95,720
					01-MAR-23	113	8,00,800
						114	11,88,000
						115	98,670
						120	51,530
						121	41,000
					01-MAR-24	58	7,42,000
					Total:		55,47,660
					Count: 13		
		2404	96	77	01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-23	4	1,000
						3	17,520
						2	4,50,000
						1	11,480
					01-MAR-25	1	21,44,000
						4	70,000
					Total:		35,32,550
					Count: 9		
		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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-FEB-24	2	3,89,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-24	2	1,25,000
	PLANVANSADANAVSARI					1	2,33,000
					01-MAR-25	6	4,75,000
						7	4,83,000
						12	92,000
					Total:		31,52,000
					Count: 14		
		96	77		01-OCT-21	4	26,09,000
						2	32,66,000
					01-MAR-22	9	6,91,000
						13	11,94,000
						14	14,00,000
						8	10,54,000
						1	5,00,000
						2	5,00,000
						3	5,00,000
						7	10,50,000
					01-AUG-22	3	9,75,000
						1	11,30,000
						2	11,50,000
					01-SEP-22	2	14,40,000
					01-OCT-22	2	3,00,000
						3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	2	3,25,000
						4	9,75,000
						8	5,00,000
						7	5,00,000
						6	4,91,000
						5	11,40,000
					01-FEB-24	7	10,90,000
						3	3,00,000
						5	47,50,000
						6	15,00,000
						1	11,29,000
					01-MAR-24	4	3,10,000
					01-MAR-25	2	12,42,000
						3	46,50,000
						5	3,00,000
						4	15,50,000
						10	3,50,000
						1	13,00,000
					Total:		4,53,11,000
					Count: 35		
		2702	93	77	01-MAR-23	9	33,575
						7	1,55,425
					Total:		1,89,000
					Count: 2		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2702	96	77	01-FEB-23	3	29,00,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-23	5	22,78,815
	PLANVANSADANAVSARI					6	52,71,233
						11	11,85,767
					01-MAR-25	11	32,49,456
					Total:		1,48,85,271
					Count: 5		
		2801	96	77	01-MAR-23	2	1,49,000
					Total:		1,49,000
					Count: 1		
		2851	93	77	01-MAR-25	24	9,09,180
					Total:		9,09,180
					Count: 1		
			96	77	01-FEB-23	18	5,00,000
					Total:		5,00,000
					Count: 1		
770540	MAMLATDARMAMLATDAR,	3456	96	77	01-MAR-23	11	1,49,100
	MAMLATDAR OFFICEVANSADA ,				Total:		1,49,100
	NAVSARI				Count: 1		
770560	MAMLATDARMAMLALTDARMAMLATDA	3456	96	77	01-MAR-23	7	29,500
	R OFFICEKHERGAM,NAVSARI				Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF	2501	96	77	01-OCT-21	1	14,10,000
	FORESTDY.CONSERVATOR OF				01-SEP-22	1	12,00,000
	FOREST S F D(EXTDN)M S BLDG C				Total:		26,10,000
	BLOCK EAST WING GROUND				Count: 2		
	FLOORJUNATHANA NAVSARI						
770999	ACCOUNTS OFFICERACCOUNTS	2515	96	77	01-FEB-25	1	6,85,33,225
	OFFICERDISTRICT					4	10,28,12,182
	PANCHAYATNAVSARI				01-MAR-25	2	9,19,213
						3	6,12,735
					Total:		17,28,77,355
					Count: 4		
780405	ASSISTANT DIRECTORASSISTANT	2405	96	78	01-MAR-23	30	4,65,000
	DIRECTORASSISTANT DIRECTOR OF					26	1,52,900
	FISHERIES OFFICEUKAI , VYARA				Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE	2210	96	78	01-AUG-18	104	5,00,000
	OFFICERADMINISTRATIVE				01-MAY-19	108	10,00,000
	OFFICERADMINISTRATIVE				01-JUL-19	13	5,00,000
	OFFICE,GENERAL HOSPITALVYARA				Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE	2225	96	78	01-MAR-23	305	25,82,500
	OFFICERVIGILANCE OFFICE (TRIBAL				01-AUG-24	80	3,90,000
	DEVELOPMENT)VYARA					63	21,00,000
						81	6,80,000
					01-OCT-24	97	2,90,000
						96	7,00,000
						92	4,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780453	DISTRICT REGISTRARVIGILANCE	2225	96	78	01-JAN-25	7	99,645
	OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA				Total:		72,92,145
					Count: 8		
		2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H	2210	96	78	01-MAR-17	256	62,000
	CSONGADHVYARA					295	10,00,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780506	MAMLATDARMAMLATDAR	2235	96	78	01-MAR-24	58	10,000
	OFFICE,NR.BHIMSHESHVAR MAHADEV				Total:		10,000
	TAMPLEKUKARMUNDA,VYARA				Count: 1		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL	2851	96	78	01-MAR-23	40	4,99,520
	TRAINING CENTREVYARA					41	4,99,520
						39	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS	2203	96	78	01-MAR-23	26	22,67,000
	OFFICERPROJECT ADMINISTRATOR				Total:		22,67,000
	INTIGRATED TRIBALDEVELOPMENT				Count: 1		
	PROJECT SONGADH VYARA	2210	96	78	01-MAR-22	281	65,000
					01-MAR-23	379	36,00,000
					01-MAR-25	437	2,52,87,822
					Total:		2,89,52,822
					Count: 3		
		2225	96	78	01-FEB-22	66	7,00,000
						78	18,00,000
						79	38,40,000
					01-MAR-22	170	49,20,000
						271	10,80,000
						169	49,20,000
						168	10,80,000
					01-SEP-22	134	16,00,000
						133	16,00,000
						132	11,60,000
						131	8,00,000
						138	16,00,000
						137	16,00,000
						136	16,00,000
						135	16,00,000
					01-OCT-22	187	12,30,000
						186	12,00,000
						188	12,30,000
						184	12,30,000
						194	12,00,000
						193	12,30,000
						192	3,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780609	ACCOUNTS OFFICERACCOUNTS	2225	96	78	01-OCT-22	191	9,00,000
	OFFICERPROJECT ADMINISTRATOR					185	12,00,000
	INTIGRATED TRIBALDEVELOPMENT					189	12,30,000
	PROJECT SONGADH VYARA					190	9,00,000
					01-JAN-23	153	23,20,000
						154	16,00,000
						204	36,00,000
						205	36,00,000
						206	36,00,000
						207	36,90,000
						208	45,90,000
						152	29,60,000
					01-MAR-23	155	85,000
						156	3,60,000
						327	16,80,000
						352	6,00,000
						399	2,55,000
						398	9,60,000
						677	49,87,500
						468	32,00,000
						414	17,10,000
						353	26,44,000
					01-NOV-23	286	4,14,45,000
						287	74,70,000
					01-FEB-24	32	2,26,32,000
						87	92,80,000
						86	1,44,00,000
						247	6,00,000
					01-MAR-24	104	18,00,000
						106	2,05,20,000
						107	2,70,77,000
						108	2,23,68,000
						102	60,00,000
						110	1,85,60,000
						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	386	73,98,720
						103	2,40,00,000
						384	78,68,454
						108	65,76,640
						349	4,50,000
						452	21,25,000
						106	69,22,420

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2225	96	78	Total:		37,95,93,652
	OFFICERPROJECT ADMINISTRATOR				Count: 70		
	INTIGRATED TRIBALDEVELOPMENT	2230	96	78	01-MAR-23	260	4,52,000
	PROJECT SONGADH VYARA					259	8,25,000
						223	2,04,000
					01-MAR-24	270	3,17,100
						133	4,34,000
						134	2,61,000
						450	6,51,000
						452	2,57,530
					01-MAR-25	288	4,51,000
						287	11,03,000
						286	3,21,000
						284	7,12,000
						285	3,21,000
					Total:		63,09,630
					Count: 13		
		2236	96	78	01-MAR-23	62	16,00,000
						97	10,49,514
						69	4,76,000
						68	49,000
						67	30,57,000
						58	17,34,000
						66	19,27,250
						50	33,00,000
						51	24,05,000
						52	27,00,000
						53	10,00,000
					01-FEB-24	12	22,71,000
					01-MAR-24	83	2,79,000
						77	12,98,000
						76	12,98,000
						72	1,40,000
						71	6,76,000
						66	16,22,000
					01-MAR-25	100	12,95,000
						102	3,00,000
						96	65,00,000
						91	29,44,000
						67	45,00,000
						66	13,00,000
						65	25,95,000
					Total:		4,63,15,764
					Count: 25		
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	72	32,23,056
					01-MAR-23	49	17,54,554
						48	15,00,000
						47	48,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2401	96	78	01-MAR-23	50	43,38,000
	OFFICERPROJECT ADMINISTRATOR				Total:		1,58,21,860
	INTIGRATED TRIBALDEVELOPMENT				Count: 6		
	PROJECT SONGADH VYARA	2403	96	78	01-MAR-22	121	20,55,000
					01-MAR-23	64	38,74,500
						65	37,000
						63	10,00,670
					01-NOV-23	41	20,51,000
						42	31,05,000
					01-FEB-24	58	7,85,000
						9	18,19,000
					01-MAR-24	59	37,000
						60	70,000
						61	44,10,000
					01-MAR-25	107	82,000
						92	27,60,000
						91	6,00,000
						90	13,80,000
						95	6,00,000
						94	24,00,000
					Total:		2,70,66,170
					Count: 17		
		2404	96	78	01-MAR-23	3	6,21,000
					01-FEB-24	1	2,56,000
					01-MAR-24	5	1,50,000
						4	10,000
						2	5,44,000
					01-MAR-25	4	51,000
						2	3,24,000
					Total:		19,56,000
					Count: 7		
		2405	96	78	01-MAR-23	24	1,34,100
					Total:		1,34,100
					Count: 1		
		2425	96	78	01-MAR-23	12	3,62,900
					01-JAN-24	9	2,78,000
					01-MAR-24	18	2,08,270
					01-MAR-25	12	5,22,000
					Total:		13,71,170
					Count: 4		
		2501	96	78	01-MAR-22	15	8,50,000
						16	1,00,000
						18	2,14,000
						4	3,00,000
						5	7,00,000
						7	5,00,000
						12	10,00,000
					01-DEC-22	1	33,00,000
						4	2,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2501	96	78	01-DEC-22	5	9,00,000
	OFFICERPROJECT ADMINISTRATOR				01-JAN-23	1	1,12,000
	INTIGRATED TRIBALDEVELOPMENT				01-MAR-23	6	4,00,000
	PROJECT SONGADH VYARA					5	5,00,000
						11	7,00,000
						10	40,00,000
						7	8,00,000
						8	3,00,000
						1	2,30,000
						9	4,32,000
					01-FEB-24	3	39,40,000
						2	27,58,000
					01-MAR-24	1	12,98,000
						2	15,76,000
						3	2,78,000
						4	19,70,000
					01-MAR-25	9	3,00,000
						4	39,40,000
						2	15,76,000
						1	15,76,000
						6	16,70,000
						5	27,58,000
					Total:		3,91,78,000
					Count: 31		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	13	1,90,000
						12	40,44,961
						10	4,00,000
						9	1,20,000
						8	1,05,19,933
						6	89,49,962
						4	14,19,958
						5	11,25,000
					01-MAR-23	29	1,50,00,000
						15	14,00,000
						18	10,04,000
						19	5,00,000
						20	5,00,000
						21	5,00,000
						22	5,00,000
					01-MAR-24	4	19,43,000
					01-MAR-25	7	77,50,000
						5	44,29,000
						4	44,29,000
						9	1,10,72,000
						10	55,36,000
					Total:		8,83,32,114
					Count: 23		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2801	96	78	01-MAR-23	1	3,23,000
	OFFICERPROJECT ADMINISTRATOR				01-MAR-24	1	1,53,000
	INTIGRATED TRIBALDEVELOPMENT				Total:		4,76,000
	PROJECT SONGADH VYARA				Count: 2		
		2851	96	78	01-MAR-24	48	25,79,600
					Total:		25,79,600
					Count: 1		
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA				Total:		5,00,000
					Count: 1		
		2230	96	78	01-MAR-23	46	4,97,000
					Total:		4,97,000
					Count: 1		
		2851	96	78	01-MAR-23	23	4,99,520
					Total:		4,99,520
					Count: 1		
780810	MAMLATDARMAMLATDARUCCHALVYA	2235	96	78	01-FEB-24	18	5,000
	RA				Total:		5,000
					Count: 1		
		3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-MAR-24	38	5,000
	OFFICENIZAR, VYARA				Total:		5,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA				Total:		27,500
					Count: 1		
780821	MAMLATDARMAMLATDARMAMLATDAR	2225	96	78	01-SEP-23	73	93,058
	OFFICESONGADH, VYARA				Total:		93,058
					Count: 1		
780822	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-FEB-24	21	65,000
	OFFICE VYARA				01-MAR-24	46	15,000
					Total:		80,000
					Count: 2		
780984	DY.CONSERVATOR OF	2225	96	78	01-MAR-23	409	49,61,000
	FORESTDEPUTY CONSERVATION OF				Total:		49,61,000
	FORESTDEPUTY CONSERVATOR OF				Count: 1		
	FOREST OFFICEVYARA						
		2702	96	78	01-MAR-23	24	23,98,500
						25	24,97,500
					Total:		48,96,000
					Count: 2		
780999	DIST. DEVELOPMENT	2515	96	78	01-FEB-25	2	7,72,18,385
	OFFICERDISTRICT DEVELOPMENT					4	11,58,41,486
	OFFICERDISTRICT PANCHAYATVYARA				Total:		19,30,59,871
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT	2515	96	81	01-FEB-25	8	93,651
	PANCHAYAT,5TH FLOOR,TALUKA SEVA					6	1,40,493
	SADAN PALIYAD ROADBOTAD						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	96	81	Total:		2,34,144
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-MAR-24	17	4,81,155
						26	4,19,088
					Total:		9,00,243
					Count: 2		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-MAR-25	13	9,97,200
					Total:		9,97,200
					Count: 1		
		2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	217	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
					01-MAR-23	210	4,99,968
					Total:		1,44,96,491
					Count: 20		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	62	4,99,992

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	63	4,99,995					
						64	4,99,992					
						65	4,99,995					
						66	4,99,992					
						67	4,99,995					
						68	4,99,992					
						69	4,99,992					
						72	4,99,992					
						73	4,99,995					
						94	4,99,995					
						95	4,99,750					
						97	4,99,995					
						98	4,99,750					
						109	1,99,900					
						112	1,99,900					
						121	3,98,430					
						61	4,99,992					
						60	4,99,992					
						59	4,99,995					
						52	4,99,992					
						58	4,99,992					
					01-MAR-23	96	4,99,820					
					158	1,91,000						
					97	4,98,293						
					98	4,99,950						
					Total:							1,22,86,202
					Count: 27							
2702		96	82		01-MAR-22	7	4,99,978					
						5	4,99,978					
						6	4,99,978					
						24	4,99,978					
						4	4,99,978					
						01-MAR-23	39	5,00,000				
						36	5,00,000					
						31	5,00,000					
						25	4,50,000					
						19	5,00,000					
						17	5,00,000					
						18	5,00,000					
Total:							59,49,890					
Count: 12												
2801		96	82		01-MAR-22	2	4,99,998					
						3	4,99,998					
Total:							9,99,996					
Count: 2												
2851		96	82		01-MAR-22	23	9,99,900					
						24	4,99,950					
						25	4,99,950					
						26	1,99,989					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2851	96	82	01-MAR-22	27	4,99,950
						28	1,99,989
						7	4,99,691
						11	4,99,691
					01-MAR-23	13	4,97,728
						14	4,92,800
					Total:		48,89,638
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000
					Total:		30,04,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000
					Total:		1,05,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000
					Total:		8,00,000
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
			96	82	01-AUG-24	67	28,20,000
						68	8,40,000
					Total:		36,60,000
					Count: 2		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-MAR-25	131	3,60,000
					Total:		3,60,000
					Count: 1		
		2203	96	82	01-FEB-23	12	2,50,000
						14	90,000
						13	4,50,000
					01-MAR-23	44	40,900
						22	2,00,000
						20	3,00,000
					01-MAR-25	65	10,00,000
						64	10,00,000
						59	4,55,000
						57	2,29,000
					Total:		40,14,900
					Count: 10		
		2210	93	82	01-MAR-23	34	54,000
					01-MAR-24	307	54,000
						274	51,000
					Total:		1,59,000
					Count: 3		
			96	82	01-FEB-23	76	5,00,000
						37	25,50,000
						101	9,71,000
					01-MAR-23	58	2,00,000
						57	3,50,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-23	56	2,50,000						
						29	18,00,000						
						225	1,05,000						
					01-FEB-24	104	7,00,000						
						01-MAR-24	98	16,35,000					
							306	29,50,000					
					01-MAR-25		323	10,00,000					
						293	15,00,000						
						252	21,50,000						
					332	42,72,847							
					329	31,62,377							
					330	49,77,240							
					218	11,75,000							
					331	37,13,720							
					324	10,00,000							
					253	23,44,000							
					Total:							3,73,06,184	
					Count:						21		
					2215		93		82	01-MAR-23	2	8,550	
											01-MAR-24	2	1,10,000
												1	1,03,000
		Total:								2,21,550			
		Count:								3			
		2225	93	82						01-MAR-23	485	5,00,000	
											496	92,000	
											484	5,25,000	
										01-MAR-24	482	42,000	
											499	3,00,000	
					562	6,00,000							
					587	5,50,000							
					509	3,00,000							
					498	3,00,000							
					500	3,00,000							
		Total:						35,09,000					
		Count:						10					
						96	82	01-JAN-23	150	3,75,000			
									127	15,00,000			
									126	15,00,000			
							01-FEB-23	125	6,00,510				
								23	12,00,000				
								01-MAR-23	130	6,00,000			
							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										

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	260	2,50,000
						259	1,00,000
						256	5,00,000
						254	3,00,000
						390	5,00,000
						10	5,00,000
						495	15,76,800
						494	30,94,500
						492	83,400
						491	47,000
					01-MAR-24	590	3,00,000
						588	1,50,000
						536	1,30,93,000
						508	3,00,000
						593	3,00,000
						505	3,75,000
						591	3,00,000
						592	2,64,750
						504	3,75,000
					01-NOV-24	123	45,000
						124	75,000
						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
					01-JAN-25	162	2,16,77,005
					Total:		6,65,86,725
					Count:	44	
		2230	93	82	01-MAR-23	226	45,000
					01-MAR-24	228	22,000
					01-MAR-25	177	24,000
						176	25,000
					Total:		1,16,000
					Count:	4	
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	63	2,50,000
						58	3,00,000
						57	3,00,000
						56	3,00,000
						59	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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL	2230	96	82	01-MAR-23	232	1,20,000
	AREA DEVELOPMENT				01-MAR-24	229	2,04,000
	PLAN,CHHOTAUDEPUR,CHHOTA				01-MAR-25	181	30,91,800
	UDAIPUR,					182	49,29,200
Total:							1,11,97,000
Count: 15							
		2236	96	82	01-FEB-23	36	17,50,000
						35	17,00,000
						33	5,00,000
						32	4,50,000
						31	6,00,000
						25	5,50,000
					01-MAR-23	10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						43	1,00,000
						44	5,00,000
						45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
						54	4,00,000
						55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
						60	5,00,000
						61	5,00,000
						62	5,00,000
						88	5,00,000
						99	2,50,000
						100	10,00,000
						101	5,00,000
						117	8,50,000
						122	4,17,000
						123	5,00,000
						124	5,00,000
						125	12,40,000
						127	10,00,000
						9	5,00,000
						7	5,50,000
						5	5,00,000
						163	1,21,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	128	15,00,000					
						144	9,75,000					
						136	8,10,000					
					01-FEB-24	18	37,50,000					
						16	30,13,000					
						17	7,57,000					
					01-MAR-24	83	18,00,000					
						103	10,50,000					
						104	1,06,000					
					01-MAR-25	105	2,79,000					
						12	24,89,000					
						115	1,39,000					
					01-MAR-25	117	1,08,000					
						118	10,00,000					
						11	3,50,000					
					01-MAR-25	113	4,86,000					
						151	29,00,000					
						167	30,00,000					
					01-MAR-25	85	27,50,000					
						86	17,50,000					
						87	12,73,000					
					01-MAR-25	88	31,50,000					
						89	15,00,000					
						117	5,00,000					
					01-MAR-25	118	6,91,000					
						119	6,00,000					
					Total:		6,03,01,000					
					Count:	69						
		2401	93	82	01-MAR-22	134	82,500					
					01-MAR-23	181	52,000					
						205	33,000					
					01-MAR-24	160	52,000					
						159	42,000					
										Total:		2,61,500
										Count:	5	
							96	82	01-SEP-18	15	20,25,750	
									01-MAR-22	117	4,99,000	
									01-MAR-23	149	4,00,000	
										167	5,00,000	
										168	1,860	
	169	3,50,000										
	170	4,99,500										
	171	4,99,900										
	172	4,99,900										
	173	4,99,700										
	174	4,99,000										
	175	4,99,700										
						176	4,98,500					
						177	4,99,500					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	178	4,97,000
						179	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						2	2,000
						3	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						110	4,50,000
						113	4,00,000
						115	2,50,000
						116	5,00,000
						148	1,50,000
					Total:		1,96,23,310
					Count: 38		
		2403	93	82	01-MAR-23	36	8,000
						39	26,000
						9	32,000
					01-MAR-24	7	34,000
						14	32,000
					01-MAR-25	13	65,000
					Total:		1,97,000
					Count: 6		
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	22	5,00,000
						20	5,00,000
						18	4,00,000
						17	4,00,000
						16	4,00,000
						12	4,00,000
						10	3,50,000
						11	2,00,000
						8	2,20,000
						7	4,845
						6	5,00,000
						5	2,50,000
						4	5,00,000
						3	5,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	2	5,00,000
						41	13,155
						37	5,00,000
						28	5,00,000
						27	38,000
					01-MAR-24	9	59,00,000
						5	3,00,000
						12	38,000
						6	2,00,000
						2	23,00,000
					01-MAR-25	21	7,50,000
						20	3,98,240
						22	7,50,000
					Total:		1,82,12,240
					Count: 28		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	3	1,60,000
						2	3,00,000
						8	11,50,000
						10	12,320
					01-MAR-23	3	2,00,000
						4	3,00,000
						5	5,00,000
						6	27,000
						10	1,750
						9	3,250
						2	1,00,000
					01-MAR-24	4	19,09,000
						2	26,000
					01-MAR-25	3	2,00,000
						2	25,000
					Total:		52,77,000
					Count: 16		
		2405	96	82	01-MAR-23	8	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	96	82	01-MAR-23	9	1,90,000
						8	1,50,000
						7	1,50,000
					01-FEB-24	9	3,36,000
					Total:		8,26,000
					Count: 4		
		2501	93	82	01-MAR-23	1	1,77,000
						11	4,485
					01-FEB-24	3	1,97,000
					01-MAR-25	6	1,90,000
						5	1,98,000
					Total:		7,66,485
					Count: 5		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	12	7,725
						19	16,275
						2	29,50,000
						7	14,50,000
						8	40,70,000
					01-FEB-24	4	36,60,000
						6	18,35,000
						7	46,33,000
					01-MAR-25	1	18,00,000
						2	9,95,000
						3	45,67,000
						4	36,60,000
					Total:		2,96,44,000
					Count: 12		
		2702	93	82	01-MAR-23	1	1,61,000
					Total:		1,61,000
					Count: 1		
			96	82	01-JAN-23	1	26,16,620
					01-MAR-23	33	37,425
						34	16,538
						35	7,738
						37	4,650
						38	5,00,000
						3	17,00,000
						4	21,00,000
						5	12,00,000
						6	16,50,000
						29	9,00,000
						28	32,95,000
						24	27,40,000
						22	24,15,000
						21	5,00,000
						7	16,00,000
						20	27,00,000
					01-MAR-24	2	19,00,000
						14	13,50,000
						11	14,00,000
						12	26,00,000
						13	30,00,000
						10	48,00,000
					01-MAR-25	19	50,00,000
						20	20,36,000
						21	36,00,000
						22	28,50,000
						23	50,00,000
						24	49,20,000
						25	49,20,000
						26	10,00,000
						27	10,80,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-25	28	11,01,000
						18	50,00,000
					Total:		7,55,39,971
					Count: 34		
		2801	96	82	01-MAR-23	1	1,00,000
						2	1,70,000
						3	30,000
						4	5,00,000
					01-MAR-24	2	47,000
						3	2,34,000
					Total:		10,81,000
					Count: 6		
		2851	93	82	01-MAR-23	44	1,71,000
					01-MAR-24	39	92,000
						40	96,000
					01-MAR-25	19	1,63,000
					Total:		5,22,000
					Count: 4		
			96	82	01-FEB-23	11	10,00,000
						10	19,92,000
					01-MAR-23	43	10,775
						39	5,00,000
						37	5,00,000
						29	5,00,000
						28	4,00,000
						9	4,00,000
						11	5,00,000
						12	4,50,000
						10	5,00,000
					01-MAR-24	36	6,10,000
						41	24,16,000
						35	30,14,000
						37	12,11,000
						32	37,84,000
					01-MAR-25	16	44,10,000
						14	45,98,000
						17	22,50,000
						15	47,52,000
					Total:		3,37,97,775
					Count: 20		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	14	4,99,900
						15	4,99,000
						12	4,99,900
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400
						21	1,63,350

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	22	67,500
						23	3,13,470
						24	4,86,360
						25	4,86,360
						39	4,99,900
						48	4,700
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
					Total:		85,50,000
					Count: 21		
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
					Total:		25,18,60,648
					Count: 2		
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	96	83	01-FEB-25	30	55,000
						33	47,800
					01-MAR-25	63	55,000
						137	11,28,652
						1	47,800
					Total:		13,34,252
					Count: 5		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	96	83	01-MAR-25	133	8,78,000
						134	30,00,000
						136	24,00,000
						138	10,00,000
						140	30,00,000
						143	9,60,000
						162	11,31,000
						135	30,00,000
					Total:		1,53,69,000
					Count: 8		
		2210	96	83	01-FEB-24	67	16,00,000
					01-MAR-25	203	48,00,000
						320	33,00,000
						202	6,00,000
						200	29,35,000
						328	7,66,000
						321	54,03,000
					Total:		1,94,04,000
					Count: 7		
		2236	96	83	01-MAR-24	110	31,50,000
					01-MAR-25	59	6,86,000
						62	20,00,000
						58	28,26,000
						51	28,32,000

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

JUN-16-25 10:24 AM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2236	96	83	01-MAR-25	60	8,00,000					
						61	74,50,000					
						63	2,53,000					
		Total:					1,99,97,000					
		Count: 8										
		2401	96	83	01-MAR-25	278	2,40,000					
						277	2,36,728					
						274	4,00,000					
						271	10,00,000					
						270	10,00,000					
						269	21,61,000					
						247	20,00,000					
						246	40,00,000					
						243	8,40,000					
						209	75,60,000					
						188	41,60,000					
						262	20,00,000					
						Total:					2,55,97,728	
						Count: 12						
		2403	96	83	01-FEB-24	10	18,32,000					
						01-MAR-24	7	37,50,000				
						01-MAR-25	9	33,60,000				
						14	6,00,000					
						15	62,40,000					
		Total:					1,57,82,000					
		Count: 5										
		2501	96	83	01-FEB-24	1	29,34,000					
						01-MAR-25	5	5,00,000				
						3	5,04,000					
						2	52,50,000					
1	23,40,000											
6	2,06,000											
4	5,00,000											
Total:					1,22,34,000							
Count: 7												
2702	96	83	01-FEB-24	3	55,93,000							
				01-MAR-25	15	3,49,000						
				14	1,73,000							
				13	49,43,000							
				11	82,23,000							
				8	14,18,000							
				9	16,45,000							
Total:					2,23,44,000							
Count: 7												
2851	93	83	01-MAR-25	41	3,09,000							
				Total:								
				Count: 1								
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT	2515	96	83	01-FEB-25	5	6,09,59,927					
						8	4,06,35,072					

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUN-16-25 10:24 AM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	96	83	Total: Count: 2		10,15,94,999
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	96	84	01-FEB-25 Total: Count: 2	4 3	7,04,419 4,69,557 11,73,976
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	96	85	01-MAR-24 Total: Count: 1	45	9,700 9,700
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	96	85	01-FEB-25 Total: Count: 2	1 2	11,52,040 7,67,934 19,19,974
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-OCT-24 Total: Count: 2	70 69	30,000 10,80,625 11,10,625
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24 Total: Count: 1	324	2,70,000 2,70,000
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2203	96	86	01-MAR-25 Total: Count: 1	26	2,60,000 2,60,000
		2210	93	86	01-MAR-24 Total: Count: 1	319	41,000 41,000
			96	86	01-MAR-24	318 325 236 237 238 182	2,06,000 45,00,000 15,12,000 14,00,000 4,90,000 13,00,000 94,08,000
					Total: Count: 6		
		2225	96	86	01-MAR-24 01-FEB-25 Total: Count: 2	326 61	6,78,000 35,83,024 42,61,024
		2230	93	86	01-MAR-24 Total: Count: 1	459	10,000 10,000
			96	86	01-MAR-25 Total: Count: 1	159	4,52,000 4,52,000
		2236	96	86	01-MAR-24	66	12,01,000

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

JUN-16-25 10:24 AM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2236	96	86	Total:		12,01,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 1		
	AMARDEEP SOCY.,NR.OLD	2401	93	86	01-MAR-24	102	20,000
	R.T.O.OFFICEMODASA				01-MAR-25	190	36,000
					Total:		56,000
					Count: 2		
			96	86	01-MAR-25	192	3,00,000
						193	26,84,000
					Total:		29,84,000
					Count: 2		
		2403	93	86	01-MAR-24	72	15,000
						78	10,000
					Total:		25,000
					Count: 2		
			96	86	01-MAR-24	74	7,000
						75	4,000
						76	12,19,000
						73	3,78,000
					01-MAR-25	6	40,02,000
					Total:		56,10,000
					Count: 5		
		2404	96	86	01-MAR-24	1	7,000
					01-MAR-25	1	9,61,000
						2	15,000
					Total:		9,83,000
					Count: 3		
		2501	93	86	01-MAR-25	4	1,51,000
					Total:		1,51,000
					Count: 1		
			96	86	01-MAR-24	1	17,66,000
						4	25,00,000
					01-MAR-25	2	18,02,000
					Total:		60,68,000
					Count: 3		
		2702	96	86	01-MAR-24	4	1,56,900
					Total:		1,56,900
					Count: 1		
		2851	93	86	01-MAR-25	33	1,24,000
					Total:		1,24,000
					Count: 1		
			96	86	01-MAR-24	33	11,66,000
					Total:		11,66,000
					Count: 1		
860999	DIST. DEVELOPMENT	2515	96	86	01-FEB-25	9	3,70,46,251
	OFFICERDISTRICT DEVELOPMENT					6	2,46,94,535
	OFFICER,DISTRICT PANCHAYAT				Total:		6,17,40,786
	OFFICE,MALPUR RDMODASA				Count: 2		
870999	ACCOUNTS OFFICERACCOUNTS	2515	96	87	01-FEB-25	1	12,14,267
	OFFICER,DIST.PANCHAYAT					2	18,21,620

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

JUN-16-25 10:24 AM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
870999	ACCOUNTS OFFICERACCOUNTS	2515	96	87	01-MAR-25	4	43,197
	OFFICER,DIST.PANCHAYAT					7	28,795
	OFFICE,GIRLS SCHOOL,BANDAR						
	RD,VERAVAL,DIST.GIR SOMNATH						
					Total:		31,07,879
					Count:	4	
Total:							39,48,06,77,201
Count:					2253		

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

JUN-16-25 10:24 AM

Department: Climate Change Department

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570028	UNDER SECERETARY TO THE	2810	108	57	01-MAY-25	3	7,21,00,000
	GOVTCLIMATE CHANGE				Total:		7,21,00,000
	DEPARTMENT,1ST FLOOR, BLOCK				Count: 1		
	NO.11,SACHIVALAYAY,GANDHINAGAR.	3435	108	57	01-MAY-25	4	1,57,00,000
						3	23,89,00,000
						2	6,25,00,000
						1	11,80,00,000
					Total:		43,51,00,000
					Count: 4		
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	108	57	01-MAY-24	2	11,80,25,000
	OF THE INSPECTOR OF LIFTB-18				01-OCT-24	1	11,80,25,000
	UDYOG BHAVAN GANDHINAGAR				01-NOV-24	3	11,80,25,000
					Total:		35,40,75,000
					Count: 3		
		3435	108	57	01-MAR-22	9	12,50,000
						7	5,00,000
						8	12,50,000
					01-MAY-22	4	12,50,000
					01-SEP-22	2	12,50,000
					01-MAY-24	4	1,37,50,000
						3	12,50,000
						1	19,15,00,000
						2	1,93,75,000
					01-OCT-24	1	1,93,75,000
						3	12,50,000
						4	19,15,00,000
						2	4,12,50,000
					01-NOV-24	6	12,50,000
						5	4,12,50,000
						4	19,15,00,000
						3	1,93,75,000
					01-MAR-25	2	43,00,000
					Total:		74,24,25,000
					Count: 18		
680553	INSPECTORELECTRICAL INSPECTOR	3435	108	68	01-OCT-23	2	1,91,50,00,000
	IMPDB/701 NARMADA				Total:		1,91,50,00,000
	BHUVANVADODARA				Count: 1		
Total:							3,51,87,00,000
Count:					27		

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

JUN-16-25 10:25 AM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgs			
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-FEB-25	1	11,40,00,000			
						2	23,46,00,000			
					01-APR-25	3	21,23,00,000			
						2	12,32,00,000			
		Total:						68,41,00,000		
		Count: 4								
		2852	90	57	01-MAR-25	5	10,00,000			
						2	67,00,000			
					01-MAY-25	61	23,00,000			
						60	60,00,000			
		3225	90	57	01-MAR-25	1	17,65,00,000			
						Total:				
					Count: 1					
					3425	90	57	01-NOV-23	3	1,50,00,000
		2	1,00,00,000							
		01-DEC-23	1	50,00,000						
			4	1,00,00,000						
			3	25,00,00,000						
			4	16,28,30,000						
			11	69,00,000						
			13	19,22,74,000						
			5	60,00,000						
			6	35,00,000						
			7	94,00,000						
			8	1,50,00,000						
2	16,70,00,000									
3	32,30,00,000									
01-OCT-24	1		24,00,000							
01-NOV-24	11		10,00,00,000							
9	6,20,00,000									
6	4,91,00,000									
5	80,00,000									
2	15,00,00,000									
8	25,00,000									
01-FEB-25	5	31,05,00,000								
	7	23,00,000								
	8	3,40,00,000								
	9	50,00,000								
01-MAR-25	3	11,70,00,000								
	2	11,80,00,000								
	1	1,98,00,000								
	Total:					2,15,65,04,000				
Count: 28										
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
which UCs have not been received till date**

JUN-16-25 10:25 AM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570009	UNDER SRE TO FINANCE	2052	89	57	Total:		9,50,00,000
	DEPTT.UNDER SECRETARY, FINANCE				Count:	1	
	DEPT,SACHIVALAYAGANDHINAGAR						
Total:							3,14,91,04,000
Count:					40		

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

JUN-16-25 10:26 AM

Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

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

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

JUN-16-25 10:26 AM

Department: ROADS AND BUILDING DEPARMENT

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

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

JUN-16-25 10:27 AM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02	5	2,70,000
					01-DEC-02	4	1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144	1,92,243
						162	80,000
						52	68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16	99	18,000
					01-DEC-18	93	1,44,000
					Total:		1,62,000
					Count: 2		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	95	51	01-FEB-24	233	1,07,400
					Total:		1,07,400
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16	19	45,88,290
						18	31,97,040
					01-MAR-19	249	7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-OCT-24	1005	68,81,000
					01-NOV-24	413	38,33,000
					01-MAR-25	2391	2,35,48,000
						2047	23,01,000
						2392	73,37,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	Total: Count: 5		4,39,00,000
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16 Total: Count: 1	136	40,000 40,000
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19 Total: Count: 1	303	20,000 20,000
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06 Total: Count: 3	169 199 278	5,57,550 5,63,220 2,54,836 13,75,606
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19 Total: Count: 1	73	1,20,000 1,20,000
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	95	51	01-FEB-25 Total: Count: 2	2 7	1,73,72,009 2,60,70,183 4,34,42,192
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02 Total: Count: 1	4	4,51,000 4,51,000
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01 Total: Count: 1	1	4,000 4,000
		2216	93	51	01-NOV-01 01-OCT-02 Total: Count: 2	2 5	4,00,000 10,02,000 14,02,000
		2235	90	51	01-JUN-02 Total: Count: 1	46	85,450 85,450
		2505	93	51	01-JUL-02 Total: Count: 1	1	41,000 41,000
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03 Total: Count: 3	1 6 1	8,000 8,000 10,000 26,000
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11 Total: Count: 2	2 1	9,000 6,000 15,000
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000

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

JUN-16-25 10:27 AM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	95	52	01-FEB-25	17	1,18,400
					01-MAR-25	14	1,18,400
					Total:		2,36,800
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	17	2,50,000
						48	2,00,000
					01-AUG-24	20	4,00,000
					01-SEP-24	63	4,00,000
						64	3,50,000
					01-NOV-24	6	4,00,000
						5	1,75,000
					01-DEC-24	12	8,000
						20	8,00,000
					Total:		31,83,000
					Count: 10		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					Total:		41,000
					Count: 2		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	95	52	01-FEB-25	4	1,77,57,876
						1	2,66,49,254
					01-MAR-25	9	3,47,553
					Total:		4,47,54,683
					Count: 3		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24	7	3,66,000
					01-AUG-24	83	36,42,256
						92	56,09,750
					01-MAR-25	5	10,54,400
						112	4,69,600
						2	10,54,400
					Total:		1,21,96,406
					Count: 6		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH	2501	94	53	01-MAR-02	1	1,66,000

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530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	Total: Count: 1		1,66,000
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02 Total: Count: 1	1	4,25,000 4,25,000
		2415	94	53	01-AUG-01 Total: Count: 2	15 11	2,50,000 5,00,000 7,50,000
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	84 85 86 200 69 67 82 75 74 73 72 71 28 27 25 24 63	39,150 4,000 22,500 45,528 45,900 62,590 27,900 58,500 54,000 38,070 48,600 35,190 70,115 58,902 15,866 56,712 87,300
					01-JAN-04 Total: Count: 18	265	61,103 8,31,926
		2415	94	53	01-DEC-01 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03 Total: Count: 6	7 13 21 45 11 19	5,00,000 2,60,000 2,60,000 2,66,000 5,32,000 1,50,000 19,68,000
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05 Total: Count: 1	311	4,59,000 4,59,000
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02 Total: Count: 1	1	10,96,000 10,96,000
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI	2225	91	53	01-FEB-03	158	20,250

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530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOV. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	246	46,597
						247	44,370
						264	81,951
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	95	53	01-FEB-25	5	7,26,54,392
						2	4,84,13,656
					Total:		12,10,68,048
					Count: 2		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130	6,22,700
						129	9,34,100

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540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540441	SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER (VJ)M S BLDG BHARUCH	2225	92	54	01-OCT-24	237	22,86,783
					Total:		22,86,783
					Count: 1		
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-NOV-23	41	15,000
					01-JAN-24	63	4,00,000
						65	2,000
					01-MAR-24	64	1,50,000
						51	9,500
					01-JUN-24	67	25,000
					01-JUL-24	49	2,00,000
						34	3,00,000
					01-AUG-24	58	1,50,000
					01-SEP-24	52	3,15,500
						59	4,00,000
						58	1,00,000
					Total:		20,67,000
					Count: 12		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78	1,54,000
						66	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25	8	73,65,782
						5	1,10,53,835
					01-MAR-25	5	3,40,150
						4	2,26,663
					Total:		1,89,86,430
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS	2216	93	55	01-DEC-02	2	65,000

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550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	Total: Count: 1		65,000
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	92	55	01-JUL-24 Total: Count: 1	19	17,22,410 17,22,410
			95	55	01-MAR-11 Total: Count: 1	93	40,000 40,000
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01 01-NOV-01 01-MAY-02 Total: Count: 4	159 160 131 60	31,017 1,41,372 60,480 97,020 3,29,889
		2235	92	55	01-MAR-23 01-DEC-23 01-JAN-24 01-MAR-24 01-MAY-24 01-AUG-24 01-SEP-24 01-OCT-24 01-NOV-24 01-DEC-24 Total: Count: 18	48 83 74 103 93 65 105 82 81 79 48 71 83 54 84 94 37 40	64,850 3,00,000 4,00,000 4,50,000 4,00,000 7,50,000 2,50,000 6,50,000 1,21,700 4,00,000 4,00,000 25,000 2,31,000 6,00,000 25,000 5,50,000 10,00,000 25,000 66,42,550
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01 Total: Count: 1	6	2,14,000 2,14,000
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02 Total: Count: 1	3	70,000 70,000
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-FEB-25 01-MAR-25 Total: Count: 4	3 5 8 5	1,69,10,869 1,12,68,652 3,35,158 2,23,334 2,87,38,013
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000

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555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560496	SUPRINTENDENTSUPERINTENDENT, Referral Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					01-JUN-24	1	2,00,00,000
					Total:		17,00,00,000
					Count: 5		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAR-24	74	59,08,000
						102	1,47,70,500
						90	1,18,17,000
						87	2,95,41,000
					01-APR-24	68	10,19,19,000
					01-JUN-24	117	3,22,98,000
						118	16,63,41,000
						122	14,78,00,000
						123	4,46,00,000
					01-OCT-24	97	28,58,02,000
						100	15,00,00,000
						102	33,63,59,000

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570022	UNDER SECERETARY TO THE	2217	95	57	01-OCT-24	101	20,02,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-NOV-24	9	3,80,43,000
	URBAN HOUSING DEPTGANDHINAGAR					8	1,41,000
						11	18,63,55,000
						4	58,000
					Total:		1,75,19,52,500
					Count: 17		
570028	UNDER SECERETARY TO THE	2810	95	57	01-MAY-25	1	5,75,000
	GOVTCLIMATE CHANGE				Total:		5,75,000
	DEPARTMENT,1ST FLOOR, BLOCK				Count: 1		
	NO.11,SACHIVALAYAY,GANDHINAGAR.						
570033	ACCOUNTS OFFICERA.O, DIR. OF	2401	95	57	01-SEP-07	33	42,00,000
	AGRICULTUREGANDHINAGAR				01-FEB-18	3	1,29,00,000
					01-FEB-19	150	78,65,000
					01-NOV-20	214	46,00,000
					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	120	31,00,000
						119	20,67,000
					01-MAR-24	98	19,00,000
						100	28,00,000
						298	63,00,000
						288	9,33,000
						289	14,00,000
						294	42,00,000
					01-MAY-24	68	6,66,000
						69	4,45,000
					01-JUL-24	66	28,48,000
						65	42,71,000
					01-AUG-24	152	20,00,000
						155	13,33,000
						151	30,00,000
						150	45,00,000
						131	10,00,000
						128	7,00,000
					01-NOV-24	28	1,00,00,000
						25	66,67,000
					01-MAR-25	591	76,00,000
						391	2,50,00,000
					01-MAY-25	111	1,24,00,000
					Total:		26,39,35,000
					Count: 34		
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000

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570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2402	95	57	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
					01-MAR-25	5	8,00,000
						1	8,25,000
					Total:		5,74,02,000
					Count: 11		
		2810	96	57	01-DEC-14	1	82,08,000
					Total:		82,08,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-DEC-23	46	25,000
						48	38,98,000
						41	1,69,000
						43	25,99,000
						44	1,69,000
					01-FEB-24	69	25,000
						71	38,98,000
						73	25,99,000
					01-MAR-24	95	1,69,000
						96	1,69,000
						167	75,16,000
						174	1,12,74,000
					01-SEP-24	78	78,000
						88	51,77,000
						90	34,51,333
						66	1,36,77,000
						67	91,18,000
						68	31,000
						69	31,000
					01-MAR-25	121	1,19,00,000
					01-MAY-25	30	3,00,00,000
					Total:		10,59,73,333
					Count: 21		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-DEC-24	119	1,58,59,000
					01-MAR-25	206	1,43,00,000
					Total:		3,01,59,000
					Count: 2		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-APR-25	10	16,00,000
					Total:		16,00,000
					Count: 1		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	95	57	01-JUL-24	9	75,50,85,000
					01-AUG-24	11	14,90,00,000
					01-OCT-24	18	27,29,25,000
					01-JAN-25	8	34,26,83,000

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570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	95	57	Total: Count: 4		1,51,96,93,000
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-JAN-23 01-MAY-24	151 251 253 209 210 211 212 214 217 249 250 01-JUL-24 309 308 307 304 289 300 297 294 290 302 01-DEC-24 105 109 95 94 78 143 131 130 129 01-FEB-25 92 89 87 86 94 82 93 96 95 85 01-MAR-25 691 693 515 516 517 518	2,58,20,000 4,87,50,000 1,44,08,000 25,000 25,000 4,73,50,000 2,50,00,000 25,000 1,01,67,000 96,25,000 25,000 1,44,08,000 4,87,50,000 1,01,67,000 96,25,000 25,000 2,50,00,000 25,000 4,73,50,000 25,000 25,000 25,000 25,000 4,87,50,000 1,01,67,000 1,44,08,000 2,50,00,000 17,000 17,000 1,25,00,000 3,15,58,000 25,000 50,83,250 2,43,75,000 64,17,000 72,03,750 17,000 5,00,00,000 10,93,39,000 32,08,000 72,06,250 50,81,750 2,43,75,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAR-25	552	33,000
						533	22,45,00,000
						558	8,000
						554	8,000
					01-MAY-25	128	25,000
						131	25,000
						130	1,44,08,000
						186	25,000
						127	25,000
						135	4,87,50,000
						133	2,50,00,000
						97	5,50,00,000
						117	96,25,000
						137	1,06,67,000
						Total:	1,16,65,17,000
						Count: 60	
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000
						268	12,90,000
					01-JUN-24	282	45,00,000
						262	2,29,10,000
					01-OCT-24	89	2,88,00,000
						390	4,33,60,000
					01-JAN-25	538	1,41,40,000
					01-MAR-25		
						Total:	17,50,00,000
						Count: 7	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000
						320	50,00,000
					01-DEC-21	319	65,00,000
						465	49,58,000
					01-MAR-22	275	34,03,33,000
						276	51,05,00,000
					01-SEP-23	346	16,88,000
						388	1,47,92,000
					01-OCT-23	224	87,50,000
						114	43,00,000
					01-NOV-23	180	27,20,000
						112	50,00,000
					01-DEC-23	111	28,67,000
						108	75,00,000
						217	6,73,33,000
						212	10,10,00,000
					01-JAN-24	364	11,25,000
						314	3,94,00,000
					01-FEB-24	340	8,02,00,000
						341	12,03,00,000
						102	58,33,000
						167	50,00,000
					01-MAR-24	170	33,33,000
						348	25,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	171 653 654 665 666 310 318 339	25,00,000 4,00,00,000 6,00,00,000 9,19,00,000 3,87,33,000 39,37,000 16,67,000 75,00,000
					01-APR-24	209 215	11,17,33,000 13,38,00,000
					01-JUN-24	298 205 206 224 243	50,00,000 11,00,00,000 16,50,00,000 75,00,000 3,13,87,000
					01-AUG-24	297 154 147	75,00,000 14,50,000 22,50,000
					01-SEP-24	313 311 307 321	1,98,83,000 2,68,00,000 16,50,00,000 1,79,00,000
					01-OCT-24	524 158 160	42,50,000 5,12,00,000 3,41,33,000
					01-DEC-24	258 249	73,57,000 75,00,000
					01-JAN-25	403 410 184 244	4,22,00,000 2,81,33,000 50,00,000 58,33,000
					01-FEB-25	333 292 334	37,50,000 25,00,000 18,75,000
					01-MAR-25	209 218 242 247 640 679 461 639 636 470	1,78,67,000 2,68,00,000 14,23,00,000 9,48,67,000 75,00,000 4,85,33,000 91,67,000 37,50,000 25,00,000 48,73,000
Total:							2,94,92,60,000
Count: 68							
		2225	96	57	01-MAR-11	426	87,20,000
Total:							87,20,000
Count: 1							

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-APR-24	127 131	2,05,61,000 1,37,07,000 3,42,68,000
					Total:		
					Count: 2		
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOURGANDINAGAR	2230	95	57	01-OCT-24	180 163	1,50,000 60,00,000 61,50,000
					Total:		
					Count: 2		
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-MAY-24 01-JUL-24 01-SEP-24 01-OCT-24	38 50 34 95 90	5,50,75,000 5,50,75,000 35,63,25,000 5,50,75,000 35,63,00,000 87,78,50,000
					Total:		
					Count: 5		
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000 9,000
					Total:		
					Count: 1		
		2501	93	57	01-MAR-11	44	34,000 34,000
					Total:		
					Count: 1		
			95	57	01-JUN-07	5 4	89,45,000 18,78,000 1,08,23,000
					Total:		
					Count: 2		
			96	57	01-JUN-07	2 7	41,13,000 2,62,50,000 3,03,63,000
					Total:		
					Count: 2		
		2505	95	57	01-JUN-07	3 2 8	3,01,100 5,76,700 74,37,000 83,14,800
					Total:		
					Count: 3		
			96	57	01-JUN-07	6 1 9	19,57,700 22,88,200 1,45,75,000 1,88,20,900
					Total:		
					Count: 3		
		2515	95	57	01-JUL-22	5	1,00,00,000 1,00,00,000
					Total:		
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000 2,50,00,000
					Total:		
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000 1,000
					Total:		
					Count: 1		
570130	ACCOUNTS OFFICER A.O.DIR OF	2225	95	57	01-FEB-22	193	12,00,00,000

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570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-DEC-24	117	3,30,00,000
						113	75,00,000
					Total:		16,05,00,000
					Count: 3		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
						89	1,00,00,000
					01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	78	1,63,217
						77	28,677
					01-FEB-19	69	22,46,440
					01-MAR-19	109	1,93,729
						168	1,74,339
					01-SEP-19	36	4,00,00,000
						52	3,65,00,000
					01-FEB-20	74	37,50,000
					01-MAR-20	172	87,50,000
						52	90,00,000
					01-MAY-20	37	10,00,00,000
					01-JUL-20	78	6,00,000
						79	7,00,000
					01-AUG-20	22	31,00,000
					01-OCT-20	108	7,50,000
						96	8,36,240
						45	2,49,683
					01-DEC-20	49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	165	22,28,561
						47	19,00,606
						119	25,73,275
						30	3,08,866
						126	13,50,489
						23	8,51,351
						27	21,28,211
						28	4,06,386
						29	4,76,977
						184	2,29,15,000
						120	11,19,445
					01-MAY-21	61	19,00,000
						62	4,00,000
						64	3,00,000
						60	23,00,000
						63	27,00,000
					01-JUN-21	88	3,60,012
					01-JUL-21	39	6,31,61,000
					01-OCT-21	64	23,61,000
						65	3,49,393
						136	2,270
						44	29,50,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-OCT-21	41	5,00,000
	OFFICERDIR OF SOCIAL					40	27,00,000
	DEFENCEGANDHINAGAR					47	3,00,000
						42	43,00,000
					01-JAN-22	36	3,49,393
						75	2,80,875
					01-FEB-22	76	20,00,000
						34	4,53,600
					01-MAR-22	145	15,000
						35	8,13,446
						36	4,72,176
					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	22	1,54,899
					01-JUL-23	25	20,00,000
					01-AUG-23	50	24,86,000
						52	2,74,233
						49	93,00,000
						46	12,78,497
						41	38,25,000
						40	66,50,000
						22	2,55,19,000
						51	16,00,000
					01-SEP-23	42	87,74,618
						43	5,71,350
					01-NOV-23	17	33,79,606
						37	2,55,19,000
					01-DEC-23	62	58,75,000
						61	79,46,415
						60	97,50,000
						63	35,00,000
						73	35,01,000
					01-JAN-24	82	2,39,871
					01-FEB-24	95	91,85,000
						96	55,75,000
						6	7,20,000
						14	42,32,728
						25	15,00,00,000
						91	25,00,000
						92	76,50,000
					01-MAR-24	138	3,00,00,000
						139	1,06,28,435
						51	2,55,18,000
						50	8,22,67,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-MAR-24	49	12,33,95,000
	OFFICERDIR OF SOCIAL					116	60,72,000
	DEFENCEGANDHINAGAR					115	1,69,207
						162	60,00,000
						163	1,04,46,600
						164	9,07,501
						111	2,97,600
						112	7,79,105
					01-APR-24	40	70,00,00,000
						38	15,00,00,000
						36	52,00,00,000
						39	20,00,00,000
					01-MAY-24	35	6,00,00,000
						32	4,00,00,000
					01-JUN-24	67	99,00,000
						47	8,57,05,000
						43	12,85,26,000
						35	27,00,00,000
						26	10,58,40,000
						24	86,40,000
						23	1,29,60,000
					01-JUL-24	52	6,00,00,000
						71	5,52,150
						73	15,00,00,000
						26	75,00,00,000
						27	40,00,00,000
						38	4,50,00,000
					01-AUG-24	11	32,94,75,000
					01-SEP-24	12	31,08,916
						17	86,25,651
						70	1,23,27,000
						46	25,35,28,000
						20	57,28,013
						19	1,06,76,141
						18	27,30,000
						81	7,00,00,000
						80	4,00,00,000
						78	4,03,641
						75	42,00,000
					01-OCT-24	45	21,40,25,000
						69	10,00,000
						70	1,00,000
						113	2,10,14,684
						114	38,50,000
						115	60,65,000
						116	20,23,64,450
						118	91,60,842
						119	1,73,463
						120	4,03,641

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-OCT-24	121	5,89,950
	OFFICERDIR OF SOCIAL					125	27,00,000
	DEFENCEGANDHINAGAR					127	1,14,50,000
						10	81,56,50,000
						16	78,56,78,000
						40	2,18,00,000
						41	3,70,000
						43	15,00,00,000
					01-NOV-24	11	1,26,97,000
						48	4,95,00,200
						31	1,32,607
						19	25,35,29,000
					01-DEC-24	56	4,03,641
						45	8,16,000
						44	12,24,000
						78	54,26,83,000
						84	14,00,00,000
						82	57,18,83,000
					01-JAN-25	92	4,84,650
						30	8,15,33,000
						25	26,65,30,000
						16	1,34,09,000
						23	15,00,00,000
						14	20,00,00,000
					01-FEB-25	36	13,00,000
						40	23,32,64,000
						34	28,59,00,000
						28	76,79,290
						23	9,00,00,000
						18	14,26,000
						15	2,60,02,000
					01-MAR-25	18	27,00,000
						99	10,00,00,000
						21	97,00,000
						20	90,27,036
						103	1,18,67,000
						138	4,36,42,000
						139	5,19,750
						151	2,45,03,244
						172	2,23,00,000
						15	35,10,000
						98	1,45,706
						94	36,00,00,000
						67	9,45,67,000
						66	6,30,45,000
						51	1,39,000
						47	23,80,000
						22	62,95,000
						31	26,65,30,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-MAR-25	42	1,32,71,000
	OFFICERDIR OF SOCIAL					45	4,03,641
	DEFENCEGANDHINAGAR					46	78,00,000
					01-MAY-25	28	31,06,00,000
						23	27,04,41,000
						22	11,24,25,000
						21	20,00,00,000
						67	15,00,00,000
						66	27,04,43,000
						65	29,98,00,000
					Total:		13,25,46,21,437
					Count: 202		
			95	57	01-APR-24	43	16,00,00,000
						44	25,00,00,000
					01-MAY-24	36	2,00,00,000
						31	1,00,00,000
					01-JUN-24	39	9,00,00,000
					01-JUL-24	28	20,00,00,000
						41	1,00,00,000
						40	50,00,000
						31	10,00,00,000
					01-AUG-24	12	12,87,50,000
					01-SEP-24	49	7,03,17,000
						73	21,05,000
					01-OCT-24	124	2,00,00,000
						39	35,25,000
						38	63,000
						18	22,40,00,000
						17	20,95,00,000
					01-NOV-24	46	57,21,035
						17	7,03,17,000
						13	21,68,030
					01-DEC-24	79	15,80,00,000
						77	1,00,00,000
						83	15,31,67,000
						22	4,00,00,000
					01-JAN-25	24	22,90,000
						27	7,39,23,000
						26	2,00,00,000
					01-FEB-25	39	7,65,83,000
						35	7,90,00,000
						14	2,44,000
						10	72,12,000
					01-MAR-25	86	41,17,000
						52	60,000
						155	20,58,000
						41	22,29,970
						101	6,00,00,000
						43	7,39,23,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-MAY-25	71 25 27 72 74	8,25,00,000 7,10,00,000 8,25,00,000 1,00,00,000 7,10,00,000
Total:							2,66,12,73,035
Count: 42							
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09 01-MAR-11 01-MAR-14 01-FEB-16	42 383 289 182	1,24,11,000 2,00,00,000 1,00,00,000 5,47,00,000
Total:							9,71,11,000
Count: 4							
		2401	96	57	01-AUG-07	61	9,80,20,000
Total:							9,80,20,000
Count: 1							
		2501	96	57	01-MAR-07	15	1,56,40,000
Total:							1,56,40,000
Count: 1							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24 01-AUG-24	7 6 16 15	6,66,67,000 10,00,00,000 6,87,23,000 4,58,15,000
Total:							28,12,05,000
Count: 4							
		2216	95	57	01-JAN-23	1	46,09,44,500
Total:							46,09,44,500
Count: 1							
		2501	95	57	01-FEB-23	6 4 12 2 4 1	11,05,86,000 16,70,68,000 7,93,000 1,69,48,000 2,54,22,000 33,000
Total:							32,08,50,000
Count: 6							
		2505	95	57	01-MAY-22 01-JUL-24	7 3 5	8,83,73,000 23,22,74,000 7,74,25,000
Total:							39,80,72,000
Count: 3							
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24 01-AUG-24 01-OCT-24 01-FEB-25 01-MAR-25	156 106 220 87 69 282	10,00,00,000 5,00,00,000 2,34,19,000 1,50,00,000 5,00,00,000 12,60,00,000
Total:							36,44,19,000
Count: 6							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS	2236	95	57	01-FEB-25	27	4,86,50,000
	OFFICERCOMMISSIONER,MIDDAY				01-MAR-25	31	7,32,89,000
	MEAL & SCHOOLS,9/1,JIVRAJ MEHTA					142	1,10,06,000
	BHAVAN,GANDHINAGAR					141	8,64,87,000
						140	2,33,26,000
						60	72,88,000
					Total:		25,00,46,000
					Count: 6		
570184	SECRETARYSECRETARY,CONSUMER	2204	94	57	01-SEP-01	174	2,23,000
	DISPUTE REDRESSAL						2,23,000
	COMMISSIONAHMEDABAD						
					Total:		2,23,000
					Count: 1		
570187	ASSISTANT ADMINISTRATIVE	2401	95	57	01-JUL-24	72	10,00,000
	OFFICERASST. ADMN OFFICERDIR OF				01-FEB-25	222	15,00,000
	HORTICULTURE,GANDHINAGAR						
					Total:		25,00,000
					Count: 2		
570192	ACCOUNTS OFFICERA.O,	2225	93	57	01-JUL-03	231	30,000
	DIRECTORATE OFDEVELOPING				01-SEP-03	208	7,20,000
	CASTEWELFARE, G.SGANDHINAGAR				01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS	2202	95	57	01-JUL-24	118	45,00,000
	OFFICERSTATE PROJECT DIRECTOR					55	51,48,000
	OFFICEGANDHINAGAR				01-NOV-24	66	10,00,000
					Total:		1,06,48,000
					Count: 3		
570437	DISTRICT REGISTRARINSPECTOR OF	2225	95	57	01-MAR-04	373	8,118
	REGISTRATION,BLOCK 1 M SBLDG SEC					374	65,030
	11 GANDHINAGAR					307	49,140
						306	1,69,240
						394	54,180
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	130	8,16,26,000
						131	10,00,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY.	2225	92	57	01-MAR-24	259	15,12,000
	DIRECTORDY.DIRECTORDEVELOPING						15,12,000
	CASTGANDHINAGAR						
					Total:		15,12,000
					Count: 1		
			93	57	01-SEP-01	60	23,978

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	223	27,000
						160	21,780
					01-NOV-01	136	33,750
						264	54,180
						121	88,310
						274	27,000
						164	27,000
					01-JUL-02	137	50,760
						130	45,090
						129	55,530
						128	72,000
						89	40,500
					01-DEC-02	103	49,500
						82	4,00,000
						102	90,000
						84	4,00,000
						83	5,00,000
					01-JAN-03	5	9,990
						104	24,300
						106	54,180
						107	40,500
						170	30,780
						221	59,620
						220	72,000
						171	49,500
						193	42,030
						219	45,900
						173	27,000
						174	27,000
					01-FEB-03	52	41,220
						65	19,000
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570474	PROJECT ADMINISTRATORPROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA,SEC-15,G- 5CIRCLEGANDHINAGAR	2225	95	57	01-MAR-04	398	46,800
						397	54,690
						395	76,770
						396	41,040
						399	88,650
					Total:		3,07,950
					Count:	5	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count:	1	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD	2235	92	57	01-JUN-24	38	50,000
						37	2,00,000
						27	50,000

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570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUL-24 01-AUG-24	42 60 35	57,350 1,00,000 75,000
					Total:		5,32,350
					Count: 6		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-DEC-23 01-FEB-24 01-MAR-24	4 23 19 56 42	26,58,75,000 43,95,80,000 39,69,20,000 70,90,000 67,75,000
					Total:		1,11,62,40,000
					Count: 5		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-24 01-OCT-24 01-NOV-24 01-MAR-25	6 2 1 6	4,75,000 4,75,000 4,75,000 4,75,000
					Total:		19,00,000
					Count: 4		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-OCT-24 01-MAR-25 01-MAY-25	18 43 11	5,21,00,000 2,82,00,000 6,74,00,000
					Total:		14,77,00,000
					Count: 3		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	95	57	01-FEB-25	10 5	1,12,65,863 75,07,070
					Total:		1,87,72,933
					Count: 2		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	3 6	30,000 35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01 01-JAN-02	50 42 55	61,000 53,000 16,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	95	58	Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	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
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					01-FEB-24	45	2,54,450
					01-MAR-24	47	2,50,000
					01-MAY-24	62	6,00,000
					01-JUN-24	35	50,000
					01-OCT-24	65	16,500
						100	3,00,000
					01-DEC-24	24	2,50,000
					Total:		17,70,950
					Count: 8		
			95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
		2515	95	58	01-FEB-25	6	1,13,02,556
						5	1,69,61,749
					Total:		2,82,64,305
					Count: 2		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		

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590405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES, SUPERINTENDENT OF FISHERIES OFFICE, MANGROL, JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590585	DIST. B.C WELFARE OFFICER DIST B.C. WELFARE OFFICER. M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATOR PRIMITIVE GROUP, ADIM. GROUP TALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGE PRINCIPAL CIVIL JUDGE, PRINCIPAL CIVIL COURT, SUTRAPADA, VERAVAL, JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDAR MAMLATDAR, MANGROL. JUNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICER RURAL DEVELOPMENT AGENCY NADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRAR CO-OP SOCIETIES NADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST. TREASURY OFFICER DIST. TREASURY OFFICER MAMLATDAR COMPOUND STATION ROAD NADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTOR AGRICULTURE (S.S.) NADIAD NADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT NADIAD	2515	95	60	01-MAR-25	2	1,24,56,834
						5	1,86,93,975
					Total:		3,11,50,809
					Count: 2		
610117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT BHUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCIETIES 220, 221 MULTI STORAGE BUILDING BHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	95	61	01-FEB-25	86	1,42,500
					Total:		1,42,500
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
			92	61	01-OCT-24	277	1,89,726
						269	10,00,072
						251	4,85,773
						197	17,89,550
						180	35,25,167
						283	40,73,169
					Total:		1,10,63,457
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUJ	2225	95	61	01-OCT-24	254	2,80,050
						253	2,28,900
						211	2,80,050
						223	2,28,900
					Total:		10,17,900
					Count: 4		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	95	61	01-FEB-25	5	2,90,40,984
						8	4,35,81,815
					Total:		7,26,22,799
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
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
					01-MAR-25	4	91,13,835
					Total:		5,09,58,442
					Count: 4		
630076	ACCOUNTS OFFICERACCOUNTS	2403	96	63	01-JAN-08	6	42,000

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630076	ACCOUNTS OFFICERACCOUNTS OFFICER	2403	96	63	Total:		42,000
					Count: 1		
630401	DIST.PANCHAYATGODHRAGODHRA	2225	94	63	01-SEP-01	85	1,04,840
	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA				Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	38	1,68,000
						36	56,000
						27	14,000
					01-SEP-04	27	6,82,000
						28	9,80,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD M.W. & S.W. OFFICERGODHRA	2235	92	63	01-JAN-24	48	20,00,000
					01-MAR-24	75	2,00,000
						76	1,50,000
						49	2,00,000
						50	1,00,000
						33	1,00,000
					Total:		27,50,000
					Count: 6		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	196	91,777
						195	85,050
						203	51,750
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000

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630517	ASSISTANT LIBRARIANGOV. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						16	15,000
						9	3,400
					01-MAR-03	10	30,000
						11	5,000
						15	25,025
						12	4,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2215	96	63	Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	71	51,300
						274	53,100
						74	75,600
						273	48,150
						271	81,000
						270	49,500
						206	46,800
						205	40,500
					01-NOV-03	27	38,860
						67	30,150
						28	40,200
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	20	29,760
						76	90,000
						19	5,000
						75	60,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	51	3,00,000
						21	1,05,000
						22	1,50,000
					01-MAR-03	115	14,400
						114	14,400
						96	14,400
						99	14,400
						21	1,65,000
						95	15,640
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	59	68,000
						63	63,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2702	91	63	01-MAR-03	59	1,36,000
						44	5,67,000
						50	1,13,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	01-FEB-25	5	87,08,870
						2	1,30,69,405
					Total:		2,17,78,275
					Count: 2		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	5	1,20,000
						9	40,000
						1	1,00,000
					01-JUN-02	2	40,000
						3	34,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	95	64	01-FEB-25	3	2,97,57,254
						6	1,98,28,913
					01-MAR-25	6	9,66,397
						8	6,43,962
					Total:		5,11,96,526
					Count: 4		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000

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650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	Total: Count: 1		1,00,000
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						111	74,970
						127	72,450
						131	13,440
						107	1,29,780
						128	40,320
					01-NOV-01	54	85,260
					Total: Count: 7		4,41,420
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						68	13,440
						72	23,520
						71	24,780
						70	26,880
					Total: Count: 7		1,46,020
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (	2225	96	65	01-JAN-06	85	50,000
	SABARKATHA)	2403	96	65	01-FEB-08	91	1,22,180
					Total: Count: 1		1,22,180
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total: Count: 1		15,120
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total: Count: 1		6,48,000
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total: Count: 1		83,160
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total: Count: 1		3,90,300
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total: Count: 1		64,430
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total: Count: 1		5,42,000
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total: Count: 1		33,000
			94	65	01-MAR-03	42	1,25,556

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650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	94	65	Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	71	23,100
						65	2,16,300
						66	1,26,840
						67	46,620
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	72	13,440
						69	26,040
						68	45,780
						70	23,520
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	79	1,25,000
						82	1,00,000
						85	62,500
						89	1,25,000
						83	1,47,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	41	50,000
						217	50,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2403	94	65	Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	5	37,000
						1	1,00,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-24	169	79,20,000
					01-OCT-24	132	50,02,560
						121	60,26,400
						128	62,85,600
						141	62,99,096
					Total:		3,15,33,656
					Count: 5		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520
						100	12,087
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	2	3,00,000
						3	3,00,000
						1	2,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000

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660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JAN-24	70	4,00,000
					01-FEB-24	54	5,00,000
						56	4,60,800
						48	1,50,000
					01-MAR-24	82	5,50,000
						111	18,000
						115	3,09,600
					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	22	9,250
						60	4,00,000
					Total:		48,56,200
					Count: 16		
			95	66	01-FEB-24	57	25,600
					Total:		25,600
					Count: 1		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	115	62,010
						116	51,886
						118	1,96,153
						119	50,620
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470

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660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660613	SUPRINTENDENT V R POPAWALA, JUVENIL HOMEOP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000
					01-FEB-24	55	3,27,000
					01-MAR-24	64	5,15,500
					01-SEP-24	54	1,80,500
						55	5,22,000
					01-OCT-24	57	2,75,000
						47	2,96,000
					01-NOV-24	33	2,52,500
					Total:		26,47,500
					Count: 8		
660640	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIAN GOVT TALUKA LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	11	3,30,000
						8	45,000
						13	85,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		

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662005	DISTRICT REGISTRAR C.S. SURAT	2225	95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						158	11,250
						166	1,61,000
						358	2,24,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	239	1,22,490
						257	19,000
						312	30,750
						273	8,62,573
						259	60,000
					01-FEB-03	579	6,250
						527	36,000
						171	60,000
						58	18,000
					01-MAR-03	587	51,000
						606	1,30,950
						618	45,000
						658	60,000
						689	10,000
						713	55,000
						775	60,000
						288	2,40,570
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	344	9,96,650

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-02	150	10,04,047
						161	9,85,555
						364	3,00,000
						370	9,89,123
						133	2,95,156
						343	3,65,823
						320	45,000
					01-FEB-02	121	2,06,760
						229	35,000
						120	9,83,181
					01-MAR-02	314	95,000
						315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						363	5,59,110
						298	2,00,000
						378	3,00,000
						368	9,00,450
						294	1,60,000
						297	3,00,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	472	69,441
						330	8,75,270
						314	9,97,350
						295	57,926
						160	20,000
						297	9,76,281
					01-JAN-03	297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						274	9,71,619
						278	9,76,435
						258	1,26,000
						256	14,000
						252	3,00,000
						338	5,54,024
						238	7,07,220
						240	3,74,010
						264	9,47,212
					01-FEB-03	587	2,31,000
						597	9,13,950
						598	5,55,447
						47	1,75,000
						169	1,72,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	175	75,000
						189	67,000
						210	1,16,000
						582	80,000
					01-MAR-03	43	1,31,250
						68	4,70,430
						72	4,00,000
						74	9,88,412
						75	9,66,600
						271	9,72,270
						738	8,14,320
						691	71,000
						697	4,00,000
						699	4,00,000
						711	85,000
						737	9,42,992
						616	6,37,875
					Total:		3,44,35,019
					Count: 69		
		96	66		01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
					Total:		27,81,111
					Count: 4		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Total:		48,000
					Count: 1		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	43	6,250
						294	2,08,710
						149	6,250
						40	4,36,860
						85	60,000
						89	95,000
						23	12,500
					01-SEP-02	283	35,500
						296	30,000
						297	44,500
						400	60,000
						164	95,000
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
		94	66		01-JUN-02	154	9,78,150
						155	9,89,740
						162	64,000
						163	2,39,733
						193	9,78,300

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUN-02	200	13,000	
					01-JUL-02	294	20,000	
						25	9,89,720	
						394	9,55,408	
						367	9,47,880	
						366	2,25,000	
						365	75,000	
						355	9,54,023	
					01-AUG-02	44	92,500	
						77	3,00,000	
						39	83,160	
						37	9,70,605	
						21	3,13,743	
						342	95,000	
						301	8,100	
						189	9,94,950	
						190	9,82,800	
					01-SEP-02	54	9,80,910	
						55	9,76,860	
						116	2,25,000	
					01-MAR-03	660	1,38,204	
Total:							1,35,91,786	
Count:						26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000	
						48	10,000	
					01-AUG-01	42	80,000	
					Total:			1,56,000
Count:						3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000	
						1	47,000	
					Total:			70,000
Count:						2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	5	8,000	
						4	8,000	
						6	8,000	
					Total:			24,000
Count:						3		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000	
					01-MAR-02	6	1,67,000	
						7	2,10,000	
					01-OCT-02	1	6,94,000	
					01-JAN-03	2	65,000	
					Total:			14,67,000
					Count:			
	2505	93	67	01-MAR-02	2	80,000		
					7	27,000		
					5	1,30,000		
Total:							2,37,000	
Count:						3		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670168	ACCOUNTS OFFICERACCOUNTS	2501	93	67	01-DEC-10	1	41,000
	OFFICERDISTRICT PANCHAYAT				01-MAR-11	1	27,000
	OFFICESURENDRANAGAR				Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL	2225	91	67	01-DEC-02	30	18,000
	HUSBANDRYAHMEDABAD					31	3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE	2225	91	67	01-FEB-03	150	6,000
	SOCEITY3-A-5 DIST SEVA SADAN					46	6,500
	KHERALI ROADSURENDRANAGAR					149	18,000
						151	18,000
					01-MAR-03	397	36,123
						249	18,000
						250	9,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL	2225	91	67	01-SEP-02	99	21,000
	HOSPITAL OPP BUS				Total:		21,000
	STANDSURENDRANAGAR				Count: 1		
670444	CHILD MARRIAGE PREVENTIVE	2225	93	67	01-FEB-03	51	4,31,739
	OFFICERCMPO/DSDOA-BAHUMALI				Total:		4,31,739
	BHAVAN SURENDRANAGAR				Count: 1		
670595	DY COLLECTORDEPUTY	2235	92	67	01-MAR-06	26	1,20,000
	COLLECTORWADHWAN SUB				Total:		1,20,000
	DIVISIONCOLLECTOR COMPOUND				Count: 1		
	SURENDRANAGAR						
670616	SPECIAL AUDITORSPECIAL AUDITOR	2425	93	67	01-SEP-01	38	49,300
	MILK AUDIT DAIR				Total:		49,300
	COMPOUNDSURENDRANAGAR				Count: 1		
670999	ACCOUNTS OFFICERACCOUNTS	2515	95	67	01-FEB-25	3	2,86,11,757
	OFFICER,DISTRICT					5	1,90,65,602
	PANCHAYATDISTRICT				Total:		4,76,77,359
	PANCHAYATSURENDRANAGAR				Count: 2		
680033	JOINT DIRECTORDIRECTOR OF AGRI.	2225	93	68	01-MAR-02	277	25,000
	GUJARAT STATEKUSHI BHUVAN SEC-				Total:		25,000
	10 A G'NAGARVADODARA				Count: 1		
680133	SECRETARYSEC. PROBI. ENQ.	2235	90	68	01-SEP-01	10	2,500
	COMMVADODARA				Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL	2216	93	68	01-NOV-01	5	3,10,000
	DEV.VADODARA				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
					Total:		33,12,000
					Count: 5		
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND	2225	92	68	01-OCT-23	51	8,35,920
	FLOORNARMADA BHUVANVADODARA						

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680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	Total:		8,35,920
					Count: 1		
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	83	50,000
						137	1,50,380
						174	1,00,000
						175	4,00,000
					01-MAY-24	141	2,00,000
						140	6,00,000
					01-JUN-24	113	1,00,000
					01-JUL-24	101	2,00,000
						135	50,000
					01-SEP-24	116	1,00,000
						131	6,00,000
					01-OCT-24	112	1,50,000
					Total:		28,10,680
					Count: 14		
			95	68	01-MAR-24	136	39,430
					Total:		39,430
					Count: 1		
680462	WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIND FLOOR NARMADA BHUVAN VADODARA	2225	95	68	01-JUN-23	121	56,700
						109	56,700
					01-JUL-23	78	40,500
						77	40,500
					Total:		1,94,400
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO-OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					Total:		8,22,780
					Count: 2		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-OCT-23	1	14,50,00,000
					Total:		14,50,00,000
					Count: 1		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	95	68	01-FEB-25	10	1,76,80,313
						9	1,17,81,375
					Total:		2,94,61,688
					Count: 2		
690401	DISTRICT REGISTRARCO - OP SOCITY	2216	93	69	01-NOV-01	6	78,000

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	44	1,20,000
						41	2,01,250
						42	1,05,030
						43	1,60,000
						45	58,350
					01-DEC-04	73	1,87,500
						67	91,875
						69	56,250
						71	3,73,125
						74	2,58,750
						72	2,77,500
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	8	6,67,000
						9	2,91,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088

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690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
						43	30,000
						28	22,500
						44	15,655
					01-JAN-04	28	25,400
						1	20,000
						17	15,000
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	197	1,08,000
						310	1,24,900
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22	24,000
						10	89,000
					Total:		1,13,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	1	54,52,999
						4	81,83,317
					Total:		1,36,36,316
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST	2225	92	72	01-JUL-23	154	58,279

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720441	DIST.SOCIAL WELFARE OFFICERDIST	2225	92	72	01-OCT-23	30	6,86,734
	SOCIAL WELFARE OFFICE NR				01-NOV-23	131	37,28,092
	CHATURVEDIHOSPITAL STTION					87	69,86,832
	ROADDAHOD					86	1,37,12,270
					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
					Total:		5,29,50,843
					Count: 11		
720455	ADMINISTRATIVE	2210	96	72	01-JAN-16	126	8,00,000
	OFFICERADMINISTRATIVE				Total:		8,00,000
	OFFICERGENERAL HOSPITALDAHOD				Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B	2230	96	72	01-OCT-08	67	20,48,000
	AT MUVALIAGODHRA HIGHWAY				Total:		20,48,000
	ROADDAHOD				Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY	2225	96	72	01-MAR-11	227	30,53,359
	VALUATION ORGNRAGHAV HOSTEL				Total:		30,53,359
	1ST FLOOR GODI ROADDAHOD				Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C.	2205	96	72	01-JAN-04	28	20,000
	WELFARE OFFICERIN B S SOLANKI'S					13	20,000
	HOUSE GODHRA ROADDAHOD					21	20,000
						15	15,000
						14	12,000
						4	5,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND	2215	94	72	01-AUG-01	2	1,35,000
	C H CNEAR DHANPUR ROAD				Total:		1,35,000
	LIMKHEDADIST DAHOD				Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2403	94	72	Total: Count: 2		2,26,300
720505	ACCOUNTS OFFICER A.O, DIST. PANCH. DAHOD DAHO D	2403	96	72	01-MAR-04 Total: Count: 1	49	1,23,975 1,23,975
720542	DY. COLLECTOR DY. COLLECTOR, MID DAY MEAL SCHEME DAHOD	2225	90	72	01-NOV-01 Total: Count: 1	37	60,000 60,000
720582	ASHRAM SHALA OFFICER DAHOD	2225	94	72	01-AUG-02 Total: Count: 1	101	82,360 82,360
720584	OFFICE SUPDT. REF. HOSPITAL & C.H.C. LIMKHEDADIST. DAHOD	2225	94	72	01-JUN-02 Total: Count: 1	104	1,34,740 1,34,740
720683	DISTRICT EDUCATION OFFICER DAHOD	2225	94	72	01-DEC-02 Total: Count: 1	183	1,42,773 1,42,773
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	94	72	01-FEB-03 01-MAR-03 Total: Count: 3	1 5 7	10,000 11,460 10,000 31,460
			96	72	01-FEB-04 Total: Count: 1	15	4,500 4,500
		2215	94	72	01-MAR-03 Total: Count: 1	9	35,000 35,000
			96	72	01-AUG-03 Total: Count: 1	1	6,67,925 6,67,925
		2216	93	72	01-NOV-01 01-MAR-03 Total: Count: 2	1 5	71,000 1,03,000 1,74,000
		2225	90	72	01-NOV-01	21 35 36 33 13 12 8 9 14	60,000 30,000 60,000 60,000 8,400 1,97,100 62,825 3,13,780 60,000 8,52,105
			91	72	01-NOV-02	6 15	1,09,373 6,05,877

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	91	72	Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	28	7,500
						29	7,350
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	29	74,250
						28	16,080
						26	64,708
						27	18,762
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	16	1,00,000
						27	2,00,000
						28	2,50,000
						29	2,00,000
						31	2,50,000
					01-JAN-04	18	60,000
					01-MAR-04	54	9,20,000
						36	2,00,000
						37	1,00,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-DEC-02	169	10,000
	OFFICERDIST.SOCIAL WELFARE					171	10,000
	OFFICER DAHODDAHODDAHOD					172	4,000
						173	15,000
						176	5,000
						165	10,000
						170	10,000
					01-JAN-03	120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						186	2,87,000
					01-FEB-03	5	10,000
						223	60,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
						6	10,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	222	60,000
	OFFICERDIST.SOCIAL WELFARE					56	75,000
	OFFICER DAHODDAHODDAHOD					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
					Total:		1,09,19,748
					Count: 69		
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678
	OFFICERDISTRICT PANCHAYATDAHOD					10	52,57,997
					Total:		1,31,48,675
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE				Total:		2,72,250
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	4	2,64,500
						3	50,000
						2	1,54,000
					Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730408	DISTRICT EDUCATION	2202	95	73	01-MAR-25	84	1,20,600
	OFFICERDISTRICT EDUCATION						

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	95	73	Total: Count: 1		1,20,600
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-MAR-24	116 102	21,89,682 25,20,000 Total: 47,09,682 Count: 2
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1 2	36,000 24,000 Total: 60,000 Count: 2
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 Total: 3,99,63,172 Count: 4
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17 18	15,000 5,000 Total: 20,000 Count: 2
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13 4	63,000 49,000 Total: 1,12,000 Count: 2
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	95	74	01-FEB-25	6 2	17,74,032 11,82,136 Total: 29,56,168 Count: 2
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000 Total: 1,00,000 Count: 1
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21 01-JUL-23 01-DEC-23 01-JAN-24 01-FEB-24 01-MAR-24	31 25 36 39 43 46 47 35 38 39 41 49 52 55 28 37	4,00,000 75,000 6,000 4,00,000 1,00,000 2,50,000 50,000 4,00,000 25,000 1,19,964 1,50,000 1,43,900 2,00,000 6,000 2,00,000 1,50,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUL-24	20	1,00,000
					01-AUG-24	26	4,50,000
					01-SEP-24	33	25,000
						32	1,00,000
						34	8,00,000
					01-DEC-24	19	3,50,000
					Total:		45,00,864
					Count: 22		
			95	75	01-MAR-24	40	19,994
					Total:		19,994
					Count: 1		
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					Total:		11,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	01-FEB-25	6	1,92,15,561
						5	1,28,04,396
					Total:		3,20,19,957
					Count: 2		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	01-FEB-25	8	70,82,577
						9	47,19,514
					01-MAR-25	6	2,87,745
						4	1,91,741
					Total:		1,22,81,577
					Count: 4		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA	2225	96	77	01-JUN-04	64	2,14,830

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	Total: Count: 1 01-DEC-04 01-JAN-05	14 38 33	2,14,830 5,71,200 44,400 7,61,600 13,77,200
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24 01-MAR-24 01-SEP-24 01-NOV-24 Total: Count: 4	37 89 40 14	4,00,000 4,00,000 2,00,000 2,00,000 12,00,000
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03 Total: Count: 3	8 5 4	2,50,000 4,00,000 1,40,000 7,90,000
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14 Total: Count: 1	222	4,22,560 4,22,560
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06 Total: Count: 1	108	35,623 35,623
			96	77	01-AUG-06 Total: Count: 1	112	15,81,084 15,81,084
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02 01-JAN-04 Total: Count: 3	158 159 4	10,500 24,888 52,200 87,588
			94	77	01-MAR-02 01-MAY-02 Total: Count: 2	121 43	47,525 56,250 1,03,775
			95	77	01-JUL-03 01-OCT-03 Total: Count: 2	14 16	2,00,000 3,000 2,03,000
		2235	90	77	01-OCT-02 01-FEB-03 Total: Count: 4	59 60 39 40	70,000 2,00,000 1,14,785 1,50,000 5,34,785
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	95	77	01-FEB-25 01-MAR-25	3 2 6	43,87,740 29,23,795 4,304

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770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	95	77	01-MAR-25	4	2,868
					Total:		73,18,707
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000
					01-FEB-24	20	50,000
					01-MAR-24	28	1,00,000
						61	4,00,000
					01-MAY-24	34	1,00,000
					01-JUN-24	27	2,00,000
					01-JUL-24	32	50,000
					01-SEP-24	32	4,00,000
					01-NOV-24	7	50,000
					01-DEC-24	26	2,00,000
					Total:		27,50,000
					Count: 10		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-AUG-15	19	14,57,775
						13	44,14,992
						12	49,47,296
					Total:		1,08,20,063
					Count: 3		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
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
					Total:		2,48,500
					Count: 5		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	95	78	01-FEB-25	5	13,03,842
						1	8,68,821

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780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	95	78	Total:		21,72,663
					Count: 2		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	95	81	01-MAR-25	52	46,600
					Total:		46,600
					Count: 1		
810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	01-MAR-24	33	5,000
					Total:		5,000
					Count: 1		
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
					Total:		1,34,02,331
					Count: 2		
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
					Total:		2,25,000
					Count: 3		
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
					Total:		96,80,281
					Count: 2		
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	95	83	01-FEB-25	31	49,000
					01-MAR-25	54	49,000
					Total:		98,000
					Count: 2		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	95	83	01-FEB-25	6	1,09,05,352
						9	72,66,842
					Total:		1,81,72,194
					Count: 2		
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	32	2,00,000
						19	10,750
					01-JUN-24	21	20,850
						22	1,00,000
					01-JUL-24	13	45,000
					01-AUG-24	19	26,750
						17	8,00,000
						18	1,00,000
					01-OCT-24	24	2,00,000
						25	2,00,000
					Total:		22,10,350
					Count: 13		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	95	84	01-FEB-25	5	1,17,10,232
						2	78,03,178
					Total:		1,95,13,410
					Count: 2		

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850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	95	85	01-MAR-25	63	55,000
					Total:		55,000
					Count: 1		
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	11	3,00,000
						26	1,00,000
						35	50,000
						46	50,000
						10	55,500
					01-JUL-24	12	1,50,000
					Total:		8,05,500
					Count: 7		
			95	85	01-MAR-24	38	38,800
					Total:		38,800
					Count: 1		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	95	85	01-FEB-25	3	78,01,263
						6	51,98,414
					Total:		1,29,99,677
					Count: 2		
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	95	86	01-FEB-25	7	1,37,68,393
						4	91,74,646
					01-MAR-25	4	64,006
					Total:		2,30,07,045
					Count: 3		
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	95	87	01-FEB-25	4	1,52,89,241
						3	2,29,44,571
					01-MAR-25	6	3,87,249
						8	5,81,145
					Total:		3,92,02,206
					Count: 4		
Total:							30,42,02,91,658
Count:					1724		

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

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

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Department: HOME DEPARTMENT

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12, NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-24	282	14,52,000
					Total:		14,52,000
					Count: 1		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGE ADDITIONAL DISTRICT & SESSIONS COURT, Ist FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	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-FEB-20	169	13,48,00,000
					01-MAR-20	267	1,89,62,000
					01-JAN-21	111	4,00,00,000
					01-OCT-21	48	32,50,00,000
					01-DEC-21	70	14,99,00,000
					01-JAN-22	94	1,60,00,000
					01-FEB-22	158	2,95,00,000
						160	43,39,000
						91	3,26,50,745
					01-MAR-22	211	5,48,000
					01-JUL-22	14	2,50,00,000
					01-AUG-22	132	7,50,00,000
					01-JUL-23	96	67,54,000
					01-NOV-23	2	7,01,51,000
						1	4,67,67,000
					01-FEB-24	208	3,16,00,000
						210	2,10,00,000
					01-MAR-24	162	20,68,000
						279	5,91,00,000
						281	3,94,00,000
						97	2,00,00,000
						155	31,02,000
						215	1,04,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-24	216	1,56,00,000
					01-MAY-24	114	56,25,000
					01-JUN-24	94	4,77,25,000
						81	10,91,75,000
						102	50,00,00,000
					01-JUL-24	116	56,25,000
						6	5,00,40,000
					01-AUG-24	39	49,68,00,000
						130	1,57,30,000
						129	2,36,00,000
						123	1,20,00,000
						127	80,00,000
					01-SEP-24	134	10,00,00,000
						107	2,00,00,000
						4	3,47,00,000
						3	50,00,000
						2	5,21,00,000
						123	49,68,00,000
					01-OCT-24	1	17,10,00,000
						196	56,25,000
						169	2,10,00,000
						148	1,90,00,000
						86	5,88,49,256
					01-NOV-24	1	18,71,80,000
						26	8,66,66,000
						29	13,00,00,000
						93	10,91,00,000
						89	15,96,104
						61	1,12,95,000
						49	27,00,000
						50	18,00,000
					01-DEC-24	133	15,00,00,000
						54	15,38,00,000
						60	30,00,000
					01-JAN-25	232	1,50,00,000
						235	87,20,618
						80	10,92,50,000
					01-FEB-25	50	9,60,00,000
						49	1,00,00,000
						96	56,25,000
						273	62,19,00,000
					01-MAR-25	239	1,70,50,000
						241	1,45,00,000
						247	4,00,00,000
						331	2,00,00,000
						466	70,90,00,000
						494	4,61,50,744
						513	56,73,00,000
						526	1,44,40,000

**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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-25	538	9,50,00,000
						592	40,00,000
						103	5,00,00,000
						233	13,28,20,000
					01-MAY-25	105	8,71,00,000
						106	14,86,00,000
						110	85,550
						113	12,15,00,000
						114	20,00,000
						85	1,12,50,000
						87	2,00,00,000
						86	29,84,00,000
						Total:	
						Count: 92	
					01-FEB-18	1	17,32,00,000
						5	1,72,75,000
						1	78,00,000
						1	2,35,08,000
						7	96,09,000
						1	3,25,78,000
						1	1,62,90,000
						3	98,44,000
						3	2,46,00,000
						4	90,00,000
						Total:	
						Count: 10	
2702		3	57		01-AUG-22	16	96,05,000
						Total:	
						Count: 1	
4401		2	57		01-MAR-05	1	1,04,50,000
						Total:	
4402		3	57		01-MAR-18	1	4,71,00,000
						Total:	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAY-23	50	1,50,000
						95	27,50,000
					01-JUL-23	17	50,00,00,000
						62	1,55,00,000
						56	1,03,33,000
						49	2,50,00,00,000
					01-DEC-23	53	1,75,64,000
						50	1,17,09,000
						51	1,12,000
						49	3,75,000
					01-JAN-24	47	7,62,000
						40	7,62,000
						79	1,01,98,000
						116	50,00,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUN-16-25 10:29 AM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-FEB-24	67	1,75,64,000
						68	1,17,09,000
						70	1,12,000
					01-MAR-24	171	2,63,07,000
						172	3,94,60,000
						26	1,55,79,04,000
					01-APR-24	91	7,62,000
						93	7,62,000
						40	1,00,00,000
					01-MAY-24	39	1,43,00,000
						2	13,00,00,000
						1	2,50,00,000
					01-JUN-24	80	40,55,00,000
						77	26,00,000
						78	10,00,000
					01-JUL-24	76	50,00,000
						75	39,00,000
						73	9,45,00,000
					01-AUG-24	62	49,00,000
						64	16,00,00,000
						65	1,00,00,000
					01-SEP-24	73	12,00,000
						65	5,50,00,000
						71	7,40,000
					01-OCT-24	76	2,49,12,50,000
						39	50,00,000
						41	10,00,000
					01-NOV-24	72	92,00,000
						86	1,00,00,000
						87	11,00,00,000
					01-DEC-24	27	35,00,000
						65	6,16,27,000
						74	3,51,000
					01-JAN-25	76	1,40,000
						77	1,40,000
						79	4,10,84,667
					01-FEB-25	87	1,84,30,000
						44	39,00,000
						43	70,00,000
					01-MAR-25	47	77,01,50,000
						48	17,85,50,000
						89	1,22,86,667
					01-APR-25	93	2,50,00,000
						96	20,00,00,000
						97	8,28,00,000
					01-MAY-25	91	27,00,000
						60	10,71,000
						47	60,00,000
					01-JUN-25	53	13,00,00,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUN-16-25 10:29 AM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-OCT-24	67	59,00,00,000
						66	1,00,00,00,000
						63	2,75,00,000
						102	27,00,000
						16	50,00,000
					01-NOV-24	33	1,50,00,000
						32	4,55,00,000
						31	1,00,00,000
						34	13,00,00,000
						47	25,00,00,000
					01-DEC-24	48	3,00,00,000
						49	48,00,000
						50	5,00,000
						51	20,00,000
						74	34,00,000
					01-JAN-25	73	99,00,000
						46	10,00,00,000
						27	1,24,00,000
						26	1,25,00,00,000
						23	7,00,000
					01-MAR-25	89	1,43,00,000
						88	57,03,50,000
						87	79,00,000
						86	2,00,00,000
						85	3,00,00,000
						84	62,53,000
						82	14,25,50,000
						30	2,22,00,000
						129	1,41,00,000
						138	3,50,00,000
Total:							14,17,66,68,334
Count:						93	
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
					01-MAR-25	1	78,25,000
						2	6,56,43,000
					Total:		
Count:						7	
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	262	4,00,00,000
						221	59,00,000
					01-MAR-25	311	2,00,00,000
						310	6,10,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-MAR-23	10	2,00,00,000
					01-MAY-23	2	7,50,000
					01-MAR-24	8	2,50,000
					01-APR-24	1	11,00,000
						2	2,01,00,000
					01-AUG-24	8	2,00,00,000
						7	11,00,000
					01-OCT-24	8	2,03,00,000
						9	11,00,000
					01-JAN-25	3	1,35,00,000
Total:						9,82,00,000	
Count:					10		
	3435	27	57	01-APR-24	2	1,15,00,000	
				1	6,77,00,000		
01-OCT-24				104	1,29,00,000		
01-JAN-25				2	61,00,000		
Total:						9,82,00,000	
Count:					4		
570983	DY.CONSERVATOR OF FORESTDY. CON. OF FORESTACCOUNTSGANDHINAGAR	4406	26	57	01-APR-25	1	1,30,35,000
						2	86,90,000
					Total:		
Count:					2		
Total:						21,81,25,000	
Count:					16		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUN-16-25 10:31 AM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000 4,76,000
					Total:		
					Count: 2		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-MAY-24	37	2,50,000 2,50,000
					Total:		
					Count: 1		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031 3,09,031
					Total:		
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2852	49	55	01-MAR-25	4	1,94,727 1,94,727
					Total:		
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000 1,46,25,000
					Total:		
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000 84,50,000
					Total:		
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-OCT-24	18 13 1 16 15 16 1 24	65,80,000 2,65,75,000 18,63,000 65,75,000 2,65,75,000 2,72,25,000 37,00,000 10,00,000 10,00,93,000
					Total:		
					Count: 8		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000 3,00,00,000
					Total:		
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-SEP-22	2 1 4 2 3 1 4 6 7 4	2,50,00,000 1,00,00,000 19,75,00,000 1,00,00,000 13,00,00,000 10,00,00,000 13,30,00,000 15,00,00,000 13,25,00,000 11,81,00,000 1,00,61,00,000
					Total:		
					Count: 10		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-OCT-24	128 127 20	10,00,000 16,12,000 3,41,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-OCT-24	129	68,25,000
					01-NOV-24	18	5,18,750
						20	5,25,000
						38	24,000
						39	92,62,000
						42	11,87,500
						9	8,56,250
					01-JAN-25	21	20,75,000
					01-FEB-25	68	2,67,000
						69	14,25,000
						74	19,52,000
						44	6,88,000
						97	53,63,000
						98	13,500
						48	28,500
						54	1,11,15,000
						75	11,83,000
					01-MAR-25	87	1,00,000
						119	35,10,000
						120	13,26,750
						122	4,11,250
						124	9,000
						126	4,49,500
						169	1,08,000
						170	81,02,436
						204	24,18,000
						205	2,17,86,000
						216	13,28,000
					01-MAY-25	73	21,50,000
						74	42,75,000
					Total:		9,22,35,436
					Count:	33	
		5053	52	57	01-JUL-22	1	30,04,00,000
					Total:		30,04,00,000
					Count:	1	
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-JUN-24	6	20,000
					01-FEB-25	3	40,000
					01-MAR-25	4	1,40,000
					Total:		2,00,000
		3452	51	57	01-JUN-22	9	63,94,000
						6	5,00,000
					Total:		68,94,000
					Count:	2	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count:	2	
620602	SPECIAL AUDITORCO-OP	2425	49	62	01-JAN-02	41	16,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	Total:		16,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	93	24,000
						94	6,800
						88	24,000
						89	24,000
						87	9,000
						92	8,400
						91	24,000
						90	8,600
						142	11,000
					01-NOV-01	175	10,000
						158	10,000
						169	20,000
					01-DEC-01	52	10,000
						45	10,000
					Total:		1,99,800
					Count: 14		
640431	ACCOUNTS OFFICERDIST INDUSTRIES CENTRE1/1 M. S. BUILDING RACE COURSERAJKOT	2852	49	64	01-MAR-25	2	2,73,000
						3	9,99,410
					Total:		12,72,410
					Count: 2		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					Total:		1,27,19,432
					Count: 1		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2852	49	77	01-MAR-25	2	3,36,035
					Total:		3,36,035
					Count: 1		
780431	ASSISTANT DIRECTORASSISTANT DIRECTORDISTRICT INDUSTRIES CENTREVYARA	2851	49	78	01-JAN-25	26	19,890
					Total:		19,890
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JUL-23	16	2,50,000
					Total:		2,50,000
					Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2851	49	83	01-NOV-24	6	3,75,000
						2	3,75,000
					Total:		7,50,000
					Count: 2		
Total:							1,57,58,21,472
Count:					92		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-24	3	1,25,00,000			
					01-AUG-24	3	1,25,00,000			
					01-DEC-24	2	1,25,00,000			
					01-MAR-25	1	62,50,000			
						5	27,50,000			
					01-APR-25	1	46,25,000			
					01-MAY-25	1	1,55,00,000			
					Total:		6,66,25,000			
		Count:	7							
		2070	35	57	01-OCT-24	14	7,00,000			
						15	3,58,000			
					01-JAN-25	51	1,25,67,000			
					Total:		1,36,25,000			
					Count:	3				
					3451	33	57	01-DEC-24	19	3,00,00,000
								01-MAY-25	5	3,38,75,000
Total:								6,38,75,000		
Count:	2									
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-MAY-25	2	1,25,00,000			
					Total:		1,25,00,000			
					Count:	1				
		3451	33	57	01-OCT-24	21	2,66,75,000			
					01-MAY-25	4	2,47,00,000			
					Total:		5,13,75,000			
					Count:	2				
		3454	34	57	01-MAY-25	6	5,08,545			
					Total:		5,08,545			
Count:	1									
Total:						20,85,08,545				
Count:					16					

**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
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	114	1,06,73,000
						202	6,50,000
						231	2,10,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	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	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	171	4,00,000
						137	1,25,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-AUG-24	287	8,000
					01-FEB-25	164	2,13,500
					01-MAR-25	40	2,13,500
					Total:		4,35,000
					Count: 3		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		

**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
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-AUG-24	356	3,88,00,243
						343	4,49,42,749
						342	14,31,000
						314	2,91,88,643
						312	4,000
						355	6,56,47,750
						347	3,49,53,397
						344	3,70,31,259
						346	3,65,35,493
						345	4,25,95,173
					01-NOV-24	78	57,24,000
					01-JAN-25	395	15,01,500
					01-FEB-25	124	27,83,45,418
						157	50,000
						156	1,37,82,824
						287	1,09,13,170
						125	21,02,78,093
					01-MAR-25	160	16,80,000
						353	55,44,941
					01-MAY-25	269	1,00,000
					Total:		85,90,49,653
					Count: 20		
		2204	9	51	01-AUG-23	54	6,80,249
					01-MAR-25	123	1,45,000
					Total:		8,25,249
					Count: 2		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	77	84,34,168
						110	1,43,937
						87	36,588
						85	3,60,953
						84	33,80,099
						83	69,09,204
						82	69,47,914
						81	67,36,136
						80	6,20,889
						78	83,23,348
						76	66,05,775
						75	82,25,148
						74	94,12,997
						73	92,97,843
						72	74,85,040
						71	68,28,103
					01-DEC-01	88	5,466
					01-AUG-02	252	1,03,500
					Total:		8,98,57,108
					Count: 18		
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000
					Total:		5,40,00,000
					Count: 1		

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRAR C.S. RURAL ABAD	2202	8	51	01-JUL-01	159	60,500
					01-AUG-01	24	43,992
						23	26,616
						100	21,120
						105	15,864
						21	46,908
						203	39,780
						352	39,780
						107	20,592
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER CHITTAL ROAD AMRELI	2070	9	52	01-JUL-24	14	10,890
					Total:		10,890
					Count: 1		
		2202	9	52	01-AUG-24	26	27,800
					01-JAN-25	4	18,080
						9	27,000
					01-FEB-25	21	1,17,600
					01-MAR-25	19	1,17,600
					01-MAY-25	66	7,000
						67	21,000
						68	1,39,000
						69	25,000
					Total:		5,00,080
					Count: 9		
530408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER JORAVAR PALACE, PALANPUR (BK)	2202	9	53	01-AUG-24	84	18,31,000
					01-MAR-25	6	13,55,200
						113	1,57,600
					Total:		33,43,800
					Count: 3		
540408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER SEVARAM 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
					Total:		1,45,534
					Count: 4		
550408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER BHAVNAGAR	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

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550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	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	58	59,07,000
						64	19,39,000
					01-JAN-25	82	49,087
						106	5,46,000
						95	4,12,070
						85	81,000
					01-MAR-25	66	54,000
						134	94,000
						135	1,62,000
						65	4,78,000
						64	94,000
						137	4,78,000
						136	54,000
					Total:		8,26,43,342
					Count: 26		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000
					Total:		1,10,00,000
					Count: 1		
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	9	57	01-DEC-24	121	85,00,00,000
					Total:		85,00,00,000
					Count: 1		
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC- 10B,GANDHINAGAR	2202	9	57	01-JUN-24	108	10,00,00,000
					01-AUG-24	173	12,00,00,000
					01-OCT-24	156	15,00,00,000
					Total:		37,00,00,000
					Count: 3		
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000
					01-SEP-22	78	15,00,00,000
						10	50,00,000
					01-OCT-22	62	50,00,000
						63	30,00,00,000
						70	1,00,00,000
						74	2,00,00,000
						75	4,00,00,000
						71	50,00,000
					01-JAN-23	89	1,41,00,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-SEP-23	127	10,00,00,000
						129	5,00,00,000
					01-NOV-23	82	30,00,00,000
						13	2,40,17,000

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-DEC-23	75	1,00,00,000
						41	30,00,00,000
						55	2,50,00,000
					01-FEB-24	152	1,00,00,000
					01-MAR-24	169	48,000
					01-APR-24	59	33,00,000
						70	5,10,00,000
						72	18,00,00,000
						69	1,85,74,800
						66	7,00,00,000
						58	1,00,000
						57	63,00,000
						57	2,50,00,000
					01-JUN-24	79	7,00,00,000
						78	2,60,00,000
					01-JUL-24	77	15,00,00,000
						57	43,76,300
						56	19,75,600
						76	50,00,00,000
						60	10,00,00,000
						58	2,50,00,000
						78	20,00,000
						75	2,00,00,000
					01-AUG-24	42	3,37,680
						43	13,71,024
					01-SEP-24	98	3,00,000
						125	2,50,00,000
					01-OCT-24	18	25,00,00,000
						19	10,91,00,000
					01-NOV-24	129	34,50,00,000
						15	2,50,000
					01-DEC-24	207	2,40,00,000
					Total:		3,41,30,50,404
					Count: 48		
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000
					01-MAR-20	182	1,96,73,000
						96	1,61,98,000
						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
						181	6,80,00,000
					01-MAR-23	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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	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	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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	165	15,87,88,000
						166	7,50,000
						167	1,87,73,000
						169	7,47,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
						180	30,20,16,000
						58	75,00,000
						59	1,75,00,000
						60	7,50,000
						61	25,00,000
						62	25,00,000
						63	25,00,000
						64	30,00,000
						65	50,00,000
						66	2,75,00,000
						67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
					01-NOV-23	3	15,87,87,000
						1	11,41,26,000
						196	4,10,00,000
						5	7,39,02,000
						195	2,75,00,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000
						78	1,25,00,000
						79	1,25,00,000
						75	50,00,000
						71	2,50,000
						72	25,00,000
						74	30,00,000
						175	4,33,600
					01-FEB-24	188	25,00,000
						189	1,75,00,000
						190	50,00,000
						191	50,00,000
						192	2,75,00,000
						193	1,25,00,000
						195	4,10,00,000
						198	7,50,000
						199	30,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-FEB-24	131	4,32,19,000
						132	9,17,79,000
						135	1,82,74,000
						139	97,45,000
						142	1,62,42,000
						144	3,09,00,000
						143	2,81,00,000
						124	17,45,63,000
						127	4,27,15,000
						163	1,87,76,000
						176	6,59,65,000
						177	2,57,18,000
						186	25,00,000
						187	7,00,00,000
					01-MAR-24	238	4,91,67,000
						239	2,61,05,000
						235	14,58,58,000
						229	12,34,63,000
						228	7,66,00,000
						226	17,23,55,000
						225	14,18,79,000
						223	30,87,33,000
						276	3,50,00,000
						243	65,51,90,000
						241	2,64,75,000
						254	1,14,58,000
						253	2,26,00,000
						240	2,84,61,000
						236	27,37,10,000
					01-MAY-24	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
						127	50,00,000
						126	1,25,00,000
						125	7,40,000
						124	50,00,000
						123	75,00,000
						122	80,00,000
						121	2,50,000
						120	25,00,000
						118	3,50,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-24	142	11,71,00,000
						116	7,50,000
						115	50,00,000
						114	1,12,50,000
						113	62,50,000
						112	6,25,00,000
						117	10,00,00,000
					01-JUL-24	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
						149	7,50,000
						150	1,50,00,000
						151	50,00,000
						152	50,00,000
						157	47,22,00,000
						158	15,40,00,000
						159	25,12,00,000
						160	11,71,00,000
						163	21,20,00,000
						164	15,00,00,000
						165	77,50,000
						168	1,00,00,000
						169	9,65,00,000
						170	1,80,00,000
						171	2,12,50,000
						172	2,99,00,000
						173	3,37,50,000
						174	1,91,00,000
						175	3,12,50,000
						95	7,40,000
						125	75,00,000
						1	1,91,00,000
						6	2,12,50,000
						8	1,80,00,000
						9	77,50,000
						11	2,99,00,000
						82	3,37,50,000
					01-AUG-24	144	36,25,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-AUG-24	65	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	76	1,87,50,000
						33	1,25,00,000
						30	25,00,000
						29	2,50,000
						26	30,00,000
						25	50,00,000
						24	3,50,00,000
						23	50,00,000
						42	5,13,00,000
						41	50,00,000
						40	7,50,00,000
						19	50,00,000
						17	1,12,50,000
						16	1,50,00,000
						15	1,50,00,000
						14	10,00,00,000
						10	7,50,000
						9	50,00,000
						8	12,50,000
						7	62,50,000
						6	80,00,000
						83	75,00,000
						82	1,91,00,000
						81	3,12,50,000
						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
						77	3,37,50,000
						78	77,50,000
						79	1,80,00,000
						80	2,99,00,000
					01-DEC-24	57	36,25,00,000
					01-FEB-25	104	36,25,00,000
					01-MAR-25	241	8,19,00,000
						323	2,90,000
						313	14,36,00,000
						312	78,23,00,000
						220	2,86,49,250
						219	57,75,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-25	121	1,25,44,00,000					
						303	3,12,50,000					
						302	6,96,50,000					
						301	3,84,00,000					
						300	5,27,50,000					
						299	3,37,50,000					
						298	2,15,00,000					
						297	4,20,00,000					
						284	31,33,00,000					
						252	13,68,00,000					
						251	46,76,00,000					
						250	11,53,00,000					
						249	16,85,00,000					
						248	11,56,00,000					
						156	2,46,36,750					
						157	1,00,000					
						Total:						19,19,05,51,600
						Count: 276						
						2204	9	57	01-MAR-22	20	18,56,000	
										01-OCT-22	4	1,82,36,000
										01-JAN-23	7	1,52,99,000
										01-MAR-23	16	1,83,46,000
										01-MAY-23	13	3,01,37,000
										01-JUL-23	2	3,01,37,000
										01-NOV-23	11	3,01,37,000
										01-JAN-24	2	1,74,21,000
										01-MAR-24	1	85,57,000
01-APR-24	7	4,23,00,000										
01-JUL-24	13	4,22,00,000										
01-OCT-24	9	4,23,00,000										
Total:										29,69,26,000		
Count: 12												
4202	9	57	01-MAY-24	4	5,25,00,000							
				5	5,00,00,000							
				01-JUL-24	9	5,00,00,000						
				8	5,25,00,000							
Total:						20,50,00,000						
Count: 4												
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-FEB-25	21	52,93,40,000					
					01-MAR-25	146	94,10,32,000					
						143	25,38,16,000					
						145	11,97,52,000					
						62	7,92,97,000					
						63	79,74,31,000					
Total:						2,72,06,68,000						
Count: 6												
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000					
					01-FEB-02	10	9,00,000					
						9	3,50,000					

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570179	ACCOUNTS OFFICER A.O. STAMP VALUE DEPT GANDHINAGAR	2204	8	57	Total:		25,00,000
					Count: 3		
570183	ACCOUNTS OFFICER A.O..G.C.E.R.T. GANDHINAGAR	2202	9	57	01-SEP-24	6	25,00,000
					Total:		25,00,000
					Count: 1		
570200	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RD FLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-APR-24	89	11,76,000
					01-MAY-24	135	97,98,000
					01-JUL-24	120	2,64,00,000
						56	5,01,54,000
					01-SEP-24	146	35,28,000
					01-NOV-24	68	6,70,00,000
					01-FEB-25	71	3,00,00,000
					Total:		18,80,56,000
					Count: 7		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-AUG-24	170	2,68,500
					01-OCT-24	230	2,68,500
					01-FEB-25	17	1,89,35,632
					Total:		1,94,72,632
					Count: 3		
570557	ACCOUNTS OFFICER ACCOUNTS OFFICER GOVT POLYTECHNIC SEC- 26 GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
					Total:		2,50,000
					Count: 1		
570578	ADMINISTRATIVE OFFICER ADMN OFFICER GOVERNMENT ENGG. COLLEGE CHANDKHEDA, GANDHINAGAR	2203	9	57	01-MAR-24	267	50,000
						268	1,00,000
					Total:		1,50,000
					Count: 2		
570579	ADDITIONAL DIRECTOR ADDL DIRECTOR STATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
570718	PRINCIPAL Principal Government Engineering College, Chandkheda, Sector No.26, Gandhinagar	2203	9	57	01-MAR-24	259	43,500
					Total:		43,500
					Count: 1		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000
						35	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER C/O NEW DIGVIJAY SCHOOL JAMNAGAR	2202	9	58	01-MAY-24	128	1,00,000
						129	22,000
						130	3,55,800
						127	22,000
					01-JUN-24	110	1,13,00,000

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580408	DISTRICT EDUCATION	2202	9	58	01-JUL-24	91	30,36,000
	OFFICERDISTRICTR EDUCATION				01-OCT-24	231	26,84,336
	OFFICERC/O NEW DIGVIJAY					229	4,74,400
	SCHOOLJAMNAGAR				01-NOV-24	18	3,000
						27	2,73,000
					01-DEC-24	126	1,14,042
					01-JAN-25	128	3,000
						127	25,500
					01-FEB-25	146	8,40,000
					01-MAR-25	170	2,37,200
						221	2,37,200
					01-MAY-25	108	66,000
						109	22,000
						111	6,11,000
						112	1,00,000
						110	4,16,000
					Total:		2,09,42,478
					Count: 21		
590408	District Educational OfficerDISTRICT	2202	9	59	01-MAR-25	107	3,36,000
	EDUCATONAL OFFICER,MULTI				Total:		3,36,000
	STORAGE BLDG 2/1SARDAR BAUG				Count: 1		
	JUNAGADH.						
600047	DIRECTOR OF MUSEUMDIR. OF TECH.	2203	8	60	01-MAR-02	10	1,75,000
	EDU. GANDHINAGARNADIAD					9	1,50,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-201 SVP	2202	8	60	01-MAR-02	164	20,000
	BHAVAN MIL ROADCO-OP				Total:		20,000
	SOCIETIESNADIAD				Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict	2202	9	60	01-OCT-24	149	1,84,800
	Education Officer,DISTRICT EDUCR T O				01-MAR-25	48	46,200
	COMPOUND NADIAD					49	92,400
					01-MAY-25	57	30,000
						56	2,20,000
						55	25,000
						13	4,75,000
						54	10,000
					Total:		10,83,400
					Count: 8		
600513	PRINCIPALGOVERNMENT	2203	9	60	01-MAR-24	15	1,00,000
	POLYTECHNIC				Total:		1,00,000
	COLLEGE,P.N.TECHNICAL HIGH				Count: 1		
	SCHOOL,KAPADWANJ,KHEDA						

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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 BUILDINGBHUJ				Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT	2202	9	61	01-MAR-25	321	1,11,600
	EDN OFFICER OLD ALFRED HIGH					382	47,611
	SCHOOLB/H MAHADEV GATEBHUJ				Total:		1,59,211
					Count: 2		
610581	PRINCIPALGOVT.ENGINEERING	2203	9	61	01-MAR-24	38	87,500
	COLLEGE, BHUJTEM.ADRS JUBILEE				Total:		87,500
	GRNDBHUJ				Count: 1		
620408	DISTRICT EDUCATION	2202	9	62	01-FEB-25	4	2,40,000
	OFFICERDISTRICT EDUCATION				01-MAR-25	160	55,600
	OFFICERDISTRICT EDUCATION					93	55,600
	OFFICE3RD FLOOR,BLOCK NO					224	52,800
	4,MEHSANA				Total:		4,04,000
					Count: 4		
620430	ASST. GEOLOGISTASSISTANT	2202	9	62	01-JAN-11	61	40,000
	GEOLOGISTGEOLOGY AND MINING					62	80,000
	DEPARTMENTMEHSANA					64	1,40,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST	2070	9	63	01-JUL-24	24	31,58,718
	EDUCATION OFFICERGODHRA				Total:		31,58,718
					Count: 1		
		2202	9	63	01-MAR-25	75	2,14,000
					Total:		2,14,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S.	2203	8	64	01-OCT-02	38	40,000
	& AGR. & RURAL BAN.RAJKOT.				Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION	2205	9	64	01-DEC-01	24	43,214
	GANDHIN				Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS	2202	9	64	01-MAR-24	8	50,834
	OFFICER DIST.EDU.OFFICEVADHVA					118	17,32,987
	UTARO OPP CHAUDHARY HIGH					5	30,000
	SCHOOLRAJKOT					117	4,99,670
						115	74,61,058
					01-DEC-24	131	31,987
					01-JAN-25	14	1,99,66,989
						15	90,90,000
					01-FEB-25	169	4,51,38,109
						60	1,36,500
						5	2,59,500
						174	2,49,27,880
						170	4,66,84,519
						171	3,94,68,544
						172	4,66,73,340

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640408	ACCOUNTS OFFICERACCOUNTS	2202	9	64	01-FEB-25	173	1,75,69,428
	OFFICER DIST.EDU.OFFICEVADHVAN				01-MAR-25	279	2,57,615
	UTARO OPP CHAUDHARY HIGH					271	94,400
	SCHOOLRAJKOT					239	4,84,879
						231	5,60,800
						193	49,000
						192	11,21,600
						191	94,400
						282	3,03,185
						194	3,03,185
					Total:		26,29,90,409
					Count: 25		
		2205	10	64	01-JUL-24	7	9,00,000
					01-OCT-24	191	9,00,000
					01-JAN-25	77	9,00,000
					01-MAR-25	184	8,97,000
					Total:		35,97,000
					Count: 4		
650001	DIST.TREASURY	2204	8	65	01-NOV-01	5	13,386
	OFFICERHIMATNAGARDIST.S.K.				Total:		13,386
					Count: 1		
650047	ASSISTANT	2203	8	65	01-MAR-02	5	50,000
	DIRECTORASSTT.DIRECTOR OF				Total:		50,000
	TECH,EDU.HIMATNAGARHIMATNAGAR				Count: 1		
650408	District Educational OfficerDIST	2202	9	65	01-FEB-25	59	1,24,000
	EDUCATION OFFICERDIST EDUCATION				01-MAR-25	46	1,24,000
	OFFICEHIMATNAGAR				Total:		2,48,000
					Count: 2		
650512	PRINCIPAL	2203	9	65	01-MAR-24	19	1,00,000
	GOVT.POLYTECHNICHIMATNAGARHIM				Total:		1,00,000
	ATNAGAR				Count: 1		
650983	DY.CONSERVATOR OF	2202	8	51	01-AUG-01	205	6,200
	FORESTDY.CONSERVATOR OF				01-DEC-01	10	63,315
	FORESTSABARKANTHA				Total:		69,515
	DNHIMATNAGAR (SK)				Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH	2202	9	66	01-OCT-24	199	18,000
	FLR M S BLDGSURAT					200	54,76,000
					01-JAN-25	157	54,000
						73	23,19,782
					01-MAR-25	151	27,38,000
						70	6,000
						101	18,000
						72	6,000
						98	27,38,000
					Total:		1,33,73,782
					Count: 9		
660595	PRINCIPALGOVT ENGG	2203	9	66	01-MAR-24	94	1,00,000
	COLLEGESURAT				Total:		1,00,000
					Count: 1		

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662005	DISTRICT REGISTRAR C.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
Total:							83,15,000
Count: 1							
680408	ACCOUNTS OFFICER DIST EDU OFFICE KOTHI COMPOUND VADODARA	2202	9	68	01-JAN-20	76	6,37,170
					01-FEB-24	97	56,94,000
						93	19,66,32,840
					01-OCT-24	14	7,53,000
						15	4,41,000
						16	11,22,000
						18	33,000
						19	2,04,000
						20	2,07,000
						21	2,91,000
						22	4,23,000
						26	4,23,000
						27	2,76,000
						28	22,41,000
						66	5,37,000
						67	10,77,000
						72	6,45,000
						73	2,46,000
						84	7,71,000
						86	27,03,000
						87	13,05,000
						91	4,35,000
						94	4,47,000
						96	7,83,000
						97	22,95,000
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-24	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
					01-JAN-25	58	24,000
						54	5,28,000
						55	2,82,000
						56	16,41,000
						57	7,95,000
					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
						70	10,68,000
						69	7,77,000
						68	4,35,000
						101	10,62,000
					01-MAR-25	87	34,100
						62	1,40,000
						123	7,30,000
						39	7,30,000
					Total:		25,78,33,110
					Count:	81	
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count:	1	
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count:	1	
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count:	1	
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count:	1	

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720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	01-OCT-24	3	7,09,848
					Total:		7,09,848
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					Total:		30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count: 1		
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
					01-MAR-25	83	1,07,400
						50	56,000
						127	56,000
					01-MAY-25	11	4,75,000
					Total:		13,55,320
					Count: 6		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	2,50,000
					Total:		2,50,000
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	9	74	01-MAR-25	28	4,34,000
					Total:		4,34,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	66	13,000
						67	1,70,400
					01-JUN-24	64	1,70,400
					01-JAN-25	75	5,00,000
						2	5,656
					01-FEB-25	76	1,91,200
					01-MAR-25	135	1,13,600
						52	1,13,600
						39	35,23,658
					Total:		48,01,514
					Count: 9		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	9	77	01-MAR-25	69	62,000
						79	62,000
						142	64,000
					Total:		1,88,000
					Count: 3		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	9	81	01-FEB-25	3	1,27,600
						22	3,81,000

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810408	DISTRICT EDUCATION	2202	9	81	01-MAR-25	73	1,27,600
	OFFICERDISTRICT EDUCATION					2	3,81,000
	OFFICE,BOTAD						
					Total:		10,17,200
					Count: 4		
830408	DISTRICT EDUCATION	2202	9	83	01-MAR-25	62	55,000
	OFFICERDISTRICT EDUCATION						
	OFFICE,LUNAWADA						
					Total:		55,000
					Count: 1		
840408	DISTRICT EDUCATION	2202	9	84	01-MAR-25	42	2,57,600
	OFFICERDISTRICT EDUCATION					43	1,00,000
	OFFICE,MORBI						
					Total:		3,57,600
					Count: 2		
850408	DISTRICT EDUCATION	2202	9	85	01-OCT-24	76	3,00,000
	OFFICERDISTRICT EDUCATION				01-MAR-25	64	98,000
	OFFICE,KHAMBHALIYA						
					Total:		3,98,000
					Count: 2		
860408	DISTRICT EDUCATION	2202	9	86	01-OCT-24	92	75,31,500
	OFFICERDISTRICT EDUCATION					72	3,84,750
	OFFICE,MODASA					71	35,800
					01-FEB-25	9	11,01,690
						21	13,33,145
					01-MAR-25	53	35,800
					Total:		1,04,22,685
					Count: 6		
870408	DISTRICT EDUCATION	2202	9	87	01-MAR-25	3	1,54,000
	OFFICERDISTRICT EDUCATION						
	OFFICE,VERAVAL						
					Total:		1,54,000
					Count: 1		
Total:							29,20,24,12,263
Count:					730		

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Department: REVENUE DEPARTMENT

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