

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

From month: 01-APR-01 To Month: 01-JUN-25

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	309	24,80,22,04,134
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	608	45,43,51,05,396
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	232	1,51,10,28,191
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	151	1,27,00,82,813
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	116	18,53,73,70,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	158	88,45,56,376
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1956	31,97,34,18,213
CLM	Climate Change Department	26	1,60,37,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	19	1,59,92,00,000
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	1593	26,59,82,63,511
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	9	76,43,04,000
HOM	HOME DEPARTMENT	4	1,13,500
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	212	26,21,80,79,551
FOR	FOREST AND ENVIRONMENT DEPARTMENT	16	21,81,25,000
PAT	PORTS AND TRANSPORT DEPARTMENT	1	21,89,50,000
IND	INDUSTRIES AND MINES DEPARTMENT	94	1,51,81,22,040
GAD	GENERAL ADMINISTRATION DEPARTMENT	16	20,85,08,545
EDU	EDUCATION DEPARTMENT	664	25,94,88,93,573
REV	REVENUE DEPARTMENT	3	10,92,44,00,000
Total:		6227	2,21,54,11,26,332

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000 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-MAR-24	18	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	15	75,000
						28	1,15,000
					01-JUN-13	5	41,57,000

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Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570117	ACCOUNTS OFFICERACCOUNTS	2515	70	57	01-OCT-13	1	27,79,026
	OFFICERCOMM OF				01-DEC-13	6	69,09,447
	DEVELOPMENTGANDHINAGAR				01-FEB-14	1	5,760
						2	23,20,560
					01-AUG-18	9	7,34,439
						6	6,41,640
					01-JUL-20	1	25,000
						2	15,000
						3	2,47,029
					01-JUN-22	1	5,37,500
						2	22,00,00,000
						3	9,00,00,000
					01-JUL-22	6	3,50,00,000
						7	9,64,326
						9	8,03,104
						8	23,18,22,000
					01-JUN-23	5	4,21,008
						4	10,39,986
						3	2,14,906
						6	8,00,698
						7	9,14,353
					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	13	42,50,00,000
						17	96,54,000
						18	9,95,034
					01-FEB-24	9	5,07,00,000
					01-MAR-24	33	35,61,429
						12	3,37,49,000
						21	43,75,000
						22	2,87,50,000
						24	50,00,000
					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
						1	5,27,00,000
						18	6,23,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	Total:		2,94,80,09,962
					Count: 53		
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
					Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-24	2	6,37,50,000
						1	17,95,00,000
						5	2,50,00,000
						4	4,74,25,000
						3	9,60,25,000
					01-JUN-24	4	20,00,00,000
						2	13,33,33,000
					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
						18	1,87,50,000
						17	3,55,68,000
					01-NOV-24	1	17,95,00,000
						3	2,50,00,000
						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	3	10,84,01,000
						7	16,26,01,000
						5	21,76,75,000
					01-MAR-23	27	78,79,000
						29	4,02,60,000
					01-FEB-24	7	19,57,11,000
						6	3,01,47,000
						3	2,00,98,000
						8	29,35,66,000
					01-MAR-24	15	36,26,67,000
						2	19,57,11,000
					01-APR-24	2	12,57,48,000

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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
					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	2	31,62,72,000
						7	82,52,79,000
						8	8,83,50,000
						1	2,47,58,38,000
					01-MAY-25	3	4,42,00,000
						2	2,50,00,000
						1	19,54,00,000
					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	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	1	22,50,000
						3	15,00,000
					Total:		93,14,500
					Count: 6		
		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	4	8,68,15,535
						7	13,02,15,058
					Total:		21,70,30,593
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL	3054	70	59	01-MAR-02	8	625

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	11	500
						12	1,125
					01-MAR-03	1	500
						8	750
						11	1,125
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	4	14,66,700
						7	7,33,300
						6	5,00,000
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
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 OFFICERDISTRICT INDUSTRIES	2501	71	62	01-NOV-01	1	3,37,200

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620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	70	62	01-FEB-25	4	14,46,45,240
						14	11,50,20,292
						16	7,66,85,986
						3	9,64,37,452
					Total:		43,27,88,970
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	70	63	01-FEB-25	1	14,89,63,475
						3	22,34,28,152
					Total:		37,23,91,627
					Count: 2		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						1	30,00,000
						2	9,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	1	9,00,000
						2	63,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	2	14,17,500
						1	4,38,300
						3	85,50,000
					01-AUG-02	4	16,20,000
						3	90,00,000
						2	7,27,300
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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:							24,80,22,04,134
Count:						309	

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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	989	14,53,017
						1526	9,45,250
					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 COLLEGECIVIL 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	1233	1,38,75,000
						1234	1,32,25,000
					01-AUG-24	1003	70,00,000
					01-SEP-24	727	14,000
						721	1,38,75,000
						720	1,32,25,000
					01-NOV-24	72	35,00,000
						414	8,97,33,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JAN-25	955 1861 1862 1864 1863 2048 2401 468 306 778 455 454 453 798	84,31,000 30,00,000 35,00,000 1,32,25,000 1,38,75,000 1,03,82,000 3,000 4,000 4,20,03,000 4,53,86,000 1,32,25,000 2,15,75,000 1,38,75,000 35,00,000
					01-MAR-25		
					Total:		34,64,31,000
					Count: 22		
		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		
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-JUN-25	30	19,95,100
					Total:		19,95,100
					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-MAR-25	39 38 37 36 42	2,66,00,000 44,00,000 8,83,12,808 4,13,26,188 47,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-MAR-25	34	11,00,000
						26	8,00,000
						25	1,83,00,000
						35	3,33,00,000
					01-MAY-25	15	1,08,33,00,000
						26	70,00,000
						20	5,00,00,000
						18	3,33,00,000
						17	2,00,00,000
						16	2,67,00,000
					01-JUN-25	2	2,50,00,000
					Total:		1,92,94,38,996
					Count: 16		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-24	171	2,00,00,000
						164	16,25,00,000
						163	15,00,00,000
						133	25,00,000
						167	12,50,000
						168	1,87,50,000
						169	1,17,50,000
						170	5,00,00,000
						166	50,00,000
						165	20,00,000
						172	1,75,00,000
						173	1,50,00,000
						193	30,88,25,000
					01-MAY-24	9	18,93,00,000
						7	33,00,00,000
						8	33,12,01,000
					01-JUL-24	295	25,00,00,000
						356	1,87,50,000
						353	12,50,000
						352	1,50,00,000
						349	1,75,00,000
						346	50,00,000
						345	5,00,00,000
						340	1,17,50,000
						298	23,16,25,000
						333	20,00,000
						334	2,00,00,000
						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
						292	25,00,000
					01-AUG-24	331	11,35,440
						330	15,12,500
						329	10,47,292

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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-AUG-24	328	14,45,000
	OFFICERDIRECTOR OF MEDICAL					333	22,50,00,000
	EDUCATION &					334	22,50,00,000
	RESEARCHGANDHINAGAR				01-SEP-24	276	1,00,000
						278	22,50,00,000
						286	45,00,00,000
						285	45,00,00,000
						280	22,50,00,000
						122	15,00,00,000
						287	15,00,00,000
					01-OCT-24	168	39,11,493
						169	2,00,000
						170	12,75,000
						171	1,50,000
						172	10,35,440
						173	6,60,580
						174	1,00,000
						175	15,39,000
						176	15,39,000
						177	20,50,000
						178	11,10,000
						179	15,39,000
						196	10,35,440
						197	18,02,600
						198	10,35,440
						199	12,30,630
						200	57,000
						201	10,88,490
						218	10,35,440
						219	10,35,440
						220	10,35,440
						221	5,40,326
						222	15,39,000
						223	37,31,985
						224	2,90,000
						225	47,67,425
						226	1,63,879
						227	32,00,000
						230	11,76,980
						231	10,35,440
						232	68,84,132
						233	60,00,000
						234	11,50,440
						235	10,35,440
						236	4,77,290
						237	37,31,985
						238	11,47,292
						311	20,00,000
						312	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	2210	39	57	01-OCT-24	313	10,35,440
	OFFICERDIRECTOR OF MEDICAL					314	9,67,726
	EDUCATION &					316	5,00,00,000
	RESEARCHGANDHINAGAR					319	38,11,493
						320	2,00,00,000
						323	86,49,006
						324	1,18,00,000
						325	1,87,50,000
						326	1,12,000
						327	1,50,000
						328	25,00,000
						330	60,00,00,000
						331	33,12,01,000
						332	33,00,00,000
						333	16,25,00,000
						334	30,88,25,000
						335	18,93,00,000
						336	1,50,00,000
						337	1,75,00,000
						166	16,80,885
						167	47,00,000
					01-NOV-24	39	16,49,826
						30	11,08,000
						29	15,39,000
						28	11,30,000
						27	10,30,000
						26	11,30,000
						25	11,23,000
						24	15,39,000
						23	60,00,000
						9	10,35,440
						8	13,02,000
						7	11,71,440
						6	15,39,000
						5	10,30,000
						4	10,30,000
						3	10,30,000
						2	1,01,500
						63	10,30,000
						1	10,23,235
						31	91,84,655
						32	37,31,985
						33	11,16,000
						34	19,09,894
						35	4,53,097
						36	14,47,000
						37	91,55,425
						38	37,31,985
						40	16,25,000

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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-NOV-24	41	12,15,000
	OFFICERDIRECTOR OF MEDICAL					43	15,39,000
	EDUCATION &					44	37,31,985
	RESEARCHGANDHINAGAR					54	11,30,000
						55	73,46,985
						56	10,30,000
						57	10,30,000
						61	10,30,000
					01-DEC-24	163	60,00,000
					01-JAN-25	137	1,75,00,000
						136	1,50,00,000
						453	33,34,00,000
						452	33,33,00,000
						451	33,33,00,000
						149	22,00,00,000
						148	21,00,00,000
						147	25,00,000
						146	1,87,50,000
						145	22,00,00,000
						144	13,00,00,000
						143	5,00,00,000
						142	50,00,000
						141	2,00,00,000
						140	20,00,000
						139	1,17,00,000
						138	12,50,000
					01-FEB-25	339	10,30,000
						340	11,16,000
						341	73,46,985
						342	60,00,000
						343	5,00,000
						345	60,14,900
						346	12,16,000
						350	26,72,722
						352	37,31,985
						353	1,26,43,315
						354	37,31,985
						355	14,62,934
						356	16,44,675
						357	60,00,000
						358	23,00,000
						359	38,11,494
						360	18,75,000
						362	11,35,440
						364	16,25,00,000
						365	12,02,000
						366	12,02,000
						367	40,00,000
						368	4,52,97,325

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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	369	11,70,100
	OFFICERDIRECTOR OF MEDICAL					370	11,35,440
	EDUCATION &					371	52,70,985
	RESEARCHGANDHINAGAR					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
						401	12,02,000
						402	13,52,000
					01-MAR-25	625	10,35,440
						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
						601	14,47,000
						590	5,00,00,000
						589	4,50,00,000
						588	10,00,00,000
						587	5,00,00,000

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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-MAR-25	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						
						695	5,00,00,000						
						694	1,00,00,000						
						692	1,00,00,000						
						665	19,00,00,000						
						641	91,84,655						
						620	10,30,000						
					01-APR-25	109	34,98,00,000						
						110	26,34,75,000						
						164	22,50,00,000						
						142	12,50,000						
						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						
						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						
						111	51,00,00,000						
						108	24,59,25,000						
					01-MAY-25	126	15,00,00,000						
						162	32,50,00,000						
					01-JUN-25	265	15,00,00,000						
						255	10,35,440						
						254	9,67,726						
Total:							16,68,69,49,356						
Count:						272							
		4210	39	57	01-FEB-25	3	3,75,00,000						
						9	45,75,00,000						
						1	7,50,00,000						
						Total:							57,00,00,000
						Count:						3	
						570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH &	2210	39	57	01-SEP-24	271	8,41,965
147	66,00,000												

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-OCT-24	87	5,00,00,000					
						228	14,50,00,000					
						239	44,00,000					
						541	16,43,000					
						560	10,00,00,000					
						452	1,15,325					
						497	10,51,00,000					
						340	1,22,23,000					
						342	19,71,94,000					
					01-NOV-24	119	44,25,300					
						01-DEC-24	282	21,05,400				
					01-JAN-25		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					
					01-FEB-25	117	1,50,00,000					
					01-MAR-25	349	44,84,700					
						393	62,49,113					
					01-MAY-25	394	1,06,02,543					
						650	1,33,000					
						648	1,01,62,220					
						352	3,00,00,000					
						351	22,65,450					
						391	7,56,81,231					
						348	8,66,09,979					
						297	22,29,282					
						287	2,24,200					
						536	7,92,49,600					
						395	68,48,327					
						211	44,25,000					
						01-JUN-25	203	64,03,475				
					210		12,92,73,000					
					39		5,57,160					
					69		3,74,08,000					
					34		44,50,050					
					196		12,87,000					
					195		1,95,00,000					
					194		4,62,25,000					
					193	36,32,000						
					190	3,90,00,000						
					189	50,00,000						
					188	75,00,000						
					Total:							1,38,32,52,118
					Count:						46	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE &	2210	39	57	01-MAR-22	409	19,93,000					
					01-APR-24	213	89,96,00,000					
						214	59,97,30,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570076	ADDITIONAL	2210	39	57	01-JUN-24	207	48,60,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					208	1,92,09,00,000
	OF HEATLH,MEDICAL SERVICE &					242	2,98,50,000
	MEDICAL EDUCATIONGANDHINAGAR					203	1,28,06,00,000
					01-AUG-24	279	7,00,000
						176	8,23,60,000
						282	3,00,00,000
						174	2,50,00,000
						280	4,71,00,000
					01-SEP-24	318	2,98,50,000
						306	1,28,06,00,000
						305	1,92,09,00,000
						312	2,50,00,000
						304	23,02,00,000
						303	20,77,00,000
						302	31,16,00,000
					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	391	45,00,000
						449	1,09,25,000
						406	32,79,97,000
						185	1,00,00,000
						404	49,20,00,000
						121	2,50,00,000
					01-FEB-25	121	2,98,50,000
						403	1,98,50,000
						405	2,95,00,000
					01-MAR-25	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
						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
						687	4,83,58,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-25 01-JUN-25	688 167 83 84	5,00,00,000 5,00,00,000 1,78,86,38,000 2,21,98,00,000
					Total:		19,51,83,09,000
					Count: 56		
		4210	39	57	01-FEB-25 01-MAR-25	10 2	70,87,01,000 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 01-MAR-25	549 680 663 644	99,50,000 20,00,000 20,00,000 9,00,000
					01-MAY-25	188	1,08,50,000
					Total:		2,57,00,000
					Count: 5		
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-18 01-NOV-21 01-JAN-22 01-DEC-22	113 31 63 225 233	45,750 3,81,500 15,00,000 40,250 1,61,000
					Total:		21,28,500
					Count: 5		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-JAN-25 01-MAR-25 01-APR-25	109 98 162	3,00,000 1,28,000 2,00,000
					Total:		6,28,000
					Count: 3		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60 62 59	66,000 60,000 48,000
					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 27	23,070 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 85	2,01,250 80,500

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590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	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 ROADBHUJ	2210	39	61	01-MAR-24	335	24,79,500
					Total:		24,79,500
					Count: 1		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPUR ROADBHUJ	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
						107	69,690
						120	70,000
						122	60,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICER A 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 OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					01-MAR-24	866	2,00,00,000
						867	2,40,00,000
					01-MAR-25	840	8,00,00,000

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640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	Total:		13,24,00,000
					Count: 4		
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					01-OCT-24	229	2,41,500
					Total:		7,53,700
					Count: 2		
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE(HS) GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660458	SUPRINTENDENT COMMUNITY 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 OFFICER DISTRICT 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 OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-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		
		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 OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	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 OFFICER GOVT MEDICAL COLLEGE M S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					Total:		50,00,000
					Count: 1		
660714	SUPRINTENDENT COMMUNITY HEALTH CENTRE, ZANKHVAV, DIST. SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTOR DIRECTOR OF HEALTH AND MEDICINE GANDHINAGAR	2236	40	67	01-DEC-01	23	95,634
						22	21,625
					01-JAN-02	45	28,500

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670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	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 PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652
						726	20,638
					Total:		30,290
					Count: 2		
		2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-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
						616	6,13,105
					01-FEB-25	984	11,96,065
						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 OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
					Total:		56,99,199
					Count: 2		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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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					209	40,250
						223	40,250
						224	40,250
						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						

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780445	DIST.T.B.OFFICERDISTRICT T.B.CENTRE,GENERAL HOSPITAL CAMPUS,VYARA	2210	39	78	Total:		2,00,000
					Count:	2	
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUN-25	45	24,29,500
					Total:		24,29,500
					Count:	1	
Total:							45,43,51,05,396
Count:					608		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES	2235	61	51	01-SEP-24	80	1,00,000
	AUTHORITY(RURAL)AHMEDABAD				Total:		1,00,000
					Count: 1		
520546	CHAIRMANDIST LEGL AID	2235	61	52	01-DEC-24	27	3,00,000
	COMMITTEEDIST COURT BLDGAMRELI					26	4,25,000
					Total:		7,25,000
					Count: 2		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURT TALUKA	2235	61	53	01-NOV-24	18	8,40,000
	LEGAL AID COMMITTEEJORAVAR				Total:		8,40,000
	PALACEPALANPUR (BK)				Count: 1		
540436	CHAIRMANCHAIRMANDIST.LEGAL	2235	61	54	01-OCT-24	58	1,25,000
	AUTHORITY SERVICECOURT				Total:		1,25,000
	COMPOUND BHARUCH				Count: 1		
570009	UNDER SRE TO FINANCE	2250	61	57	01-FEB-08	5	1,39,000
	DEPTT.UNDER SECRETARY, FINANCE				Total:		1,39,000
	DEPT,SACHIVALAYAGANDHINAGAR				Count: 1		
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL	2235	61	57	01-SEP-24	30	9,00,000
	AUTHORITYDISTRICT COURT,				Total:		9,00,000
	GANDHINAGAR				Count: 1		
590436	CHAIRMANDIST LEGAL SERVICES	2235	61	59	01-SEP-24	65	1,00,000
	AUTY.DIST COURT,COURT					64	5,00,000
	COMPOUNDJUNAGADH				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	2235	61	65	01-SEP-24	49	5,50,000
	COMM.M.S.BUILDING				Total:		5,50,000
	HIMATNAGARHIMATNAGAR				Count: 1		
660877	CHAIRMANDIST LEGAL AID COMM &	2235	61	66	01-OCT-24	91	3,00,000
	DIST JUDGEA-4TH FLOOR M S BLDG				01-NOV-24	12	12,75,000
	SURAT				Total:		15,75,000
					Count: 2		

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					Total:		1,00,000
					Count: 1		
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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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	21	3,30,381
						22	1,09,959
					01-MAR-25	72	1,12,425
						70	4,740
						20	3,49,933
						71	3,07,456
					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-JUN-25	65	5,400
					Total:		10,800
					Count: 2		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000
					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	56	36,38,000
						54	2,63,75,000
					01-OCT-23	80	2,63,75,000
						83	25,00,000
						79	36,38,000
					01-DEC-23	83	3,00,00,000
						35	36,37,000
					01-MAR-24	105	2,27,00,000
					01-APR-24	29	25,00,000
						30	36,00,000
						31	3,55,00,000
					01-AUG-24	17	3,55,00,000
						13	25,00,000
						3	36,00,000
					01-OCT-24	76	7,50,000
					01-NOV-24	44	3,55,75,000
						45	35,75,000
						49	25,00,000
					01-JAN-25	33	1,52,49,000
						41	25,00,000
						40	35,25,000
					01-MAR-25	89	12,00,000
						110	50,00,000
						117	1,00,000
						123	2,04,76,000
						23	64,50,000
						34	3,25,000
						88	83,50,000
					01-MAY-25	29	30,00,000
					01-JUN-25	15	30,00,000
						16	54,12,50,000
						14	7,50,000
					Total:		85,56,38,000
					Count: 32		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04 01-JAN-05 Total: Count: 2	33 3	12,000 1,21,869 1,33,869
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05 01-MAR-05 01-JUN-05 01-SEP-05 01-OCT-05 Total: Count: 10	38 37 32 55 58 4 8 28 13 24	2,00,000 1,74,459 94,401 1,16,915 14,74,805 4,69,813 11,60,549 1,44,868 9,08,175 45,59,324 93,03,309
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11 Total: Count: 1	40	26,40,000 26,40,000
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17 Total: Count: 1	223	1,57,926 1,57,926
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06 Total: Count: 1	62	2,00,000 2,00,000
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14 Total: Count: 1	58	8,79,003 8,79,003
		2236	106	57	01-APR-25 01-MAY-25 01-JUN-25 Total: Count: 4	7 8 31 30	9,25,000 24,16,000 26,35,57,000 26,35,57,000 53,04,55,000
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03 Total: Count: 11	8 11 9 10 4 30 32 31 29 28 14	86,964 2,99,483 1,00,000 43,000 1,75,914 26,00,000 86,964 9,000 38,000 1,38,000 73,914 36,51,239
			106	58	01-AUG-03	4	1,77,600

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	106	58	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 COLLECTORATE,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	7	74,264
						5	1,85,664
						6	2,07,006
					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 BUILDINGBHUIJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUIJ	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	8	71,761
						7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	6	89,000
						7	70,000
						8	1,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-NOV-02	1	62,000
						5	60,000
						2	1,20,000
						3	80,000
					01-DEC-02	38	9,000
						33	2,40,000
						32	19,00,000
						30	80,000
						44	46,000
					01-JAN-03	33	1,06,124
						01-FEB-03	37
					01-MAR-03	6	59,295
						36	27,000
						82	1,30,000
						Total:	
					Count:	20	
			106	64	01-JUN-03	31	68,445
					01-AUG-03	23	1,77,600
						25	1,77,600
						26	1,77,600
						57	16,250
					01-SEP-03	7	1,77,600
						13	68,445
						51	25,433
					01-NOV-03	2	96,000
						1	97,000
					Total:		10,81,973
					Count:	10	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	14	1,00,000
						15	43,000
						9	1,00,000
						42	1,00,000
						8	43,000
						12	1,00,000
						10	43,000
						41	42,000
					01-DEC-02	31	90,000
						Total:	
					Count:	9	
			106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count:	1	
640769	SUB TREASURY OFFICERMALIAMIANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
						Total:	
					Count:	1	
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
						Total:	
					Count:	1	
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2236	104	66	Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICER COMMISSIONER OF HEALTH, MEDICAL ANDEducation GANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTOR COMMISSIONER OF WOMEN AND CHILD WELFARE AHMEDABAD	2236	104	67	01-AUG-02	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	COMMISSIONER COMM. OF HEALTH & MED. VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION, KUBER BHAVAN, F-BLOCK, IInd FLOOR, KOTHI ROAD, VADODARA	2235	106	68	01-NOV-24	85	2,10,199
					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 OFFICER Ist 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 OFFICER O/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 REGISTRAR DISTRICT	2235	104	73	01-FEB-03	7	20,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	30	53,613
						33	5,00,000
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						31	19,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	86	1,32,563
						89	2,77,32,337
						88	3,10,903
					01-JUL-21	27	50,81,500
					01-MAR-24	59	1,97,869
					Total:		3,38,06,906
					Count: 6		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,	2235	106	81	01-MAR-24	41	1,68,903
					01-MAR-25	43	1,64,120

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	Total: Count: 2		3,33,023
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 Total: Count: 1	8	51,118 51,118
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 Total: Count: 3	6 8 35	1,21,599 1,24,321 68,502 3,14,422
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 Total: Count: 4	13 7 25 30	1,64,834 1,68,929 1,40,350 1,38,466 6,12,579
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 Total: Count: 3	48 11 31	75,000 2,41,414 2,39,481 5,55,895
Total:							1,51,10,28,191
Count:					232		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-25	76	8,75,000
					Total:		8,75,000
					Count: 1		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUL-24	75 74 76	2,97,554 6,90,552 40,800
					Total:		10,28,906
					Count: 3		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-MAY-25	323	7,24,921
					Total:		7,24,921
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMUR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23 01-APR-24	46 74 61	65,00,000 1,07,99,25,000 12,83,00,000
					Total:		1,21,47,25,000
					Count: 3		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAR-24	298 310 299	15,93,240 16,40,100 10,70,751
					Total:		43,04,091
					Count: 3		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23 01-SEP-23	95 65	11,42,856 2,17,000
					Total:		13,59,856
					Count: 2		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24 01-MAR-24	144 578 215 224 229 617 613 588 584 583 576 577 575 40 208 207 206 205 201 202	14,71,404 5,47,944 6,43,200 4,69,400 7,73,190 7,49,760 6,36,479 5,87,809 7,11,337 1,00,544 6,24,178 3,22,627 4,02,893 11,100 85,997 41,936 76,278 98,677 67,108 54,423

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JUN-24	203	14,759
						204	17,719
					Total:		85,08,762
					Count: 22		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	420	13,710
						422	8,764
						423	10,376
					Total:		32,850
					Count: 3		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL 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
						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

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	82	86,400
						84	3,80,544
						100	84,096
						101	3,80,544
						103	1,69,188
						104	80,916
						105	80,916
						106	1,58,154
						107	2,50,104
						108	1,39,764
						109	1,21,374
						110	91,950
						111	91,950
						112	2,17,002
						113	1,39,764
					01-JUN-24	77	2,59,912
						76	83,981
						75	1,45,281
						74	1,45,281
						73	1,64,284
						78	1,26,278
						71	95,628
						70	83,981
						69	2,25,584
						79	95,628
						72	1,75,931
					01-AUG-24	54	9,59,312
						49	9,94,192
						47	45,552
						48	11,85,328
						46	36,088
						45	58,144
						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

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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	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 I.T.I.DASHRATHVADODARA	2230	57	68	01-JUN-24	257	58,537
					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:							1,27,00,82,813
Count:					151		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:		34,94,000
					Count: 5		
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-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-JUN-24	26	40,03,000
					Total:		40,03,000
					Count: 1		
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	10	25,00,000
						9	50,00,000
					01-NOV-18	16	10,00,000
						17	25,00,000
						18	10,00,000
					01-FEB-19	3	25,00,000
						19	10,00,000
						10	10,00,000
					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-MAR-24	9	50,00,000
					01-MAY-24	1	22,42,19,000
					01-JUL-24	12	40,00,000
						1	30,00,000
					Total:		33,77,19,000
					Count: 16		
		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	146	1,00,000
						148	1,00,000
						149	1,00,000
						73	2,00,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-19	151	75,00,000
						152	1,00,000
						47	20,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	93	2,00,00,000
						79	33,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	158	1,00,000
						136	75,00,000
						135	67,000
					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	113	50,00,000
						116	50,00,000
					01-JAN-24	79	1,00,00,000
					01-MAR-24	64	25,00,000
						96	12,50,00,000
						85	12,70,00,000
						105	50,00,000
					01-JUN-24	60	35,80,00,000
						78	25,00,000
						116	39,68,04,000
						120	1,81,64,00,000
						121	54,85,08,000
						124	2,04,36,18,000
					01-OCT-24	114	4,39,25,000
						89	2,09,30,00,000
						95	1,53,27,00,000
					01-NOV-24	13	49,85,27,000
						10	13,17,66,000
						15	2,44,20,61,000
					Total:		13,18,96,25,000
					Count:	47	
					3435	102	57
					01-OCT-24	5	3,58,25,000
						6	6,50,00,000
						7	16,25,00,000
					01-NOV-24	1	16,25,00,000
						2	4,38,00,000
					01-JAN-25	1	10,88,00,000

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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	Total:		57,84,25,000
					Count: 6		
		3475	102	57	01-JAN-25	12	7,25,00,000
						11	4,00,00,000
					01-JUN-25	9	7,00,00,000
					Total:		18,25,00,000
					Count: 3		
		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		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-JUN-24	45	84,05,000
					01-MAR-25	76	66,00,000
					Total:		1,68,18,000
					Count: 3		
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:							18,53,73,70,309
Count:					116		

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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	30	20,00,000
						35	5,80,000
					01-JUN-25	29	30,33,000
					Total:		70,60,300
					Count: 5		
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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	Total:		2,30,000
					Count: 1		
570493	LIBRARIANSTATE CENTRAL LIBRARIANSECTOR-17GANDHINAGAR	2205	98	57	01-SEP-24	24	39,43,294
					01-OCT-24	39	7,82,480
					01-NOV-24	14	17,56,510
					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-MAY-25	15	48,00,00,000
						12	3,60,00,000
					Total:		51,60,00,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	23	15,000
						46	13,610
						37	20,000
						38	15,000
						47	4,825
						36	20,000
						35	20,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	6	18,700
						9	20,000
						18	4,000
						34	3,500
						36	15,000
						33	5,000
						32	14,800
					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
					01-JUN-25	24	15,89,278
						2	16,76,118
					Total:		52,09,177
					Count: 4		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP	2205	96	63	01-DEC-02	12	15,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	16	10,000
						11	3,880
						10	5,000
						9	10,000
						20	4,000
						21	5,000
					01-JAN-03	14	15,000
						15	5,000
						16	4,000
						17	15,000
						10	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-NOV-24	19	5,15,187
					01-DEC-24	15	9,15,794
					01-JUN-25	43	3,80,000
						47	4,80,000
					Total:		22,90,981
					Count: 4		
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 REGISTRARCS. 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	30	15,000
						31	9,880
						40	20,000
						49	4,000
						50	2,500
						51	2,000
						52	5,000
						53	20,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	56	10,000
						14	15,000
						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	10	10,000
						15	15,000
					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	109	10,000
						108	4,000
						99	20,000
						110	19,315
					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 POLEMADVI VADODARA	2205	98	68	01-OCT-24	63	28,17,383
					01-JUN-25	27	16,30,024
						35	50,000
					Total:		44,97,407
					Count: 3		
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	98	68	01-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	32	48,00,000
						31	50,34,355
					01-MAR-25	161	1,67,00,000
					Total:		19,05,34,355
					Count: 6		
690401	DISTRICT REGISTRAR CO - OP SOCIETY	2205	96	69	01-MAR-03	53	50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	Total: Count: 1		50,000
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02 01-JAN-03 01-MAR-03 Total: Count: 4	2 1 8 2	5,000 16,960 50,000 5,000 76,960
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03 Total: Count: 1	14	50,000 50,000
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02 01-OCT-02 01-DEC-02 01-MAR-03 Total: Count: 14	9 12 11 7 9 10 8 4 5 6 4 16 13 7	50,000 5,000 10,000 6,950 5,000 10,000 25,400 4,000 9,090 29,500 20,000 50,000 50,000 50,000 3,24,940
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 Total: Count: 5	5 5 6 1 9	3,00,000 4,00,000 3,00,000 4,00,000 14,00,000 28,00,000
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01 01-JAN-03 01-MAR-03 Total: Count: 3	16 6 8	8,000 15,000 20,000 43,000
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03 Total: Count: 1	2	50,000 50,000
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03 Total: Count: 1	3	5,000 5,000
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000

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Department: SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	Total:		50,000
					Count:	1	
Total:							88,45,56,376
Count:					158		

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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	2400	3,71,000
						469	59,79,000
						1988	81,50,000
					Total:		1,45,00,000
					Count: 3		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	6	27,76,632
						5	18,50,864
					Total:		46,27,496
					Count: 2		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	96	53	01-AUG-24	63	2,64,000
					01-MAR-25	144	31,000
						12	2,17,000
						3	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	13,000
						4	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	4,87,03,991
						6	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	29	1,77,000
					01-FEB-25	74	1,82,000
						94	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	608	4,96,250
	OFFICERDISTRICT EDUCATION					620	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	176	4,98,000
	BHARUCH					182	4,98,000
						175	4,98,000
						174	4,98,000
					01-MAR-23	233	4,98,960
						232	4,98,960
						431	4,98,960
						234	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	96	54	01-MAR-25	157	15,26,000
	ADMINISTRATOR,(TRIBAL SUB					103	4,00,000
	PLAN)OLD COLLECTOR BLDG. COURT					159	5,00,000
	ROADBHARUCH					166	1,00,000
						167	2,50,000
						168	2,94,000
						169	4,00,000
						170	4,00,000
						171	4,00,000
						172	2,56,000
						178	41,84,000
					Total:		87,10,000
					Count: 11		
		2203	96	54	01-MAR-25	190	14,31,000
						187	5,00,000
						194	1,84,000
					Total:		21,15,000
					Count: 3		
		2210	93	54	01-MAR-25	271	43,000
						293	40,000
					Total:		83,000
					Count: 2		
			96	54	01-MAR-25	256	12,95,000
						269	12,00,000
						302	73,000
						292	4,00,000
						268	12,00,000
						270	12,00,000
					Total:		53,68,000
					Count: 6		
		2225	96	54	01-AUG-24	103	2,00,000
					01-NOV-24	35	1,05,28,000
						37	6,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT	2225	96	54	Total:		1,13,28,000
	ADMINISTRATOR,(TRIBAL SUB				Count: 3		
	PLAN)OLD COLLECTOR BLDG. COURT	2230	93	54	01-MAR-25	370	1,77,500
	ROADBHARUCH					321	2,88,000
					Total:		4,65,500
					Count: 2		
			96	54	01-MAR-25	320	28,08,000
					Total:		28,08,000
					Count: 1		
		2236	96	54	01-MAR-25	105	7,00,000
						125	19,94,000
						25	3,71,000
						144	7,25,520
						104	2,50,000
					Total:		40,40,520
					Count: 5		
		2401	96	54	01-MAR-25	318	63,87,975
					Total:		63,87,975
					Count: 1		
		2403	93	54	01-MAR-24	152	1,38,234
					01-MAR-25	332	67,000
					Total:		2,05,234
					Count: 2		
			96	54	01-FEB-24	10	7,27,763
					01-MAR-24	19	1,06,000
						148	7,000
						149	6,000
					01-MAR-25	112	34,20,000
						323	82,400
						71	28,80,000
						149	29,000
						147	4,17,600
						320	17,09,600
					Total:		93,85,363
					Count: 10		
		2404	96	54	01-MAR-25	5	18,000
						3	14,18,000
					Total:		14,36,000
					Count: 2		
		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		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2801	96	54	01-MAR-25	8 11	1,20,000 8,000 1,28,000
					Total:		
					Count: 2		
		2851	93	54	01-MAR-25	34	16,90,740 16,90,740
					Total:		
					Count: 1		
			96	54	01-MAR-25	33	55,91,160 55,91,160
					Total:		
					Count: 1		
		3456	96	54	01-MAR-25	14	1,61,000 1,61,000
					Total:		
					Count: 1		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2225	93	54	01-DEC-24	111	12,000 12,000
					Total:		
					Count: 1		
			96	54	01-DEC-24	113 112 110 105	2,28,000 1,56,000 12,000 89,34,940 93,30,940
					Total:		
					Count: 4		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	96	54	01-FEB-25 01-MAR-25	4 7 3 6	7,93,01,897 5,28,61,581 9,60,429 14,40,814 13,45,64,721
					Total:		
					Count: 4		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	96	55	01-FEB-25 01-MAR-25	2 4 4 6	4,44,045 2,95,995 6,598 4,398 7,51,036
					Total:		
					Count: 4		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24 01-MAR-25	140 138 139 134 49 84 179 183 180 181 182	70,000 18,43,275 9,00,000 4,99,750 93,400 93,400 9,99,500 99,550 4,97,970 4,97,970 9,98,922 65,93,737
					Total:		
					Count: 11		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	Total:		3,00,000
					Count: 1		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					Total:		50,000
					Count: 1		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					Total:		24,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2401	96	56	01-MAR-25	47	41,76,000
					Total:		41,76,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYA AHWA DANG	2225	96	56	01-JUL-24	23	1,32,000
						22	3,00,000
						21	1,08,000
					01-OCT-24	164	22,21,283
					Total:		27,61,283
					Count: 4		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-MAR-24	72	5,01,26,000
						71	8,43,50,000
					01-JUN-24	127	9,47,00,000
						130	10,63,41,000
						129	9,79,00,000
						128	9,22,98,000
					01-OCT-24	109	57,59,000
						108	1,42,00,000
						103	10,51,00,000
						107	5,62,00,000
					01-NOV-24	5	2,41,000
						12	6,81,67,000
					Total:		77,53,82,000
					Count: 12		
570028	UNDER SECERETARY TO THE GOVTCIMATE CHANGE DEPARTMENT,1ST FLOOR, BLOCK NO.11,SACHIVALAYAY,GANDHINAGAR.	2810	96	57	01-MAY-25	2	21,00,000
					Total:		21,00,000
					Count: 1		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-24	121	66,00,000
						122	41,00,000
					01-FEB-24	104	88,01,000
					01-MAR-24	280	1,32,00,000
						295	3,00,000
						293	88,00,000
					01-JUL-24	67	62,90,000
						69	1,37,50,000
						68	94,35,000
					01-AUG-24	148	15,00,000
						149	23,00,000
						153	44,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs														
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-AUG-24	154	29,33,000														
						164	98,00,000														
						166	65,00,000														
					01-OCT-24	121	13,00,000														
						149	57,10,000														
						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													
					01-JUN-25		82	4,08,49,000													
						81	2,77,33,000														
					Total:						34,14,18,000										
					Count:					25											
							2402	96	57	01-SEP-23	2	83,51,000									
										01-MAR-24	1	91,47,000									
										01-MAR-25	6	35,00,000									
										2	81,00,000										
										Total:						2,90,98,000					
										Count:					4						
										570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000				
															Total:						1,52,61,000
															Count:					1	
															2403	96	57	01-DEC-23	55	88,000	
42	88,000																				
45	13,000																				
01-FEB-24	77	13,000																			
	01-MAR-24	92	88,000																		
		94	88,000																		
01-MAY-24	74	1,08,00,000																			
	01-SEP-24	70	40,000																		
71		16,000																			
72	16,000																				
73	47,24,000																				
75	70,86,000																				
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	2202	96	57	01-DEC-24	120	6,90.67,000														

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	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 BHAVANGANDHINAGAR	2211	96	57	01-MAY-25	27	17,50,000
					Total:		17,50,000
					Count: 1		
570068	DIRECTOR DIRECTOR ECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	01-MAY-25	1	2,00,00,000
					Total:		2,00,00,000
					Count: 1		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-24	238	37,47,000
						218	2,18,57,000
						219	25,000
						213	74,94,000
						207	25,000
					01-JUL-24	296	18,68,000
						303	1,08,96,000
						306	12,000
						305	37,36,000
						291	12,000
					01-DEC-24	115	75,00,000
						114	37,50,000
						79	25,000
						138	2,18,75,000
						80	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	495	2,20,78,000
						664	1,75,00,000
						496	6,59,68,000
						505	37,84,000
						507	91,00,000
					01-MAY-25	134	17,09,000
						129	25,000
						8	44,14,00,000
						132	75,00,000
						138	2,51,41,000
						136	37,50,000
					Total:		69,72,24,000
					Count: 31		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-MAR-24	364	7,84,11,000
						624	53,000
						404	8,55,30,000
					01-JUN-24	260	3,48,000

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-24	266	1,10,00,000
						263	7,21,60,000
					01-OCT-24	450	2,29,10,000
					01-MAR-25	658	83,000
						350	4,27,00,000
						537	8,58,61,900
					01-JUN-25	198	3,48,000
						192	1,10,00,000
						43	1,79,03,000
					Total:		42,83,07,900
					Count:	13	
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	266	14,49,33,000
						264	21,74,00,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					01-DEC-23	177	59,53,000
						241	16,52,00,000
						243	11,01,33,000
						276	35,00,000
						109	72,60,000
						110	96,00,000
						130	64,00,000
						162	1,00,00,000
					01-JAN-24	168	1,51,00,000
						367	4,56,00,000
						310	1,99,54,000
						267	3,75,44,000
					01-FEB-24	166	50,00,000
						171	60,00,000
						172	61,00,000
					01-MAR-24	465	1,07,14,000
						649	2,09,33,000
						652	3,14,00,000
						656	90,00,000
						433	21,40,000
						271	55,00,000
						336	58,89,000
						366	1,81,23,000
						316	64,18,000
						3	16,66,000
						4	17,56,67,000
						2	26,35,00,000
					01-JUN-24	210	24,06,70,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-24	241	4,69,50,000					
						204	36,10,00,000					
					01-AUG-24	156	74,94,000					
						281	60,00,000					
						175	1,04,91,000					
						177	2,91,00,000					
						146	34,35,000					
						01-SEP-24	310	36,10,00,000				
					322		3,90,00,000					
					309		24,06,70,000					
					320		5,84,90,000					
					314		3,90,40,000					
					319		2,24,55,000					
					01-OCT-24	163	11,22,00,000					
						159	7,48,00,000					
						162	7,28,00,000					
						01-NOV-24	58	5,40,45,000				
							01-DEC-24	257	1,61,00,000			
						01-JAN-25		408	9,25,00,000			
							392	74,94,000				
						183	36,00,000					
						122	1,00,00,000					
						409	6,16,67,000					
					01-FEB-25	404	2,15,09,000					
						293	1,50,12,000					
						332	2,01,00,000					
						407	2,50,30,000					
						323	10,000					
						01-MAR-25	462	2,04,00,000				
					678		4,23,29,000					
					246		31,14,00,000					
					211		3,90,00,000					
					463		1,80,00,000					
					245		20,76,00,000					
						219	5,85,00,000					
					01-JUN-25	82	35,37,13,000					
						86	41,72,00,000					
					Total:							4,98,22,29,000
					Count: 75							
							4210	96	57	01-FEB-25	11	2,16,00,000
Total:							2,16,00,000					
Count: 1												
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000					
Total:							20,00,000					
Count: 1												
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000					
						01-MAR-24	23	1,44,13,000				
Total:							2,00,00,000					
Count: 2												

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570132	ACCOUNTS OFFICERACCOUNTS	2235	96	57	01-AUG-20	21	7,00,000
	OFFICERDIR OF SOCIAL					24	5,50,000
	DEFENCEGANDHINAGAR				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	41	30,00,00,000
						42	34,00,00,000
					01-MAY-24	37	2,00,00,000
						30	1,00,00,000
					01-JUN-24	42	15,00,00,000
					01-JUL-24	39	4,75,85,000
						43	3,17,02,000
						44	50,00,000
						61	1,00,00,000
						68	26,00,00,000
						69	26,00,00,000
					01-SEP-24	79	2,50,00,000
						72	28,93,000
						71	11,25,08,000
					01-OCT-24	42	87,000
						122	8,00,00,000
						123	1,39,00,000
					01-NOV-24	51	11,25,08,000
						47	66,09,865
						52	2,50,00,000
						26	46,00,00,000
						36	29,80,000
						16	32,44,00,000
					01-DEC-24	13	26,31,00,000
						14	34,00,00,000
						21	2,00,00,000
						24	4,09,00,000
						80	10,00,00,000
						81	26,75,50,000
					01-JAN-25	29	1,50,00,000
						32	11,82,77,000
						31	31,48,000
					01-FEB-25	19	3,35,000
						41	28,25,00,000
						20	1,15,39,000
						38	25,99,50,000
					01-MAR-25	152	4,05,10,000
						90	58,00,000
						65	6,60,98,000
						68	9,92,15,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	96	57	01-MAR-25	105	18,00,00,000
	OFFICERDIR OF SOCIAL					44	7,77,68,000
	DEFENCEGANDHINAGAR					40	31,48,000
					01-MAY-25	26	18,05,00,000
						24	15,10,00,000
						73	1,00,00,000
						64	15,10,00,000
						68	18,05,00,000
					01-JUN-25	26	1,00,00,000
					Total:		5,62,93,27,865
					Count: 58		
570138	ACCOUNTS OFFICERACCOUNTS	2210	96	57	01-MAR-21	650	30,00,000
	OFFICERCOMM OF TRIBAL DEV.				Total:		30,00,000
	DEPTGANDHINAGAR				Count: 1		
		2225	93	57	01-JUL-21	64	8,97,000
					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-FEB-24	181	2,00,00,000
					01-MAR-24	186	63,35,000
					Total:		14,59,94,000
					Count: 9		
			96	57	01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-OCT-18	220	19,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
					01-DEC-20	174	5,49,56,000
					01-FEB-21	135	1,61,45,000
						204	40,71,000
					01-MAR-21	20	4,08,00,000
						145	60,00,000
					01-JUL-21	89	1,16,24,000
						1	31,65,19,000
						75	4,00,00,000
						88	7,30,16,000
					01-SEP-21	46	1,00,00,000
						151	25,49,28,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	544	79,81,00,000
						490	1,83,00,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-22	401	1,03,33,000
						239	87,93,79,000
					01-JUN-22	22	33,000
						60	29,06,280
					01-JUL-22	168	74,65,53,000
						199	68,37,000
						198	27,61,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	274	4,40,13,000
						372	5,85,65,000
						354	5,41,17,000
						393	12,00,95,000
						133	6,84,00,000
						228	8,81,25,000
						160	1,38,14,000
					01-NOV-22	114	15,38,46,000
						115	7,34,00,000
					01-DEC-22	156	1,46,54,000
						148	22,50,00,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-MAR-23	455	6,99,99,000
						434	4,20,86,000
						433	13,10,37,000
						425	6,26,00,000
						410	13,88,14,000
						385	1,23,94,000
						100	1,92,00,82,000
						426	3,14,08,000
					01-OCT-23	89	73,06,000
					01-NOV-23	174	5,38,57,000
					01-MAR-24	451	10,00,00,000
						409	2,96,99,000
						341	12,00,00,000
						227	4,61,43,000
						345	41,98,87,000
					01-NOV-24	99	85,00,00,000
						92	7,65,00,000
					Total:		10,48,16,30,280
					Count:	64	
					2230	96	57
					01-MAR-23	314	40,00,000
					01-MAR-24	405	41,72,000
					Total:		81,72,000
					Count:	2	
					2404	96	57
					01-MAR-19	3	44,46,000
					Total:		44,46,000
					Count:	1	

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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	2501	96	57	01-MAR-19	13	54,00,000
					Total:		54,00,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24	3	13,33,30,000
						5	20,00,00,000
					01-JUL-24	1	3,000
					01-AUG-24	9	15,65,85,000
						19	10,43,90,000
					Total:		59,43,08,000
					Count: 5		
		2216	96	57	01-JAN-25	2	20,36,67,000
					Total:		20,36,67,000
					Count: 1		
		2501	96	57	01-FEB-23	2	7,64,27,000
					01-FEB-24	5	8,71,08,000
					Total:		16,35,35,000
					Count: 2		
		2505	96	57	01-AUG-22	6	39,78,000
						2	10,68,26,000
					01-SEP-22	1	21,57,56,000
					01-JUL-24	6	57,72,35,000
					Total:		90,37,95,000
					Count: 4		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000
					01-OCT-24	222	2,63,44,000
					Total:		12,63,44,000
					Count: 2		
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	64	18,38,03,000
						61	1,82,78,000
						144	5,85,02,000
						139	2,76,02,000
						135	21,69,03,000
					01-JUN-25	20	4,32,90,000
					Total:		67,03,88,000
					Count: 7		
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-JUN-25	146	20,00,000
					Total:		11,23,00,000
					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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	96	57	Total: Count: 3		1,74,22,119
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24 01-NOV-24 Total: Count: 3	119 57 67	10,00,000 1,53,66,000 1,39,00,000 3,02,66,000
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-25	20 19 17 15 14 10 12 9	3,44,00,000 33,00,000 9,96,00,000 1,92,00,000 68,00,000 13,00,000 14,00,000 12,00,000 Total: Count: 8 16,72,00,000
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-JUL-24 01-OCT-24 01-JAN-25 01-FEB-25 01-MAR-25 01-APR-25 Total: Count: 6	217 245 107 183 96 163	50,00,000 50,00,000 50,00,000 80,66,000 8,86,000 60,00,000 2,99,52,000
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24 Total: Count: 1	287	1,12,20,000 1,12,20,000
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-MAY-24 01-OCT-24 01-NOV-24 01-MAR-25 Total: Count: 5	1 3 2 5 4	28,75,000 28,75,000 28,75,000 28,50,000 25,000 1,15,00,000
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-23 01-MAY-25 Total: Count: 2	2 14	6,31,00,000 18,49,00,000 24,80,00,000
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-25 01-JUN-25 Total: Count: 3	29 34 33	81,32,100 4,97,60,000 4,97,60,000 10,76,52,100
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	96	57	01-FEB-25	7 6	5,56,635 3,71,046

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	96	57	Total:		9,27,681
					Count: 2		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2515	96	58	01-FEB-25	3	14,11,506
						2	9,40,891
					Total:		23,52,397
					Count: 2		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	96	60	01-MAR-25	4	44,73,534
						1	29,81,998
					Total:		74,55,532
					Count: 2		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUI	2515	96	61	01-FEB-25	9	26,91,945
						4	17,94,415
					Total:		44,86,360
					Count: 2		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	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 SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	34	5,24,520
						234	71,910
					Total:		5,96,430
					Count: 2		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	83	19,464
						70	19,464
					01-AUG-24	51	13,216
						53	3,26,896
						52	3,36,056
						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
					Total:		14,99,000
					Count: 1		
630703	ACCOUNTS	2203	96	63	01-MAR-25	78	1,53,000

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630703	ACCOUNTS	2203	96	63	01-MAR-25	81	2,91,000
	OFFICERTASPPMSGODHRA				Total:		4,44,000
					Count: 2		
		2210	93	63	01-MAR-25	391	1,00,000
						83	1,00,000
					Total:		2,00,000
					Count: 2		
			96	63	01-MAR-23	571	36,00,000
					01-MAR-25	411	9,000
						412	9,000
						445	2,50,000
						470	2,52,000
						471	48,000
						472	24,05,000
						84	4,00,000
						95	36,00,000
						73	5,00,000
						410	9,000
					Total:		1,10,82,000
					Count: 11		
		2215	93	63	01-MAR-25	2	60,000
						1	2,00,000
					Total:		2,60,000
					Count: 2		
		2225	96	63	01-MAR-23	284	90,00,000
					01-OCT-24	67	2,21,349
						69	14,97,000
					Total:		1,07,18,349
					Count: 3		
		2230	96	63	01-MAR-25	248	6,00,000
						210	8,00,000
					Total:		14,00,000
					Count: 2		
		2236	96	63	01-MAR-25	80	15,00,000
						25	8,00,000
						6	5,00,000
						81	7,00,000
						19	1,50,000
						95	3,00,000
						7	5,50,000
						24	41,00,000
					Total:		86,00,000
					Count: 8		
		2401	93	63	01-MAR-25	224	1,00,000
						137	1,00,000
					Total:		2,00,000
					Count: 2		
			96	63	01-MAR-25	161	48,00,000
						142	4,80,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2401	96	63	01-MAR-25	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				
						269	17,10,000				
						Total:					
						Count: 11					
		2403	96	63	01-MAR-23	62	10,00,000				
						63	4,00,000				
						01-OCT-23	21	88,000			
						01-MAR-24	23	3,000			
						22	1,50,000				
						66	2,000				
						01-MAR-25	67	11,000			
						Total:					
						Count: 7					
						2404	96	63	01-MAR-25	3	7,000
										2	1,00,000
		Total:									
Count: 2											
2501	93	63	01-MAR-25	3	60,000						
				2	3,50,000						
				Total:							
				Count: 2							
				96	63	01-MAR-25	5	25,00,000			
4	2,50,000										
1	3,50,000										
12	1,25,000										
9	12,00,000										
Total:											
Count: 5											
2702	96	63	01-MAR-23	9	10,00,000						
				01-MAR-25	9	8,00,000					
				20	9,50,000						
				Total:							
				Count: 3							
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	01-FEB-25	4	6,34,44,513				
						6	4,22,91,263				
						Total:					
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				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	96	64	Total:		16,77,828
					Count: 4		
650408	District Educational OfficerDIST EDUCATION 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	2236	96	65	01-MAR-25	6	50,47,000
						7	61,11,000
						8	27,00,000
					Total:		1,38,58,000
					Count: 3		
		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	13	7,25,000
						11	36,50,000
						12	4,84,000
					Total:		48,59,000
					Count: 3		
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	1,71,000
						69	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		
			96	66	01-MAR-23	1128	82,000
					01-MAR-24	1100	4,00,000
						1066	5,35,000
					Total:		10,17,000
					Count: 3		

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2215	93	66	01-MAR-23	6	64,140
						5	75,000
						1	2,14,420
						2	2,08,000
						3	2,75,000
					01-MAR-24	1	3,49,000
						5	3,25,000
						Total:	15,10,560
						Count: 7	
		2225	93	66	01-MAR-23	204	5,00,000
						207	2,00,000
						206	15,40,000
						205	5,00,000
						198	5,00,000
					01-MAR-24	199	5,00,000
						203	3,64,000
						1000	1,36,000
						1102	6,00,000
						273	18,00,000
						Total:	66,40,000
						Count: 10	
				96	01-NOV-22	113	20,61,369
						171	10,80,000
					01-JAN-23	997	45,22,500
						998	45,90,000
					01-MAR-23	999	34,87,500
						1012	5,00,000
					01-MAR-24	1013	64,000
						1014	4,00,000
					01-MAR-25	1020	2,93,969
						1120	47,51,265
					01-APR-25	1121	18,98,056
						1122	37,59,906
					01-MAY-25	1123	33,23,027
						1124	40,15,267
					01-JUN-25	1125	22,15,651
						1126	36,62,309
					01-JUL-25	1127	42,81,519
						271	90,000
					01-AUG-25	272	2,75,000
						300	3,75,648
					01-SEP-25	201	19,71,000
						502	36,45,000
					01-OCT-25	503	2,19,808
						504	60,000
					01-NOV-25	986	31,50,000
						987	29,70,000
					01-DEC-25	988	32,40,000
						989	31,50,000

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

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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	386	8,76,000				
						385	1,00,000				
						384	4,00,000				
					01-MAR-24	109	7,00,000				
						78	20,00,000				
						108	20,00,000				
						110	15,00,000				
						120	5,00,000				
					Total:			1,24,67,970			
					Count:		15				
					2401	93	66	01-MAR-23	246	9,000	
									Total:		9,000
									Count:		1
						96	66	01-MAR-23	203	5,91,168	
					01-FEB-24				132	15,00,000	
		01-MAR-24	256	30,00,000							
		Total:			50,91,168						
		Count:		3							
		2403	93	66	01-MAR-23	171	74,000				
						01-FEB-24	69	85,000			
Total:						1,59,000					
Count:		2									
	96	66	01-MAR-23	164	24,520						
				139	1,99,920						
				163	5,85,000						
			01-JAN-24	52	19,00,000						
			01-FEB-24	70	17,96,400						
			01-MAR-24	134	26,23,000						
				133	30,000						
				132	2,31,250						
Total:			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									
2501	93	66	01-MAR-23	12	3,59,000						
				2	2,29,000						
				3	1,20,000						
				14	29,000						
				01-MAR-24	5	3,78,000					

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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-24	10	6,00,000
						15	3,00,000
						14	6,00,000
						1	1,98,000
					Total:		28,13,000
					Count: 9		
			96	66	01-MAR-23	8	2,69,000
						10	2,68,000
						7	7,35,000
						6	1,47,000
						5	7,70,000
						4	4,30,000
						1	5,20,000
						11	27,00,000
					01-MAR-24	20	3,00,000
						6	28,00,000
						13	17,50,000
						12	1,56,000
						16	3,00,000
						7	18,52,000
						8	6,44,000
						4	25,00,000
						11	27,00,000
						2	7,00,000
						3	28,80,000
					Total:		2,24,21,000
					Count: 19		
2702		93	66	01-MAR-23	21		8,520
							8,520
				01-MAR-23	37		32,389
							26,00,000
							10,00,000
				01-FEB-24	15		36,32,389
2801		96	66	01-MAR-23	1		3,18,014
							76,986
				01-MAR-24	7		3,88,000
							47,605
							1,54,375
				01-MAR-24	3		9,84,980
2851		93	66	01-MAR-24	78		3,00,000
							3,00,000
				01-MAR-24	77		13,00,000
							13,00,000
				01-MAR-24	1		
660855	DY. DIRECTOR FISHERIES SALE TAX	2405	93	66	01-MAR-18	83	26,250

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660855	DY. DIRECTORFISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	Total:		26,250
					Count: 1		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	96	67	01-FEB-25	4	22,58,838
						2	33,88,665
					Total:		56,47,503
					Count: 2		
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	96	68	01-MAR-24	135	7,730
					Total:		7,730
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					Total:		12,02,000
					Count: 1		
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-OCT-24	60	50,000
						248	1,50,000
					Total:		2,00,000
					Count: 2		
680999	ACCOUNTS OFFICERACCOUNTS 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 OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	96	69	01-MAR-25	137	1,89,600
					Total:		1,89,600
					Count: 1		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	93	69	01-OCT-24	320	83,55,312
						48	77,39,712
					01-DEC-24		
					01-MAR-25	637	67,59,072
					Total:		2,28,54,096
					Count: 3		
			96	69	01-OCT-24	319	66,44,160
						322	1,13,10,840
						316	39,93,624
						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	636	39,39,624
						638	6,06,960
						657	1,09,14,912
					Total:		6,41,75,343
					Count: 11		
		2403	96	69	01-MAR-23	134	1,43,100
						138	4,92,900
						133	4,92,900
						132	4,92,900
						135	4,92,900
						136	4,92,900

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690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2403	96	69	01-MAR-23	137	1,43,100
					Total:		27,50,700
					Count: 7		
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000
					01-MAR-23	410	38,000
					Total:		1,04,000
					Count: 2		
			96	69	01-MAR-23	28	2,97,338
						466	5,00,000
					Total:		7,97,338
					Count: 2		
		2225	96	69	01-SEP-22	172	3,00,000
					01-MAR-23	536	40,00,000
						435	56,30,100
					Total:		99,30,100
					Count: 3		
		2230	96	69	01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
		2236	96	69	01-MAR-23	58	12,00,000
						57	9,00,000
						56	2,54,000
						55	6,00,000
						59	8,00,000
					Total:		37,54,000
					Count: 5		
		2403	93	69	01-MAR-23	129	41,000
						154	4,000
					Total:		45,000
					Count: 2		
			96	69	01-MAR-23	73	19,36,440
						131	15,70,000
						130	36,43,560
						155	24,000
						89	19,25,760
					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
						3	15,64,000
						1	42,00,000
					01-MAR-23	1	6,36,000
					Total:		77,00,000
					Count: 4		
		2702	96	69	01-MAR-23	5	1,23,00,000

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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	2702	96	69	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 FISHERIES 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	347	4,77,74,880
						153	1,47,908
						149	1,12,098
						305	25,42,151
						345	6,03,07,712
					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		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	96	72	01-FEB-25	11	27,47,61,958
						13	18,31,52,645

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720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	96	72	Total:		45,79,14,603
					Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	4	10,58,408
						11	3,735
						14	5,602
						8	7,05,519
					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	63	1,58,800
						62	6,48,400
					01-MAR-25	30	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	1	4,81,560
						2	8,39,160
					Total:		13,20,720
					Count: 2		
		2210	96	74	01-MAR-25	246	1,21,42,000
						243	40,00,000
						242	18,00,000
					Total:		1,79,42,000
					Count: 3		
		2225	96	74	01-MAR-24	156	66,15,000
					01-JAN-25	9	1,45,97,000
					01-FEB-25	51	4,50,000
					Total:		2,16,62,000
					Count: 3		
		2230	96	74	01-MAR-24	282	1,53,000
					01-MAR-25	163	2,70,000
						161	1,60,400
					Total:		5,83,400
					Count: 3		
		2236	96	74	01-FEB-24	36	10,00,000
					01-MAR-25	111	4,43,308
						114	80,54,372
						108	4,43,308
					Total:		99,40,988
					Count: 4		
		2401	96	74	01-MAR-25	318	8,64,000
						347	15,12,000
						372	24,94,800

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740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2401	96	74	01-MAR-25	174	47,73,600
						188	24,94,800
					Total:		1,21,39,200
		2403	96	74	01-MAR-24	11	7,65,000
						12	4,50,000
					01-MAR-25	4	42,66,000
					Total:		54,81,000
					Count: 5		
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count: 1		
		2501	96	74	01-FEB-24	2	31,74,000
						1	57,20,000
					01-MAR-24	3	2,93,596
						2	9,50,000
					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	50	5,04,000
						230	11,26,092
						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
						72	1,20,000
					01-OCT-23	31	3,48,000
					01-MAR-24	209	28,50,088

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-MAR-24	208 37 39 210 231 211 212 38 56 213 51 55 36 34	1,77,000 16,50,000 8,20,000 45,46,844 26,72,245 2,01,000 52,32,614 13,70,000 13,00,000 1,75,800 15,00,000 16,50,000 6,96,000 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	4 8	20,94,941 13,96,459
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
Total:							12,95,400
Count: 6							
770500	VIGILANCE OFFICERVIGILANCE	2225	96	77	01-DEC-24	101	1,74,59,280

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770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2225	96	77	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 PLANVANSADANAVSARI	2203	96	77	01-MAR-23	49	3,56,310
						48	14,14,690
					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	105	90,00,000
						104	24,00,000
						38	1,92,00,000
						110	15,60,000
						111	7,20,000
						36	1,80,00,000
						109	19,20,000
						37	1,92,00,000
						108	78,00,000
						106	24,00,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	110	1,80,00,000
						130	6,70,000
						132	13,40,000
						127	15,60,000
						128	55,20,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-FEB-22	129	28,04,000
					01-MAR-22	35	60,00,000
						34	30,00,000
						33	60,00,000
						36	47,49,480
						37	72,00,000
					01-JUL-22	151	72,00,000
						152	12,00,000
						150	36,00,000
					01-SEP-22	293	20,26,000
						292	37,53,000
						290	43,05,000
						289	1,20,00,000
						288	1,54,00,000
						287	1,40,00,000
						285	30,00,000
						192	69,93,000
						191	12,43,000
						286	1,40,00,000
					01-JAN-23	109	4,52,000
					01-FEB-23	206	1,20,40,000
						182	5,00,000
						197	62,07,000
						202	30,00,000
						205	8,50,000
					01-MAR-23	170	5,49,100
						171	5,48,800
						318	1,20,40,000
						319	1,06,40,000
						320	1,09,20,000
						403	22,00,707
					01-MAR-24	404	2,80,000
						405	5,00,000
						406	1,75,000
						443	4,71,717
						157	9,10,000
					Total:		29,37,73,804
					Count: 53		
					2230	93	77
					01-MAR-23	337	12,220
						339	1,20,780
					01-MAR-25	335	30,306
						430	60,612
						431	30,306
						236	1,19,000
					Total:		3,73,224
					Count: 6		
					96	77	01-MAR-23
						394	3,54,000
						338	2,45,000
					01-MAR-25	235	18,41,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2230	96	77	01-MAR-25	334	24,85,092
					Total:		49,25,092
					Count: 4		
		2236	96	77	01-FEB-22	16	4,68,000
					01-MAR-22	107	32,000
						108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	57	3,46,000
						90	4,03,352
						91	5,41,000
					01-FEB-24	22	8,00,000
						20	4,00,000
					01-MAR-24	30	35,00,000
						70	10,00,000
						29	10,00,000
						69	10,00,000
					01-MAR-25	75	5,00,000
						72	3,55,000
						70	11,25,000
						69	3,22,000
						68	11,74,000
						73	20,00,000
						58	77,00,000
						25	4,94,000
						26	25,00,000
						74	30,00,000
						62	1,80,000
					Total:		3,05,52,852
					Count: 24		
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					Total:		2,52,000
					Count: 2		
			96	77	01-MAR-22	288	1,16,790
					01-AUG-22	42	32,68,439
						41	37,43,561
					01-SEP-22	144	8,02,620
						143	13,03,673
						142	5,01,735
						141	4,81,527
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	200	4,54,500
						199	10,03,500
						202	4,99,500
						203	4,98,390
						204	10,03,500
						205	10,03,500
						206	8,10,946

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2401	96	77	01-MAR-23	207	4,99,500
	ADMINISTRATOR TRIBLE SUB					208	4,99,500
	PLANVANSADANAVSARI					228	1,677
						201	4,41,000
						197	20,52,082
						198	12,01,500
					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	89	27,000
						90	5,04,000
					01-OCT-22	66	5,50,330
						68	4,95,720
						69	4,77,618
						67	4,71,332
					01-MAR-23	121	41,000
						120	51,530
						115	98,670
						113	8,00,800
						114	11,88,000
					01-MAR-24	58	7,42,000
					Total:		55,47,660
					Count: 13		
		2404	96	77	01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-23	3	17,520
						2	4,50,000
						1	11,480
						4	1,000
					01-MAR-25	4	70,000
						1	21,44,000
					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	3	86,000
						1	1,38,000
					01-FEB-24	4	2,50,000
						2	3,89,000
					01-MAR-24	1	2,33,000
						2	1,25,000

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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-MAR-25	7	4,83,000
	ADMINISTRATOR TRIBLE SUB					12	92,000
	PLANVANSADANAVSARI					6	4,75,000
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
						8	10,54,000
						3	5,00,000
						2	5,00,000
						14	14,00,000
						1	5,00,000
						7	10,50,000
						13	11,94,000
					01-AUG-22	1	11,30,000
						2	11,50,000
						3	9,75,000
					01-SEP-22	2	14,40,000
					01-OCT-22	2	3,00,000
						3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	5	11,40,000
						4	9,75,000
						8	5,00,000
						7	5,00,000
						6	4,91,000
						2	3,25,000
					01-FEB-24	7	10,90,000
						1	11,29,000
						3	3,00,000
						5	47,50,000
						6	15,00,000
					01-MAR-24	4	3,10,000
					01-MAR-25	10	3,50,000
						2	12,42,000
						1	13,00,000
						4	15,50,000
						5	3,00,000
						3	46,50,000
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							
		96	77		01-FEB-23	3	29,00,000
					01-MAR-23	5	22,78,815
						11	11,85,767

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	256	62,000
						295	10,00,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
					Total:		10,000
					Count: 1		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	39	4,99,520
						41	4,99,520
						40	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-MAR-23	379	36,00,000
					01-MAR-25	437	2,52,87,822
					Total:		2,89,52,822
					Count: 3		
		2225	96	78	01-FEB-22	78	18,00,000
						66	7,00,000
						79	38,40,000
					01-MAR-22	169	49,20,000
						168	10,80,000
						170	49,20,000
						271	10,80,000
					01-SEP-22	136	16,00,000
						137	16,00,000
						138	16,00,000
						131	8,00,000
						132	11,60,000
						133	16,00,000
						134	16,00,000
						135	16,00,000
					01-OCT-22	187	12,30,000
						188	12,30,000
						189	12,30,000
						190	9,00,000
						191	9,00,000
						186	12,00,000
						193	12,30,000
						194	12,00,000
						184	12,30,000
						185	12,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2225	96	78	01-OCT-22	192	3,00,000
	OFFICERPROJECT ADMINISTRATOR				01-JAN-23	206	36,00,000
	INTIGRATED TRIBALDEVELOPMENT					208	45,90,000
	PROJECT SONGADH VYARA					207	36,90,000
						205	36,00,000
						204	36,00,000
						154	16,00,000
						153	23,20,000
						152	29,60,000
					01-MAR-23	677	49,87,500
						468	32,00,000
						414	17,10,000
						399	2,55,000
						155	85,000
						353	26,44,000
						352	6,00,000
						327	16,80,000
						156	3,60,000
						398	9,60,000
					01-NOV-23	287	74,70,000
					01-FEB-24	86	1,44,00,000
						32	2,26,32,000
						247	6,00,000
						87	92,80,000
					01-MAR-24	100	36,00,000
						101	24,00,000
						102	60,00,000
						104	18,00,000
						106	2,05,20,000
						107	2,70,77,000
						108	2,23,68,000
						110	1,85,60,000
						98	1,94,40,000
					01-AUG-24	168	5,00,000
						175	96,27,811
						177	81,37,664
						40	42,03,443
					01-OCT-24	384	78,68,454
						386	73,98,720
						452	21,25,000
						349	4,50,000
						108	65,76,640
						106	69,22,420
						103	2,40,00,000
Total:							33,81,48,652
Count: 69							
		2230	96	78	01-MAR-23	223	2,04,000
						259	8,25,000
						260	4,52,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2230	96	78	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
						285	3,21,000
						284	7,12,000
					Total:		
					Count: 13		
					2236	96	78
67	30,57,000						
69	4,76,000						
97	10,49,514						
51	24,05,000						
58	17,34,000						
53	10,00,000						
52	27,00,000						
50	33,00,000						
01-FEB-24	12	22,71,000					
01-MAR-24	66	16,22,000					
71	6,76,000						
72	1,40,000						
76	12,98,000						
77	12,98,000						
83	2,79,000						
01-MAR-25	65	25,95,000					
66	13,00,000						
67	45,00,000						
102	3,00,000						
96	65,00,000						
100	12,95,000						
91	29,44,000						
Total:							
Count: 23							
2401	96	78	01-NOV-20	27	2,06,250		
			01-MAR-22	72	32,23,056		
			01-MAR-23	48	15,00,000		
			49	17,54,554			
			47	48,00,000			
			50	43,38,000			
Total:							
Count: 6							
2403	96	78	01-MAR-22	121	20,55,000		
			01-MAR-23	63	10,00,670		
			65	37,000			
			64	38,74,500			

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2403	96	78	01-NOV-23	42	31,05,000
	OFFICERPROJECT ADMINISTRATOR					41	20,51,000
	INTIGRATED TRIBALDEVELOPMENT				01-FEB-24	58	7,85,000
	PROJECT SONGADH VYARA					9	18,19,000
					01-MAR-24	59	37,000
						60	70,000
						61	44,10,000
					01-MAR-25	92	27,60,000
						91	6,00,000
						90	13,80,000
						107	82,000
						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	2	5,44,000
						4	10,000
						5	1,50,000
					01-MAR-25	2	3,24,000
						4	51,000
					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	18	2,14,000
						16	1,00,000
						15	8,50,000
						12	10,00,000
						7	5,00,000
						4	3,00,000
						5	7,00,000
					01-DEC-22	4	2,00,000
						5	9,00,000
						1	33,00,000
					01-JAN-23	1	1,12,000
					01-MAR-23	10	40,00,000
						9	4,32,000
						8	3,00,000
						7	8,00,000
						6	4,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2501	96	78	01-MAR-23	5	5,00,000
	OFFICERPROJECT ADMINISTRATOR					1	2,30,000
	INTIGRATED TRIBALDEVELOPMENT					11	7,00,000
	PROJECT SONGADH VYARA				01-FEB-24	2	27,58,000
						3	39,40,000
					01-MAR-24	2	15,76,000
						3	2,78,000
						4	19,70,000
						1	12,98,000
					01-MAR-25	4	39,40,000
						5	27,58,000
						6	16,70,000
						9	3,00,000
						1	15,76,000
						2	15,76,000
					Total:		3,91,78,000
					Count: 31		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	10	4,00,000
						6	89,49,962
						5	11,25,000
						13	1,90,000
						12	40,44,961
						8	1,05,19,933
						4	14,19,958
						9	1,20,000
					01-MAR-23	21	5,00,000
						20	5,00,000
						19	5,00,000
						18	10,04,000
						15	14,00,000
						29	1,50,00,000
						22	5,00,000
					01-MAR-24	4	19,43,000
					01-MAR-25	9	1,10,72,000
						7	77,50,000
						5	44,29,000
						10	55,36,000
						4	44,29,000
					Total:		8,83,32,114
					Count: 23		
		2801	96	78	01-MAR-23	1	3,23,000
					01-MAR-24	1	1,53,000
					Total:		4,76,000
					Count: 2		
		2851	96	78	01-MAR-24	48	25,79,600
					Total:		25,79,600
					Count: 1		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2702	96	82	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	45	4,89,990
						39	4,00,000
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	9	25,00,000
						8	24,98,457
					01-MAR-22	88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						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
					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
						61	4,99,992
						60	4,99,992
						59	4,99,995
						52	4,99,992
						58	4,99,992
						121	3,98,430
						112	1,99,900

**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
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	109	1,99,900
						98	4,99,750
						97	4,99,995
						95	4,99,750
						94	4,99,995
						73	4,99,995
						72	4,99,992
						69	4,99,992
						68	4,99,992
						67	4,99,995
						66	4,99,992
						65	4,99,995
						64	4,99,992
						63	4,99,995
					01-MAR-23	96	4,99,820
						97	4,98,293
						98	4,99,950
						158	1,91,000
					Total:		1,22,86,202
					Count: 27		
					01-MAR-22	7	4,99,978
						6	4,99,978
						5	4,99,978
						24	4,99,978
						4	4,99,978
					01-MAR-23	17	5,00,000
						18	5,00,000
						19	5,00,000
						25	4,50,000
						31	5,00,000
						36	5,00,000
						39	5,00,000
					Total:		59,49,890
					Count: 12		
					01-MAR-22	3	4,99,998
						2	4,99,998
					Total:		9,99,996
					Count: 2		
2851		96	82	01-MAR-22		25	4,99,950
						26	1,99,989
						27	4,99,950
						28	1,99,989
						24	4,99,950
						7	4,99,691
						11	4,99,691
						23	9,99,900
					01-MAR-23	14	4,92,800
						13	4,97,728

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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	Total: Count: 10		48,89,638
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24 Total: Count: 1	36	30,04,000 30,04,000
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24 Total: Count: 1	276	1,05,000 1,05,000
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24 Total: Count: 1	100	8,00,000 8,00,000
820592	PROJECT ADMINISTRATORTTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-MAR-25 Total: Count: 1	131	3,60,000 3,60,000
		2203	96	82	01-FEB-23	14	90,000
						13	4,50,000
						12	2,50,000
					01-MAR-23	44	40,900
						20	3,00,000
						22	2,00,000
					01-MAR-25	65	10,00,000
						64	10,00,000
						57	2,29,000
						59	4,55,000
					Total: Count: 10		40,14,900
		2210	93	82	01-MAR-23	34	54,000
					01-MAR-24	307	54,000
						274	51,000
					Total: Count: 3		1,59,000
			96	82	01-FEB-23	76	5,00,000
						37	25,50,000
						101	9,71,000
					01-MAR-23	57	3,50,000
						58	2,00,000
						56	2,50,000
						29	18,00,000
						225	1,05,000
					01-FEB-24	104	7,00,000
					01-MAR-24	306	29,50,000
						98	16,35,000
					01-MAR-25	293	15,00,000
						331	37,13,720
						252	21,50,000
						330	49,77,240
						218	11,75,000

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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-25	332	42,72,847		
						323	10,00,000		
						324	10,00,000		
						329	31,62,377		
						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	496	92,000		
					01-MAR-24	498	3,00,000		
						499	3,00,000		
						509	3,00,000		
						500	3,00,000		
		Total:						12,92,000	
		Count: 5							
					96	82	01-JAN-23	150	3,75,000
								125	6,00,510
	126						15,00,000		
	127						15,00,000		
	01-FEB-23						23	12,00,000	
	01-MAR-23						491	47,000	
	492						83,400		
	494						30,94,500		
	495						15,76,800		
	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		
	260						2,50,000		
	256						5,00,000		
	254						3,00,000		
	390						5,00,000		
	10	5,00,000							
	01-MAR-24	593	3,00,000						
		536	1,30,93,000						
		588	1,50,000						
		592	2,64,750						
		505	3,75,000						
		01-NOV-24	124	75,000					
			125	30,000					
			39	5,69,760					

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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-NOV-24	83	15,000
						87	15,000
						88	15,000
						89	25,000
						91	25,000
						122	75,000
						123	45,000
					01-JAN-25	162	2,16,77,005
					Total:		6,46,11,725
					Count: 38		
		2230	93	82	01-MAR-23	226	45,000
					01-MAR-24	228	22,000
					01-MAR-25	176	25,000
						177	24,000
					Total:		1,16,000
					Count: 4		
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	59	3,00,000
						56	3,00,000
						58	3,00,000
						63	2,50,000
						57	3,00,000
					01-MAR-23	67	2,00,000
						198	2,10,000
						232	1,20,000
						70	5,00,000
						225	12,000
						231	1,30,000
					01-MAR-24	229	2,04,000
					01-MAR-25	182	49,29,200
						181	30,91,800
					Total:		1,11,97,000
					Count: 15		
		2236	96	82	01-MAR-23	41	3,00,000
						42	1,50,000
						44	5,00,000
						45	2,50,000
						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

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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	99	2,50,000
						117	8,50,000
						122	4,17,000
						125	12,40,000
						128	15,00,000
						136	8,10,000
						10	5,00,000
						9	5,00,000
						7	5,50,000
						11	5,00,000
						31	5,00,000
						40	4,99,000
					01-FEB-24	5	5,00,000
						18	37,50,000
						17	7,57,000
					01-MAR-24	16	30,13,000
						113	4,86,000
						118	10,00,000
						11	3,50,000
						12	24,89,000
						83	18,00,000
						103	10,50,000
					01-MAR-25	85	27,50,000
						86	17,50,000
						87	12,73,000
						88	31,50,000
						167	30,00,000
						117	5,00,000
						118	6,91,000
						119	6,00,000
						151	29,00,000
						89	15,00,000
					Total:		4,82,23,000
					Count: 48		
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	205	33,000
						181	52,000
					01-MAR-24	159	42,000
						160	52,000
					Total:		2,61,500
					Count: 5		
		96	82		01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	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,	2401	96	82	01-MAR-23	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
						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
						178	4,97,000
						179	5,00,000
Total:							1,96,23,310
Count: 38							
		2403	93	82	01-MAR-23	9	32,000
						36	8,000
						39	26,000
					01-MAR-24	14	32,000
						7	34,000
					01-MAR-25	13	65,000
Total:							1,97,000
Count: 6							
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	28	5,00,000
						37	5,00,000
						41	13,155
						2	5,00,000
						3	5,00,000
						4	5,00,000
						5	2,50,000
						6	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,	2403	96	82	01-MAR-23	7	4,845
						8	2,20,000
						10	3,50,000
						27	38,000
						22	5,00,000
						20	5,00,000
						18	4,00,000
						16	4,00,000
						17	4,00,000
						11	2,00,000
						12	4,00,000
					01-MAR-24	9	59,00,000
						2	23,00,000
						5	3,00,000
						6	2,00,000
						12	38,000
					01-MAR-25	20	3,98,240
						21	7,50,000
						22	7,50,000
					Total:		1,82,12,240
					Count: 28		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	10	12,320
						2	3,00,000
						8	11,50,000
						3	1,60,000
					01-MAR-23	10	1,750
						9	3,250
						5	5,00,000
						4	3,00,000
						3	2,00,000
						2	1,00,000
						6	27,000
					01-MAR-24	2	26,000
						4	19,09,000
					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	7	1,50,000
						8	1,50,000
						9	1,90,000
					01-FEB-24	9	3,36,000
					Total:		8,26,000
					Count: 4		
		2501	93	82	01-MAR-23	1	1,77,000

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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,	2501	93	82	01-MAR-23	11	4,485
					01-FEB-24	3	1,97,000
					01-MAR-25	5	1,98,000
						6	1,90,000
					Total:		7,66,485
					Count: 5		
			96	82	01-MAR-23	2	29,50,000
						7	14,50,000
						19	16,275
						12	7,725
						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
						4	36,60,000
						3	45,67,000
						2	9,95,000
					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	3	17,00,000
						4	21,00,000
						5	12,00,000
						6	16,50,000
						7	16,00,000
						20	27,00,000
						21	5,00,000
						22	24,15,000
						24	27,40,000
						28	32,95,000
						29	9,00,000
						33	37,425
						34	16,538
						35	7,738
						37	4,650
						38	5,00,000
					01-MAR-24	2	19,00,000
						10	48,00,000
						11	14,00,000
						12	26,00,000
						13	30,00,000
						14	13,50,000
					01-MAR-25	26	10,00,000
						24	49,20,000
						23	50,00,000

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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,	2702	96	82	01-MAR-25	22	28,50,000							
						21	36,00,000							
						20	20,36,000							
						19	50,00,000							
						18	50,00,000							
						25	49,20,000							
						27	10,80,000							
						28	11,01,000							
						Total:								
						Count:	34							
		2801	96	82	01-MAR-23	1	1,00,000							
						4	5,00,000							
						3	30,000							
						2	1,70,000							
						01-MAR-24	3	2,34,000						
						2	47,000							
						Total:								
						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:														
Count:	4													
			96	82	01-FEB-23							10	19,92,000	
												11	10,00,000	
												01-MAR-23	29	5,00,000
												28	4,00,000	
						12	4,50,000							
						43	10,775							
						11	5,00,000							
						37	5,00,000							
						9	4,00,000							
						10	5,00,000							
					01-MAR-24	39	5,00,000							
						32	37,84,000							
						35	30,14,000							
						36	6,10,000							
						37	12,11,000							
						41	24,16,000							
						01-MAR-25	14	45,98,000						
						15	47,52,000							
						17	22,50,000							
						16	44,10,000							
Total:														
Count:	20													
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST	2403	96	82	01-MAR-22	15	4,99,000							
						16	3,86,400							
						14	4,99,900							

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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	17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400
						21	1,63,350
						22	67,500
						23	3,13,470
						24	4,86,360
						25	4,86,360
						39	4,99,900
						48	4,700
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	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
						1	47,800
						137	11,28,652
					Total:		13,34,252
					Count: 5		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	96	83	01-MAR-25	140	30,00,000
						162	11,31,000
						143	9,60,000
						138	10,00,000
						136	24,00,000
						135	30,00,000
						134	30,00,000
						133	8,78,000
					Total:		1,53,69,000
					Count: 8		
		2210	96	83	01-FEB-24	67	16,00,000
					01-MAR-25	202	6,00,000
						203	48,00,000
						320	33,00,000
						321	54,03,000
						328	7,66,000
						200	29,35,000

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

JUL-15-25 12:52 PM

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	2210	96	83	Total:		1,94,04,000
					Count: 7		
		2236	96	83	01-MAR-25	62	20,00,000
						63	2,53,000
						58	28,26,000
						59	6,86,000
						60	8,00,000
						61	74,50,000
						51	28,32,000
					Total:		1,68,47,000
					Count: 7		
		2401	96	83	01-MAR-25	188	41,60,000
						243	8,40,000
						277	2,36,728
						278	2,40,000
						246	40,00,000
						247	20,00,000
						262	20,00,000
						269	21,61,000
						270	10,00,000
						271	10,00,000
						274	4,00,000
						209	75,60,000
					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	1	23,40,000
						6	2,06,000
						5	5,00,000
						3	5,04,000
						2	52,50,000
						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
						8	14,18,000
						9	16,45,000
						11	82,23,000
						14	1,73,000
						13	49,43,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-15-25 12:52 PM

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	2702	96	83	Total:		2,23,44,000
					Count: 7		
		2851	93	83	01-MAR-25	41	3,09,000
					Total:		3,09,000
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	96	83	01-FEB-25	5	6,09,59,927
						8	4,06,35,072
					Total:		10,15,94,999
					Count: 2		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	96	84	01-FEB-25	4	7,04,419
						3	4,69,557
					Total:		11,73,976
					Count: 2		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	96	85	01-MAR-24	45	9,700
					Total:		9,700
					Count: 1		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	96	85	01-FEB-25	1	11,52,040
						2	7,67,934
					Total:		19,19,974
					Count: 2		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-OCT-24	69	10,80,625
						70	30,000
					Total:		11,10,625
					Count: 2		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
					Total:		2,70,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2203	96	86	01-MAR-25	26	2,60,000
					Total:		2,60,000
					Count: 1		
		2210	93	86	01-MAR-24	319	41,000
					Total:		41,000
					Count: 1		
			96	86	01-MAR-24	318	2,06,000
						325	45,00,000
					01-MAR-25	237	14,00,000
						236	15,12,000
						182	13,00,000
						238	4,90,000
					Total:		94,08,000
					Count: 6		
		2225	96	86	01-MAR-24	326	6,78,000
					01-FEB-25	61	35,83,024
					Total:		42,61,024
					Count: 2		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
860511	PROJECT ADMINISTRATORPROJECT	2230	93	86	01-MAR-24	459	10,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		10,000
	AMARDEEP SOCY.,NR.OLD				Count: 1		
	R.T.O.OFFICEMODASA		96	86	01-MAR-25	159	4,52,000
					Total:		4,52,000
					Count: 1		
		2236	96	86	01-MAR-24	66	12,01,000
					Total:		12,01,000
					Count: 1		
		2401	93	86	01-MAR-24	102	20,000
					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	2	15,000
						1	9,61,000
					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	4	25,00,000
						1	17,66,000
					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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2851	96	86	Total: Count: 1		11,66,000
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	96	86	01-FEB-25 Total: Count: 2	6 9	2,46,94,535 3,70,46,251 6,17,40,786
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	96	87	01-FEB-25 01-MAR-25 Total: Count: 4	1 2 4 7	12,14,267 18,21,620 43,197 28,795 31,07,879
Total:							31,97,34,18,213
Count:					1956		

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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	3	12,50,000
						2	1,93,75,000
						1	19,15,00,000
						4	1,37,50,000
					01-OCT-24	4	19,15,00,000
						3	12,50,000
						2	4,12,50,000
						1	1,93,75,000
					01-NOV-24	5	4,12,50,000
						4	19,15,00,000
						3	1,93,75,000
						6	12,50,000
					01-MAR-25	2	43,00,000
					Total:		74,24,25,000
					Count: 18		
Total:							1,60,37,00,000
Count:					26		

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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-FEB-25	2	23,46,00,000					
						1	11,40,00,000					
					01-APR-25	2	12,32,00,000					
						3	21,23,00,000					
		Total:						68,41,00,000				
		Count: 4										
		2852	90	57	01-MAR-25	61	23,00,000					
						5	10,00,000					
					01-MAY-25	60	60,00,000					
						2	67,00,000					
						17	2,00,00,000					
						1	10,00,000					
						Total:						3,70,00,000
						Count: 6						
3225	90	57	01-MAR-25	1	17,65,00,000							
				Total:						17,65,00,000		
Count: 1												
3425	90	57	01-FEB-25	5	31,05,00,000							
				7	23,00,000							
			01-MAR-25	8	3,40,00,000							
				9	50,00,000							
				3	11,70,00,000							
				2	11,80,00,000							
				1	1,98,00,000							
				Total:						60,66,00,000		
Count: 7												
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000					
						Total:						9,50,00,000
					Count: 1							
					Total:						1,59,92,00,000	
Count:						19						

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Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

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

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

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Department: 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
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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02	5	2,70,000
					01-DEC-02	4	1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	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

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	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

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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		
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	48	2,00,000
						17	2,50,000
					01-AUG-24	20	4,00,000
					01-SEP-24	63	4,00,000
						64	3,50,000
					01-NOV-24	5	1,75,000
						6	4,00,000
					01-DEC-24	20	8,00,000
						12	8,000
					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	89	20,500
						90	20,500
					Total:		41,000
					Count: 2		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	95	52	01-FEB-25	1	2,66,49,254
						4	1,77,57,876
					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 ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES	2216	93	53	01-DEC-02	1	4,25,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2216	93	53	Total: Count: 1		4,25,000
		2415	94	53	01-AUG-01	15	2,50,000
						11	5,00,000
					Total: Count: 2		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	39,150
						85	4,000
						86	22,500
						200	45,528
						69	45,900
						67	62,590
						82	27,900
						75	58,500
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						28	70,115
						27	58,902
						25	15,866
						24	56,712
						63	87,300
					01-JAN-04	265	61,103
					Total: Count: 18		8,31,926
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total: Count: 6		19,68,000
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total: Count: 1		4,59,000
530508	DY. DIRECTORANIMAL HUSBANDRY I S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total: Count: 1		10,96,000
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total: Count: 1		20,250
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total: Count: 1		6,49,000

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530566	ASSISTANT LIBRARIANGOV.T. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2225	96	53	01-JAN-04	246 247 264	46,597 44,370 81,951 1,72,918
					Total:		
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000 3,06,000
					Total:		
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160 10,49,160
					Total:		
					Count: 1		
			96	53	01-JUL-08	25	51,030 51,030
					Total:		
					Count: 1		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	95	53	01-FEB-25	5 2	7,26,54,392 4,84,13,656 12,10,68,048
					Total:		
					Count: 2		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425 15,425
					Total:		
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500 82,500
					Total:		
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000 1,00,000
					Total:		
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210 210
					Total:		
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767 9,767
					Total:		
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000 1,17,000
					Total:		
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525 2,19,525
					Total:		
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129 130	9,34,100 6,22,700 15,56,800
					Total:		
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000 3,23,000
					Total:		
					Count: 1		
540441	SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE	2225	92	54	01-OCT-24	237	22,86,783

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540441	SOCIAL WELFARE	2225	92	54	Total:		22,86,783
	OFFICERDIST.SOCIAL WELFARE				Count: 1		
	OFFICER (VJ)M S BLDG BHARUCH						
540443	CHILD MARRIAGE PREVENTIVE	2235	92	54	01-JUN-24	67	25,000
	OFFICERCHILD MARRIAGE				01-JUL-24	49	2,00,000
	PREVENTIONCUM DIST SOCIAL					34	3,00,000
	WELFARE OFFICERM S BLDG				01-AUG-24	58	1,50,000
	BHARUCH				01-SEP-24	52	3,15,500
						58	1,00,000
						59	4,00,000
					Total:		14,90,500
					Count: 7		
540640	MAMLATDARMAMLATDAR,	2235	92	54	01-MAR-19	66	1,54,000
	MAMLATDAR OFFICEBHARUCH					78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD	2235	92	54	01-MAR-19	124	8,92,000
	JAMBUSARDIST.BHARUCH				Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR	2235	92	54	01-MAR-19	125	4,26,750
	TALUKA				Total:		4,26,750
	PANCHAYATJHAGADIADIST.BHARUCH				Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS	2515	95	54	01-FEB-25	8	73,65,782
	OFFICERDISTRICT					5	1,10,53,835
	PANCHAYATBROACH				01-MAR-25	4	2,26,663
						5	3,40,150
					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	2216	93	55	01-MAR-02	3	1,65,000
	OFFICERDISTRICT DEVELOPMENT				Total:		1,65,000
	OFFICEBHAVNAGAR				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
	OFFICERDIST IND CENTRE				Total:		65,000
	BHAVNAGAR				Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY	2225	92	55	01-JUL-24	19	17,22,410
	DIRECTOR V.J.SOCIAL WELFARE				Total:		17,22,410
	OFFICEBHAVNAGAR				Count: 1		
			95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE	2225	93	55	01-OCT-01	160	1,41,372
	OFFICERCHILD MARRIAGE					159	31,017
	PREVENTION OFFICERBHAVNAGAR				01-NOV-01	131	60,480

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550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	103	4,50,000
						93	4,00,000
						65	7,50,000
						105	2,50,000
					01-MAY-24	82	6,50,000
						81	1,21,700
					01-AUG-24	79	4,00,000
						71	25,000
						48	4,00,000
					01-SEP-24	83	2,31,000
						54	6,00,000
						84	25,000
					01-OCT-24	94	5,50,000
					01-NOV-24	37	10,00,000
					01-DEC-24	40	25,000
					01-JUN-25	76	7,00,000
					Total:		73,42,550
					Count: 19		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-FEB-25	5	1,12,68,652
						3	1,69,10,869
					01-MAR-25	5	2,23,334
						8	3,35,158
					Total:		2,87,38,013
					Count: 4		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					Total:		1,15,018
					Count: 2		

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560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER 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	87	2,95,41,000
						90	1,18,17,000
						102	1,47,70,500
						74	59,08,000
					01-APR-24	68	10,19,19,000
					01-JUN-24	122	14,78,00,000
						118	16,63,41,000
						117	3,22,98,000
						123	4,46,00,000
					01-OCT-24	97	28,58,02,000
						100	15,00,00,000
						101	20,02,00,000
						102	33,63,59,000
					01-NOV-24	11	18,63,55,000
						4	58,000
						8	1,41,000
						9	3,80,43,000
					Total:		1,75,19,52,500
					Count: 17		
570028	UNDER SECERETARY TO THE GOVTCLIMATE CHANGE DEPARTMENT,1ST FLOOR, BLOCK NO.11,SACHIVALAYAY,GANDHINAGAR.	2810	95	57	01-MAY-25	1	5,75,000
					Total:		5,75,000
					Count: 1		
570033	ACCOUNTS OFFICERA.O, DIR. OF	2401	95	57	01-SEP-07	33	42,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	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	294	42,00,000				
						298	63,00,000				
					01-MAY-24	69	4,45,000				
						68	6,66,000				
					01-JUL-24	66	28,48,000				
						65	42,71,000				
					01-AUG-24	131	10,00,000				
						152	20,00,000				
						151	30,00,000				
						128	7,00,000				
						155	13,33,000				
						150	45,00,000				
					01-NOV-24	25	66,67,000				
						28	1,00,00,000				
					01-MAR-25	391	2,50,00,000				
						591	76,00,000				
					01-MAY-25	111	1,24,00,000				
					01-JUN-25	84	1,90,63,000				
						83	1,27,09,000				
					Total:						28,86,74,000
Count:					32						
		2402	95	57	01-MAY-17	7	1,38,52,000				
					01-JUL-17	5	1,01,69,000				
					01-OCT-17	4	1,20,00,000				
						3	21,23,000				
					01-JAN-18	1	94,12,000				
					01-MAR-20	5	13,81,000				
					01-SEP-23	3	17,10,000				
					01-JAN-24	2	17,10,000				
					01-MAR-24	2	34,20,000				
					01-MAR-25	1	8,25,000				
						5	8,00,000				
					Total:						5,74,02,000
					Count:					11	
		2810	96	57	01-DEC-14	1	82,08,000				
					Total:					82,08,000	
Count:					1						

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570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDARY 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	73	25,99,000
						71	38,98,000
						69	25,000
						96	1,69,000
						95	1,69,000
						167	75,16,000
						174	1,12,74,000
					01-SEP-24	90	34,51,333
						78	78,000
						69	31,000
						68	31,000
						88	51,77,000
						66	1,36,77,000
						67	91,18,000
					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
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-APR-25	10	16,00,000
					Total:		16,00,000
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
					01-MAY-24	253	1,44,08,000
						249	96,25,000
						217	1,01,67,000
						214	25,000
						212	2,50,00,000
						211	4,73,50,000
						250	25,000
						251	4,87,50,000
						209	25,000
						210	25,000
					01-JUL-24	297	25,000
						300	2,50,00,000
						302	25,000
						304	96,25,000
						289	25,000
						308	4,87,50,000
						309	1,44,08,000
						294	4,73,50,000

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570074	ACCOUNTS OFFICERACCOUNTS	2210	95	57	01-JUL-24	290	25,000
	OFFICERDIRECTOR OF MEDICAL					307	1,01,67,000
	EDUCATION &				01-DEC-24	131	1,01,67,000
	RESEARCHGANDHINAGAR					130	1,44,08,000
						129	2,50,00,000
						143	4,87,50,000
						109	96,25,000
						105	25,000
						95	4,73,50,000
						94	25,000
						78	25,000
					01-FEB-25	82	50,83,250
						85	17,000
						93	2,43,75,000
						92	17,000
						89	17,000
						87	1,25,00,000
						86	3,15,58,000
						94	25,000
						95	72,03,750
						96	64,17,000
					01-MAR-25	552	33,000
						554	8,000
						533	22,45,00,000
						518	2,43,75,000
						558	8,000
						516	72,06,250
						515	32,08,000
						693	10,93,39,000
						691	5,00,00,000
						517	50,81,750
					01-MAY-25	97	5,50,00,000
						117	96,25,000
						127	25,000
						128	25,000
						130	1,44,08,000
						131	25,000
						133	2,50,00,000
						135	4,87,50,000
						137	1,06,67,000
						186	25,000
Total:							1,16,65,17,000
Count: 60							
570075	ACCOUNTS OFFICERACCOUNTS	2210	95	57	01-MAR-24	405	6,00,00,000
	OFFICERCOMMR OFHEALTH &				01-JUN-24	262	2,29,10,000
	MED.,EDUCATIONGANDHINAGAR					268	12,90,000
						282	45,00,000
					01-OCT-24	89	2,88,00,000
					01-JAN-25	390	4,33,60,000

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570075	ACCOUNTS OFFICERACCOUNTS	2210	95	57	01-MAR-25	538	1,41,40,000
	OFFICERCOMMR OFHEALTH &				01-JUN-25	191	12,90,000
	MED.,EDUCATIONGANDHINAGAR					2	58,25,000
Total:							18,21,15,000
Count: 9							
570076	ADDITIONAL	2210	95	57	01-JUL-21	136	50,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-DEC-21	320	50,00,000
	OF HEATLH,MEDICAL SERVICE &					319	65,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-MAR-22	465	49,58,000
					01-SEP-23	276	51,05,00,000
						275	34,03,33,000
					01-OCT-23	346	16,88,000
					01-NOV-23	224	87,50,000
						388	1,47,92,000
					01-DEC-23	114	43,00,000
						180	27,20,000
						112	50,00,000
						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
						170	33,33,000
						167	50,00,000
					01-MAR-24	665	9,19,00,000
						666	3,87,33,000
						310	39,37,000
						318	16,67,000
						339	75,00,000
						348	25,00,000
						171	25,00,000
						653	4,00,00,000
						654	6,00,00,000
					01-APR-24	209	11,17,33,000
						215	13,38,00,000
					01-JUN-24	243	3,13,87,000
						224	75,00,000
						206	16,50,00,000
						205	11,00,00,000
						298	50,00,000
					01-AUG-24	154	14,50,000
						147	22,50,000
						297	75,00,000
					01-SEP-24	321	1,79,00,000
						311	2,68,00,000

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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-SEP-24	313	1,98,83,000
						307	16,50,00,000
					01-OCT-24	158	5,12,00,000
						524	42,50,000
						160	3,41,33,000
					01-DEC-24	249	75,00,000
						258	73,57,000
					01-JAN-25	410	2,81,33,000
						184	50,00,000
						403	4,22,00,000
						244	58,33,000
					01-FEB-25	334	18,75,000
						292	25,00,000
						333	37,50,000
					01-MAR-25	218	2,68,00,000
						242	14,23,00,000
						247	9,48,67,000
						640	75,00,000
						639	37,50,000
						636	25,00,000
						209	1,78,67,000
						461	91,67,000
						470	48,73,000
						679	4,85,33,000
					01-JUN-25	87	16,56,50,000
						85	19,06,00,000
					Total:		3,30,55,10,000
					Count: 70		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2225	96	57	01-MAR-11	426	87,20,000
					Total:		87,20,000
					Count: 1		
		2215	91	57	01-DEC-02	1	9,000
					Total:		9,000
					Count: 1		
		2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
		95	57	01-JUN-07	5	89,45,000	
					4	18,78,000	
					Total:		1,08,23,000
					Count: 2		
		96	57	01-JUN-07	7	2,62,50,000	
					2	41,13,000	
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	2	5,76,700
						8	74,37,000
						3	3,01,100

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	95	57	Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	6	19,57,700
						9	1,45,75,000
						1	22,88,200
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-JUL-22	5	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-DEC-24	113	75,00,000
						117	3,30,00,000
					Total:		16,05,00,000
					Count: 3		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-JUN-22	58	15,00,000
					01-JUL-22	68	75,00,000
					01-APR-23	33	2,55,19,000
					01-JUL-23	25	20,00,000
					01-AUG-23	22	2,55,19,000
						40	66,50,000
						41	38,25,000
						46	12,78,497
						49	93,00,000
						50	24,86,000
						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	73	35,01,000
						63	35,00,000
						62	58,75,000
						61	79,46,415
						60	97,50,000
					01-FEB-24	14	42,32,728
						96	55,75,000
						95	91,85,000
						25	15,00,00,000
						92	76,50,000
						91	25,00,000
					01-MAR-24	139	1,06,28,435
						162	60,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-MAR-24	163	1,04,46,600
	OFFICERDIR OF SOCIAL					164	9,07,501
	DEFENCEGANDHINAGAR					111	2,97,600
						112	7,79,105
						116	60,72,000
						49	12,33,95,000
						51	2,55,18,000
						50	8,22,67,000
					01-APR-24	39	20,00,00,000
						38	15,00,00,000
						36	52,00,00,000
						40	70,00,00,000
					01-MAY-24	32	4,00,00,000
						35	6,00,00,000
					01-JUN-24	47	8,57,05,000
						23	1,29,60,000
						24	86,40,000
						26	10,58,40,000
						35	27,00,00,000
						43	12,85,26,000
						67	99,00,000
					01-JUL-24	52	6,00,00,000
						38	4,50,00,000
						71	5,52,150
						73	15,00,00,000
						26	75,00,00,000
						27	40,00,00,000
					01-AUG-24	11	32,94,75,000
					01-SEP-24	18	27,30,000
						19	1,06,76,141
						20	57,28,013
						46	25,35,28,000
						12	31,08,916
						17	86,25,651
						70	1,23,27,000
						75	42,00,000
						78	4,03,641
						80	4,00,00,000
						81	7,00,00,000
					01-OCT-24	121	5,89,950
						69	10,00,000
						45	21,40,25,000
						43	15,00,00,000
						41	3,70,000
						40	2,18,00,000
						16	78,56,78,000
						10	81,56,50,000
						127	1,14,50,000
						125	27,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-OCT-24	113	2,10,14,684
	OFFICERDIR OF SOCIAL					114	38,50,000
	DEFENCEGANDHINAGAR					115	60,65,000
						116	20,23,64,450
						118	91,60,842
						119	1,73,463
						120	4,03,641
						70	1,00,000
					01-NOV-24	31	1,32,607
						48	4,95,00,200
						11	1,26,97,000
						19	25,35,29,000
					01-DEC-24	45	8,16,000
						56	4,03,641
						78	54,26,83,000
						82	57,18,83,000
						44	12,24,000
						84	14,00,00,000
					01-JAN-25	14	20,00,00,000
						16	1,34,09,000
						23	15,00,00,000
						25	26,65,30,000
						92	4,84,650
						30	8,15,33,000
					01-FEB-25	40	23,32,64,000
						36	13,00,000
						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	21	97,00,000
						18	27,00,000
						22	62,95,000
						31	26,65,30,000
						42	1,32,71,000
						45	4,03,641
						46	78,00,000
						47	23,80,000
						51	1,39,000
						66	6,30,45,000
						67	9,45,67,000
						94	36,00,00,000
						98	1,45,706
						99	10,00,00,000
						103	1,18,67,000
						138	4,36,42,000
						139	5,19,750
						151	2,45,03,244

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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	172	2,23,00,000
	OFFICERDIR OF SOCIAL					15	35,10,000
	DEFENCEGANDHINAGAR					20	90,27,036
					01-MAY-25	67	15,00,00,000
						66	27,04,43,000
						65	29,98,00,000
						21	20,00,00,000
						28	31,06,00,000
						23	27,04,41,000
						22	11,24,25,000
					01-JUN-25	27	1,45,706
						28	13,00,00,000
					Total:		13,00,23,65,468
					Count: 138		
		95	57		01-APR-24	44	25,00,00,000
						43	16,00,00,000
					01-MAY-24	31	1,00,00,000
						36	2,00,00,000
					01-JUN-24	39	9,00,00,000
					01-JUL-24	31	10,00,00,000
						40	50,00,000
						28	20,00,00,000
						41	1,00,00,000
					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
						17	20,95,00,000
						18	22,40,00,000
						38	63,000
						39	35,25,000
					01-NOV-24	46	57,21,035
						13	21,68,030
						17	7,03,17,000
					01-DEC-24	83	15,31,67,000
						79	15,80,00,000
						77	1,00,00,000
						22	4,00,00,000
					01-JAN-25	24	22,90,000
						26	2,00,00,000
						27	7,39,23,000
					01-FEB-25	10	72,12,000
						14	2,44,000
						39	7,65,83,000
						35	7,90,00,000
					01-MAR-25	101	6,00,00,000
						52	60,000
						43	7,39,23,000
						41	22,29,970

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	95	57	01-MAR-25	155	20,58,000
	OFFICERDIR OF SOCIAL					86	41,17,000
	DEFENCEGANDHINAGAR				01-MAY-25	27	8,25,00,000
						25	7,10,00,000
						71	8,25,00,000
						72	1,00,00,000
						74	7,10,00,000
					01-JUN-25	25	1,00,00,000
					Total:		2,67,12,73,035
					Count: 43		
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-DEC-09	42	1,24,11,000
	OFFICERCOMM OF TRIBAL DEV.				01-MAR-11	383	2,00,00,000
	DEPTGANDHINAGAR				01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
					Total:		9,71,11,000
					Count: 4		
		2401	96	57	01-AUG-07	61	9,80,20,000
					Total:		9,80,20,000
					Count: 1		
		2501	96	57	01-MAR-07	15	1,56,40,000
					Total:		1,56,40,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS	2215	95	57	01-JUN-24	6	10,00,00,000
	OFFICER,RURAL DEVELOPMENTGUJ.					7	6,66,67,000
	STATEGANDHINAGA				01-AUG-24	15	4,58,15,000
						16	6,87,23,000
					Total:		28,12,05,000
					Count: 4		
		2216	95	57	01-JAN-23	1	46,09,44,500
					Total:		46,09,44,500
					Count: 1		
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	12	7,93,000
					01-FEB-24	4	2,54,22,000
						2	1,69,48,000
					01-MAY-24	1	33,000
					Total:		32,08,50,000
					Count: 6		
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-JUL-24	3	23,22,74,000
						5	7,74,25,000
					Total:		39,80,72,000
					Count: 3		
570142	RESEARCH OFFICERRESEARCH	2202	95	57	01-JAN-24	156	10,00,00,000
	OFFICERCOMMI. OF M D M &				01-OCT-24	220	2,34,19,000
	SCHOOLS,GANDHINAGAR.				Total:		12,34,19,000
					Count: 2		
570163	ACCOUNTS	2236	95	57	01-FEB-25	27	4,86,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS	2236	95	57	01-MAR-25	140	2,33,26,000
	OFFICERCOMMISSIONER,MIDDAY					141	8,64,87,000
	MEAL & SCHOOLS,9/1,JIVRAJ MEHTA					31	7,32,89,000
	BHAVAN,GANDHINAGAR					142	1,10,06,000
						60	72,88,000
					01-JUN-25	13	1,68,35,000
					Total:		26,68,81,000
					Count: 7		
570184	SECRETARYSECRETARY,CONSUMER	2204	94	57	01-SEP-01	174	2,23,000
	DISPUTE REDRESSAL						2,23,000
	COMMISSIONAHMEDABAD						Count: 1
570187	ASSISTANT ADMINISTRATIVE	2401	95	57	01-JUN-25	144	10,00,000
	OFFICERASST. ADMN OFFICERDIR OF						10,00,000
	HORTICULTURE,GANDHINAGAR						Count: 1
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	306	1,69,240
	REGISTRATION,BLOCK 1 M SBLDG SEC					307	49,140
	11 GANDHINAGAR					373	8,118
						374	65,030
						394	54,180
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	41	5,71,263
						42	2,64,374
						40	12,75,450
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY.	2225	92	57	01-MAR-24	259	15,12,000
	DIRECTORDY.DIRECTORDEVELOPING						15,12,000
	CASTGANDHINAGAR						Count: 1
			93	57	01-SEP-01	160	21,780
						60	23,978

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	223	27,000
					01-NOV-01	264	54,180
						274	27,000
						164	27,000
						136	33,750
						121	88,310
					01-JUL-02	137	50,760
						129	55,530
						130	45,090
						89	40,500
						128	72,000
					01-DEC-02	82	4,00,000
						103	49,500
						83	5,00,000
						84	4,00,000
						102	90,000
					01-JAN-03	220	72,000
						221	59,620
						219	45,900
						193	42,030
						174	27,000
						173	27,000
						171	49,500
						170	30,780
						107	40,500
						106	54,180
						5	9,990
						104	24,300
					01-FEB-03	51	76,320
						52	41,220
						65	19,000
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570474	PROJECT ADMINISTRATORPROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA,SEC-15,G- 5CIRCLEGANDHINAGAR	2225	95	57	01-MAR-04	399	88,650
						398	46,800
						397	54,690
						396	41,040
						395	76,770
					Total:		3,07,950
					Count:	5	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count:	1	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24	38	50,000
						37	2,00,000
						27	50,000
					01-JUL-24	60	1,00,000

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570547	CHILD MARRIAGE PREVENTIVE	2235	92	57	01-JUL-24	42	57,350
	OFFICERCHILD MARRIAGE PREVE.				01-AUG-24	35	75,000
	OFFICERBLOCK-5 OLD				Total:		5,32,350
	SACHIVALAYAGANDHINAGAR				Count: 6		
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	95	57	01-MAY-24	6	4,75,000
	OF THE INSPECTOR OF LIFTB-18				01-OCT-24	2	4,75,000
	UDYOG BHAVAN GANDHINAGAR				01-NOV-24	1	4,75,000
					01-MAR-25	6	4,75,000
					Total:		19,00,000
					Count: 4		
570604	MAMLATDARMAMLATDAR OFFICE 1ST	2235	92	57	01-FEB-19	49	40,000
	FLOORM S BUILDING SECTOR-11				Total:		40,000
	GANDHINAGAR				Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS	2204	95	57	01-MAY-25	11	6,74,00,000
	OFFICERSPORT				Total:		6,74,00,000
	AUTHORITYGANDHINAGAR				Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS	2501	94	57	01-FEB-03	2	16,38,000
	OFFICERGANDHINAGARGANDHINAGAR				Total:		16,38,000
					Count: 1		
570765	ACCOUNTS	2235	95	57	01-JUN-25	44	2,26,75,000
	OFFICERCOMMISSIONERWOMEN AND					43	2,26,75,000
	CHILD DEVELOPMENTGANDHINAGAR				Total:		4,53,50,000
					Count: 2		
570999	ACCOUNTS OFFICERACCOUNTS	2515	95	57	01-FEB-25	10	1,12,65,863
	OFFICERDISTRICT					5	75,07,070
	PANCHAYATGANDHINAGAR				Total:		1,87,72,933
					Count: 2		
580139	DIRECTORDist, Rural Dev.	2216	93	58	01-OCT-02	3	3,47,000
	AgencyJamnagar				Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	3	30,000
						6	35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE	2216	93	58	01-NOV-01	9	2,47,000
	SOCIETIES,LALBUNGLOW CIRCLE3RD				Total:		2,47,000
	FLOOR BAHUMALI BHAVANJAMNAGAR				Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	42	53,000
						55	16,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					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

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2801	91	58	01-DEC-02 01-JAN-03 01-MAR-03	1 1 1	1,000 2,000 1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01 01-SEP-01 01-NOV-01	22 60 41 33 32 46	1,67,000 61,000 93,667 16,000 53,000 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 01-FEB-24 01-MAR-24 01-MAY-24 01-JUN-24 01-OCT-24	39 45 47 62 35 65	50,000 2,54,450 2,50,000 6,00,000 50,000 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 5	1,13,02,556 1,69,61,749
					Total:		2,82,64,305
					Count: 2		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11	1 1	54,000 36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-	2225	93	59	01-JUL-01	118	1,93,580

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590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	95	60	01-MAR-25	5	1,86,93,975
						2	1,24,56,834
					Total:		3,11,50,809
					Count: 2		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT	2202	95	61	01-FEB-25	86	1,42,500

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610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUIJ	2202	95	61	Total: Count: 1		1,42,500
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUIJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total: Count: 3		3,42,056
			92	61	01-OCT-24	277	1,89,726
						269	10,00,072
						251	4,85,773
						180	35,25,167
						283	40,73,169
						197	17,89,550
					Total: Count: 6		1,10,63,457
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUIJMUNDRA ROADBHUIJ	2225	91	61	01-DEC-02	104	41,895
					Total: Count: 1		41,895
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUIJ	2515	95	61	01-FEB-25	8	4,35,81,815
						5	2,90,40,984
					Total: Count: 2		7,26,22,799
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total: Count: 1		4,22,000
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total: Count: 1		1,35,000
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total: Count: 1		3,61,000
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: Count: 4		5,09,58,442
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total: Count: 1		42,000
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total: Count: 1		1,04,840
		2402	91	63	01-MAR-02	3	26,000
					Total: Count: 1		26,000
		2403	94	63	01-AUG-02	20	1,87,000

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2403	94	63	01-AUG-02	21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	36	56,000
						38	1,68,000
						27	14,000
					01-SEP-04	27	6,82,000
						25	9,80,000
						28	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
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	203	51,750
						196	91,777
						195	85,050
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOV.T. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE 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	2225	94	63	01-AUG-01	81	95,580

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630592	SPECIAL AUDITOR DIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICER GODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLAT DARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600
						47	1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR MID-DAY-MEAL SCHEME GODHRA	3456	96	63	01-FEB-11	3	2,000
						13	30,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						16	15,000
						9	3,400
					01-MAR-03	12	4,000
						15	25,025
						11	5,000
						10	30,000
					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	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	273	48,150
						271	81,000
						270	49,500
						206	46,800
						205	40,500
						274	53,100
						74	75,600
						71	51,300
					01-NOV-03	67	30,150
						28	40,200
						27	38,860
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-OCT-02	76	90,000
						20	29,760
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	21	1,05,000
						22	1,50,000
						51	3,00,000
					01-MAR-03	115	14,400
						21	1,65,000
						95	15,640
						96	14,400
						99	14,400
						114	14,400
					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	61	4,90,000
						43	3,60,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	59	1,36,000
						50	1,13,000
						44	5,67,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		

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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
						1	1,00,000
						9	40,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
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	8	6,43,962
						6	9,66,397
					Total:		5,11,96,526
					Count: 4		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						128	40,320
						127	72,450
						107	1,29,780
						131	13,440
						111	74,970
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	68	13,440
						72	23,520
						71	24,780
						70	26,880

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650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-NOV-01	67	47,460
					Total:		1,46,020
					Count: 7		
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:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
				94	65 01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
				96	65 01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7 9	1,91,000 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		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	65	2,16,300
						71	23,100
						67	46,620
						66	1,26,840
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	68	45,780
						72	13,440
						70	23,520
						69	26,040
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	83	1,47,500
						85	62,500
						89	1,25,000
						82	1,00,000
						79	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					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	121	60,26,400
						141	62,99,096
						128	62,85,600
						132	50,02,560
					Total:		3,15,33,656
					Count: 5		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390

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650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3	3,00,000
						2	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
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					Total:		12,54,670
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	37	33,300
						35	4,00,000
					01-SEP-24	70	1,50,000
						59	4,50,000
					01-OCT-24	39	25,250
					01-DEC-24	22	9,250
						60	4,00,000
					Total:		24,67,800
					Count: 9		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300

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660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	118	1,96,153
						115	62,010
						119	50,620
						116	51,886
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470
						66	60,482
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	8	73,800
						10	32,400
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATORTSPSONGADHSURAT	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	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000
					01-FEB-24	55	3,27,000
					01-MAR-24	64	5,15,500
					01-SEP-24	55	5,22,000
						54	1,80,500
					01-OCT-24	57	2,75,000
						47	2,96,000
					01-NOV-24	33	2,52,500
					Total:		26,47,500
					Count: 8		
660640	PRINCIPALGOVT TECH	2401	96	66	01-DEC-03	185	2,00,000

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660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	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 LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						8	45,000
						11	3,30,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	358	2,24,000
						195	1,84,000
						158	11,250
						166	1,61,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	312	30,750
						239	1,22,490
						259	60,000
						273	8,62,573

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	257	19,000
					01-FEB-03	579	6,250
						527	36,000
						171	60,000
						58	18,000
					01-MAR-03	775	60,000
						288	2,40,570
						606	1,30,950
						713	55,000
						658	60,000
						587	51,000
						689	10,000
						618	45,000
					Total:		20,25,083
					Count: 20		
				93	66 01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
				94	66 01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	320	45,000
						343	3,65,823
						344	9,96,650
						364	3,00,000
						370	9,89,123
						133	2,95,156
						150	10,04,047
						161	9,85,555
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000
					01-MAR-02	294	1,60,000
						297	3,00,000
						298	2,00,000
						314	95,000
						315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						363	5,59,110
						368	9,00,450
						378	3,00,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	330	8,75,270
						472	69,441
						314	9,97,350
						160	20,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	295	57,926				
						297	9,76,281				
					01-JAN-03	264	9,47,212				
						258	1,26,000				
					256	14,000					
					252	3,00,000					
					274	9,71,619					
					240	3,74,010					
					238	7,07,220					
					338	5,54,024					
					322	1,26,439					
					311	8,61,975					
					310	3,00,000					
					302	2,10,000					
					297	2,10,000					
					278	9,76,435					
					01-FEB-03	189	67,000				
						47	1,75,000				
					598	5,55,447					
					175	75,000					
					597	9,13,950					
					210	1,16,000					
					582	80,000					
					587	2,31,000					
					169	1,72,000					
					01-MAR-03	68	4,70,430				
						72	4,00,000				
					738	8,14,320					
					43	1,31,250					
					74	9,88,412					
					75	9,66,600					
					271	9,72,270					
					737	9,42,992					
					711	85,000					
					699	4,00,000					
					697	4,00,000					
					691	71,000					
					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						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs				
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000				
					01-AUG-02	40	4,36,860				
						149	6,250				
						89	95,000				
						85	60,000				
						43	6,250				
						23	12,500				
						294	2,08,710				
					01-SEP-02	164	95,000				
						283	35,500				
						400	60,000				
						297	44,500				
						296	30,000				
					01-FEB-03	179	39,000				
						Total: 12,79,570					
					Count: 14		94	66	01-JUN-02	155	9,89,740
										154	9,78,150
										193	9,78,300
										162	64,000
										200	13,000
										163	2,39,733
					01-JUL-02	394				9,55,408	
						367				9,47,880	
						366				2,25,000	
						365				75,000	
						355				9,54,023	
					01-AUG-02	294				20,000	
						25				9,89,720	
						21				3,13,743	
						342				95,000	
301	8,100										
190	9,82,800										
189	9,94,950										
37	9,70,605										
77	3,00,000										
39	83,160										
01-SEP-02	44	92,500									
	116	2,25,000									
	54	9,80,910									
	55	9,76,860									
	660	1,38,204									
Total: 1,35,91,786				93	67	01-JUN-01				47	66,000
		48	10,000								
		01-AUG-01	42							80,000	
Total: 1,56,000											
Count: 3											
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											

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						4	8,000
						5	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	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: 5		
		2505	93	67	01-MAR-02	5	1,30,000
						2	80,000
						7	27,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	46	6,500
						149	18,000
						150	6,000
						151	18,000
					01-MAR-03	249	18,000
						250	9,000
						397	36,123
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
		2235	92	67	01-JUN-25	37	50,000
					Total:		50,000
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB	2235	92	67	01-MAR-06	26	1,20,000

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670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	Total: Count: 1		1,20,000
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01 Total: Count: 1	38	49,300 49,300
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	95	67	01-FEB-25 Total: Count: 2	3 5	2,86,11,757 1,90,65,602 4,76,77,359
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02 Total: Count: 1	277	25,000 25,000
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01 Total: Count: 1	10	2,500 2,500
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03 Total: Count: 5	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000 33,12,000
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24 01-MAR-24 01-MAY-24 01-JUN-24 01-JUL-24 01-SEP-24 01-OCT-24 01-JUN-25 Total: Count: 15	47 137 83 175 174 137 141 140 113 135 101 131 116 112 95	10,300 1,00,000 50,000 4,00,000 1,00,000 1,50,380 2,00,000 6,00,000 1,00,000 50,000 2,00,000 6,00,000 1,00,000 1,50,000 6,00,000 34,10,680
			95	68	01-MAR-24 Total: Count: 1	136	39,430 39,430
680472	TALUKA DEVELOPMENT OFFICERTALUKA DEVELOPMENT OFFICE,TALUKA PANCHAYAT SAVLI,NR.POLICE STATIONSAVLI, VADODARA	2235	90	68	01-JUL-02 Total: Count: 2	66 67	4,07,820 4,14,960 8,22,780
680593	OFFICE SUPDTOFF. INCHARGE	2403	96	68	01-OCT-04	136	2,14,200

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680593	OFFICE SUPD TOFF. INCHARGE RECEIVING CENTRE FOR BEGGARS BEGGERS GRUHA BESIDE T.O. VARASIYA VADODARA	2403	96	68	Total: Count: 1		2,14,200
680676	DY. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	01-AUG-01 Total: Count: 1	126	28,500 28,500
680763	ASSISTANT LIBRARIAN ASST. LIBRARIAN GOVT. TALUKA LIBRARY NASWADINASWADI	2403	96	68	01-NOV-04 Total: Count: 1	155	2,01,600 2,01,600
680999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT, VADODARA	2515	95	68	01-FEB-25 Total: Count: 2	10 9	1,76,80,313 1,17,81,375 2,94,61,688
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2216	93	69	01-NOV-01 01-SEP-02 Total: Count: 2	6 7	78,000 2,79,000 3,57,000
		2401	94	69	01-SEP-02 Total: Count: 2	30 31	1,32,075 2,10,105 3,42,180
			96	69	01-JAN-04 01-MAR-04 Total: Count: 12	23 43 44 42 41 45 71 73 74 69 67 72	2,40,000 1,60,000 1,20,000 1,05,030 2,01,250 58,350 3,73,125 1,87,500 2,58,750 56,250 91,875 2,77,500 21,29,630
		2403	94	69	01-MAR-03 Total: Count: 1	279	54,900 54,900
		2501	94	69	01-AUG-01 01-FEB-03 Total: Count: 4	4 1 8 9	4,50,000 7,75,000 6,67,000 2,91,000 21,83,000
			96	69	01-MAR-06 Total: Count: 1	25	2,00,000 2,00,000
		2801	91	69	01-MAR-03	1	12,295

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2801	91	69	Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) 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	4	81,83,317
						1	54,52,999

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690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	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 SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23	154	58,279
					01-OCT-23	30	6,86,734
					01-NOV-23	131	37,28,092
						86	1,37,12,270
						87	69,86,832
					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
						380	48,60,000
						379	87,48,000
					Total:		5,29,50,843
					Count: 11		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						21	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680

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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2225	94	72	Total: Count: 1		2,01,680
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01 Total: Count: 1	2	1,35,000 1,35,000
		2225	90	72	01-NOV-01	75 91 76 72	60,000 80,000 60,000 60,000 2,60,000
			94	72	01-OCT-01 Total: Count: 1	154	5,06,942 5,06,942
		2403	94	72	01-NOV-01 01-SEP-02 Total: Count: 2	6 17	2,10,000 16,300 2,26,300
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04 Total: Count: 1	49	1,23,975 1,23,975
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01 Total: Count: 1	37	60,000 60,000
720582	ASHRAM SHALA OFFICERDAHOD	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 OFFICERDAHOD	2225	94	72	01-DEC-02 Total: Count: 1	183	1,42,773 1,42,773
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03 01-MAR-03 Total: Count: 3	1 7 5	10,000 10,000 11,460 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	1	71,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2216	93	72	01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	01-DEC-03	28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	173	15,000
						172	4,000
						171	10,000
						170	10,000
						167	10,000
						168	10,000
						166	10,000
						165	10,000
						176	5,000
						169	10,000
					01-JAN-03	227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						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
						226	9,96,588
						225	8,81,987
						224	9,86,952
						203	2,20,755

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	193	22,39,199
	OFFICERDIST.SOCIAL WELFARE					192	2,95,000
	OFFICER DAHODDAHODDAHOD					191	2,05,000
						190	2,52,500
						189	1,48,800
						185	2,22,500
						186	2,87,000
						188	2,45,000
					01-FEB-03	56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
					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

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	93	73	Total: Count: 3		4,68,500
		2235	90	73	01-FEB-03	20	1,80,000
					Total: Count: 1		1,80,000
		2501	93	73	01-FEB-02	3	2,74,000
					Total: Count: 1		2,74,000
		2505	93	73	01-FEB-02	3	50,000
					Total: Count: 1		50,000
		2801	91	73	01-DEC-02	1	1,000
					Total: Count: 1		1,000
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	95	73	01-MAR-25	84	1,20,600
					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	102	25,20,000
						116	21,89,682
					Total: Count: 2		47,09,682
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000
						1	36,000
					Total: Count: 2		60,000
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	95	73	01-FEB-25	12	3,60,634
						6	2,36,21,746
						7	1,57,40,481
						10	2,40,311
					Total: Count: 4		3,99,63,172
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total: Count: 2		20,000
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13	63,000
						4	49,000
					Total: Count: 2		1,12,000
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	95	74	01-FEB-25	6	17,74,032
						2	11,82,136
					Total: Count: 2		29,56,168
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total: Count: 1		1,00,000
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum	2235	92	75	01-MAY-24	37	1,50,000
					01-JUL-24	20	1,00,000

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750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-AUG-24 01-SEP-24 01-DEC-24 01-JUN-25	26 32 33 34 19 38 33 23 7	4,50,000 1,00,000 25,000 8,00,000 3,50,000 3,25,000 3,50,000 8,00,000 4,03,000
					Total:		38,53,000
					Count: 11		
			95	75	01-JUN-25	8	77,500
					Total:		77,500
					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	5 6	1,28,04,396 1,92,15,561
					Total:		3,20,19,957
					Count: 2		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01 01-DEC-01 01-FEB-02 01-OCT-02 01-JAN-03	12 10 5 4 9	26,000 26,000 26,000 23,165 70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02 01-FEB-03	3 7	20,000 40,000
					Total:		60,000
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	01-FEB-25 01-MAR-25	8 9 6 4	70,82,577 47,19,514 2,87,745 1,91,741
					Total:		1,22,81,577
					Count: 4		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT	2225	94	77	01-OCT-01	44	78,407

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770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	Total: Count: 1		78,407
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04 Total: Count: 1	64	2,14,830 2,14,830
		2236	96	77	01-DEC-04 01-JAN-05 Total: Count: 3	14 38 33	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	4 8 5	1,40,000 2,50,000 4,00,000 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	60 59 39 40	2,00,000 70,000 1,14,785 1,50,000

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770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2235	90	77	Total:		5,34,785
					Count: 4		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	95	77	01-FEB-25	2	29,23,795
						3	43,87,740
					01-MAR-25	4	2,868
						6	4,304
					Total:		73,18,707
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000
					01-FEB-24	20	50,000
					01-MAR-24	61	4,00,000
						28	1,00,000
					01-MAY-24	34	1,00,000
					01-JUN-24	27	2,00,000
					01-JUL-24	32	50,000
					01-SEP-24	32	4,00,000
					01-NOV-24	7	50,000
					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	13	44,14,992
						12	49,47,296
						19	14,57,775
					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

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780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	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
					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-AUG-24	14	1,25,000
					Total:		1,25,000
					Count: 1		
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	9	72,66,842
						6	1,09,05,352
					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
						26	50,000
						25	57,000
					01-MAY-24	19	10,750
						32	2,00,000
					01-JUN-24	21	20,850
						22	1,00,000
					01-JUL-24	13	45,000
					01-AUG-24	19	26,750
						18	1,00,000
						17	8,00,000
					01-OCT-24	25	2,00,000
						24	2,00,000
					Total:		22,10,350
					Count: 13		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT	2515	95	84	01-FEB-25	2	78,03,178
						5	1,17,10,232

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840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	95	84	Total:		1,95,13,410
					Count: 2		
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-JUL-24	12	1,50,000
					Total:		1,50,000
					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	3	2,29,44,571
						4	1,52,89,241
					01-MAR-25	6	3,87,249
						8	5,81,145
					Total:		3,92,02,206
					Count: 4		
Total:							26,59,82,63,511
Count:					1593		

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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		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
570752	PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN,GANDHINAGAR	2235	46	57	01-DEC-24	26	7,500
					Total:		7,500
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							1,13,500
Count:					4		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000				
					Total:		11,30,000				
					Count:	1					
530464	ADDITIONAL JUDGEADDITIONAL	2401	2	53	01-OCT-02	41	30,00,000				
					DISTRICT & SESSIONS COURT,Ist	01-DEC-02	68	13,10,000			
					FLOOR,ABOVE JAN SEVA KENDRA	01-MAR-03	36	33,15,000			
					,TALUKA THARAD,DIST.BANASKANTHA	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 OFFICERA.O, DIR. OF	2401	2	57	01-SEP-17	115	50,00,00,000				
					AGRICULTUREGANDHINAGAR	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-NOV-23	1	4,67,67,000			
						01-MAR-24	279	5,91,00,000			
							155	31,02,000			
							97	2,00,00,000			
							162	20,68,000			
							281	3,94,00,000			
						01-MAY-24	114	56,25,000			
						01-JUN-24	81	10,91,75,000			
							102	50,00,00,000			
							94	4,77,25,000			
						01-JUL-24	6	5,00,40,000			
							116	56,25,000			
						01-AUG-24	127	80,00,000			
							129	2,36,00,000			
							130	1,57,30,000			
							39	49,68,00,000			

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-AUG-24	123	1,20,00,000
					01-SEP-24	134	10,00,00,000
						123	49,68,00,000
						3	50,00,000
						4	3,47,00,000
						2	5,21,00,000
						107	2,00,00,000
					01-OCT-24	169	2,10,00,000
						148	1,90,00,000
						86	5,88,49,256
						1	17,10,00,000
						196	56,25,000
					01-NOV-24	49	27,00,000
						1	18,71,80,000
						26	8,66,66,000
						93	10,91,00,000
						89	15,96,104
						61	1,12,95,000
						50	18,00,000
						29	13,00,00,000
					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
						273	62,19,00,000
						96	56,25,000
					01-MAR-25	538	9,50,00,000
						592	40,00,000
						103	5,00,00,000
						233	13,28,20,000
						526	1,44,40,000
						513	56,73,00,000
						494	4,61,50,744
						466	70,90,00,000
						331	2,00,00,000
						247	4,00,00,000
						239	1,70,50,000
						241	1,45,00,000
					01-MAY-25	87	2,00,00,000
						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

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAY-25	86	29,84,00,000
					01-JUN-25	89	21,24,14,000
						90	14,16,10,000
						110	80,00,000
						114	18,25,00,000
						116	1,71,100
						52	1,71,100
						66	2,00,00,000
					Total:		9,34,32,26,217
					Count: 93		
		2402	3	57	01-FEB-18	1	17,32,00,000
					01-MAR-18	5	1,72,75,000
						1	78,00,000
					01-DEC-18	1	2,35,08,000
					01-MAR-20	7	96,09,000
					01-SEP-23	1	3,25,78,000
					01-JAN-24	1	1,62,90,000
					01-MAR-24	3	98,44,000
					01-MAR-25	3	2,46,00,000
						4	90,00,000
					Total:		32,37,04,000
					Count: 10		
		2702	3	57	01-AUG-22	16	96,05,000
					Total:		96,05,000
					Count: 1		
		4402	3	57	01-MAR-18	1	4,71,00,000
					Total:		4,71,00,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-MAY-23	50	1,50,000
					01-JUL-23	95	27,50,000
						17	50,00,00,000
					01-NOV-23	49	2,50,00,00,000
					01-DEC-23	53	1,75,64,000
						51	1,12,000
						50	1,17,09,000
						47	7,62,000
						40	7,62,000
					01-JAN-24	79	1,01,98,000
						116	50,00,000
					01-FEB-24	67	1,75,64,000
						70	1,12,000
						68	1,17,09,000
					01-MAR-24	172	3,94,60,000
						171	2,63,07,000
						93	7,62,000
						26	1,55,79,04,000
						91	7,62,000
					01-APR-24	40	1,00,00,000
						39	1,43,00,000

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAY-24	80	40,55,00,000
						73	9,45,00,000
						1	2,50,00,000
						2	13,00,00,000
						76	50,00,000
						75	39,00,000
					01-JUL-24	72	92,00,000
						76	2,49,12,50,000
						71	7,40,000
					01-AUG-24	27	35,00,000
					01-SEP-24	65	6,16,27,000
						74	3,51,000
						76	1,40,000
						77	1,40,000
						79	4,10,84,667
						87	1,84,30,000
						44	39,00,000
						43	70,00,000
						47	77,01,50,000
						48	17,85,50,000
						89	1,22,86,667
						93	2,50,00,000
						96	20,00,00,000
						97	8,28,00,000
					01-OCT-24	102	27,00,000
						53	13,00,00,000
						47	60,00,000
						91	27,00,000
						67	59,00,00,000
						66	1,00,00,00,000
						60	10,71,000
					01-NOV-24	34	13,00,00,000
						32	4,55,00,000
						31	1,00,00,000
					01-DEC-24	48	3,00,00,000
						47	25,00,00,000
						49	48,00,000
					01-JAN-25	85	3,00,00,000
						84	62,53,000
						26	1,25,00,00,000
						82	14,25,50,000
						87	79,00,000
						86	2,00,00,000
						88	57,03,50,000
						27	1,24,00,000
						89	1,43,00,000
					01-MAR-25	138	3,50,00,000
						129	1,41,00,000
						30	2,22,00,000

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUN-25	32	12,00,00,000
						33	1,00,00,000
Total:							13,75,57,60,334
Count: 72							
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
					01-AUG-23	3	1,68,00,000
					01-OCT-24	2	13,34,57,000
						1	1,56,50,000
					01-JAN-25	1	78,25,000
					01-MAR-25	1	78,25,000
						2	6,56,43,000
Total:							25,80,27,000
Count: 7							
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-DEC-24	87	2,90,00,000
					01-MAR-25	310	6,10,00,000
					01-JUN-25	145	3,00,00,000
						58	20,00,000
						143	1,12,50,000
Total:							13,32,50,000
Count: 5							
570416	DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000
Total:							27,50,000
Count: 1							
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-FEB-25	81	17,33,000
					01-MAR-25	140	90,50,000
					01-MAY-25	112	94,25,000
Total:							2,02,08,000
Count: 3							
		2415	2	57	01-APR-25	3	94,03,00,000
						4	23,43,00,000
						6	5,79,00,000
						7	56,00,000
						8	45,00,000
						11	79,00,000
						13	3,27,00,000
						16	26,00,000
						2	28,95,00,000
						1	19,56,00,000
						18	9,78,00,000
						5	43,61,00,000
Total:							2,30,48,00,000
Count: 12							
Total:							26,21,80,79,551
Count:						212	

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

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Department: FOREST AND ENVIRONMENT DEPARTMENT

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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Department: PORTS AND TRANSPORT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	3051	75	57	01-JUN-25	1	21,89,50,000
					Total:		21,89,50,000
					Count:	1	
Total:							21,89,50,000
Count:					1		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000 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	5 3	70,50,000 75,75,000 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-NOV-24 01-APR-25 01-MAY-25	1 16 24 1	18,63,000 2,72,25,000 10,00,000 37,00,000 3,37,88,000
					Total:		
					Count: 4		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000 3,00,00,000
					Total:		
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-SEP-22 01-APR-24 01-OCT-24 01-NOV-24	1 2 2 4 1 3 7 6 4 4	1,00,00,000 2,50,00,000 1,00,00,000 19,75,00,000 10,00,00,000 13,00,00,000 13,25,00,000 15,00,00,000 13,30,00,000 11,81,00,000 1,00,61,00,000
					Total:		
					Count: 10		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-OCT-24	20 127 128 129 18 20 39	3,41,000 16,12,000 10,00,000 68,25,000 5,18,750 5,25,000 92,62,000

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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-NOV-24	42	11,87,500				
						38	24,000				
						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				
					97	53,63,000					
					98	13,500					
					48	28,500					
					44	6,88,000					
					54	1,11,15,000					
					01-MAR-25	75	11,83,000				
						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	74	42,75,000				
						73	21,50,000				
						01-JUN-25	77	50,00,000			
					75		25,00,000				
					57		3,00,000				
					106	12,50,000					
					95	25,00,000					
					93	25,000					
					92	97,50,000					
					Total:		11,35,60,436				
					Count:	40					
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-JUL-22	1	30,04,00,000				
										Total:	30,04,00,000
										Count:	1
					01-JUN-24	6	20,000				
						01-FEB-25	3	40,000			
							01-MAR-25	4	1,40,000		
										Total:	2,00,000
										Count:	3
					01-JUN-22	9	63,94,000				
						6	5,00,000				
											Total:
					Count:	2					
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD	2425	49	58	01-MAR-03	123	11,111				
					01-FEB-04	38	9,600				

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	Total:		20,711
					Count: 2		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	92	8,400
						93	24,000
						142	11,000
						94	6,800
						87	9,000
						88	24,000
						89	24,000
						90	8,600
						91	24,000
					01-NOV-01	175	10,000
						169	20,000
						158	10,000
					01-DEC-01	45	10,000
						52	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	3	9,99,410
						2	2,73,000
					Total:		12,72,410
					Count: 2		
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	2	3,75,000
						6	3,75,000
					Total:		7,50,000
					Count: 2		
Total:							1,51,81,22,040
Count:					94		

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-24	3	1,25,00,000			
					01-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								

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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-SEP-01	231	2,10,000
						202	6,50,000
					01-JUN-02	171	2,18,800
					01-OCT-02	23	3,00,000
					Total:		13,78,800
					Count: 4		
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		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-AUG-24	312	4,000
					01-MAY-25	269	1,00,000
					Total:		1,04,000
					Count: 2		
		2204	9	51	01-MAR-25	123	1,45,000
					Total:		1,45,000
					Count: 1		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	110	1,43,937
						87	36,588
						85	3,60,953
						84	33,80,099
						82	69,47,914
						81	67,36,136
						80	6,20,889
						78	83,23,348
						77	84,34,168
						76	66,05,775
						75	82,25,148
						74	94,12,997
						73	92,97,843

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	72	74,85,040
						71	68,28,103
						83	69,09,204
					01-DEC-01	88	5,466
					01-AUG-02	252	1,03,500
					Total:		8,98,57,108
					Count: 18		
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000
					Total:		5,40,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500
					01-AUG-01	100	21,120
						24	43,992
						105	15,864
						107	20,592
						352	39,780
						203	39,780
						21	46,908
						23	26,616
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890
					Total:		10,890
					Count: 1		
		2202	9	52	01-JUN-25	68	1,25,000
					Total:		1,25,000
					Count: 1		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-JAN-25	93	5,167
						95	5,167
					01-FEB-25	73	67,600
						93	67,600
					Total:		1,45,534
					Count: 4		
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-AUG-24	124	34,23,000
						61	32,49,000
						110	40,29,000
					01-SEP-24	19	34,80,000
						103	30,000
						1	10,89,000
					01-OCT-24	10	4,03,71,875
						11	3,69,000
						160	48,536

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-OCT-24	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
						71	50,00,000
						70	1,00,00,000
						74	2,00,00,000
						75	4,00,00,000
					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
					01-DEC-23	75	1,00,00,000
						55	2,50,00,000
						41	30,00,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-FEB-24	152	1,00,00,000
					01-MAR-24	169	48,000
					01-APR-24	57	63,00,000
						69	1,85,74,800
						66	7,00,00,000
						59	33,00,000
						58	1,00,000
						72	18,00,00,000
						70	5,10,00,000
					01-MAY-24	57	2,50,00,000
					01-JUN-24	78	2,60,00,000
						79	7,00,00,000
					01-JUL-24	60	10,00,00,000
						58	2,50,00,000
						57	43,76,300
						56	19,75,600
						78	20,00,000
						77	15,00,00,000
						75	2,00,00,000
						76	50,00,00,000
					01-AUG-24	42	3,37,680
						43	13,71,024
					01-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					01-NOV-24	19	10,91,00,000
						18	25,00,00,000
					01-DEC-24	129	34,50,00,000
					01-FEB-25	15	2,50,000
					01-MAR-25	207	2,40,00,000
					01-JUN-25	55	2,50,00,000
					Total:		3,43,80,50,404
					Count:	49	
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
					01-JUL-22	96	1,61,98,000
					01-DEC-22	78	4,57,000
						62	1,12,50,000
						93	36,75,000
						79	27,00,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	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
						165	15,87,88,000
						166	7,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	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	143	2,81,00,000
						144	3,09,00,000
						127	4,27,15,000
						163	1,87,76,000
						176	6,59,65,000
						177	2,57,18,000
						186	25,00,000
						187	7,00,00,000
						188	25,00,000
						189	1,75,00,000
						190	50,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-FEB-24	191	50,00,000
						192	2,75,00,000
						193	1,25,00,000
						195	4,10,00,000
						198	7,50,000
						199	30,00,000
						131	4,32,19,000
						132	9,17,79,000
						135	1,82,74,000
						139	97,45,000
						142	1,62,42,000
						124	17,45,63,000
					01-MAR-24	241	2,64,75,000
						254	1,14,58,000
						276	3,50,00,000
						223	30,87,33,000
						225	14,18,79,000
						226	17,23,55,000
						228	7,66,00,000
						229	12,34,63,000
						235	14,58,58,000
						236	27,37,10,000
						238	4,91,67,000
						239	2,61,05,000
						240	2,84,61,000
						253	2,26,00,000
						243	65,51,90,000
					01-MAY-24	132	1,50,00,000
						131	1,87,50,000
						134	1,50,00,000
						136	47,22,00,000
						137	9,65,00,000
						139	15,40,00,000
						140	25,12,00,000
						141	7,34,00,000
						142	11,71,00,000
						112	6,25,00,000
						113	62,50,000
						114	1,12,50,000
						115	50,00,000
						116	7,50,000
						117	10,00,00,000
						118	3,50,00,000
						120	25,00,000
						121	2,50,000
						122	80,00,000
						123	75,00,000
						124	50,00,000
						125	7,40,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-24	126	1,25,00,000
						127	50,00,000
						129	50,00,000
						130	12,50,000
						133	30,00,000
					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	65	25,00,000
						102	7,34,00,000
					01-OCT-24	115	7,40,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-24 01-NOV-24	221 29 30 33 50 51 52 54 55 56 57 75 76 77 78 79 80 81 82 83 6 7 8 9 10 14 15 16 17 19 40 41 26 25 42 23 24 156 157 241 248 249 250 251 252 297 298 299 300	18,87,00,000 2,50,000 25,00,000 1,25,00,000 25,12,00,000 15,40,00,000 47,22,00,000 21,20,00,000 9,65,00,000 11,71,00,000 7,34,00,000 2,12,50,000 1,87,50,000 3,37,50,000 77,50,000 1,80,00,000 2,99,00,000 3,12,50,000 1,91,00,000 75,00,000 80,00,000 62,50,000 12,50,000 50,00,000 7,50,000 10,00,00,000 1,50,00,000 1,50,00,000 1,12,50,000 50,00,000 7,50,00,000 50,00,000 30,00,000 50,00,000 5,13,00,000 50,00,000 3,50,00,000 2,46,36,750 1,00,000 8,19,00,000 11,56,00,000 16,85,00,000 11,53,00,000 46,76,00,000 13,68,00,000 4,20,00,000 2,15,00,000 3,37,50,000 5,27,50,000
					01-MAR-25		

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-25	301	3,84,00,000
						302	6,96,50,000
						303	3,12,50,000
						219	57,75,000
						220	2,86,49,250
						313	14,36,00,000
						323	2,90,000
					01-JUN-25	82	2,25,00,000
						83	2,11,25,000
						51	7,90,25,000
						59	44,31,00,000
						60	28,02,50,000
						61	20,00,25,000
						62	11,24,25,000
						63	11,50,50,000
						64	15,93,50,000
						77	3,37,50,000
						78	3,25,00,000
						79	3,50,00,000
						80	2,62,50,000
						81	2,75,00,000
					Total:		16,97,84,01,600
					Count: 283		
		2204	9	57	01-MAR-22	20	18,56,000
						4	1,82,36,000
					01-OCT-22	7	1,52,99,000
					01-JAN-23	16	1,83,46,000
					01-MAR-23	13	3,01,37,000
					01-MAY-23	2	3,01,37,000
					01-JUL-23	11	3,01,37,000
					01-NOV-23	2	1,74,21,000
					01-JAN-24	1	85,57,000
					01-MAR-24	7	4,23,00,000
					01-APR-24	13	4,22,00,000
					01-JUL-24	9	4,23,00,000
					01-OCT-24		
					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	8	5,25,00,000
						9	5,00,00,000
					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	145	11,97,52,000
						63	79,74,31,000
						143	25,38,16,000
						62	7,92,97,000
						146	94,10,32,000

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570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-JUN-25 Total: Count: 7	7	18,03,75,000 2,90,10,43,000
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02 Total: Count: 3	8 10 9	12,50,000 9,00,000 3,50,000 25,00,000
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-SEP-24 Total: Count: 1	6	25,00,000 25,00,000
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02 Total: Count: 1	2	7,00,000 7,00,000
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-APR-24 01-MAY-24 01-JUL-24 01-SEP-24 01-NOV-24 01-FEB-25 Total: Count: 7	89 135 56 120 146 68 71	11,76,000 97,98,000 5,01,54,000 2,64,00,000 35,28,000 6,70,00,000 3,00,00,000 18,80,56,000
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-AUG-24 01-OCT-24 01-FEB-25 Total: Count: 3	170 230 17	2,68,500 2,68,500 1,89,35,632 1,94,72,632
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC- 26GANDHINAGAR	2203	9	57	01-MAR-24 Total: Count: 1	266	2,50,000 2,50,000
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGA R	2203	9	57	01-MAR-24 Total: Count: 2	267 268	50,000 1,00,000 1,50,000
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01 Total: Count: 1	12	10,00,000 10,00,000
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGANDHINAGAR	2202	8	57	01-JUL-01 Total: Count: 1	157	29,450 29,450
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar	2203	9	57	01-MAR-24 Total: Count: 1	259	43,500 43,500
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35 36	2,00,000 2,00,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	Total: Count: 2		4,00,000
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-MAY-25	108 109 110 111 112	66,000 22,000 4,16,000 6,11,000 1,00,000
					Total: Count: 5		12,15,000
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-MAR-25	107	3,36,000
					Total: Count: 1		3,36,000
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	10 9 5 4 01-OCT-02 1	1,75,000 1,50,000 15,00,000 1,00,000 17,00,000
					Total: Count: 5		36,25,000
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total: Count: 1		20,000
		2203	8	60	01-JUN-02	3	1,50,000
					Total: Count: 1		1,50,000
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-OCT-24 01-MAR-25 01-MAY-25	149 48 49 57 56 55 13 54	1,84,800 46,200 92,400 30,000 2,20,000 25,000 4,75,000 10,000
					Total: Count: 8		10,83,400
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24	15	1,00,000
					Total: Count: 1		1,00,000
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2203	8	61	01-FEB-03 01-MAR-03	10 22	1,50,000 80,000
					Total: Count: 2		2,30,000
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	9	61	01-MAR-25 01-JUN-25	321 382 71 72 74	1,11,600 47,611 2,67,000 31,500 25,000

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610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUIJ	2202	9	61	01-JUN-25	73	10,500
					Total:		4,93,211
					Count: 6		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUIJ	2203	9	61	01-MAR-24	38	87,500
					Total:		87,500
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						64	1,40,000
						62	80,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24	24	31,58,718
					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. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	8	50,834
						5	30,000
						115	74,61,058
						118	17,32,987
						117	4,99,670
					01-DEC-24	131	31,987
					01-JAN-25	14	1,99,66,989
						15	90,90,000
					01-FEB-25	174	2,49,27,880
						173	1,75,69,428
						172	4,66,73,340
						171	3,94,68,544
						170	4,66,84,519
						169	4,51,38,109
						5	2,59,500
						60	1,36,500
					01-MAR-25	279	2,57,615
						282	3,03,185
						239	4,84,879
						231	5,60,800
						194	3,03,185
						271	94,400
						191	94,400
						192	11,21,600
					01-JUN-25	60	1,50,000
						59	57,000

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640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-JUN-25	58 61	17,32,000 1,71,000 26,50,51,409
					Total:		
					Count: 28		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386 13,386
					Total:		
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000 50,000
					Total:		
					Count: 1		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-FEB-25 01-MAR-25	59 46	1,24,000 1,24,000 2,48,000
					Total:		
					Count: 2		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000 1,00,000
					Total:		
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315 69,515
					Total:		
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-OCT-24	199 200 157 73 151 70 101 72 98	18,000 54,76,000 54,000 23,19,782 27,38,000 6,000 18,000 6,000 27,38,000 1,33,73,782
					Total:		
					Count: 9		
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000 1,00,000
					Total:		
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000 83,15,000
					Total:		
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-FEB-24 01-OCT-24	97 94 96 97 8 9 10 129 130 131 132	56,94,000 4,47,000 7,83,000 22,95,000 5,16,000 2,16,000 4,53,000 4,35,000 2,28,000 4,77,000 8,13,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680408	ACCOUNTS OFFICERDIST EDU OFFICE	2202	9	68	01-OCT-24	136	3,36,000
	KOTHI COMPOUNDVADODARA					138	2,40,000
						139	7,83,000
						140	4,68,000
						141	1,89,000
						142	2,10,000
						143	2,88,000
						144	6,45,000
						145	2,55,000
						146	3,60,000
						147	1,32,000
						1	8,46,000
						2	2,13,000
						3	1,56,000
						4	3,57,000
						5	6,51,000
						6	9,60,000
						7	4,89,000
						148	3,51,000
						149	3,87,000
						150	2,04,000
						151	2,91,000
						152	2,19,000
						153	20,91,000
						154	63,000
						155	9,06,000
						156	5,46,000
						157	9,15,000
						158	14,88,000
						159	5,88,000
						14	7,53,000
						15	4,41,000
						16	11,22,000
						18	33,000
						19	2,04,000
						20	2,07,000
						21	2,91,000
						22	4,23,000
						26	4,23,000
						27	2,76,000
						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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-25	57	7,95,000
						58	24,000
						54	5,28,000
						55	2,82,000
						56	16,41,000
					01-FEB-25	124	3,93,000
						125	69,81,000
						108	7,14,000
						105	13,50,000
						104	30,000
						102	7,32,000
						68	4,35,000
						69	7,77,000
						70	10,68,000
						101	10,62,000
					01-MAR-25	62	1,40,000
					Total:		5,90,69,000
					Count: 76		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count: 1		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	01-OCT-24	3	7,09,848
					Total:		7,09,848
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					Total:		30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-MAY-25	11	4,75,000
					01-JUN-25	38	25,000
					Total:		5,00,000
					Count: 2		
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	2202	9	74	01-MAR-25	28	4,34,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	9	74	Total: Count: 1		4,34,000
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01 Total: Count: 1	232	1,00,38,000 1,00,38,000
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23 01-JUN-24 01-JAN-25 01-FEB-25 01-MAR-25 01-JUN-25	66 67 64 2 75 76 52 39 135 31 32 40 30	13,000 1,70,400 1,70,400 5,656 5,00,000 1,91,200 1,13,600 35,23,658 1,13,600 2,84,000 39,000 13,000 25,000 51,62,514
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02 Total: Count: 1	1	16,000 16,000
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-FEB-25 01-MAR-25 Total: Count: 4	22 3 73 2	3,81,000 1,27,600 1,27,600 3,81,000 10,17,200
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-MAR-25 Total: Count: 2	42 43	2,57,600 1,00,000 3,57,600
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-OCT-24 01-MAR-25 Total: Count: 2	76 64	3,00,000 98,000 3,98,000
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-OCT-24 01-FEB-25 01-MAR-25 Total: Count: 6	92 72 71 9 21 53	75,31,500 3,84,750 35,800 11,01,690 13,33,145 35,800 1,04,22,685
Total:							25,94,88,93,573
Count:					664		

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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