

**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-AUG-25

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	303	24,99,40,99,592
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	665	44,10,21,15,560
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	1	1,65,000
LEG	LEGAL DEPARTMENT	53	4,21,62,680
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	258	9,06,64,67,844
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	145	1,13,86,14,978
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	108	18,45,29,27,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	177	1,50,90,94,924
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1989	36,66,32,27,500
CLM	Climate Change Department	31	2,10,02,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	29	2,42,62,00,000
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	1644	31,99,92,55,856
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	6	6,19,04,000
HOM	HOME DEPARTMENT	4	1,13,500
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	223	27,65,09,35,151
FOR	FOREST AND ENVIRONMENT DEPARTMENT	2	2,17,25,000
PAT	PORTS AND TRANSPORT DEPARTMENT	1	21,89,50,000
IND	INDUSTRIES AND MINES DEPARTMENT	99	1,67,32,97,040
GAD	GENERAL ADMINISTRATION DEPARTMENT	19	27,66,28,966
EDU	EDUCATION DEPARTMENT	592	25,27,82,98,590
REV	REVENUE DEPARTMENT	3	10,92,44,00,000
Total:		6359	2,39,88,92,38,490

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Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000 18,48,000
					Total:		
					Count: 2		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	12 11 10	9,36,000 1,72,000 2,55,700 13,63,700
					Total:		
					Count: 3		
510950	GEOLOGISTENG GEOLOGICAL DN- 1,GROUND FLOOR B WINGDATA CENTRE,BARRAGE CANPUSVASANA,AHMEDABAD	2501	71	51	01-MAR-03	8 5 2 1 9 3 1 2 3	15,00,000 10,00,000 1,23,000 6,99,000 16,00,000 14,00,000 6,50,000 1,64,000 10,00,000 81,36,000
					Total:		
					Count: 9		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	70	51	01-FEB-25	3 4	13,88,38,125 20,82,42,780 34,70,80,905
					Total:		
					Count: 2		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400 3,22,400
					Total:		
					Count: 1		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	70	52	01-FEB-25	3 5 7 8	13,70,86,871 20,56,16,371 24,13,653 16,09,204 34,67,26,099
					Total:		
					Count: 4		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01 01-JUN-02	2 2	38,00,000 20,00,000 58,00,000
					Total:		
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2501	71	53	01-MAR-03 01-JAN-05	3 3	35,79,300 23,49,000 59,28,300
					Total:		
					Count: 2		
		2505	71	53	01-MAR-02	1	3,80,000 3,80,000
					Total:		
					Count: 1		
		2515	70	53	01-FEB-02	27	1,43,000 1,43,000
					Total:		
					Count: 1		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	Total:		29,89,500
					Count: 2		
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	28	1,15,000
						15	75,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
					01-DEC-13	6	69,09,447
					01-FEB-14	2	23,20,560
						1	5,760

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-AUG-18	9	7,34,439	
						6	6,41,640	
					01-JUL-20	2	15,000	
						1	25,000	
						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	
						8	23,18,22,000	
						9	8,03,104	
					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	3	30,00,00,000	
						4	1,12,50,000	
						5	9,02,637	
						12	12,13,729	
						7	8,89,926	
						8	9,95,034	
						9	56,25,000	
						11	7,99,27,000	
						1	20,00,00,000	
						6	18,31,993	
					01-JAN-24	17	96,54,000	
						18	9,95,034	
						13	42,50,00,000	
					01-FEB-24	9	5,07,00,000	
					01-MAR-24	12	3,37,49,000	
						21	43,75,000	
						22	2,87,50,000	
						24	50,00,000	
						33	35,61,429	
						01-MAY-24	4	40,00,00,000
						01-JUL-24	6	30,00,00,000
							7	5,27,00,000
						01-JAN-25	1	30,00,00,000
						01-MAR-25	7	1,50,56,000
							18	6,23,00,000
							1	5,27,00,000
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			

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-24	1	17,95,00,000
						2	6,37,50,000
						3	9,60,25,000
						4	4,74,25,000
						5	2,50,00,000
					01-JUN-24	4	20,00,00,000
					01-AUG-24	2	13,33,33,000
						11	18,31,28,000
						12	4,78,12,000
						13	13,46,20,000
						14	7,20,20,000
					01-NOV-24	17	3,55,68,000
						18	1,87,50,000
						10	27,46,92,000
						1	17,95,00,000
					01-FEB-25	2	50,00,00,000
						3	2,50,00,000
						6	4,74,25,000
						5	6,37,50,000
						7	9,60,25,000
						4	33,33,33,000
						1	2,04,25,000
						2	3,12,50,000
						4	12,00,30,000
						3	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
						5	21,76,75,000
						7	16,26,01,000
					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
					01-MAR-24	3	2,00,98,000
						8	29,35,66,000
						15	36,26,67,000
						2	19,57,11,000
					01-APR-24	2	12,57,48,000
						1	6,73,90,000
					01-AUG-25	5	15,40,00,000
					Total:		1,98,18,54,000
					Count: 14		
		2505	71	57	01-JAN-23	1	7,28,14,000
					01-JUN-24	2	2,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-JUL-24	7	82,52,79,000
						8	8,83,50,000
						2	31,62,72,000
						1	2,47,58,38,000
					01-MAY-25	2	2,50,00,000
						1	19,54,00,000
						3	4,42,00,000
					01-JUL-25	4	24,36,87,000
						5	26,98,00,000
						7	80,94,00,000
					Total:		5,36,62,40,000
					Count: 12		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57	01-FEB-25	4	13,93,66,611
						9	9,29,18,245
					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 SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	11	500
						12	1,125
						8	625

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590438	DY. COLLECTORMID DAY MEAL SCHEMECTLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-03	1 11 8	500 1,125 750
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03	2 7 6 4	27,00,000 7,33,300 5,00,000 14,66,700
					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 6	17,97,56,883 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 01-JUN-02	1 4	26,33,200 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 01-MAR-04	1 DEC3	41,93,000 2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTTALUKA PANCHAYAT OFFICECOLLEGE ROAD, DIST. : 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	7	30,70,37,054
					Total:		30,70,37,054
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR	3054	70	62	01-MAR-02	5	1,907

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620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR, COLLECTOR OFFICE, MEHSANA	3054	70	62	Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONER DY. COMMISSIONER 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. DIRECTOR AGRICULTURAL SOIL SURVEY MEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIAN ASSISTANT LIBRARIAN DIRECTOR STATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
620999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT MEHSANA	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 REGISTRAR CO-OP SOCIETY DOHAD	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 OFFICER DISTRICT PANCHAYAT GODHRAPANCHMAHAL	2515	70	63	01-FEB-25	1	14,89,63,475
						3	22,34,28,152
					Total:		37,23,91,627
					Count: 2		
640139	LIEUTINANT COLONEL LT. 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
					01-FEB-03	1	5,88,000
					01-MAR-03	5	13,49,200
						3	8,76,800

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	6	2,77,000
						2	2,55,000
						8	1,02,000
						3	12,91,000
						4	1,90,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	70	64	01-FEB-25	4	21,45,13,449
						7	14,30,18,718
					01-MAR-25	5	59,42,270
						9	39,61,791
					Total:		36,74,36,228
					Count: 4		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	1	75,000
						3	3,30,000
						4	9,39,000
						11	1,76,000
						6	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	13,94,96,344
						6	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	19,88,33,197
						6	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	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000

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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	Total: Count: 6		72,98,700
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02 Total: Count: 1	1	4,69,700 4,69,700
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	70	69	01-FEB-25 Total: Count: 2	3 2	21,03,87,170 14,02,68,827 35,06,55,997
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	70	72	01-FEB-25 Total: Count: 2	9 4	20,78,87,268 31,18,06,645 51,96,93,913
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03 Total: Count: 6	2 1 3 2 8 7	4,68,700 27,95,000 5,00,000 6,00,000 21,000 2,83,300 46,68,000
		2505	71	73	01-FEB-02 Total: Count: 2	1 2	2,40,000 1,93,000 4,33,000
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02 Total: Count: 1	4	5,25,000 5,25,000
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01 Total: Count: 1	1	15,00,000 15,00,000
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02 Total: Count: 1	1	10,00,000 10,00,000
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	70	73	01-FEB-25 Total: Count: 4	9 13 3 5	21,15,174 14,10,213 18,68,01,490 12,45,42,993 31,48,69,870
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02 Total: Count: 1	2	5,00,000 5,00,000
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	70	74	01-FEB-25 Total: Count: 2	4 7	9,60,15,381 6,40,14,804 16,00,30,185
750931	EXECUTIVE ENGINEEREXECUTIVE	3054	70	75	01-SEP-02	9	2,470

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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	Total: Count: 1		2,470
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	70	75	01-FEB-25	7 9	23,72,81,457 15,81,99,968 Total: Count: 2 39,54,81,425
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100 Total: Count: 1 4,100
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	70	77	01-FEB-25 01-MAR-25	5 6 5 1	15,51,38,556 10,34,33,640 1,09,266 72,846 Total: Count: 4 25,87,54,308
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	70	78	01-FEB-25	3 6	7,77,47,691 11,66,13,194 Total: Count: 2 19,43,60,885
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	70	81	01-FEB-25	7 5	8,30,68,168 5,53,82,683 Total: Count: 2 13,84,50,851
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	70	82	01-FEB-25	10	17,26,35,614 Total: Count: 1 17,26,35,614
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	70	83	01-FEB-25	4 7	14,51,05,968 9,67,44,671 Total: Count: 2 24,18,50,639
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	70	84	01-FEB-25	1 6	8,36,70,366 12,54,97,297 Total: Count: 2 20,91,67,663
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	70	85	01-FEB-25	4 5	9,58,81,830 6,39,67,835 Total: Count: 2 15,98,49,665
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	70	86	01-FEB-25 01-MAR-25	8 5 3	10,22,43,560 15,33,53,903 14,80,930 Total: Count: 3 25,70,78,393
Total:							24,99,40,99,592
Count:					303		

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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 COLLEGECEVIL HOSPITAL COMPOUNDAHMEDABAD	2210	39	51	01-MAR-25	2304	4,00,00,000
					Total:		4,00,00,000
					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
					01-JAN-25	1861	30,00,000
						1862	35,00,000
						955	84,31,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JAN-25	1864	1,32,25,000
						1863	1,38,75,000
					01-MAR-25	2048	1,03,82,000
						2401	3,000
						468	4,000
						306	4,20,03,000
						778	4,53,86,000
						455	1,32,25,000
						453	1,38,75,000
						454	2,15,75,000
					01-JUN-25	798	35,00,000
					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	25	1,83,00,000
						39	2,66,00,000
						38	44,00,000
						37	8,83,12,808
						36	4,13,26,188
						35	3,33,00,000
						34	11,00,000
						42	47,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-MAR-25	26	8,00,000
					01-MAY-25	26	70,00,000
						20	5,00,00,000
						18	3,33,00,000
						17	2,00,00,000
						16	2,67,00,000
						15	1,08,33,00,000
					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	167	12,50,000
						166	50,00,000
						165	20,00,000
						163	15,00,00,000
						133	25,00,000
						173	1,50,00,000
						169	1,17,50,000
						170	5,00,00,000
						171	2,00,00,000
						172	1,75,00,000
						168	1,87,50,000
					01-JUL-24	334	2,00,00,000
						333	20,00,000
						327	22,50,00,000
						314	15,00,00,000
						292	25,00,000
						340	1,17,50,000
						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
					01-AUG-24	333	22,50,00,000
						334	22,50,00,000
						331	11,35,440
						330	15,12,500
						328	14,45,000
						329	10,47,292
					01-SEP-24	276	1,00,000
						278	22,50,00,000
						122	15,00,00,000
						287	15,00,00,000
						280	22,50,00,000
					01-OCT-24	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
						336	1,50,00,000
						337	1,75,00,000
						166	16,80,885
						167	47,00,000
						168	39,11,493
						169	2,00,000
						170	12,75,000
						171	1,50,000
						172	10,35,440
						173	6,60,580
						174	1,00,000
						175	15,39,000
						176	15,39,000
						177	20,50,000
						178	11,10,000
						179	15,39,000
						196	10,35,440
						197	18,02,600
						198	10,35,440
						199	12,30,630
						200	57,000
						201	10,88,490
						218	10,35,440
						219	10,35,440
						220	10,35,440
						221	5,40,326
						222	15,39,000
						223	37,31,985
						224	2,90,000
						225	47,67,425
						226	1,63,879
						227	32,00,000
						230	11,76,980
						231	10,35,440
						232	68,84,132
						233	60,00,000
						234	11,50,440
						235	10,35,440

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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	4	10,30,000
	OFFICERDIRECTOR OF MEDICAL					5	10,30,000
	EDUCATION &					6	15,39,000
	RESEARCHGANDHINAGAR					7	11,71,440
						8	13,02,000
						9	10,35,440
						23	60,00,000
						24	15,39,000
						25	11,23,000
						26	11,30,000
						27	10,30,000
						28	11,30,000
						29	15,39,000
						30	11,08,000
						1	10,23,235
						31	91,84,655
						32	37,31,985
						33	11,16,000
						34	19,09,894
						35	4,53,097
						36	14,47,000
						37	91,55,425
						38	37,31,985
						39	16,49,826
						40	16,25,000
						41	12,15,000
						43	15,39,000
						44	37,31,985
						54	11,30,000
						55	73,46,985
						56	10,30,000
						57	10,30,000
						61	10,30,000
						63	10,30,000
						2	1,01,500
						3	10,30,000
					01-DEC-24	163	60,00,000
					01-JAN-25	136	1,50,00,000
						137	1,75,00,000
						138	12,50,000
						139	1,17,00,000
						147	25,00,000
						141	2,00,00,000
						142	50,00,000
						143	5,00,00,000
						146	1,87,50,000
						140	20,00,000
					01-FEB-25	393	91,000
						394	1,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-FEB-25	395	12,88,000
	OFFICERDIRECTOR OF MEDICAL					396	10,30,000
	EDUCATION &					397	11,30,000
	RESEARCHGANDHINAGAR					398	10,30,000
						399	10,30,000
						400	12,02,000
						401	12,02,000
						402	13,52,000
						339	10,30,000
						340	11,16,000
						341	73,46,985
						342	60,00,000
						343	5,00,000
						345	60,14,900
						346	12,16,000
						350	26,72,722
						352	37,31,985
						353	1,26,43,315
						354	37,31,985
						355	14,62,934
						356	16,44,675
						357	60,00,000
						358	23,00,000
						359	38,11,494
						360	18,75,000
						362	11,35,440
						365	12,02,000
						366	12,02,000
						367	40,00,000
						368	4,52,97,325
						369	11,70,100
						370	11,35,440
						371	52,70,985
						372	97,500
						373	11,71,440
						374	10,30,000
						375	11,30,000
						376	1,34,250
						377	37,31,985
						378	10,23,250
						380	15,39,000
						381	11,23,000
						382	11,30,000
						383	16,49,826
						384	11,30,000
						385	16,25,000
						386	12,15,000
						388	15,39,000
						389	15,39,000

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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	390	4,71,234
	OFFICERDIRECTOR OF MEDICAL					391	10,30,000
	EDUCATION &					392	2,00,000
	RESEARCHGANDHINAGAR				01-MAR-25	665	19,00,00,000
						641	91,84,655
						694	1,00,00,000
						695	5,00,00,000
						574	1,00,00,000
						575	5,00,00,000
						584	30,00,00,000
						601	14,47,000
						602	10,30,000
						604	37,31,985
						605	10,30,000
						606	15,39,000
						611	15,39,000
						612	10,30,000
						613	5,26,163
						616	63,08,800
						617	12,02,000
						618	46,50,000
						619	4,53,096
						620	10,30,000
						625	10,35,440
					01-APR-25	692	1,00,00,000
						108	24,59,25,000
						109	34,98,00,000
						110	26,34,75,000
						111	51,00,00,000
						112	53,86,00,000
						113	51,00,00,000
						114	23,00,00,000
						115	23,00,00,000
						126	1,75,00,000
						127	5,00,00,000
						128	50,00,000
						129	2,00,00,000
						130	1,17,50,000
						131	2,00,00,000
						132	20,00,000
						133	1,50,00,000
						134	25,50,000
						139	22,50,00,000
						140	22,50,00,000
						141	22,50,00,000
						142	12,50,000
						164	22,50,00,000
					01-MAY-25	162	32,50,00,000
						126	15,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-JUN-25	265	15,00,00,000
	OFFICERDIRECTOR OF MEDICAL					255	10,35,440
	EDUCATION &					254	9,67,726
	RESEARCHGANDHINAGAR				01-JUL-25	187	23,00,00,000
						184	51,00,00,000
						185	37,00,00,000
						245	2,93,00,000
						241	7,54,00,000
						239	20,00,00,000
						203	50,00,000
						201	2,00,00,000
						200	51,00,00,000
						199	26,34,75,000
						198	5,00,00,000
						197	1,50,00,000
						196	2,00,00,000
						195	1,75,00,000
						194	1,17,50,000
						193	20,00,000
						192	12,50,000
						191	53,86,00,000
						190	24,59,25,000
						189	34,98,00,000
						188	23,00,00,000
						186	25,50,000
					01-AUG-25	112	10,23,235
						113	32,14,727
						111	85,000
						102	12,88,000
						92	10,30,000
						91	10,30,000
						87	19,09,893
						86	11,30,000
						85	1,44,000
						82	12,02,000
						81	11,08,000
						80	13,52,000
						79	17,89,000
						76	1,00,000
						75	15,39,000
						71	95,500
						70	10,30,000
						68	37,31,985
						280	2,50,00,000
						270	12,02,000
						150	10,30,000
						146	1,26,43,317
						144	48,98,700
						137	10,30,000

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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-AUG-25	148	26,46,539
	OFFICERDIRECTOR OF MEDICAL					114	2,56,552
	EDUCATION &				Total:		11,59,95,08,804
	RESEARCHGANDHINAGAR				Count: 286		
		4210	39	57	01-FEB-25	3	3,75,00,000
					Total:		3,75,00,000
					Count: 1		
570075	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-SEP-24	271	8,41,965
	OFFICERCOMMR OFHEALTH &					147	66,00,000
	MED.,EDUCATIONGANDHINAGAR				01-OCT-24	340	1,22,23,000
						228	14,50,00,000
						239	44,00,000
						342	19,71,94,000
						87	5,00,00,000
						497	10,51,00,000
						452	1,15,325
						560	10,00,00,000
						541	16,43,000
					01-NOV-24	119	44,25,300
					01-DEC-24	282	21,05,400
						158	7,00,00,000
					01-JAN-25	389	29,04,298
						445	12,04,500
						394	59,40,000
						393	22,92,000
						385	3,68,63,000
					01-FEB-25	117	1,50,00,000
					01-MAR-25	393	62,49,113
						349	44,84,700
						348	8,66,09,979
						297	22,29,282
						287	2,24,200
						536	7,92,49,600
						395	68,48,327
						394	1,06,02,543
						648	1,01,62,220
						650	1,33,000
						352	3,00,00,000
						351	22,65,450
						391	7,56,81,231
					01-MAY-25	211	44,25,000
						210	12,92,73,000
						203	64,03,475
					01-JUN-25	189	50,00,000
						39	5,57,160
						34	44,50,050
						196	12,87,000
						195	1,95,00,000
						188	75,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-JUN-25	194	4,62,25,000
						190	3,90,00,000
						193	36,32,000
						69	3,74,08,000
					01-JUL-25	275	15,56,88,000
						273	28,31,561
						258	51,46,380
						202	66,00,000
						64	10,14,71,130
						284	1,05,31,000
						285	30,34,350
						303	50,00,000
						296	5,80,380
						287	47,45,400
						343	66,00,000
					01-AUG-25	151	3,12,00,000
						152	6,12,00,000
						11	3,74,08,000
					Total:		1,81,52,88,319
					Count: 60		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000
					01-APR-24	213	89,96,00,000
						214	59,97,30,000
						207	48,60,00,000
					01-JUN-24	208	1,92,09,00,000
						242	2,98,50,000
						203	1,28,06,00,000
						174	2,50,00,000
					01-AUG-24	282	3,00,00,000
						280	4,71,00,000
						279	7,00,000
						176	8,23,60,000
					01-SEP-24	302	31,16,00,000
						318	2,98,50,000
						312	2,50,00,000
						303	20,77,00,000
					01-OCT-24	305	1,92,09,00,000
						306	1,28,06,00,000
						304	23,02,00,000
						164	39,80,00,000
					01-NOV-24	165	59,70,00,000
						150	99,25,000
						259	8,57,00,000
						391	45,00,000
					01-DEC-24	404	49,20,00,000
						406	32,79,97,000
						449	1,09,25,000
						121	2,50,00,000
					01-JAN-25	185	1,00,00,000

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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-FEB-25	405	2,95,00,000
						403	1,98,50,000
						121	2,98,50,000
						244	1,10,40,73,000
						458	3,89,00,000
						688	5,00,00,000
						687	4,83,58,000
						686	5,00,00,000
						685	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
						659	16,64,00,000
						465	5,00,00,000
						243	1,65,69,00,000
						217	20,77,00,000
						215	1,54,50,000
						214	2,50,00,000
						210	31,16,00,000
					01-JUN-25	167	5,00,00,000
						83	1,78,86,38,000
						84	2,21,98,00,000
					01-JUL-25	315	50,25,000
						316	6,25,99,000
						319	2,50,00,000
						311	1,60,66,00,000
						13	15,00,000
						15	13,06,20,000
						307	1,07,10,67,000
						306	17,17,45,000
						308	2,24,00,000
					01-AUG-25		
					Total:		22,61,48,65,000
					Count:	65	
		4210	39	57	01-FEB-25	10	70,87,01,000
					01-MAR-25	2	1,88,95,95,000
					01-AUG-25	50	75,00,05,000
					Total:		3,34,83,01,000
					Count:	3	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000
					01-MAR-25	680	20,00,000
						663	20,00,000
						644	9,00,000
					01-MAY-25	188	1,08,50,000
					01-JUL-25	223	1,08,50,000

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570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	Total: Count: 6		3,65,50,000
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 21,28,500
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-APR-25 01-JUL-25 Total: Count: 2	162 69	2,00,000 2,00,000 4,00,000
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-JUL-25 Total: Count: 2	227 20	6,92,880 33,06,000 39,98,880
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02 Total: Count: 3	60 62 59	66,000 60,000 48,000 1,74,000
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24 Total: Count: 1	723	50,00,000 50,00,000
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01 Total: Count: 1	6	1,05,102 1,05,102
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02 Total: Count: 2	27 28	21,625 23,070 44,695
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01 Total: Count: 1	25	83,502 83,502
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22 01-JUL-25 Total: Count: 7	84 85 84 83 82 78 85	2,01,250 80,500 2,81,750 2,01,250 3,59,500 4,31,750 3,19,500 18,75,500
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-MAR-24 Total: Count: 1	575	4,02,500 4,02,500
610076	ACCOUNTS OFFICERCOMM. HEALTH	2236	40	61	01-JAN-02	39	58,000

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610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL, COLLEGE ROADBHUI	2210	39	61	01-MAR-24	335	24,79,500
					Total:		24,79,500
					Count: 1		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPUR ROADBHUI	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	107	69,690
						122	60,000
						121	60,000
						120	70,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERAO C C C (CL-II) RDD HEALTH & MED SEROPPGOVERNMENT PRESSRAJKOT	2211	40	64	01-MAR-24	61	30,00,000
						40	4,50,00,000
						62	50,00,000
						63	3,44,00,000
					01-SEP-24	64	5,52,40,000
						57	10,80,000
						63	6,75,000
					01-DEC-24	19	7,00,00,000
						4	87,00,000
						5	7,00,000
					Total:		22,37,95,000
					Count: 10		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					01-MAR-24	866	2,00,00,000
						867	2,40,00,000
					01-MAR-25	840	8,00,00,000
					Total:		13,24,00,000
					Count: 4		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					01-OCT-24	229	2,41,500
					Total:		7,53,700
					Count: 2		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000

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660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	Total:		25,50,000
					Count: 4		
660458	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,TALUKA MAHUVA,SURAT	2210	39	66	01-MAR-25	978	1,00,000
						977	1,00,000
					Total:		2,00,000
					Count: 2		
660471	DIST. LEPROSY OFFICERDISTRICT LEPROSY OFFICE,NEW CIVIL HOSPITAL,MAJURA GATE,SURAT	2210	39	66	01-MAR-25	964	1,00,000
					Total:		1,00,000
					Count: 1		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-25	880	1,00,000
						990	7,000
						1043	9,000
					Total:		1,16,000
					Count: 3		
		2211	40	66	01-MAR-24	27	50,00,000
						9	7,00,00,000
						28	7,00,00,000
					01-SEP-24	18	9,09,09,000
						20	9,00,000
					01-NOV-24	12	35,65,00,000
					Total:		59,33,09,000
					Count: 6		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	430	55,00,000
					01-MAR-24	984	7,00,00,000
						985	8,00,00,000
						971	4,50,00,000
					01-MAR-25	985	15,00,00,000
					Total:		35,05,00,000
					Count: 5		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					Total:		50,00,000
					Count: 1		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	23	95,634
						22	21,625
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUN-24	309	1,00,628
					Total:		1,00,628
					Count: 1		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSV BHUDANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
					Total:		30,290
					Count: 2		
		2236	40	68	01-MAR-02	29	60,000

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680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2236	40	68	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		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-AUG-25	305	39,000
						306	9,500
					Total:		48,500
					Count: 2		
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	240	8,37,472
						237	17,32,826
					01-DEC-20	124	51,810
						399	1,00,000
						123	8,82,737
					01-JAN-25	617	12,15,742
						616	6,13,105
					01-FEB-25	987	6,29,822
						986	1,00,000
						984	11,96,065
						680	6,16,314
						679	12,28,003
					01-MAR-25	607	11,82,950
						426	6,25,451
						1895	42,000
						113	78,600
					01-AUG-25	398	11,68,976
						391	6,29,259
					Total:		1,33,59,569
					Count: 19		
		2211	40	68	01-MAR-24	30	3,50,00,000
						59	50,00,000
						58	12,04,95,000
					01-SEP-24	47	15,00,000
						46	7,83,37,000
					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		
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST.	2210	39	69	01-MAR-25	455	1,00,000
						456	1,00,000

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690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	Total: Count: 2		2,00,000
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02 Total: Count: 1	1	9,09,000 9,09,000
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02 Total: Count: 2	7 8	31,100 27,340 58,440
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JUN-23 Total: Count: 1	46	40,250 40,250
760473	MEDICAL OFFICERMED. OFFICER ,ADDITIONAL DIST T B CENTRES T ROAD PORBANDAR	2210	39	76	01-MAR-25 Total: Count: 1	138	99,896 99,896
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHangir TALKIES,S T ROADNAVSARI	2210	39	77	01-FEB-25	236 207 241 240 239 238 237 235 234 233 232 231 230 229 228 227 208 209 223 224 225 226	40,250 40,250 50,000 17,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250 40,250
					Total: Count: 22		8,72,250
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-AUG-25	71 70 79 69 68 113 112	50,000 17,250 50,000 40,250 40,250 1,73,250 26,400

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780418	ADMINISTRATIVE	2210	39	78	01-AUG-25	80	50,000
	OFFICERADMINISTRATIVE					78	41,750
	OFFICERADMINISTRATIVE					77	40,250
	OFFICE,GENERAL HOSPITALVYARA					76	40,250
						74	40,250
						73	40,250
						72	50,000
					Total:		7,00,150
					Count:	14	
780445	DIST.T.B.OFFICERDISTRICT	2210	39	78	01-MAR-25	422	1,00,000
	T.B.CENTRE,GENERAL HOSPITAL					424	1,00,000
	CAMPUS,VYARA						
					Total:		2,00,000
					Count:	2	
840783	ADMINISTRATIVE OFFICERGENERAL	2210	39	84	01-JUN-25	45	24,29,500
	HOSPITAL,GANDHI CHOWKMORBI						
					Total:		24,29,500
					Count:	1	
Total:							44,10,21,15,560
Count:					665		

**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
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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES AUTHORITY(RURAL)AHMEDABAD	2235	61	51	01-SEP-24	80	1,00,000
					Total:		1,00,000
					Count: 1		
510639	REGISTRARREGISTRAR ,CITY CIVIL AND SESSIONS COURTBHADRA LAL DARWAJAAHMEDABAD	2235	61	51	01-AUG-25	102	4,37,500
						101	1,00,000
					Total:		5,37,500
					Count: 2		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-DEC-24	27	3,00,000
						26	4,25,000
					01-AUG-25	4	13,62,500
						12	18,87,500
					Total:		39,75,000
					Count: 4		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURTTALUKA LEGAL AID COMMITTEEJORAVAR PALACEPALANPUR (BK)	2235	61	53	01-NOV-24	18	8,40,000
					Total:		8,40,000
					Count: 1		
540436	CHAIRMANCHAIRMANDIST.LEGAL AUTHORITY SERVICECOURT COMPOUND BHARUCH	2235	61	54	01-OCT-24	58	1,25,000
					Total:		1,25,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR	2235	61	57	01-SEP-24	30	9,00,000
					01-JUL-25	65	8,00,000
						63	8,00,000
						72	1,50,000
					Total:		26,50,000
					Count: 4		
590436	CHAIRMANDIST LEGAL SERVICES AUTY.DIST COURT,COURT COMPOUNDJUNAGADH	2235	61	59	01-SEP-24	65	1,00,000
						64	5,00,000
					01-NOV-24	2	1,50,000
					01-JUL-25	66	6,00,000
					Total:		13,50,000
					Count: 4		
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	64	13,75,000
						62	14,00,000
					01-NOV-24	60	15,25,000
						63	10,12,500
					01-JAN-25	102	16,92,500

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640436	JOINT DISTRICT JUDGEJOINT DIST, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	01-JAN-25 01-JUL-25	92 142 59 58 19 13	1,20,000 50,000 34,10,000 6,00,000 7,00,000 47,10,000
					Total:		1,65,95,000
					Count: 11		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-SEP-24 01-JUL-25	49 65	5,50,000 6,00,000
					Total:		11,50,000
					Count: 2		
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-OCT-24 01-NOV-24 01-AUG-25	91 12 10 11	3,00,000 12,75,000 34,00,000 18,54,000
					Total:		68,29,000
					Count: 4		
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24 01-AUG-25	13 11	1,00,000 2,00,000
					Total:		3,00,000
					Count: 2		
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-25 01-AUG-25	20 17	6,00,000 50,000
					Total:		6,50,000
					Count: 2		
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 01-JUL-05	5 4 8 9	1,377 1,314 1,210 1,279
					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		
850465	CHAIRMANDISTRICT LEGAL SERVICE AUTHORITY, DISTCOURT, SALAYA ROAD,HARSHADPUR,KHAMBALIYADEV BHUMI DWARKA	2235	61	85	01-AUG-25	26	6,50,000
					Total:		6,50,000
					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		

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860452	CHAIRMANDIST LEGAL SERVICE AUTHORITY,201,IInd FLOOR,DIST COURT BUILDING,MODASA	2235	61	86	01-AUG-25	45	11,20,000
					Total:		11,20,000
					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:							4,21,62,680
Count:					53		

**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	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count: 1		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IIInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-NOV-24	38	2,23,161
					01-JAN-25	97	8,77,930
					01-JUL-25	46	2,64,000
					01-AUG-25	35	4,54,344
						36	5,09,468
					Total:		23,28,903
					Count: 5		
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		
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,IIInd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-AUG-25	60	2,03,440
					Total:		2,03,440
					Count: 1		
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-AUG-25	40	2,06,435
					Total:		2,06,435
					Count: 1		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JUN-25	65	5,400
					01-AUG-25	40	3,69,005
					Total:		3,74,405
					Count: 2		

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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	104	55	01-MAR-03	105 101	4,58,000 3,00,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58 57	21,32,000 18,17,680
					Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-SEP-24 01-MAY-25 01-AUG-25	27 62 42	76,00,000 1,23,00,000 1,00,00,000
					Total:		2,99,00,000
					Count: 3		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-APR-24	30 29 31	36,00,000 25,00,000 3,55,00,000
					01-AUG-24	3 13 17	36,00,000 25,00,000 3,55,00,000
					01-NOV-24	49 45 44	25,00,000 35,75,000 3,55,75,000
					01-JAN-25	40 41 33	35,25,000 25,00,000 1,52,49,000
					01-MAR-25	89 88 110	12,00,000 83,50,000 50,00,000
						23 123	64,50,000 2,04,76,000
					01-MAY-25	29	30,00,000
					01-JUN-25	14 15 16	7,50,000 30,00,000 54,12,50,000
					01-JUL-25	49 10 69	71,03,00,000 3,75,00,000 54,13,00,000
						46	5,18,66,00,000
					01-AUG-25	79 27 71	30,00,000 30,00,000 7,50,000
					Total:		7,21,80,50,000
					Count: 28		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24 25	5,00,000 5,00,000
					01-JUN-02	21 20	4,00,000 5,00,000
					Total:		19,00,000
					Count: 4		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-AUG-25	78	1,59,650
					Total:		1,59,650
					Count: 1		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	38	2,00,000
						37	1,74,459
					01-MAR-05	32	94,401
						55	1,16,915
						58	14,74,805
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					Total:		8,79,003
					Count: 1		
		2236	106	57	01-JUL-25	8	16,71,500
						9	15,00,000
						12	7,75,000
						13	5,00,000
						14	42,50,000
						3	5,76,25,000
						22	54,90,90,000
						23	36,60,60,000
						25	4,06,00,000
						26	6,87,500
						17	13,60,000
					01-AUG-25	23	83,400
						30	4,06,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-AUG-25	37	2,25,000
	OFFICERCOMMISSIONERWOMEN AND					39	46,60,467
	CHILD DEVELOPMENTGANDHINAGAR					40	6,87,500
						62	32,09,000
						64	7,64,81,980
						65	5,09,79,320
						66	1,22,46,000
						67	1,22,46,000
						68	1,93,70,000
						71	1,29,22,000
						72	81,64,000
						73	81,64,000
						87	20,71,80,366
						88	20,71,80,366
						89	28,86,000
						91	19,24,000
						95	1,83,56,000
					Total:		1,71,16,84,399
					Count: 30		
580401	DISTRICT REGISTRARCO-OPERATIVE	2236	104	58	01-JUL-02	11	2,99,483
	SOCIETIES,LALBUNGLOW CIRCLE3RD					10	43,000
	FLOOR BAHUMALI BHAVANJAMNAGAR					9	1,00,000
						8	86,964
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	32	86,964
						31	9,000
					01-JAN-03	28	1,38,000
						29	38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM	2235	106	58	01-MAR-25	77	3,91,865
	PROTECTION OFFICERO/O DOWRY				01-JUL-25	50	3,65,001
	PROHIBITION CUM PROTECTION				Total:		7,56,866
	OFFLAL BAUNGLOW COMPOUND,B/H				Count: 2		
	OLD COLLECTORATE,JAMNAGAR						
590455	DOWRY PROHIBITION OFFICER CUM	2235	106	59	01-OCT-24	53	8,100
	PROTECTION OFFICERO/O DOWRY				Total:		8,100
	PROHIBITION CUM PROTECTION				Count: 1		
	OFFOPP.CHILD OBSERVATION						
	HOME,NR.HATHI KHANA,JUNAGADH						
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL	2236	104	59	01-AUG-02	7	74,264
	JUDGE,PRINCIPAL CIVIL					6	2,07,006
	COURT,SUTRAPADA,VERAVAL,JUNAGA					5	1,85,664
	DH.				01-JAN-03	24	9,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL	2236	104	59	01-JAN-03	23	71,164
	JUDGE,PRINCIPAL CIVIL				01-MAR-03	71	1,12,527
	COURT,SUTRAPADA,VERAVAL,JUNAGA					70	2,34,117
	DH.				Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION	2236	106	60	01-OCT-22	22	69,717
	OFFICERCOLLECTOR OFFICENADIAD				01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
600455	DOWRY PROHIBITION OFFICER CUM	2235	106	60	01-AUG-25	32	5,18,789
	PROTECTION OFFICERO/O DOWRY				Total:		5,18,789
	PROHI.CUM PROTECTION				Count: 1		
	OFFICE,SARDAR						
	BHAVAN,NADIAD,DIST.KHEDA						
610401	DISTRICT REGISTRARDISTRICT	2236	104	61	01-OCT-02	34	1,80,000
	REGISTRAR COOP SOCIETIES220,221				01-DEC-02	35	2,28,000
	MULTI STORAGE BUILDINGBHUIJ				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	2235	106	61	01-NOV-24	112	98,293
	PROTECTION OFFICERBLOCK NO.207				01-FEB-25	143	85,258
	TO 209,1st FLOOR,SEVA SADAN,BHUJ				01-MAR-25	192	1,08,507
					Total:		2,92,058
					Count: 3		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL.	2236	104	64	01-AUG-02	8	71,761
	AUDITOR(DN.).RAJKOT.					7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	2	1,20,000
						3	80,000
						5	60,000
						6	89,000
						7	70,000
						8	1,00,000
						1	62,000
					01-DEC-02	33	2,40,000
						44	46,000
						38	9,000
						32	19,00,000
						30	80,000
					01-JAN-03	33	1,06,124
					01-FEB-03	6	59,295

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-FEB-03	37	93,000
						36	27,000
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	26	1,77,600
						25	1,77,600
						23	1,77,600
						57	16,250
					01-SEP-03	51	25,433
						13	68,445
						7	1,77,600
					01-NOV-03	1	97,000
						2	96,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	8	43,000
						9	1,00,000
						10	43,000
						12	1,00,000
						14	1,00,000
						15	43,000
						42	1,00,000
						41	42,000
					01-DEC-02	31	90,000
					Total:		6,61,000
					Count: 9		
			106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
640769	SUB TREASURY OFFICERMALIAMMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-AUG-25	57	2,79,675
					Total:		2,79,675
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
662005	DISTRICT REGISTRARARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670074	ADMINISTRATIVE	2236	106	67	01-OCT-03	34	82,134
	OFFICERCOMMISSIONER OF HEALTH, MEDICAL				Total:		82,134
	ANDEDUCATIONGANDHINAGAR				Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-24	85	2,10,199
					01-FEB-25	107	1,11,473
					01-MAR-25	129	1,13,700
					01-AUG-25	106	1,15,500
					Total:		5,50,872
					Count: 4		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-FEB-25	15	1,29,600
					01-MAR-25	79	89,000
					Total:		2,18,600
					Count: 2		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-NOV-24	8	2,39,349
					01-MAR-25	74	2,35,924
					Total:		4,75,273
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	8	9,00,000
						5	11,00,000
						12	55,905

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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	2236	104	73	01-JUL-02	1	19,00,000
						2	1,08,405
						3	1,27,566
						4	3,00,000
					01-OCT-02	18	8,64,000
						20	10,90,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	30	53,613
						31	19,00,000
						33	5,00,000
						18	9,000
						25	8,00,000
						29	55,905
						19	26,98,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	88	3,10,903
						89	2,77,32,337
						86	1,32,563
					01-JUL-21	27	50,81,500
					01-MAR-24	59	1,97,869
					01-AUG-25	21	1,59,980
					Total:		3,39,66,886
					Count: 7		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-AUG-25	33	3,14,603
					Total:		3,14,603
					Count: 1		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
810455	DOWRY PROHIBITION OFFICER CUM	2235	106	81	01-MAR-24	41	1,68,903

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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: 1		1,68,903
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 01-AUG-25 Total: Count: 4	6 8 35 16	1,21,599 1,24,321 68,502 1,36,324 4,50,746
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-AUG-25 Total: Count: 2	48 15	75,000 2,40,304 3,15,304
Total: Count:						258	9,06,64,67,844

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDADAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-25	76	8,75,000
					Total:		8,75,000
					Count: 1		
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, COMMR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23	46	65,00,000
					01-APR-24	74	1,07,99,25,000
					01-JUL-25	77	4,53,750
					Total:		1,08,68,78,750
					Count: 3		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAR-24	310	16,40,100
						299	10,70,751
						298	15,93,240
					Total:		43,04,091
					Count: 3		
590435	PRINCIPAL I T IPRINICIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					Total:		13,59,856
					Count: 2		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	576	6,24,178
						577	3,22,627
						578	5,47,944
						215	6,43,200
						224	4,69,400
						229	7,73,190
						588	5,87,809
						584	7,11,337
						583	1,00,544
						613	6,36,479
						617	7,49,760
						575	4,02,893
					01-MAY-24	40	11,100
					01-JUN-24	204	17,719
						208	85,997
						207	41,936
						206	76,278
						201	67,108
						202	54,423
						203	14,759
						205	98,677
					Total:		85,08,762
					Count: 22		
600629	PRINCIPALACCOUNTS OFFICER I.T.I.	2230	57	60	01-MAR-24	423	10,376

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	420 422	13,710 8,764
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 37 38 39 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 71 72 73 74 75 76 77 78 79 80 81 82 84 100 101 103	1,29,072 6,47,528 91,431 85,349 1,30,829 1,65,202 70,557 3,12,115 1,12,520 1,03,963 1,39,192 1,49,352 1,11,955 74,535 1,16,351 1,32,338 1,71,912 3,87,742 2,22,893 59,324 91,234 90,000 2,28,732 83,676 54,132 90,072 78,324 50,796 54,132 78,324 50,796 90,072 84,096 2,28,732 67,728 83,676 58,284 86,400 3,80,544 84,096 3,80,544 1,69,188

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-24	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	79	95,628	
						78	1,26,278	
						77	2,59,912	
						76	83,981	
						75	1,45,281	
						69	2,25,584	
						73	1,64,284	
						72	1,75,931	
						71	95,628	
						70	83,981	
						74	1,45,281	
					01-AUG-24	64	14,02,264	
						65	12,51,776	
						63	13,59,248	
						62	1,49,268	
						61	55,784	
						60	56,624	
						59	48,760	
						58	59,56,204	
						57	10,19,232	
						56	38,936	
						55	52,216	
						54	9,59,312	
						49	9,94,192	
						47	45,552	
						48	11,85,328	
						46	36,088	
						45	58,144	
						44	33,864	
						43	60,176	
						42	2,54,840	
						38	15,05,584	
						35	12,06,544	
						36	34,64,908	
						37	14,80,075	
Total:							3,17,26,320	
Count:						87		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP.HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890	

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	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		
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	203	6,405
						202	94,321
					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	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	65	69,642
						51	4,85,353
						98	44,264
					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	5	56,902
						4	1,76,237
					01-OCT-24	9	2,640
						8	8,192
					Total:		2,43,971
					Count: 4		
Total:							1,13,86,14,978
Count:					145		

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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	1	30,00,000
						12	40,00,000
					Total:		33,77,19,000
					Count: 16		
		2217	102	57	01-OCT-05	111	10,82,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	146	1,00,000
						151	75,00,000
						149	1,00,000
						148	1,00,000
					01-AUG-19	75	16,66,67,000

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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-DEC-19	68	16,66,67,000
					01-MAR-20	158	1,00,000
					01-OCT-20	64	85,00,000
					01-DEC-20	56	1,00,00,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	57	8,00,00,000
						84	80,00,000
					01-MAR-22	126	4,50,00,000
						92	45,00,000
					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	85	12,70,00,000
						105	50,00,000
						64	25,00,000
						96	12,50,00,000
					01-JUN-24	124	2,04,36,18,000
						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
					01-OCT-24	89	2,09,30,00,000
						114	4,39,25,000
						95	1,53,27,00,000
					01-NOV-24	10	13,17,66,000
						13	49,85,27,000
						15	2,44,20,61,000
					Total:		13,07,31,25,000
					Count:	39	
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
					Total:		57,84,25,000
					Count:	6	
					01-JAN-25	11	4,00,00,000
						12	7,25,00,000
					01-JUN-25	9	7,00,00,000
					01-AUG-25	6	5,00,00,000
					Total:		23,25,00,000
					Count:	4	
4217	102	57	01-MAY-24			1	1,45,00,00,000

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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	4217	102	57	01-JUL-24 01-OCT-24	4 1	1,19,00,00,000 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 01-SEP-01 01-DEC-01 01-FEB-02 01-MAY-02 01-JUN-02	36 31 30 59 37 46	5,00,000 3,00,000 6,86,000 4,90,000 4,90,000 7,50,000
					52 01-DEC-02	7,50,000 48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19 01-FEB-19 01-MAR-19	70 37 66	1,63,35,257 29,73,465 3,01,875
						124	85,28,000
						123	18,12,085
					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 01-DEC-02	3 18	5,26,806 2,79,752
						17	2,45,669
					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 01-DEC-24	37 19	84,35,000 1,68,70,000
					Total:		2,53,05,000
					Count: 2		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23 01-JUN-24 01-MAR-25	105 45 76	18,13,000 84,05,000 66,00,000
					Total:		1,68,18,000
					Count: 3		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-JUL-25	1	57,77,000
					Total:		57,77,000
					Count: 1		
Total:							18,45,29,27,309
Count:					108		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-DEC-24	20	12,97,300
						19	1,50,000
					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
					01-JUL-25	5	23,39,122
					Total:		52,55,875
					Count: 3		
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
					01-JUL-25	83	14,00,000
						104	4,00,000
						85	3,27,00,000
					Total:		9,66,00,000
					Count: 9		
		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
					01-JUL-25	15	1,00,00,000
						14	4,00,00,000
						16	10,00,000
					Total:		10,44,47,200
					Count: 8		
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
					01-JUL-25	20	75,00,000
					01-AUG-25	23	46,98,810
					Total:		1,95,45,930
					Count: 5		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570493	LIBRARIANSTATE CENTRAL LIBRARIANSECTOR-17GANDHINAGAR	2205	98	57	01-SEP-24	24	39,43,294
					01-OCT-24	39	7,82,480
					01-NOV-24	14	17,56,510
					01-DEC-24	31	39,03,761
						33	6,00,000
					01-MAY-25	14	12,58,875
					01-AUG-25	24	27,48,715
					Total:		1,49,93,635
					Count: 7		
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	12	3,60,00,000
						15	48,00,00,000
					01-AUG-25	6	3,60,00,000
						5	48,00,00,000
					Total:		1,03,20,00,000
					Count: 4		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	23	15,000
						35	20,000
						36	20,000
						46	13,610
						38	15,000
						47	4,825
						37	20,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	34	3,500
						33	5,000
						32	14,800
						9	20,000
						6	18,700
						36	15,000
						18	4,000
					01-JAN-04	41	20,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTORASSISTANT	2205	98	62	01-DEC-24	27	4,74,514
	DIRECTORASSISTANT DIRECTOR OF				01-MAY-25	23	14,69,267
	LIBRARYMEHSANA				01-JUN-25	2	16,76,118
						24	15,89,278
					01-JUL-25	8	14,98,518
					01-AUG-25	11	14,43,915
					Total:		81,51,610
					Count: 6		
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	9	10,000
	SOCIETYDOHAD					10	5,000
						11	3,880
						12	15,000
						16	10,000
						20	4,000
						21	5,000
					01-JAN-03	16	4,000
						10	5,000
						14	15,000
						15	5,000
						17	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX.	2205	96	64	01-MAR-02	137	50,000
	ENG.QUALITY CONTROL DN. (B & C) .				Total:		50,000
	RAJKOT.				Count: 1		
640286	ASSISTANT LIBRARIANASSTT.	2205	98	64	01-NOV-24	19	5,15,187
	DIRECTOR OF LIBRARIES6/2 M. S.				01-DEC-24	15	9,15,794
	BUILDING RACECOURSERAJKOT				01-JUN-25	43	3,80,000
					01-AUG-25	79	6,25,126
						7	6,57,768
					Total:		30,93,875
					Count: 5		
650405	DISTRICT REGISTRARDISTRICT	2205	96	65	01-JAN-03	34	50,000
	REGISTRAR CO-OP.HIMATNAGAR				01-MAR-03	26	50,000
	(SK)HIMATNAGAR				Total:		1,00,000
					Count: 2		
660332	ASSISTANT DIRECTORDISTRICT	2205	98	66	01-JUL-25	45	3,37,310
	LIBRARYC-7 FLOOR MS BLDG					20	80,000
	NANPURASURAT					23	5,05,580
					Total:		9,22,890
					Count: 3		
660573	ASSTT.CONTROLLERLEGAL	2205	96	66	01-MAR-02	81	50,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAUAHMEDABAD	2205	96	67	01-MAR-02	56	10,000
						53	20,000
						52	5,000
						51	2,000
						30	15,000
						49	4,000
						40	20,000
						31	9,880
						14	15,000
						9	10,000
						50	2,500
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						25	9,300
						24	12,660
						31	14,060
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	01-DEC-01	110	19,315
						109	10,000
						108	4,000
						99	20,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	Total:		53,315
					Count: 4		
680276	DIRECTORASSTT. DIR. YOUTH WELFAREVADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-OCT-24	63	28,17,383
					01-JUN-25	35	50,000
					01-AUG-25	77	16,30,024
					Total:		55,81,091
					Count: 4		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-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 REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	8	50,000
						2	5,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	8	25,400
						9	5,000
						7	6,950
						4	4,000
						5	9,090
						6	29,500
						12	5,000
						11	10,000
						10	10,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						7	50,000
						16	50,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	Total:		3,24,940
					Count: 14		
760453	DY. COLLECTORDY.COLLECTOR, COLLECTOR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-SEP-23	5	3,00,000
					01-MAY-24	5	4,00,000
					01-AUG-24	6	3,00,000
					01-FEB-25	1	4,00,000
					01-MAR-25	9	14,00,000
					Total:		28,00,000
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							1,50,90,94,924
Count:					177		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	96	51	01-DEC-24	21	1,00,000
					Total:		1,00,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-MAR-25	1988 2400 469	81,50,000 3,71,000 59,79,000
					Total:		1,45,00,000
					Count: 3		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	5 6	18,50,864 27,76,632
					Total:		46,27,496
					Count: 2		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	96	53	01-AUG-24 01-MAR-25	63 144 3 12	2,64,000 31,000 2,17,000 2,17,000
					Total:		7,29,000
					Count: 4		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					Count: 1		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-25	331	27,000
					Total:		27,000
					Count: 1		
		2225	93	53	01-MAR-22	191	4,05,000
					Total:		4,05,000
					Count: 1		
		2403	96	53	01-MAR-25	110	21,000
					Total:		21,000
					Count: 1		
		2404	96	53	01-MAR-25	2 4	13,000 3,34,180
					Total:		3,47,180
					Count: 2		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23 01-AUG-25	387 225 223	27,05,941 1,60,650 10,58,580
					Total:		39,25,171
					Count: 3		
			96	53	01-AUG-25	216	51,12,886
					Total:		51,12,886
					Count: 1		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	96	53	01-FEB-25	6 1	3,24,65,429 4,87,03,991
					Total:		8,11,69,420
					Count: 2		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	96	54	01-OCT-24 01-FEB-25	29 74	1,77,000 1,82,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	96	54	01-FEB-25	94	1,82,000
	OFFICERDISTRICT EDUCATION				Total:		5,41,000
	OFFICERSEVARAM ROAD HOSTEL				Count: 3		
	GROUND BHARUCH	2225	96	54	01-MAR-24	608	4,96,250
						621	4,97,250
						620	4,96,250
					Total:		14,89,750
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	174	4,98,000
	BHARUCH					175	4,98,000
						176	4,98,000
						182	4,98,000
					01-MAR-23	234	4,98,960
						232	4,98,960
						431	4,98,960
						233	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	96	54	01-MAR-25	178	41,84,000
	ADMINISTRATOR,(TRIBAL SUB					172	2,56,000
	PLAN)OLD COLLECTOR BLDG. COURT					171	4,00,000
	ROADBHARUCH					167	2,50,000
						169	4,00,000
						168	2,94,000
						170	4,00,000
						166	1,00,000
						159	5,00,000
						103	4,00,000
						157	15,26,000
					Total:		87,10,000
					Count: 11		
		2203	96	54	01-MAR-25	187	5,00,000
						190	14,31,000
						194	1,84,000
					Total:		21,15,000
					Count: 3		
		2210	93	54	01-MAR-25	293	40,000
						271	43,000
					Total:		83,000
					Count: 2		
			96	54	01-MAR-25	256	12,95,000
						268	12,00,000
						269	12,00,000
						270	12,00,000
						292	4,00,000
						302	73,000
					Total:		53,68,000
					Count: 6		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	96	54	01-AUG-24	103	2,00,000
					01-NOV-24	35	1,05,28,000
						37	6,00,000
					Total:		1,13,28,000
					Count: 3		
		2230	93	54	01-MAR-25	370	1,77,500
						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	144	7,25,520
						25	3,71,000
						125	19,94,000
						105	7,00,000
						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	148	7,000
						149	6,000
						19	1,06,000
					01-MAR-25	71	28,80,000
						147	4,17,600
						149	29,000
						320	17,09,600
						323	82,400
						112	34,20,000
					Total:		93,85,363
					Count: 10		
		2404	96	54	01-MAR-25	3	14,18,000
						5	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

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2425	96	54	01-MAR-25	32	1,00,000
					Total:		2,60,000
					Count: 2		
		2801	96	54	01-MAR-25	11	8,000
						8	1,20,000
					Total:		1,28,000
					Count: 2		
		2851	93	54	01-MAR-25	34	16,90,740
					Total:		16,90,740
					Count: 1		
			96	54	01-MAR-25	33	55,91,160
					Total:		55,91,160
					Count: 1		
		3456	96	54	01-MAR-25	14	1,61,000
					Total:		1,61,000
					Count: 1		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2225	93	54	01-DEC-24	111	12,000
					01-AUG-25	164	31,50,111
					Total:		31,62,111
					Count: 2		
			96	54	01-DEC-24	105	89,34,940
						110	12,000
						113	2,28,000
						112	1,56,000
					01-AUG-25	168	5,88,000
						166	1,39,48,888
					Total:		2,38,67,828
					Count: 6		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	96	54	01-FEB-25	4	7,93,01,897
						7	5,28,61,581
					01-MAR-25	6	14,40,814
						3	9,60,429
					Total:		13,45,64,721
					Count: 4		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	96	55	01-FEB-25	2	4,44,045
						4	2,95,995
					01-MAR-25	4	6,598
						6	4,398
					Total:		7,51,036
					Count: 4		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24	139	9,00,000
						140	70,000
						138	18,43,275
					01-MAR-25	49	93,400
						179	9,99,500
						134	4,99,750
						182	9,98,922
						180	4,97,970
						181	4,97,970

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560408	DISTRICT EDUCATION	2202	96	56	01-MAR-25	183	99,550
	OFFICERDISTRICT EDUCATION					84	93,400
	OFFICERAHWA DANG				Total:		65,93,737
					Count: 11		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2203	96	56	01-MAR-23	14	3,00,000
	TRAINING INSSTITUTEAHWA DANG				Total:		3,00,000
					Count: 1		
560457	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	1	50,000
	OFFICE,BESIDE RANGE FOREST				Total:		50,000
	OFFICE,SUBIR,NAVAPUR ROAD,DIST.				Count: 1		
	AHWA-DANG						
560458	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	2	24,000
	OFFICE,OPP.NEW POLICE				Total:		24,000
	STATION,MAIN ROAD,WAGHAI,DIST.				Count: 1		
	AHWA-DANG						
560466	ADMINISTRATIVE OFFICERASSISTANT	2401	96	56	01-MAR-25	47	41,76,000
	PROJECT				Total:		41,76,000
	ADMINISTRATORINTEGRATED TRIBAL				Count: 1		
	DEVELOPMENT SCHEMEAHWA DANGS						
560494	WELFARE OFFICERSOCIAL WELFARE	2225	96	56	01-JUL-24	23	1,32,000
	OFFICERGOVT KUMAR					22	3,00,000
	CHATRALAYAAHWA DANG					21	1,08,000
					01-OCT-24	164	22,21,283
					01-AUG-25	37	1,26,67,536
					Total:		1,54,28,819
					Count: 5		
570022	UNDER SECERETARY TO THE	2217	96	57	01-MAR-24	71	8,43,50,000
	GOVTUNDER SECRETARYURBAN DEV.					72	5,01,26,000
	URBAN HOUSING DEPTGANDHINAGAR				01-JUN-24	129	9,79,00,000
						130	10,63,41,000
						127	9,47,00,000
						128	9,22,98,000
					01-OCT-24	109	57,59,000
						107	5,62,00,000
						103	10,51,00,000
						108	1,42,00,000
					01-NOV-24	12	6,81,67,000
						5	2,41,000
					Total:		77,53,82,000
					Count: 12		
570028	UNDER SECERETARY TO THE	2810	96	57	01-MAY-25	2	21,00,000
	GOVTCLIMATE CHANGE				01-JUL-25	1	1,48,00,000
	DEPARTMENT,1ST FLOOR, BLOCK				Total:		1,69,00,000
	NO.11,SACHIVALAYAY,GANDHINAGAR.				Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF	2401	96	57	01-JAN-24	122	41,00,000
	AGRICULTUREGANDHINAGAR					121	66,00,000
					01-FEB-24	104	88,01,000
					01-MAR-24	293	88,00,000
						295	3,00,000
						280	1,32,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-JUL-24	69	1,37,50,000
						68	94,35,000
						67	62,90,000
					01-AUG-24	166	65,00,000
						164	98,00,000
						153	44,00,000
						154	29,33,000
						149	23,00,000
					01-OCT-24	148	15,00,000
						121	13,00,000
						149	57,10,000
					01-NOV-24	96	1,37,50,000
						54	66,67,000
						60	1,00,00,000
					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
					01-JUL-25	1	40,00,000
					01-AUG-25	105	30,00,000
					Total:		34,84,18,000
					Count:	27	
		2402	96	57	01-SEP-23	2	83,51,000
					01-MAR-24	1	91,47,000
					01-MAR-25	2	81,00,000
						6	35,00,000
					Total:		2,90,98,000
					Count:	4	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					Total:		1,52,61,000
					Count:	1	
		2403	96	57	01-DEC-23	55	88,000
						42	88,000
						94	88,000
					01-MAR-24	92	88,000
						92	17,94,667
						91	26,92,000
					01-SEP-24	75	70,86,000
						73	47,24,000
						70	40,000
						71	16,000
						72	16,000
					01-MAR-25	119	1,19,00,000
					01-JUL-25	89	1,50,00,000
					Total:		4,36,20,667
					Count:	13	
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF	2405	96	57	01-DEC-23	1	1,66,93,000
					01-JUL-25	2	10,00,000

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570035	ACCOUNTS OFFICER A.O., COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	Total:		1,76,93,000
					Count: 2		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-DEC-24	120	6,90,67,000
					01-JAN-25	164	2,08,80,000
					Total:		8,99,47,000
					Count: 2		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-APR-25	11	25,00,000
					01-JUL-25	18	18,00,000
					Total:		43,00,000
					Count: 2		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVA GANDHINAGAR	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	218	2,18,57,000
					01-JUL-24	303	1,08,96,000
						291	12,000
					01-DEC-24	80	25,000
						138	2,18,75,000
						79	25,000
					01-FEB-25	97	1,07,93,000
					01-MAR-25	495	2,20,78,000
					01-MAY-25	134	17,09,000
						132	75,00,000
						129	25,000
						8	44,14,00,000
						138	2,51,41,000
						136	37,50,000
					01-JUL-25	251	75,00,000
						247	2,51,41,000
						240	44,14,00,000
						238	25,000
						233	17,09,000
						252	37,50,000
					01-AUG-25	277	1,46,55,000
					Total:		1,06,12,66,000
					Count: 21		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-MAR-24	624	53,000
						364	7,84,11,000
						404	8,55,30,000
					01-JUN-24	260	3,48,000
						263	7,21,60,000
						266	1,10,00,000
					01-OCT-24	450	2,29,10,000
					01-MAR-25	658	83,000
						350	4,27,00,000

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-25	537	8,58,61,900
					01-JUN-25	198	3,48,000
						43	1,79,03,000
						192	1,10,00,000
					01-JUL-25	73	3,79,38,000
					01-AUG-25	9	1,79,03,000
					Total:		48,41,48,900
					Count: 15		
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	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
						177	59,53,000
						162	1,00,00,000
					01-JAN-24	168	1,51,00,000
						310	1,99,54,000
						267	3,75,44,000
						367	4,56,00,000
					01-FEB-24	172	61,00,000
						171	60,00,000
						166	50,00,000
					01-MAR-24	4	17,56,67,000
						3	16,66,000
						2	26,35,00,000
						366	1,81,23,000
						336	58,89,000
						656	90,00,000
						652	3,14,00,000
						649	2,09,33,000
						465	1,07,14,000
						433	21,40,000
						271	55,00,000
						316	64,18,000
					01-JUN-24	241	4,69,50,000
						204	36,10,00,000
						210	24,06,70,000
					01-AUG-24	146	34,35,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-AUG-24	156	74,94,000				
						175	1,04,91,000				
						177	2,91,00,000				
						281	60,00,000				
					01-SEP-24	309	24,06,70,000				
						310	36,10,00,000				
						314	3,90,40,000				
						319	2,24,55,000				
					01-OCT-24	320	5,84,90,000				
						322	3,90,00,000				
						162	7,28,00,000				
						159	7,48,00,000				
					01-NOV-24	163	11,22,00,000				
						58	5,40,45,000				
						01-DEC-24	257	1,61,00,000			
						01-JAN-25	183	36,00,000			
					01-FEB-25	122	1,00,00,000				
						392	74,94,000				
						408	9,25,00,000				
						409	6,16,67,000				
					01-MAR-25	407	2,50,30,000				
						404	2,15,09,000				
						332	2,01,00,000				
						293	1,50,12,000				
					01-JUN-25	323	10,000				
						246	31,14,00,000				
						245	20,76,00,000				
						219	5,85,00,000				
					01-JUL-25	211	3,90,00,000				
						463	1,80,00,000				
						678	4,23,29,000				
						462	2,04,00,000				
					01-AUG-25	86	41,72,00,000				
						82	35,37,13,000				
						305	30,19,00,000				
						14	7,28,00,000				
					Total:	312	23,35,34,000				
						318	75,00,000				
						317	3,23,00,000				
						307	8,41,50,000				
Count: 81						5,71,44,13,000					
		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					
570110	ACCOUNTS OFFICERADDITIONAL	2235	96	57	01-JUL-25	48	13,66,00,000				

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570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-JUL-25	47	1,00,15,00,000
					Total:		1,13,81,00,000
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
					Total:		2,00,00,000
					Count: 2		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	21	7,00,000
						24	5,50,000
						94	3,27,000
						86	2,00,000
					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	114	5,27,17,000
						113	3,51,41,000
					01-APR-24	41	30,00,00,000
						42	34,00,00,000
					01-MAY-24	37	2,00,00,000
						30	1,00,00,000
					01-JUN-24	42	15,00,00,000
					01-JUL-24	69	26,00,00,000
						39	4,75,85,000
						68	26,00,00,000
						44	50,00,000
						43	3,17,02,000
						61	1,00,00,000
					01-SEP-24	79	2,50,00,000
						72	28,93,000
						71	11,25,08,000
					01-OCT-24	42	87,000
						122	8,00,00,000
						123	1,39,00,000
					01-NOV-24	36	29,80,000
						47	66,09,865
						52	2,50,00,000
						16	32,44,00,000
						51	11,25,08,000
						26	46,00,00,000
					01-DEC-24	81	26,75,50,000
						80	10,00,00,000
						24	4,09,00,000
						21	2,00,00,000
						14	34,00,00,000
						13	26,31,00,000
					01-JAN-25	29	1,50,00,000
						31	31,48,000
						32	11,82,77,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgs					
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-FEB-25	41	28,25,00,000					
						38	25,99,50,000					
						19	3,35,000					
						20	1,15,39,000					
					01-MAR-25	90	58,00,000					
						105	18,00,00,000					
						152	4,05,10,000					
						40	31,48,000					
						44	7,77,68,000					
						65	6,60,98,000					
						68	9,92,15,000					
					01-MAY-25	64	15,10,00,000					
						26	18,05,00,000					
						68	18,05,00,000					
						73	1,00,00,000					
						24	15,10,00,000					
					01-JUN-25	26	1,00,00,000					
						01-JUL-25	58	75,00,000				
					19		1,50,00,000					
					60	55,32,50,000						
					61	44,70,00,000						
					70	3,00,00,000						
					76	2,00,00,000						
					12	24,16,000						
					13	9,37,34,000						
					01-AUG-25	68	31,36,000					
						89	11,81,62,000					
					Total:						6,91,95,25,865	
					Count:						68	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000					
					Total:		30,00,000					
					Count:		1					
		2225	93	57	01-JUL-21	64	8,97,000					
					01-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	73	25,00,00,000					
					72	23,00,00,000						
					01-OCT-18	220	19,00,000					
					01-NOV-18	108	50,00,000					
					01-JAN-19	163	1,25,00,000					
					01-SEP-19	92	35,01,95,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-OCT-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	145	60,00,000
						20	4,08,00,000
					01-JUL-21	88	7,30,16,000
						89	1,16,24,000
						1	31,65,19,000
						75	4,00,00,000
					01-SEP-21	151	25,49,28,000
						46	1,00,00,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	401	1,03,33,000
						490	1,83,00,000
						544	79,81,00,000
						239	87,93,79,000
					01-JUN-22	22	33,000
						60	29,06,280
					01-JUL-22	198	27,61,000
						168	74,65,53,000
						199	68,37,000
					01-AUG-22	11	24,81,69,000
						134	11,83,97,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	274	4,40,13,000
						354	5,41,17,000
						372	5,85,65,000
						393	12,00,95,000
						228	8,81,25,000
						160	1,38,14,000
						133	6,84,00,000
					01-NOV-22	115	7,34,00,000
						114	15,38,46,000
					01-DEC-22	148	22,50,00,000
						156	1,46,54,000
					01-JAN-23	168	8,00,00,000
						73	4,14,25,000
					01-MAR-23	433	13,10,37,000
						434	4,20,86,000
						455	6,99,99,000
						100	1,92,00,82,000
						385	1,23,94,000
						410	13,88,14,000
						425	6,26,00,000
						426	3,14,08,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-OCT-23	89	73,06,000			
					01-NOV-23	174	5,38,57,000			
					01-MAR-24	451	10,00,00,000			
						227	4,61,43,000			
						341	12,00,00,000			
						345	41,98,87,000			
						409	2,96,99,000			
					01-NOV-24	99	85,00,00,000			
						92	7,65,00,000			
					01-JUL-25	1	55,60,00,000			
					Total:		11,03,76,30,280			
					Count:	65				
					2230	96	57	01-MAR-23	314	40,00,000
								01-MAR-24	405	41,72,000
					Total:		81,72,000			
					Count:	2				
					2404	96	57	01-MAR-19	3	44,46,000
					Total:		44,46,000			
					Count:	1				
					2501	96	57	01-MAR-19	13	54,00,000
					Total:		54,00,000			
					Count:	1				
					570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24
	3	13,33,30,000								
01-JUL-24	1	3,000								
01-AUG-24	19	10,43,90,000								
	9	15,65,85,000								
Total:		59,43,08,000								
Count:	5									
2216	96	57	01-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
			01-JUL-25	1						6,29,00,000
				6						18,87,00,000
Total:		1,15,53,95,000								
Count:	6									
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57						01-JAN-23
					01-OCT-24	222	2,63,44,000			
					01-JUL-25	55	3,86,25,000			
					Total:		16,49,69,000			
					Count:	3				

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS	2236	96	57	01-JUN-25	20	4,32,90,000
	OFFICERCOMMISSIONER,MIDDAY				01-AUG-25	42	23,99,97,000
	MEAL & SCHOOLS,9/1,JIVRAJ MEHTA					31	2,57,95,000
	BHAVAN,GANDHINAGAR					10	19,80,00,000
Total:							50,70,82,000
Count: 4							
570187	ASSISTANT ADMINISTRATIVE	2401	96	57	01-JUN-24	105	20,00,000
	OFFICERASST. ADMN OFFICERDIR OF				01-DEC-24	86	5,83,00,000
	HORTICULTURE,GANDHINAGAR					88	5,00,00,000
					01-JUN-25	146	20,00,000
Total:							11,23,00,000
Count: 4							
570345	ASHRAM SHALA OFFICERASHRAM	2225	93	57	01-FEB-24	117	1,31,494
	SHALA OFFICERASHRAM SHALA					119	15,42,240
	OFFICE A'BAD DN.45/5 CHH						
	TYPESECTOR-17,GANDHINAGAR						
Total:							16,73,734
Count: 2							
			96	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200
Total:							1,74,22,119
Count: 3							
570356	ACCOUNTS OFFICERACCOUNTS	2202	96	57	01-JUL-24	119	10,00,000
	OFFICERSTATE PROJECT DIRECTOR					57	1,53,66,000
	OFFICEGANDHINAGAR				01-NOV-24	67	1,39,00,000
					01-JUL-25	61	1,54,00,000
Total:							4,56,66,000
Count: 4							
570516	PROFESSORASSOCIATE	2415	96	57	01-APR-25	20	3,44,00,000
	PROFESSOR,O/O,THE COUNCIL OF					19	33,00,000
	STATE AGRICULTURE UNIPODIUM					17	9,96,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					15	1,92,00,000
						14	68,00,000
						12	14,00,000
						10	13,00,000
						9	12,00,000
					01-JUL-25	11	3,44,00,000
						10	9,96,00,000
						8	12,00,000
						7	14,00,000
						6	1,92,00,000
						5	68,00,000
						4	13,00,000
						3	33,00,000
Total:							33,44,00,000
Count: 16							
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	96	57	01-APR-25	163	60,00,000
	HEALTH & MED SERCIVIL HOSPITAL				01-JUL-25	70	60,00,000
	GANDHINAGAR						
Total:							1,20,00,000
Count: 2							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICE BLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24 01-AUG-25 Total: Count: 2	287 187	1,12,20,000 1,50,00,000 2,62,20,000
570583	INSPECTOR INSPECTOR OF LIFT OFFICE OF THE INSPECTOR OF LIFT B-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 4 5	28,75,000 28,75,000 28,75,000 25,000 28,50,000 1,15,00,000
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	96	57	01-OCT-23 01-MAY-25 01-AUG-25 Total: Count: 3	2 14 4	6,31,00,000 18,49,00,000 18,49,00,000 43,29,00,000
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2236	96	57	01-MAR-25 01-AUG-25 Total: Count: 9	29 63 69 94 86 92 93 61 70	81,32,100 29,40,000 6,61,63,703 1,11,000 7,40,000 24,90,000 37,35,000 44,10,000 6,61,63,703 15,48,85,506
570999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT GANDHINAGAR	2515	96	57	01-FEB-25 Total: Count: 2	7 6	5,56,635 3,71,046 9,27,681
580999	ACCOUNTS OFFICER DISTRICT PANCHAYAT OPP CRICKET GROUND JAMNAGAR	2515	96	58	01-FEB-25 Total: Count: 2	3 2	14,11,506 9,40,891 23,52,397
600999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT NADIAD	2515	96	60	01-MAR-25 Total: Count: 2	4 1	44,73,534 29,81,998 74,55,532
610999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT BHUJ	2515	96	61	01-FEB-25 Total: Count: 2	4 9	17,94,415 26,91,945 44,86,360
620999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT MEHSANA	2515	96	62	01-FEB-25 Total: Count: 4	7 6 17 3	3,78,485 2,52,307 2,64,580 1,76,352 10,71,724

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	50	48,760
						53	3,26,896
						52	3,36,056
						51	13,216
					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 OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-25	78	1,53,000
						81	2,91,000
					Total:		4,44,000
					Count: 2		
		2210	93	63	01-MAR-25	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	410	9,000
						412	9,000
						445	2,50,000
						472	24,05,000
						471	48,000
						73	5,00,000
						95	36,00,000
						411	9,000
						470	2,52,000
						84	4,00,000
					Total:		1,10,82,000
					Count: 11		
		2215	93	63	01-MAR-25	1	2,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
630703	ACCOUNTS	2215	93	63	01-MAR-25	2	60,000
	OFFICERTASPPMSGODHRA				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	210	8,00,000
						248	6,00,000
					Total:		14,00,000
					Count: 2		
		2236	96	63	01-MAR-25	7	5,50,000
						6	5,00,000
						24	41,00,000
						25	8,00,000
						80	15,00,000
						81	7,00,000
						95	3,00,000
						19	1,50,000
					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
						269	17,10,000
						270	17,10,000
						271	7,92,000
						272	12,96,000
						273	14,04,000
						275	2,51,143
						212	22,00,000
						223	3,50,000
						122	6,00,000
						142	4,80,000
					Total:		1,55,93,143
					Count: 11		
		2403	96	63	01-MAR-23	63	4,00,000
						62	10,00,000
					01-OCT-23	21	88,000
					01-MAR-24	66	2,000
						22	1,50,000
						23	3,000
					01-MAR-25	67	11,000
					Total:		16,54,000
					Count: 7		
		2404	96	63	01-MAR-25	3	7,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2404	96	63	01-MAR-25	2	1,00,000
					Total:		1,07,000
					Count: 2		
		2501	93	63	01-MAR-25	3	60,000
						2	3,50,000
					Total:		4,10,000
					Count: 2		
			96	63	01-MAR-25	5	25,00,000
						1	3,50,000
						12	1,25,000
						9	12,00,000
						4	2,50,000
					Total:		44,25,000
					Count: 5		
		2702	96	63	01-MAR-23	9	10,00,000
					01-MAR-25	9	8,00,000
						20	9,50,000
					Total:		27,50,000
					Count: 3		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	01-FEB-25	4	6,34,44,513
						6	4,22,91,263
					Total:		10,57,35,776
					Count: 2		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	96	64	01-FEB-25	5	9,92,431
						8	6,61,540
					01-MAR-25	7	14,314
						4	9,543
					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	7	61,11,000
						6	50,47,000
						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
						12	4,84,000
						11	36,50,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2702	96	65	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
					01-JUL-25	34	1,60,000
						49	1,00,000
					01-AUG-25	6	1,60,000
					Total:		5,00,000
					Count: 4		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	96	66	01-MAR-25	69	1,71,000
						71	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		
		2215	93	66	01-MAR-23	1	2,14,420
						5	75,000
						6	64,140
					01-MAR-24	1	3,49,000
						5	3,25,000
						3	2,75,000
						2	2,08,000
					Total:		15,10,560
					Count: 7		
		2225	93	66	01-MAR-23	206	15,40,000
						205	5,00,000
						204	5,00,000
						203	3,64,000
						199	5,00,000
						198	5,00,000
						207	2,00,000
						1000	1,36,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	93	66	01-MAR-24	1102 273	6,00,000 18,00,000
Total:							66,40,000
Count: 10							
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					01-MAR-23	991	35,10,000
						201	19,71,000
						300	3,75,648
						272	2,75,000
						271	90,000
						1127	42,81,519
						1126	36,62,309
						1125	22,15,651
						1124	40,15,267
						1123	33,23,027
						1122	37,59,906
						1121	18,98,056
						1120	47,51,265
						1020	2,93,969
						1014	4,00,000
						1013	64,000
						1012	5,00,000
						999	34,87,500
						998	45,90,000
						502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000
						989	31,50,000
						990	36,00,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
						995	25,20,000
						996	36,90,000
						997	45,22,500
					01-JUL-23	372	49,84,558
						373	46,49,089
						374	16,69,031
					01-MAR-24	1099	3,50,000
						1156	63,700
						282	91,74,000
						1155	5,00,000
						1100	10,00,000
					01-OCT-24	619	1,26,43,594
						178	1,07,38,390

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-OCT-24	140	3,31,920
						177	22,95,000
						141	4,00,000
					01-NOV-24	173	90,000
						174	75,000
						224	2,48,40,000
						172	60,000
						175	16,01,600
						223	1,78,80,000
					Total:		18,02,58,676
					Count: 54		
		2230	93	66	01-MAR-23	600	7,000
					Total:		7,000
					Count: 1		
			96	66	01-MAR-23	704	16,000
						716	2,14,500
						717	1,32,000
						144	4,80,000
						718	90,500
					01-MAR-24	789	4,70,000
						788	2,10,320
						626	5,00,000
						729	3,15,000
					Total:		24,28,320
					Count: 9		
		2236	96	66	01-MAR-23	389	15,10,000
						390	5,54,890
						396	3,00,000
						398	3,30,850
						388	5,00,000
						386	8,76,000
						385	1,00,000
						384	4,00,000
						383	9,25,000
						387	2,71,230
					01-MAR-24	78	20,00,000
						108	20,00,000
						109	7,00,000
						110	15,00,000
						120	5,00,000
					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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR T D PMANDVISURAT	2401	96	66	Total:		50,91,168
					Count: 3		
		2403	93	66	01-MAR-23	171	74,000
					01-FEB-24	69	85,000
					Total:		1,59,000
					Count: 2		
			96	66	01-MAR-23	139	1,99,920
						164	24,520
						163	5,85,000
					01-JAN-24	52	19,00,000
					01-FEB-24	70	17,96,400
					01-MAR-24	132	2,31,250
						133	30,000
						134	26,23,000
					Total:		73,90,090
					Count: 8		
		2404	96	66	01-MAR-23	3	1,01,400
						2	1,60,000
						1	1,05,600
					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	14	29,000
						12	3,59,000
						2	2,29,000
						3	1,20,000
					01-MAR-24	5	3,78,000
						1	1,98,000
						15	3,00,000
						10	6,00,000
						14	6,00,000
					Total:		28,13,000
					Count: 9		
			96	66	01-MAR-23	5	7,70,000
						6	1,47,000
						10	2,68,000
						7	7,35,000
						4	4,30,000
						1	5,20,000
						11	27,00,000
						8	2,69,000
					01-MAR-24	2	7,00,000
						3	28,80,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-24	4	25,00,000
						6	28,00,000
						7	18,52,000
						8	6,44,000
						11	27,00,000
						12	1,56,000
						13	17,50,000
						16	3,00,000
						20	3,00,000
					Total:		2,24,21,000
					Count: 19		
		2702	93	66	01-MAR-23	21	8,520
					Total:		8,520
					Count: 1		
			96	66	01-MAR-23	37	32,389
					01-FEB-24	3	26,00,000
					01-MAR-24	15	10,00,000
					Total:		36,32,389
					Count: 3		
		2801	96	66	01-MAR-23	2	76,986
						1	3,18,014
					01-MAR-24	3	1,54,375
						6	47,605
						7	3,88,000
					Total:		9,84,980
					Count: 5		
		2851	93	66	01-MAR-24	78	3,00,000
					Total:		3,00,000
					Count: 1		
			96	66	01-MAR-24	77	13,00,000
					Total:		13,00,000
					Count: 1		
670999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT DISTRICT PANCHAYAT SURENDRANAGAR	2515	96	67	01-FEB-25	4	22,58,838
						2	33,88,665
					Total:		56,47,503
					Count: 2		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-AUG-25	78	5,39,480
					Total:		5,39,480
					Count: 1		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE. CUM SOCIAL DEF. OFFICE C BLOCK 1ST FLOOR NARMADA BHUVAN VADODARA	2235	96	68	01-MAR-24	135	7,730
					Total:		7,730
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATI BAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					Total:		12,02,000
					Count: 1		
680833	VIGILANCE OFFICER RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-OCT-24	248	1,50,000
						60	50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	Total: Count: 2		2,00,000
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	96	68	01-FEB-25	7 8	3,74,05,361 2,49,33,913 6,23,39,274
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	96	69	01-MAR-25 Total: Count: 1	137	1,89,600 1,89,600
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	93	69	01-OCT-24 01-DEC-24 01-MAR-25 Total: Count: 3	320 48 637	83,55,312 77,39,712 67,59,072 2,28,54,096
			96	69	01-OCT-24	319 144 67 322 316 01-DEC-24 46 47 49 01-MAR-25 638 636 657	66,44,160 8,42,400 42,95,391 1,13,10,840 39,93,624 66,16,080 39,81,960 1,10,29,392 6,06,960 39,39,624 1,09,14,912 6,41,75,343
					Total: Count: 11		
		2403	96	69	01-MAR-23	137 138 135 134 136 132 133	1,43,100 4,92,900 4,92,900 1,43,100 4,92,900 4,92,900 4,92,900 27,50,700
					Total: Count: 7		
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23 01-MAR-23 Total: Count: 2	220 410	66,000 38,000 1,04,000
			96	69	01-MAR-23	28 466	2,97,338 5,00,000 7,97,338
					Total: Count: 2		
		2225	96	69	01-SEP-22 01-MAR-23	172 536 435	3,00,000 40,00,000 56,30,100

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS	2225	96	69	Total:		99,30,100
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				Count: 3		
	S BLDG3 RD FLOOR, VALSAD	2230	96	69	01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
		2236	96	69	01-MAR-23	59	8,00,000
						57	9,00,000
						56	2,54,000
						55	6,00,000
						58	12,00,000
					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
						89	19,25,760
						155	24,000
						130	36,43,560
					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
					Total:		1,23,00,000
					Count: 1		
		2801	96	69	01-MAR-23	3	3,83,000
						1	6,53,000
					Total:		10,36,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS	2515	96	69	01-FEB-25	5	15,10,15,521
	OFFICERDISTRICT PANCHAYATVALSAD					6	10,06,64,926
					Total:		25,16,80,447
					Count: 2		
720405	SUPT. OF FISHERIES	2405	96	72	01-MAR-24	41	19,000
	SUPT. OF FISHERIES				01-MAR-25	36	19,000
	SAMBICA NAGAR SOCY GODI				Total:		38,000
	ROADDAHOD				Count: 2		
720408	DISTRICT EDUCATION OFFICERDIST	2236	96	72	01-MAR-23	125	23,66,656

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
					Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000
					01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-NOV-24	174	10,00,00,000
					Total:		10,00,00,000
					Count: 1		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-SEP-24	1	4,17,600
					01-OCT-24	346	12,39,840
					Total:		16,57,440
					Count: 2		
			96	72	01-SEP-24	3	2,10,17,175
					01-OCT-24	305	25,42,151
						149	1,12,098
						153	1,47,908
						345	6,03,07,712
						347	4,77,74,880
					Total:		13,19,01,924
					Count: 6		
		2702	96	72	01-MAR-21	9	29,96,700
					Total:		29,96,700
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					Total:		10,00,000
					Count: 2		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	96	72	01-FEB-25	11	27,47,61,958
						13	18,31,52,645
					Total:		45,79,14,603
					Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	11	3,735
						8	7,05,519
						4	10,58,408
						14	5,602
					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	62	6,48,400
						63	1,58,800
					01-MAR-25	30	12,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740408	DISTRICT EDUCATION	2202	96	74	Total:		8,19,200
	OFFICERDISTRICT EDUCATION				Count:	3	
	OFFICERJILLA SEVA SADAN,GROUND						
	FLOORRAJPIPLA,NARMADA						
740418	ADMINISTRATIVE	2210	96	74	01-MAR-24	286	16,00,000
	OFFICERADMINISTRATIVEW				Total:		16,00,000
	OFFICERGENERAL				Count:	1	
	HOSPITALRAJPIPLA						
740457	ACCOUNTS OFFICERACCOUNTS	2203	96	74	01-MAR-24	1	4,81,560
	OFFICER, TRIBAL AREASUB PLAN					2	8,39,160
	OFFICE,NEAR LAL				Total:		13,20,720
	TOWERRAJPIPLA,NARMADA				Count:	2	
		2210	96	74	01-MAR-25	243	40,00,000
						242	18,00,000
						246	1,21,42,000
					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	161	1,60,400
						163	2,70,000
					Total:		5,83,400
					Count:	3	
		2236	96	74	01-FEB-24	36	10,00,000
					01-MAR-25	108	4,43,308
						114	80,54,372
						111	4,43,308
					Total:		99,40,988
					Count:	4	
		2401	96	74	01-MAR-25	372	24,94,800
						188	24,94,800
						174	47,73,600
						318	8,64,000
						347	15,12,000
					Total:		1,21,39,200
					Count:	5	
		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:	3	
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count:	1	
		2501	96	74	01-FEB-24	1	57,20,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICERACCOUNTS	2501	96	74	01-FEB-24	2	31,74,000
	OFFICER, TRIBAL AREASUB PLAN				01-MAR-24	3	2,93,596
	OFFICE,NEAR LAL					2	9,50,000
	TOWERRAJPIPLA,NARMADA				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	2210	96	74	01-JUL-19	51	5,00,000
	HOSPITAL,MOSDA				01-SEP-20	57	5,00,000
	ROAD,DEDIYAPADA,DIST.NARMADA				01-MAR-24	292	13,00,000
					Total:		23,00,000
					Count: 3		
740504	VIGILANCE OFFICERVIGILANCE	2225	93	74	01-JUL-22	93	23,41,440
	OFFICER,ADIJATI VIKAS				01-JUN-23	2	10,73,680
	OFFICE210,JILLA SEVA SADAN, 2ND				01-JUL-23	115	12,83,620
	FLOORRAJPIPLA,NARMADA				01-AUG-23	82	2,76,000
					01-OCT-23	30	2,64,000
					01-MAR-24	230	11,26,092
						50	5,04,000
						229	33,87,730
					01-OCT-24	60	3,96,000
					Total:		1,06,52,562
					Count: 9		
		96	74		01-JUN-23	5	24,71,775
					01-JUL-23	114	34,47,135
					01-AUG-23	81	2,88,000
						72	1,20,000
					01-OCT-23	31	3,48,000
					01-MAR-24	231	26,72,245
						36	6,96,000
						37	16,50,000
						38	13,70,000
						39	8,20,000
						51	15,00,000
						55	16,50,000
						56	13,00,000
						213	1,75,800
						212	52,32,614
						211	2,01,000
						210	45,46,844
						209	28,50,088
						208	1,77,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-MAR-24	34	10,50,000
					Total:		3,25,66,501
					Count: 20		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHPWAR, 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	8,38,83,522
						3	5,59,15,633
					Total:		13,97,99,155
					Count: 2		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8	13,96,459
						4	20,94,941
					Total:		34,91,400
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25	6	13,22,729
						10	8,81,714
					01-MAR-25	2	1,40,618
						3	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	62,000
						70	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	332	4,95,400
					01-AUG-20	180	5,00,000
					01-FEB-22	304	37,000
					01-MAR-22	657	35,000
					01-MAR-23	527	1,14,000
					01-MAR-25	486	1,14,000
					Total:		12,95,400
					Count: 6		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2225	96	77	01-DEC-24	101	1,74,59,280
					Total:		1,74,59,280
					Count: 1		
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
					01-MAR-25	506	1,14,000
					Total:		21,04,000
					Count: 2		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB 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		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2210	93	77	01-MAR-23	581	3,09,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-25	509	1,50,000
	PLANVANSADANAVSARI				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	106	24,00,000
						105	90,00,000
						104	24,00,000
						38	1,92,00,000
						109	19,20,000
						36	1,80,00,000
						110	15,60,000
						111	7,20,000
						108	78,00,000
						37	1,92,00,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	132	13,40,000
						129	28,04,000
						110	1,80,00,000
						127	15,60,000
						128	55,20,000
						130	6,70,000
					01-MAR-22	35	60,00,000
						37	72,00,000
						33	60,00,000
						34	30,00,000
						36	47,49,480
					01-JUL-22	152	12,00,000
						150	36,00,000
						151	72,00,000
					01-SEP-22	191	12,43,000
						192	69,93,000
						285	30,00,000
						286	1,40,00,000

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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	2225	96	77	01-SEP-22	287	1,40,00,000
						288	1,54,00,000
						292	37,53,000
						290	43,05,000
						289	1,20,00,000
						293	20,26,000
					01-JAN-23	109	4,52,000
					01-FEB-23	182	5,00,000
						205	8,50,000
						206	1,20,40,000
						197	62,07,000
						202	30,00,000
					01-MAR-23	319	1,06,40,000
						320	1,09,20,000
						403	22,00,707
						170	5,49,100
						171	5,48,800
						318	1,20,40,000
					01-MAR-24	404	2,80,000
						406	1,75,000
						157	9,10,000
						443	4,71,717
						405	5,00,000
					Total:		29,37,73,804
					Count: 53		
		2230	93	77	01-MAR-23	339	1,20,780
						337	12,220
					01-MAR-25	335	30,306
						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
						334	24,85,092
					Total:		49,25,092
					Count: 4		
		2236	96	77	01-FEB-22	16	4,68,000
					01-MAR-22	108	1,12,500
						107	32,000
					01-FEB-23	13	16,00,000
						90	4,03,352
					01-MAR-23	91	5,41,000
						57	3,46,000
						20	4,00,000
					01-FEB-24	22	8,00,000
						69	10,00,000
					01-MAR-24		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
770532	PROJECT ADMINISTRATORPROJECT	2236	96	77	01-MAR-24	70	10,00,000
	ADMINISTRATOR TRIBLE SUB					29	10,00,000
	PLANVANSADANAVSARI					30	35,00,000
					01-MAR-25	69	3,22,000
						70	11,25,000
						72	3,55,000
						73	20,00,000
						74	30,00,000
						75	5,00,000
						68	11,74,000
						62	1,80,000
						58	77,00,000
						25	4,94,000
						26	25,00,000
					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	41	37,43,561
						42	32,68,439
					01-SEP-22	141	4,81,527
						142	5,01,735
						143	13,03,673
						144	8,02,620
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	207	4,99,500
						208	4,99,500
						206	8,10,946
						205	10,03,500
						202	4,99,500
						201	4,41,000
						200	4,54,500
						199	10,03,500
						198	12,01,500
						197	20,52,082
						228	1,677
						204	10,03,500
						203	4,98,390
					01-MAR-25	419	25,49,904
					Total:		2,42,23,467
					Count: 23		
		2403	93	77	01-MAR-23	129	500
					Total:		500
					Count: 1		
			96	77	01-FEB-22	66	99,660

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2403	96	77	01-SEP-22	89	27,000
	ADMINISTRATOR TRIBLE SUB					90	5,04,000
	PLANVANSADANAVSARI				01-OCT-22	67	4,71,332
						66	5,50,330
						69	4,77,618
						68	4,95,720
					01-MAR-23	121	41,000
						115	98,670
						114	11,88,000
						113	8,00,800
						120	51,530
					01-MAR-24	58	7,42,000
					Total:		55,47,660
					Count: 13		
		2404	96	77	01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-23	4	1,000
						3	17,520
						2	4,50,000
						1	11,480
					01-MAR-25	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	2	3,89,000
						4	2,50,000
					01-MAR-24	2	1,25,000
						1	2,33,000
					01-MAR-25	6	4,75,000
						7	4,83,000
						12	92,000
					Total:		31,52,000
					Count: 14		
			96	77	01-OCT-21	2	32,66,000
						4	26,09,000
					01-MAR-22	8	10,54,000
						9	6,91,000
						13	11,94,000
						2	5,00,000
						3	5,00,000
						1	5,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-MAR-22	14	14,00,000
						7	10,50,000
					01-AUG-22	1	11,30,000
						3	9,75,000
						2	11,50,000
					01-SEP-22	2	14,40,000
					01-OCT-22	2	3,00,000
						3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	2	3,25,000
						4	9,75,000
						6	4,91,000
						7	5,00,000
						8	5,00,000
						5	11,40,000
					01-FEB-24	7	10,90,000
						6	15,00,000
						5	47,50,000
						3	3,00,000
						1	11,29,000
					01-MAR-24	4	3,10,000
					01-MAR-25	10	3,50,000
						1	13,00,000
						2	12,42,000
						3	46,50,000
						4	15,50,000
						5	3,00,000
					Total:		4,53,11,000
					Count:	35	
2702		93	77		01-MAR-23	7	1,55,425
						9	33,575
					Total:		1,89,000
					Count:	2	
		96	77		01-FEB-23	3	29,00,000
					01-MAR-23	6	52,71,233
						11	11,85,767
						5	22,78,815
					01-MAR-25	11	32,49,456
					Total:		1,48,85,271
					Count:	5	
2801		96	77		01-MAR-23	2	1,49,000
					Total:		1,49,000
2851		93	77				
2851		93	77		01-MAR-25	24	9,09,180
					Total:		9,09,180
					Count:	1	
		96	77				
2851		96	77		01-FEB-23	18	5,00,000
					Total:		5,00,000
					Count:	1	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					Total:		1,49,100
					Count: 1		
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	96	77	01-FEB-25	1	6,85,33,225
						4	10,28,12,182
					01-MAR-25	2	9,19,213
						3	6,12,735
					Total:		17,28,77,355
					Count: 4		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	30	4,65,000
						26	1,52,900
					Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					01-AUG-24	63	21,00,000
						80	3,90,000
						81	6,80,000
					01-OCT-24	92	4,50,000
						96	7,00,000
						97	2,90,000
					01-JAN-25	7	99,645
					Total:		72,92,145
					Count: 8		
		2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADH VYARA	2210	96	78	01-MAR-17	256	62,000
						295	10,00,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
					Total:		10,000
					Count: 1		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	40	4,99,520
						41	4,99,520

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780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	39	4,99,520
Total:							14,98,560
Count: 3							
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
Total:							22,67,000
Count: 1							
		2210	96	78	01-MAR-22	281	65,000
					01-MAR-23	379	36,00,000
					01-MAR-25	437	2,52,87,822
Total:							2,89,52,822
Count: 3							
		2225	96	78	01-FEB-22	66	7,00,000
						78	18,00,000
						79	38,40,000
					01-MAR-22	170	49,20,000
						271	10,80,000
						169	49,20,000
						168	10,80,000
					01-SEP-22	134	16,00,000
						133	16,00,000
						132	11,60,000
						131	8,00,000
						138	16,00,000
						137	16,00,000
						136	16,00,000
						135	16,00,000
					01-OCT-22	187	12,30,000
						186	12,00,000
						188	12,30,000
						184	12,30,000
						194	12,00,000
						193	12,30,000
						192	3,00,000
						191	9,00,000
						185	12,00,000
						189	12,30,000
						190	9,00,000
					01-JAN-23	152	29,60,000
						153	23,20,000
						154	16,00,000
						204	36,00,000
						205	36,00,000
						206	36,00,000
						207	36,90,000
						208	45,90,000
					01-MAR-23	155	85,000
						156	3,60,000
						677	49,87,500
						468	32,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-MAR-23	414	17,10,000
						399	2,55,000
						327	16,80,000
						352	6,00,000
						353	26,44,000
						398	9,60,000
						287	74,70,000
						86	1,44,00,000
						87	92,80,000
						32	2,26,32,000
						247	6,00,000
					01-NOV-23	110	1,85,60,000
						108	2,23,68,000
						107	2,70,77,000
						106	2,05,20,000
						104	18,00,000
						102	60,00,000
						101	24,00,000
						100	36,00,000
						98	1,94,40,000
						40	42,03,443
					01-FEB-24	168	5,00,000
						175	96,27,811
						177	81,37,664
						384	78,68,454
						386	73,98,720
						452	21,25,000
						349	4,50,000
						108	65,76,640
						103	2,40,00,000
						106	69,22,420
					01-MAR-24	Total:	
						Count: 69	
						260	4,52,000
						259	8,25,000
						223	2,04,000
						270	3,17,100
						133	4,34,000
						134	2,61,000
						450	6,51,000
						452	2,57,530
					01-MAR-25	288	4,51,000
						287	11,03,000
						286	3,21,000
						284	7,12,000
						285	3,21,000
						Total:	
						Count: 13	
					01-AUG-24	53	10,00,000
					01-OCT-24		
					01-MAR-24		
					01-MAR-25		
					01-MAR-23		
					01-MAR-23		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2236	96	78	01-MAR-23	97	10,49,514
	OFFICERPROJECT ADMINISTRATOR					69	4,76,000
	INTIGRATED TRIBALDEVELOPMENT					67	30,57,000
	PROJECT SONGADH VYARA					52	27,00,000
						58	17,34,000
						66	19,27,250
						50	33,00,000
						51	24,05,000
					01-FEB-24	12	22,71,000
					01-MAR-24	83	2,79,000
						77	12,98,000
						76	12,98,000
						72	1,40,000
						71	6,76,000
						66	16,22,000
					01-MAR-25	100	12,95,000
						102	3,00,000
						96	65,00,000
						91	29,44,000
						67	45,00,000
						66	13,00,000
						65	25,95,000
					Total:		4,46,66,764
					Count: 23		
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	72	32,23,056
					01-MAR-23	49	17,54,554
						48	15,00,000
						47	48,00,000
						50	43,38,000
					Total:		1,58,21,860
					Count: 6		
		2403	96	78	01-MAR-22	121	20,55,000
					01-MAR-23	64	38,74,500
						65	37,000
						63	10,00,670
					01-NOV-23	41	20,51,000
						42	31,05,000
					01-FEB-24	58	7,85,000
						9	18,19,000
					01-MAR-24	60	70,000
						59	37,000
						61	44,10,000
					01-MAR-25	107	82,000
						91	6,00,000
						90	13,80,000
						95	6,00,000
						94	24,00,000
						92	27,60,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2403	96	78	Total:		2,70,66,170
	OFFICERPROJECT ADMINISTRATOR				Count: 17		
	INTIGRATED TRIBALDEVELOPMENT	2404	96	78	01-MAR-23	3	6,21,000
	PROJECT SONGADH VYARA				01-FEB-24	1	2,56,000
					01-MAR-24	4	10,000
						5	1,50,000
						2	5,44,000
					01-MAR-25	4	51,000
						2	3,24,000
					Total:		19,56,000
					Count: 7		
		2405	96	78	01-MAR-23	24	1,34,100
					Total:		1,34,100
					Count: 1		
		2425	96	78	01-MAR-23	12	3,62,900
					01-JAN-24	9	2,78,000
					01-MAR-24	18	2,08,270
					01-MAR-25	12	5,22,000
					Total:		13,71,170
					Count: 4		
		2501	96	78	01-MAR-22	4	3,00,000
						7	5,00,000
						12	10,00,000
						18	2,14,000
						5	7,00,000
						15	8,50,000
						16	1,00,000
					01-DEC-22	1	33,00,000
						5	9,00,000
						4	2,00,000
					01-JAN-23	1	1,12,000
					01-MAR-23	9	4,32,000
						8	3,00,000
						6	4,00,000
						5	5,00,000
						1	2,30,000
						10	40,00,000
						11	7,00,000
						7	8,00,000
					01-FEB-24	3	39,40,000
						2	27,58,000
					01-MAR-24	3	2,78,000
						4	19,70,000
						1	12,98,000
						2	15,76,000
					01-MAR-25	6	16,70,000
						5	27,58,000
						4	39,40,000
						2	15,76,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2501	96	78	01-MAR-25	1	15,76,000
						9	3,00,000
					Total:		3,91,78,000
					Count: 31		
		2702	96	78	01-FEB-22	2	34,99,650
						1	34,99,650
					01-MAR-22	12	40,44,961
						13	1,90,000
						8	1,05,19,933
						6	89,49,962
						9	1,20,000
						10	4,00,000
						4	14,19,958
						5	11,25,000
					01-MAR-23	29	1,50,00,000
						22	5,00,000
						21	5,00,000
						20	5,00,000
						19	5,00,000
						15	14,00,000
						18	10,04,000
					01-MAR-24	4	19,43,000
					01-MAR-25	7	77,50,000
						5	44,29,000
						9	1,10,72,000
						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
						1	1,53,000
					Total:		4,76,000
					Count: 2		
		2851	96	78	01-MAR-24	48	25,79,600
							25,79,600
					Total:		
					Count: 1		
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000
							5,00,000
					Total:		
					Count: 1		
		2230	96	78	01-MAR-23	46	4,97,000
							4,97,000
					Total:		
					Count: 1		
		2851	96	78	01-MAR-23	23	4,99,520
							4,99,520
					Total:		
					Count: 1		
780810	MAMLATDARMAMLATDARUCCHALVYA RA	2235	96	78	01-FEB-24	18	5,000
							5,000
					Total:		
					Count: 1		
		3456	96	78	01-MAR-19	7	38,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780810	MAMLATDARMAMLATDARUCCHALVYA RA	3456	96	78	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
					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

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820408	ACCOUNTS OFFICERSECONDARY	2210	96	82	01-NOV-21	8	24,98,457
	SCHOOL,				01-MAR-22	88	4,99,999
	KAVANTCHHOTAUDEPUR,CHHOTA					89	4,99,750
	UDAIPUR					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
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-23	97 98 158	4,98,293 4,99,950 1,91,000 1,22,86,202
					Total:		
					Count: 27		
		2702	96	82	01-MAR-22	7 6 5 24 4 17 18 19 25 31 36 39	4,99,978 4,99,978 4,99,978 4,99,978 4,99,978 5,00,000 5,00,000 5,00,000 4,50,000 5,00,000 5,00,000 5,00,000 59,49,890
					Total:		
					Count: 12		
		2801	96	82	01-MAR-22	3 2	4,99,998 4,99,998 9,99,996
					Total:		
					Count: 2		
		2851	96	82	01-MAR-22	25 26 27 28 24 7 11 23 14 13	4,99,950 1,99,989 4,99,950 1,99,989 4,99,950 4,99,691 4,99,691 9,99,900 4,92,800 4,97,728 48,89,638
					Total:		
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000 30,04,000
					Total:		
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000 1,05,000
					Total:		
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000 8,00,000
					Total:		
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-MAR-25	131	3,60,000 3,60,000
					Total:		
					Count: 1		
		2203	96	82	01-FEB-23	14 13	90,000 4,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-FEB-23	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:		40,14,900
					Count: 10		
		2210	93	82	01-MAR-23	34	54,000
					01-MAR-24	307	54,000
						274	51,000
					Total:		1,59,000
					Count: 3		
			96	82	01-FEB-23	76	5,00,000
						37	25,50,000
						101	9,71,000
					01-MAR-23	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
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	93	82	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
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	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
						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
						5	5,00,000
					01-FEB-24	18	37,50,000
						17	7,57,000
						16	30,13,000
					01-MAR-24	113	4,86,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-24	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
						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

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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	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
						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

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL	2403	96	82	01-MAR-25	21	7,50,000
	AREA DEVELOPMENT					22	7,50,000
	PLAN,CHHOTAUDEPUR,CHHOTA				Total:		1,82,12,240
	UDAIPUR,				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
						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

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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	96	82	01-MAR-25	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
						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:		7,55,39,971
					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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATOR TRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR,	2801	96	82	Total:		10,81,000
					Count: 6		
		2851	93	82	01-MAR-23	44	1,71,000
					01-MAR-24	39	92,000
						40	96,000
					01-MAR-25	19	1,63,000
					Total:		5,22,000
					Count: 4		
			96	82	01-FEB-23	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
						39	5,00,000
					01-MAR-24	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:		3,37,97,775
					Count: 20		
820981	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2403	96	82	01-MAR-22	15	4,99,000
						16	3,86,400
						14	4,99,900
						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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820981	DY.CONSERVATOR OF	2403	96	82	01-MAR-22	11	4,99,900
	FORESTDEPUTY CONSERVATOR OF					12	4,99,900
	FOREST				Total:		85,50,000
	OFFICE,CHHOTAUDEPUR,CHHOTA				Count: 21		
	UDAIPUR						
820999	DIST. DEVELOPMENT	2515	96	82	01-FEB-25	11	15,11,23,647
	OFFICERDISTRICT DEVELOPMENT					13	10,07,37,001
	OFFICER,DISTRICT PANCHAYAT				Total:		25,18,60,648
	OFFICE,CHHOTA UDAIPUR				Count: 2		
830408	DISTRICT EDUCATION	2202	96	83	01-FEB-25	30	55,000
	OFFICERDISTRICT EDUCATION					33	47,800
	OFFICE,LUNAWADA				01-MAR-25	63	55,000
						1	47,800
						137	11,28,652
					Total:		13,34,252
					Count: 5		
830508	PROJECT ADMINISTRATORPROJECT	2202	96	83	01-MAR-25	140	30,00,000
	ADMINISTRATOR,INTEGRETED TRIBAL					162	11,31,000
	DEVELOPMENT,BHAVAN PATIDAR					143	9,60,000
	SAMAJDHAR,LUNAWADA					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
					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

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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	2401	96	83	01-MAR-25	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	18,32,000
						01-FEB-24	7
						01-MAR-24	9
						01-MAR-25	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	55,93,000
						01-FEB-24	15
						01-MAR-25	8
							14,18,000
						9	16,45,000
						11	82,23,000
						14	1,73,000
						13	49,43,000
						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	2235	96	85	01-MAR-24	45	9,700
						Total:	9,700
						Count:	1

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850999	DIST. DEVELOPMENT	2515	96	85	01-FEB-25	1	11,52,040
	OFFICERDISTRICT DEVELOPMENT					2	7,67,934
	OFFICER,DIST.PANCHAYAT				Total:		19,19,974
	OFFICE,OPP,SHIRESHWAR				Count: 2		
	MAHMAHADEV						
	MANDIR,SHAKTINAGAR,KHAMBHALIYA						
860408	DISTRICT EDUCATION	2202	96	86	01-OCT-24	69	10,80,625
	OFFICERDISTRICT EDUCATION					70	30,000
	OFFICE,MODASA				Total:		11,10,625
					Count: 2		
860454	DISTRICT YOUTH DEVELOPMENT	2225	96	86	01-MAR-24	324	2,70,000
	OFFICER A/S/14,2 2ND FLR, JILLA				Total:		2,70,000
	SEVASADAN,SHMALAJI				Count: 1		
	ROAD,DIST.MODASA						
860511	PROJECT ADMINISTRATORPROJECT	2203	96	86	01-MAR-25	26	2,60,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		2,60,000
	AMARDEEP SOCY.,NR.OLD				Count: 1		
	R.T.O.OFFICEMODASA						
		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		
		2230	93	86	01-MAR-24	459	10,000
					Total:		10,000
					Count: 1		
			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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2403	93	86	01-MAR-24	78	10,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		25,000
	AMARDEEP SOCY.,NR.OLD				Count: 2		
	R.T.O.OFFICEMODASA		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
					Total:		11,66,000
					Count: 1		
860999	DIST. DEVELOPMENT	2515	96	86	01-FEB-25	6	2,46,94,535
	OFFICERDISTRICT DEVELOPMENT					9	3,70,46,251
	OFFICER,DISTRICT PANCHAYAT				Total:		6,17,40,786
	OFFICE,MALPUR RDMODASA				Count: 2		
870999	ACCOUNTS OFFICERACCOUNTS	2515	96	87	01-FEB-25	1	12,14,267
	OFFICER,DIST.PANCHAYAT					2	18,21,620
	OFFICE,GIRLS SCHOOL,BANDAR				01-MAR-25	4	43,197
	RD,VERAVAL,DIST.GIR SOMNATH					7	28,795
					Total:		31,07,879
					Count: 4		
Total:							36,66,32,27,500
Count:					1989		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgs		
570028	UNDER SECERETARY TO THE GOVTCLIMATE CHANGE DEPARTMENT,1ST FLOOR, BLOCK NO.11,SACHIVALAYAY,GANDHINAGAR.	2810	108	57	01-MAY-25	3	7,21,00,000		
					01-JUL-25	3	9,94,00,000		
					Total:		17,15,00,000		
					Count: 2				
		3435	108	57	01-MAY-25	4	1,57,00,000		
						1	11,80,00,000		
						2	6,25,00,000		
						3	23,89,00,000		
					01-JUL-25	4	18,50,00,000		
						5	6,25,00,000		
						6	1,57,00,000		
						3	13,39,00,000		
Total:					83,22,00,000				
Count: 8									
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAY-24	2	11,80,25,000		
					01-OCT-24	1	11,80,25,000		
					01-NOV-24	3	11,80,25,000		
					Total:		35,40,75,000		
		Count: 3							
		3435	108	57	01-MAR-22	9	12,50,000		
						7	5,00,000		
						8	12,50,000		
					01-MAY-22	4	12,50,000		
					01-SEP-22	2	12,50,000		
					01-MAY-24	4	1,37,50,000		
						2	1,93,75,000		
						3	12,50,000		
						1	19,15,00,000		
					01-OCT-24	1	1,93,75,000		
						2	4,12,50,000		
						4	19,15,00,000		
						3	12,50,000		
					01-NOV-24	6	12,50,000		
						5	4,12,50,000		
						3	1,93,75,000		
						4	19,15,00,000		
					01-MAR-25	2	43,00,000		
Total:					74,24,25,000				
Count: 18									
Total:						2,10,02,00,000			
Count:					31				

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs			
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-FEB-25	1	11,40,00,000			
						2	23,46,00,000			
						3	21,23,00,000			
						2	12,32,00,000			
					01-AUG-25	2	21,23,00,000			
						3	12,32,00,000			
					Total:		1,01,96,00,000			
					Count: 6					
					2852	90	57	01-MAR-25	61	23,00,000
									60	60,00,000
									5	10,00,000
									2	67,00,000
								01-MAY-25	17	2,00,00,000
									1	10,00,000
								01-JUL-25	86	50,00,000
									87	2,00,00,000
					Total:		6,20,00,000			
					Count: 8					
	3225	90	57	01-MAR-25	1	17,65,00,000				
				01-JUL-25	1	5,25,00,000				
Total:		22,90,00,000								
Count: 2										
	3425	90	57	01-FEB-25	9	50,00,000				
					3	11,70,00,000				
					5	31,05,00,000				
					8	3,40,00,000				
					7	23,00,000				
				01-MAR-25	1	1,98,00,000				
					2	11,80,00,000				
				01-JUL-25	8	12,00,00,000				
					7	22,50,00,000				
					3	5,60,00,000				
					6	1,25,00,000				
				01-AUG-25	2	5,00,000				
Total:		1,02,06,00,000								
Count: 12										
570009	UNDER SRE TO FINANCE	2052	89	57	01-JUL-23	2	9,50,00,000			
	DEPTT.UNDER SECRETARY, FINANCE				Total:		9,50,00,000			
	DEPT,SACHIVALAYAGANDHINAGAR				Count: 1					
Total:						2,42,62,00,000				
Count:				29						

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

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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 DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52	68,750
						162	80,000
						144	1,92,243
					Total:		3,40,993
					Count: 3		
510185	DY. DIRECTORDY.DIR. (VIKASTI JATI)IIND FLOORPATEL BLDG,OPP. ANIMAL HOSPITAL MADALPURELLISBRIDGE AHMEDABAD	2225	92	51	01-AUG-25	341	78,01,920
					Total:		78,01,920
					Count: 1		
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	2210	95	51	01-OCT-24	1005	68,81,000
					01-NOV-24	413	38,33,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-25	2391 2047 2392	2,35,48,000 23,01,000 73,37,000 4,39,00,000
					Total:		
					Count: 5		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000 40,000
					Total:		
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000 20,000
					Total:		
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06	169 199 278	5,57,550 5,63,220 2,54,836 13,75,606
					Total:		
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000 1,20,000
					Total:		
					Count: 1		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	95	51	01-FEB-25	7 2	2,60,70,183 1,73,72,009 4,34,42,192
					Total:		
					Count: 2		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000 4,51,000
					Total:		
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000 4,000
					Total:		
					Count: 1		
		2216	93	51	01-NOV-01 01-OCT-02	2 5	4,00,000 10,02,000 14,02,000
					Total:		
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450 85,450
					Total:		
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000 41,000
					Total:		
					Count: 1		
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03	1 6 1	8,000 8,000 10,000 26,000
					Total:		
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	1 2	6,000 9,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	Total: Count: 2		15,000
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02 Total: Count: 1	43	7,000 7,000
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01 01-JUL-02 Total: Count: 2	1 5	2,77,000 2,00,000 4,77,000
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24 01-JUN-24 01-AUG-24 01-SEP-24 01-NOV-24 01-DEC-24 Total: Count: 10	52 48 17 20 63 64 5 6 12 20	2,00,000 2,00,000 2,50,000 4,00,000 4,00,000 3,50,000 1,75,000 4,00,000 8,000 8,00,000 31,83,000
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-AUG-25 Total: Count: 1	193	17,97,120 17,97,120
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19 Total: Count: 2	101 100	4,500 4,500 9,000
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19 Total: Count: 2	89 90	20,500 20,500 41,000
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	95	52	01-FEB-25 01-MAR-25 Total: Count: 3	1 4 9	2,66,49,254 1,77,57,876 3,47,553 4,47,54,683
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02 01-MAY-02 Total: Count: 2	22 19	7,51,000 2,60,000 10,11,000
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24 01-AUG-24 01-MAR-25	7 92 83 5 112 2	3,66,000 56,09,750 36,42,256 10,54,400 4,69,600 10,54,400

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530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOV.T. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	264	81,951
						246	46,597
						247	44,370
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	95	53	01-FEB-25	5	7,26,54,392
						2	4,84,13,656
					Total:		12,10,68,048
					Count: 2		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130 129	6,22,700 9,34,100 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 OFFICER (VJ)M S BLDG BHARUCH	2225	92	54	01-OCT-24	237	22,86,783 22,86,783
					Total:		
					Count: 1		
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-JUN-24 01-JUL-24 01-AUG-24 01-SEP-24	67 34 49 58 52 59	25,000 3,00,000 2,00,000 1,50,000 1,00,000 3,15,500 4,00,000 14,90,500
					Total:		
					Count: 7		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78 66	1,54,000 1,54,000 3,08,000
					Total:		
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000 8,92,000
					Total:		
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750 4,26,750
					Total:		
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25 01-MAR-25	5 8 4 5	1,10,53,835 73,65,782 2,26,663 3,40,150 1,89,86,430
					Total:		
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000 26,000
					Total:		
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000 1,65,000
					Total:		
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000 14,000
					Total:		
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000 65,000
					Total:		
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE	2225	92	55	01-JUL-24	19	17,22,410

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	92	55	Total:		17,22,410
					Count: 1		
			95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	93	4,00,000
						103	4,50,000
						105	2,50,000
						65	7,50,000
					01-MAY-24	82	6,50,000
						81	1,21,700
					01-AUG-24	48	4,00,000
						79	4,00,000
						71	25,000
					01-SEP-24	84	25,000
						83	2,31,000
						54	6,00,000
					01-OCT-24	94	5,50,000
					01-NOV-24	37	10,00,000
					01-DEC-24	40	25,000
					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	3	1,69,10,869
						5	1,12,68,652
					01-MAR-25	8	3,35,158
						5	2,23,334
					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-	2236	96	56	01-MAR-11	25	25,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	Total: Count: 1		25,000
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03 Total: Count: 1	4	2,81,300 2,81,300
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03 Total: Count: 2	12 13	47,518 67,500 1,15,018
			94	56	01-JUN-01 Total: Count: 1	17	7,08,516 7,08,516
		2501	96	56	01-OCT-06 Total: Count: 1	2	2,70,000 2,70,000
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06 Total: Count: 1	183	63,900 63,900
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14 Total: Count: 1	130	3,49,000 3,49,000
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07 Total: Count: 1	1	11,24,000 11,24,000
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22 01-APR-23 01-AUG-23 01-OCT-23 Total: Count: 4	12 7 2 12	3,75,00,000 3,75,00,000 3,75,00,000 3,75,00,000 15,00,00,000
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14 Total: Count: 1	2	3,09,80,000 3,09,80,000
		2217	95	57	01-MAR-24	102 74 87 90 68 117 123 118 122 101 100 97 102 8 4	1,47,70,500 59,08,000 2,95,41,000 1,18,17,000 10,19,19,000 3,22,98,000 4,46,00,000 16,63,41,000 14,78,00,000 20,02,00,000 15,00,00,000 28,58,02,000 33,63,59,000 1,41,000 58,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-NOV-24	11	18,63,55,000
						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
					01-JUL-25	2	6,00,000
					Total:		11,75,000
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-FEB-18	3	1,29,00,000
					01-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	68	6,66,000
						69	4,45,000
					01-JUL-24	66	28,48,000
						65	42,71,000
					01-AUG-24	131	10,00,000
						155	13,33,000
						151	30,00,000
						150	45,00,000
						152	20,00,000
						128	7,00,000
					01-NOV-24	28	1,00,00,000
						25	66,67,000
					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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2402	95	57	01-JAN-24	2	17,10,000
					01-MAR-24	2	34,20,000
					01-MAR-25	5	8,00,000
						1	8,25,000
					Total:		5,74,02,000
					Count: 11		
					2810	96	57
					01-DEC-14	1	82,08,000
					Total:		82,08,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-DEC-23	48	38,98,000
						44	1,69,000
						41	1,69,000
					01-FEB-24	71	38,98,000
					01-MAR-24	95	1,69,000
						96	1,69,000
						174	1,12,74,000
					01-SEP-24	69	31,000
						68	31,000
						67	91,18,000
						66	1,36,77,000
						88	51,77,000
						90	34,51,333
						78	78,000
					01-MAR-25	121	1,19,00,000
					01-MAY-25	30	3,00,00,000
					01-JUL-25	91	3,00,00,000
					Total:		12,32,09,333
					Count: 17		
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
					01-JUL-25	17	12,00,000
					Total:		28,00,000
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	211	4,73,50,000
						249	96,25,000
						253	1,44,08,000
					01-JUL-24	309	1,44,08,000
						304	96,25,000
						294	4,73,50,000
						289	25,000
					01-DEC-24	105	25,000
						109	96,25,000
						95	4,73,50,000
						94	25,000
						78	25,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgs				
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-DEC-24	130	1,44,08,000				
					01-FEB-25	86	3,15,58,000				
						95	72,03,750				
						96	64,17,000				
						01-MAR-25	515	32,08,000			
							558	8,000			
							554	8,000			
							552	33,000			
						01-MAY-25	516	72,06,250			
					135		4,87,50,000				
					133		2,50,00,000				
					131		25,000				
					130		1,44,08,000				
					128		25,000				
					127		25,000				
					117		96,25,000				
					01-JUL-25	97	5,50,00,000				
						137	1,06,67,000				
						186	25,000				
						234	25,000				
						235	25,000				
						236	25,000				
						237	25,000				
						242	1,44,08,000				
						253	96,25,000				
						248	5,99,50,000				
						246	2,50,00,000				
						243	4,87,50,000				
					244	1,06,67,000					
					Total:						62,77,61,000
					Count:					42	
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000				
					01-JUN-24	262	2,29,10,000				
						282	45,00,000				
						268	12,90,000				
					01-OCT-24	89	2,88,00,000				
						01-JAN-25	390	4,33,60,000			
							01-MAR-25	538	1,41,40,000		
					01-JUN-25	191	12,90,000				
					01-JUL-25	2	58,25,000				
						71	3,27,75,000				
						342	58,25,000				
					Total:						22,07,15,000
Count:					11						
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000				
					01-DEC-21	319	65,00,000				
						320	50,00,000				
					01-MAR-22	465	49,58,000				
					01-SEP-23	276	51,05,00,000				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-SEP-23	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	180	27,20,000
						114	43,00,000
						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	314	3,94,00,000
						364	11,25,000
					01-FEB-24	170	33,33,000
						340	8,02,00,000
						102	58,33,000
						341	12,03,00,000
						167	50,00,000
					01-MAR-24	348	25,00,000
						653	4,00,00,000
						339	75,00,000
						310	39,37,000
						666	3,87,33,000
						171	25,00,000
						654	6,00,00,000
						665	9,19,00,000
						318	16,67,000
					01-APR-24	215	13,38,00,000
						209	11,17,33,000
					01-JUN-24	224	75,00,000
						206	16,50,00,000
						205	11,00,00,000
						243	3,13,87,000
						298	50,00,000
					01-AUG-24	147	22,50,000
						154	14,50,000
						297	75,00,000
					01-SEP-24	321	1,79,00,000
						311	2,68,00,000
						307	16,50,00,000
						313	1,98,83,000
					01-OCT-24	160	3,41,33,000
						524	42,50,000
						158	5,12,00,000
					01-DEC-24	249	75,00,000
						258	73,57,000
					01-JAN-25	184	50,00,000
						244	58,33,000
						403	4,22,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT 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	95	57	01-JAN-25	410	2,81,33,000
					01-FEB-25	334	18,75,000
						292	25,00,000
						333	37,50,000
					01-MAR-25	247	9,48,67,000
						242	14,23,00,000
						218	2,68,00,000
						209	1,78,67,000
						640	75,00,000
						639	37,50,000
						636	25,00,000
						470	48,73,000
						679	4,85,33,000
						461	91,67,000
					01-JUN-25	87	16,56,50,000
						85	19,06,00,000
					01-JUL-25	72	29,50,000
						308	13,80,00,000
						310	9,20,00,000
						313	22,50,000
						314	75,00,000
					01-AUG-25	183	1,47,44,000
						301	87,50,000
						302	22,50,000
						306	50,00,000
					Total:		3,57,89,54,000
					Count: 79		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2225	96	57	01-MAR-11	426	87,20,000
					Total:		87,20,000
					Count: 1		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2235	95	57	01-JUL-25	66	6,37,50,000
						68	38,36,00,000
					Total:		44,73,50,000
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					Total:		9,000
					Count: 1		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					Total:		1,08,23,000
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	96	57	01-JUN-07	7	2,62,50,000
						2	41,13,000
					Total:		3,03,63,000
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	95	57	01-JUN-07	2	5,76,700
					Total:		
					Count: 2		

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570117	ACCOUNTS OFFICERACCOUNTS	2505	95	57	01-JUN-07	3	3,01,100
	OFFICERCOMM OF					8	74,37,000
	DEVELOPMENTGANDHINAGAR				Total:		83,14,800
					Count: 3		
		96	57		01-JUN-07	9	1,45,75,000
						1	22,88,200
						6	19,57,700
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-JUL-22	5	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICER A.O.DIR OF	2225	95	57	01-FEB-22	193	12,00,00,000
	SOCIAL WELFARE GANDHINAGAR				01-DEC-24	113	75,00,000
						117	3,30,00,000
					01-AUG-25	195	37,00,000
						197	1,98,00,000
						105	1,10,00,00,000
					Total:		1,28,40,00,000
					Count: 6		
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-JUN-22	58	15,00,000
	OFFICERDIR OF SOCIAL				01-JUL-22	68	75,00,000
	DEFENCE GANDHINAGAR				01-APR-23	33	2,55,19,000
					01-JUL-23	25	20,00,000
					01-AUG-23	46	12,78,497
						51	16,00,000
						50	24,86,000
						49	93,00,000
						41	38,25,000
						40	66,50,000
						22	2,55,19,000
					01-SEP-23	42	87,74,618
						43	5,71,350
					01-NOV-23	37	2,55,19,000
						17	33,79,606
					01-DEC-23	63	35,00,000
						62	58,75,000
						61	79,46,415
						73	35,01,000
						60	97,50,000
					01-FEB-24	14	42,32,728
						95	91,85,000
						96	55,75,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-FEB-24	91	25,00,000
	OFFICERDIR OF SOCIAL					92	76,50,000
	DEFENCEGANDHINAGAR					25	15,00,00,000
					01-MAR-24	116	60,72,000
						164	9,07,501
						111	2,97,600
						49	12,33,95,000
						163	1,04,46,600
						51	2,55,18,000
						112	7,79,105
						139	1,06,28,435
						162	60,00,000
						50	8,22,67,000
					01-APR-24	40	70,00,00,000
						39	20,00,00,000
						36	52,00,00,000
						38	15,00,00,000
					01-MAY-24	35	6,00,00,000
						32	4,00,00,000
					01-JUN-24	35	27,00,00,000
						43	12,85,26,000
						47	8,57,05,000
						67	99,00,000
						23	1,29,60,000
						24	86,40,000
						26	10,58,40,000
					01-JUL-24	73	15,00,00,000
						71	5,52,150
						26	75,00,00,000
						27	40,00,00,000
						38	4,50,00,000
						52	6,00,00,000
					01-AUG-24	11	32,94,75,000
					01-SEP-24	18	27,30,000
						81	7,00,00,000
						80	4,00,00,000
						78	4,03,641
						75	42,00,000
						19	1,06,76,141
						17	86,25,651
						12	31,08,916
						46	25,35,28,000
						20	57,28,013
						70	1,23,27,000
					01-OCT-24	113	2,10,14,684
						114	38,50,000
						115	60,65,000
						116	20,23,64,450
						118	91,60,842

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-OCT-24	119	1,73,463
	OFFICERDIR OF SOCIAL					70	1,00,000
	DEFENCEGANDHINAGAR					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
						120	4,03,641
						121	5,89,950
						125	27,00,000
					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	84	14,00,00,000
						82	57,18,83,000
						44	12,24,000
						45	8,16,000
						56	4,03,641
						78	54,26,83,000
					01-JAN-25	25	26,65,30,000
						23	15,00,00,000
						16	1,34,09,000
						14	20,00,00,000
						92	4,84,650
						30	8,15,33,000
					01-FEB-25	18	14,26,000
						23	9,00,00,000
						28	76,79,290
						34	28,59,00,000
						40	23,32,64,000
						36	13,00,000
						15	2,60,02,000
					01-MAR-25	51	1,39,000
						31	26,65,30,000
						22	62,95,000
						21	97,00,000
						20	90,27,036
						18	27,00,000
						15	35,10,000
						172	2,23,00,000
						151	2,45,03,244
						45	4,03,641
						46	78,00,000
						47	23,80,000
						42	1,32,71,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-MAR-25	66	6,30,45,000
	OFFICERDIR OF SOCIAL					67	9,45,67,000
	DEFENCEGANDHINAGAR					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
					01-MAY-25	28	31,06,00,000
						21	20,00,00,000
						22	11,24,25,000
						67	15,00,00,000
						23	27,04,41,000
						65	29,98,00,000
						66	27,04,43,000
					01-JUN-25	27	1,45,706
						28	13,00,00,000
					01-JUL-25	17	27,40,000
						53	54,09,00,000
						54	62,13,00,000
						57	2,97,50,000
						62	20,00,00,000
						71	20,00,00,000
						74	11,24,25,000
						75	18,00,00,000
						7	11,00,87,249
						8	21,12,22,000
						11	4,82,400
						14	4,12,345
						16	1,02,90,000
					01-AUG-25	39	97,35,000
						38	26,25,000
						48	26,62,71,000
						86	29,97,00,000
						85	27,04,00,000
						44	88,30,000
						43	10,00,000
						40	1,33,61,000
						37	39,70,000
					Total:		16,09,78,66,462
					Count: 160		
			95	57	01-APR-24	43	16,00,00,000
						44	25,00,00,000
					01-MAY-24	31	1,00,00,000
						36	2,00,00,000
					01-JUN-24	39	9,00,00,000
					01-JUL-24	40	50,00,000
						31	10,00,00,000
						28	20,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	95	57	01-JUL-24	41	1,00,00,000
	OFFICERDIR OF SOCIAL				01-AUG-24	12	12,87,50,000
	DEFENCEGANDHINAGAR				01-SEP-24	73	21,05,000
						49	7,03,17,000
					01-OCT-24	39	35,25,000
						38	63,000
						17	20,95,00,000
						124	2,00,00,000
						18	22,40,00,000
					01-NOV-24	17	7,03,17,000
						13	21,68,030
						46	57,21,035
					01-DEC-24	79	15,80,00,000
						77	1,00,00,000
						83	15,31,67,000
						22	4,00,00,000
					01-JAN-25	24	22,90,000
						26	2,00,00,000
						27	7,39,23,000
					01-FEB-25	39	7,65,83,000
						14	2,44,000
						10	72,12,000
						35	7,90,00,000
					01-MAR-25	41	22,29,970
						43	7,39,23,000
						155	20,58,000
						101	6,00,00,000
						86	41,17,000
						52	60,000
					01-MAY-25	71	8,25,00,000
						72	1,00,00,000
						27	8,25,00,000
						25	7,10,00,000
						74	7,10,00,000
					01-JUN-25	25	1,00,00,000
					01-JUL-25	64	2,00,00,000
						59	53,75,000
						73	2,00,00,000
						15	5,85,84,000
						52	14,20,00,000
						45	16,51,00,000
						38	17,58,000
						18	1,00,00,000
					01-AUG-25	50	7,38,51,000
						49	22,82,000
						88	7,10,00,000
						87	8,24,00,000
Total:							3,32,36,23,035
Count:							55

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000				
					01-MAR-11	383	2,00,00,000				
					01-MAR-14	289	1,00,00,000				
					01-FEB-16	182	5,47,00,000				
		Total:						9,71,11,000			
		Count: 4									
		2401	96	57	01-AUG-07	61	9,80,20,000				
					Total:		9,80,20,000				
		Count: 1									
		2501	96	57	01-MAR-07	15	1,56,40,000				
					Total:		1,56,40,000				
		Count: 1									
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24	6	10,00,00,000				
						7	6,66,67,000				
					01-AUG-24	16	6,87,23,000				
						15	4,58,15,000				
		Total:						28,12,05,000			
		Count: 4									
		2216	95	57	01-JAN-23	1	46,09,44,500				
					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				
					01-JUL-25	3	2,53,00,000				
						2	7,59,00,000				
		Total:						49,92,72,000			
		Count: 5									
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000				
					01-OCT-24	220	2,34,19,000				
					01-JUL-25	51	3,43,75,000				
					Total:						15,77,94,000
Count: 3											
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-FEB-25	27	4,86,50,000				
					01-JUN-25	13	1,68,35,000				
					01-AUG-25	28	1,00,32,000				
						5	7,70,00,000				
						44	9,33,32,000				
					Total:						24,58,49,000
Count: 5											
570184	SECRETARYSECRETARY,CONSUMER	2204	94	57	01-SEP-01	174	2,23,000				

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570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-AUG-25	91	31,25,000
						92	9,00,00,000
					Total:		9,31,25,000
					Count: 2		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUN-25	144	10,00,000
					Total:		10,00,000
					Count: 1		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-JUL-24	118	45,00,000
						55	51,48,000
					01-NOV-24	66	10,00,000
					01-JUL-25	67	52,00,000
					Total:		1,58,48,000
					Count: 4		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	394	54,180
						373	8,118
						374	65,030
						307	49,140
						306	1,69,240
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40	12,75,450
						42	2,64,374
						41	5,71,263
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	92	57	01-MAR-24	259	15,12,000
					01-AUG-25	184	53,78,400
					Total:		68,90,400
					Count: 2		
			93	57	01-SEP-01	60	23,978
						160	21,780
						223	27,000
					01-NOV-01	164	27,000

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-NOV-01	264	54,180
						274	27,000
						121	88,310
						136	33,750
					01-JUL-02	129	55,530
						130	45,090
						128	72,000
						89	40,500
						137	50,760
					01-DEC-02	103	49,500
						84	4,00,000
						102	90,000
						82	4,00,000
						83	5,00,000
					01-JAN-03	5	9,990
						104	24,300
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						173	27,000
						174	27,000
						193	42,030
						219	45,900
						220	72,000
						221	59,620
					01-FEB-03	52	41,220
						65	19,000
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570474	PROJECT ADMINISTRATORPROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA,SEC-15,G- 5CIRCLEGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
						397	54,690
						396	41,040
						399	88,650
						398	46,800
					Total:		3,07,950
					Count: 5		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUL-25	18	75,00,000
						226	75,00,000
					Total:		1,50,00,000
					Count: 2		
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.	2235	92	57	01-JUN-24	38	50,000
						27	50,000

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570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24 01-JUL-24 01-AUG-24	37 42 60 35	2,00,000 57,350 1,00,000 75,000
					Total:		5,32,350
					Count: 6		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-24 01-OCT-24 01-NOV-24 01-MAR-25	6 2 1 6	4,75,000 4,75,000 4,75,000 4,75,000
					Total:		19,00,000
					Count: 4		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-MAY-25 01-AUG-25	11 7	6,74,00,000 6,74,00,000
					Total:		13,48,00,000
					Count: 2		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-AUG-25	122	7,12,800
					Total:		7,12,800
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-AUG-25	97 98	1,55,94,911 1,55,94,911
					Total:		3,11,89,822
					Count: 2		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	95	57	01-FEB-25	5 10	75,07,070 1,12,65,863
					Total:		1,87,72,933
					Count: 2		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	3 6	30,000 35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01 01-JAN-02	50 55 42	61,000 16,000 53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	95	58	Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000
						60	61,000
					01-SEP-01	41	93,667
						33	16,000
						32	53,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					01-FEB-24	45	2,54,450
					01-MAR-24	47	2,50,000
					01-MAY-24	62	6,00,000
					01-JUN-24	35	50,000
					01-OCT-24	100	3,00,000
						65	16,500
					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	5	1,69,61,749
						6	1,13,02,556
					Total:		2,82,64,305
					Count: 2		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		

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590405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES, SUPERINTENDENT OF FISHERIES	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590441	OFFICE, MANGROL, JUGNATH SOCIAL WELFARE OFFICER (V.J.) 1/3 BAHUMALI BHAVAN NEAR SARDAR BAUG JUNAGADH	2225	92	59	01-AUG-25	210	4,13,100
					Total:		4,13,100
					Count: 1		
590585	DIST. B.C WELFARE OFFICER DIST B.C. WELFARE OFFICER. M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
			95	59	01-AUG-25	204	15,94,349
					Total:		15,94,349
					Count: 1		
590591	PROJECT ADMINISTRATOR PRIMITIVE GROUP, ADIM. GROUP TALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGE PRINCIPAL CIVIL JUDGE, PRINCIPAL CIVIL COURT, SUTRAPADA, VERAVAL, JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDAR MAMLATDAR, MANGROL. JUNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICER RURAL DEVELOPMENT AGENCY NADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICER C BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-AUG-25	17	3,56,400
						16	18,66,240
					Total:		22,22,640
					Count: 2		
600401	DISTRICT REGISTRAR C-201 SVP BHAVAN MIL ROAD CO-OP SOCIETIES NADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST. TREASURY OFFICER DIST. TREASURY OFFICER MAMLATDAR COMPOUND STATION ROAD NADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	TALUKA DEVELOPMENT OFFICER TALUKA PANCHAYAT OFFICER MAHUDHAKHEDA	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600678	DIST. SOCIAL WELFARE OFFICER DIST. SOCIAL WELFARE OFFICER (VJ) C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-25	185	64,73,520
						205	45,000
					Total:		65,18,520
					Count: 2		

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600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	95	60	01-MAR-25	5 2	1,86,93,975 1,24,56,834 3,11,50,809
					Total:		
					Count: 2		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2501	93	61	01-FEB-11	1	3,72,000 3,72,000
					Total:		
					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 3,55,000
					Total:		
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000 1,00,000
					Total:		
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	95	61	01-FEB-25	86	1,42,500 1,42,500
					Total:		
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	13 14 66	97,370 2,15,886 28,800 3,42,056
					Total:		
					Count: 3		
			92	61	01-OCT-24	277 269 251 197 283 180	1,89,726 10,00,072 4,85,773 17,89,550 40,73,169 35,25,167 1,10,63,457
					Total:		
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUJ	2225	95	61	01-AUG-25	165	1,80,000 1,80,000
					Total:		
					Count: 1		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895 41,895
					Total:		
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	95	61	01-FEB-25	5 8	2,90,40,984 4,35,81,815 7,26,22,799
					Total:		
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000 4,22,000
					Total:		
					Count: 1		

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620467	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICESATLASANA, AT & PO SATLASANAMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	95	62	01-FEB-25	5	1,69,03,642
						15	1,36,77,132
						8	1,12,63,833
					01-MAR-25	4	91,13,835
					Total:		5,09,58,442
					Count: 4		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			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

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630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600
						47	1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400
						10	3,800
						16	15,000
					01-MAR-03	11	5,000
						15	25,025
						12	4,000
						10	30,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000

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

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	94	63	Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	50	1,13,000
						59	1,36,000
						44	5,67,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
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	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	9	40,000
						5	1,20,000
						1	1,00,000
					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	2515	95	64	01-FEB-25	3	2,97,57,254
						6	1,98,28,913

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640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	95	64	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	67	47,460
						72	23,520
						71	24,780
						70	26,880
						68	13,440
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (	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 SOCIETY(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		

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650270	ASSISTANT	2403	91	65	01-MAR-03	96	33,000
	LIBRARIANASSTT.LIBRARIAN				Total:		33,000
	AHMEDABAEDAHMADABADAHMADABA				Count: 1		
	D		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	2403	96	65	01-JAN-06	139	9,500
	(EXT)M.S.BUILDING				Total:		9,500
	HIMATNAGARHIMATNAGAR				Count: 1		
650405	DISTRICT REGISTRARDISTRICT	2215	91	65	01-MAR-03	9	1,24,000
	REGISTRAR CO-OP.HIMATNAGAR					7	1,91,000
	(SK)HIMATNAGAR				Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	71	23,100
						66	1,26,840
						65	2,16,300
						67	46,620
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	69	26,040
						72	13,440
						68	45,780
						70	23,520
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	89	1,25,000
						82	1,00,000
						83	1,47,500
						85	62,500
						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

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2403	91	65	Total: Count: 1		2,02,000
			94	65	01-MAR-03	41 217	50,000 50,000 1,00,000
					Total: Count: 2		
		2505	93	65	01-MAR-02	1 5	1,00,000 37,000 1,37,000
					Total: Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647 15,647
					Total: Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-24 01-OCT-24	169 128 121 132 141	79,20,000 62,85,600 60,26,400 50,02,560 62,99,096 3,15,33,656
					Total: Count: 5		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390 12,390
					Total: Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980 2,80,980
					Total: Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100 79	12,087 1,49,520 1,61,607
					Total: Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	2 1 3 4	3,00,000 2,00,000 3,00,000 2,00,000 10,00,000
					Total: Count: 4		
		2425	94	66	01-OCT-01 01-JAN-02	1 167	13,806 79,937 93,743
					Total: Count: 2		
			95	66	01-MAR-04	354	49,890 49,890
					Total: Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000 1,62,000
					Total: 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

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660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	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	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	37	33,300
						35	4,00,000
					01-SEP-24	70	1,50,000
						59	4,50,000
					01-OCT-24	39	25,250
					01-DEC-24	60	4,00,000
						22	9,250
					01-JUL-25	35	11,25,000
					Total:		35,92,800
					Count: 10		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	119	50,620
						118	1,96,153
						116	51,886
						115	62,010
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800

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660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2402	94	66	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	54	1,80,500
						55	5,22,000
					01-OCT-24	47	2,96,000
						57	2,75,000
					01-NOV-24	33	2,52,500
					Total:		26,47,500
					Count: 8		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOV T 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	8	45,000
						11	3,30,000
						13	85,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050

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662005	DISTRICT REGISTRAR C.S. SURAT	2401	94	66	01-OCT-02	227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	166	1,61,000
						358	2,24,000
						158	11,250
						195	1,84,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	259	60,000
						257	19,000
						239	1,22,490
						312	30,750
						273	8,62,573
					01-FEB-03	171	60,000
						58	18,000
						579	6,250
						527	36,000
					01-MAR-03	288	2,40,570
						775	60,000
						713	55,000
						689	10,000
						658	60,000
						618	45,000
						606	1,30,950
						587	51,000
					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	82	9,65,389
						362	9,97,790
					01-JAN-02	133	2,95,156
						370	9,89,123
						343	3,65,823
						344	9,96,650
						364	3,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-02	150	10,04,047
						161	9,85,555
						320	45,000
					01-FEB-02	121	2,06,760
						229	35,000
						120	9,83,181
					01-MAR-02	294	1,60,000
						297	3,00,000
						378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	472	69,441
						295	57,926
						297	9,76,281
						314	9,97,350
						160	20,000
						330	8,75,270
					01-JAN-03	238	7,07,220
						240	3,74,010
						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
						274	9,71,619
						264	9,47,212
						258	1,26,000
						256	14,000
						252	3,00,000
					01-FEB-03	597	9,13,950
						175	75,000
						598	5,55,447
						169	1,72,000
						47	1,75,000
						189	67,000
						210	1,16,000
						582	80,000
						587	2,31,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-03	616	6,37,875
						691	71,000
						43	1,31,250
						68	4,70,430
						72	4,00,000
						697	4,00,000
						738	8,14,320
						737	9,42,992
						711	85,000
						699	4,00,000
						271	9,72,270
						75	9,66,600
						74	9,88,412
					Total:		3,44,35,019
					Count: 69		
			96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
					Total:		27,81,111
					Count: 4		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Total:		48,000
					Count: 1		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	294	2,08,710
						43	6,250
						85	60,000
						89	95,000
						149	6,250
						40	4,36,860
						23	12,500
					01-SEP-02	297	44,500
						296	30,000
						283	35,500
						164	95,000
						400	60,000
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	200	13,000
						193	9,78,300
						163	2,39,733
						162	64,000
						154	9,78,150
						155	9,89,740
					01-JUL-02	367	9,47,880
						366	2,25,000
						365	75,000

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

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670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31 30	3,000 18,000 21,000
					Total:		
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	46 149 150 151 249 250 397	6,500 18,000 6,000 18,000 18,000 9,000 36,123 1,11,623
					01-MAR-03		
					Total:		
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000 21,000
					Total:		
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739 4,31,739
					Total:		
					Count: 1		
		2235	92	67	01-JUN-25	37	50,000 50,000
					Total:		
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000 1,20,000
					Total:		
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300 49,300
					Total:		
					Count: 1		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	95	67	01-FEB-25	3 5	2,86,11,757 1,90,65,602 4,76,77,359
					Total:		
					Count: 2		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000 25,000
					Total:		
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500 2,500
					Total:		
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					Total:		33,12,000
					Count: 5		
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST	2235	92	68	01-FEB-24	47 137	10,300 1,00,000
					01-MAR-24	174	1,00,000

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680443	CHILD MARRIAGE PREVENTIVE	2235	92	68	01-MAR-24	83	50,000
	OFFICERCHILD MARRIAGE PRE.CUM					175	4,00,000
	SOCIAL DEF. OFFIC C BLOCK 1ST					137	1,50,380
	FLOOR NARMADA BHUVANVADODARA				01-MAY-24	140	6,00,000
						141	2,00,000
					01-JUN-24	113	1,00,000
					01-JUL-24	101	2,00,000
						135	50,000
					01-SEP-24	116	1,00,000
						131	6,00,000
					01-OCT-24	112	1,50,000
					01-JUN-25	95	6,00,000
					Total:		34,10,680
					Count: 15		
			95	68	01-MAR-24	136	39,430
					Total:		39,430
					Count: 1		
680472	TALUKA DEVELOPMENT	2235	90	68	01-JUL-02	66	4,07,820
	OFFICERTALUKA DEVELOPMENT					67	4,14,960
	OFFICE,TALUKA PANCHAYAT						
	SAVLI,NR.POLICE STATIONS						
	SAVLI,VADODARA						
					Total:		8,22,780
					Count: 2		
680593	OFFICE SUPDTOFF. INCHARGE	2403	96	68	01-OCT-04	136	2,14,200
	RECEIVING CENTRE FORBEGGARS						
	BEGGERS GRUHA BESIDE						
	T.O.VARASIYA VADODARA						
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL	2235	90	68	01-AUG-01	126	28,500
	CONSERVATIONVADODARA						
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST.	2403	96	68	01-NOV-04	155	2,01,600
	LIBRARIAN GOVT. TALUKA						
	LIBRARYNASWADINASWADI						
					Total:		2,01,600
					Count: 1		
680999	ACCOUNTS OFFICERACCOUNTS	2515	95	68	01-FEB-25	10	1,76,80,313
	OFFICER, DISTRICT					9	1,17,81,375
	PANCHAYAT,VADODARA						
					Total:		2,94,61,688
					Count: 2		
690401	DISTRICT REGISTRARCO - OP SOCITY	2216	93	69	01-NOV-01	6	78,000
	JILLA SEVA SADAN-1OLD MS BUILDING				01-SEP-02	7	2,79,000
	6TH FLOORVALSAD						
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	41	2,01,250
						42	1,05,030
						44	1,20,000
						45	58,350
						43	1,60,000

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-DEC-04	74	2,58,750
						73	1,87,500
						71	3,73,125
						69	56,250
						67	91,875
						72	2,77,500
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
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 (VETERNARY) 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	44	15,655
						45	15,000
						28	22,500
						43	30,000
					01-JAN-04	1	20,000
						17	15,000
						28	25,400

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10	89,000
						22	24,000
					Total:		1,13,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	1	54,52,999
						4	81,83,317
					Total:		1,36,36,316
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST 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	380	48,60,000
						379	87,48,000
						381	5,18,400
					Total:		5,29,50,843
					Count: 11		

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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
						13	20,000
						21	20,000
						15	15,000
						14	12,000
						4	5,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL &	2225	94	72	01-JUN-02	104	1,34,740

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720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	5	11,460
						7	10,000
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						35	30,000
						36	60,000
						33	60,000
					01-NOV-02	13	8,400
						12	1,97,100
						8	62,825
						9	3,13,780
						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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	96	72	Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	28	7,500
						29	7,350
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	29	74,250
						28	16,080
						26	64,708
						27	18,762
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	16	1,00,000
						27	2,00,000
						28	2,50,000
						29	2,00,000
						31	2,50,000
					01-JAN-04	18	60,000
					01-MAR-04	54	9,20,000
						36	2,00,000
						37	1,00,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						169	10,000
						171	10,000
						172	4,000
						173	15,000
						176	5,000
						165	10,000
						170	10,000
					01-JAN-03	120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	148	60,000
	OFFICERDIST.SOCIAL WELFARE					149	60,000
	OFFICER DAHODDAHODDAHOD					150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						186	2,87,000
					01-FEB-03	5	10,000
						223	60,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
						6	10,000
						222	60,000
						56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	139	6,750
	OFFICERDIST.SOCIAL WELFARE					146	1,68,660
	OFFICER DAHODDAHODDAHOD					147	2,23,410
					Total:		1,09,19,748
					Count: 69		
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678
	OFFICERDISTRICT PANCHAYATDAHOD					10	52,57,997
					Total:		1,31,48,675
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						2,72,250
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN		91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	4	2,64,500
						3	50,000
						2	1,54,000
					Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730408	DISTRICT EDUCATION	2202	95	73	01-MAR-25	84	1,20,600
	OFFICERDISTRICT EDUCATION						1,20,600
	OFFICERJILLA SEWA SADAN BLOCK				Count: 1		
	2,1ST FLOORPATAN						
730441	WELFARE OFFICERDIST SOCIAL	2225	92	73	01-MAR-24	102	25,20,000
	WELFARE OFFICE (DEV CAST)2,JILLA					116	21,89,682
	SEVA SADAN 1ST FLOORPATAN				Total:		47,09,682
					Count: 2		
730462	ACCOUNTS OFFICERACCOUNTS	2501	93	73	01-MAR-11	2	24,000
	OFFICER DIST					1	36,000
	PANCHAYATPANCHRATNA				Total:		60,000
	COMPLEXNEAR GANDHI BAGPATAN				Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS	2515	95	73	01-FEB-25	12	3,60,634
	OFFICERDISTRICT PANCHAYATPATAN					6	2,36,21,746
						7	1,57,40,481

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	95	73	01-FEB-25	10	2,40,311
					Total:		3,99,63,172
					Count: 4		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13	63,000
						4	49,000
					Total:		1,12,000
					Count: 2		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	95	74	01-FEB-25	6	17,74,032
						2	11,82,136
					Total:		29,56,168
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-MAY-24	37	1,50,000
					01-JUL-24	20	1,00,000
					01-AUG-24	26	4,50,000
					01-SEP-24	32	1,00,000
						33	25,000
						34	8,00,000
					01-DEC-24	19	3,50,000
					01-JUN-25	38	3,25,000
						33	3,50,000
						23	8,00,000
						7	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	1,28,04,396
						6	1,92,15,561

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750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	Total:		3,20,19,957
					Count: 2		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	01-FEB-25	8	70,82,577
						9	47,19,514
					01-MAR-25	6	2,87,745
						4	1,91,741
					Total:		1,22,81,577
					Count: 4		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24	37	4,00,000
					01-MAR-24	89	4,00,000
					01-SEP-24	40	2,00,000
					01-NOV-24	14	2,00,000
					01-AUG-25	40	4,00,000
					Total:		16,00,000
					Count: 5		
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	90	77	01-FEB-03	4	1,40,000
						5	4,00,000
						8	2,50,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084

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770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	96	77	Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	59	70,000
						60	2,00,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	95	77	01-FEB-25	3	43,87,740
						2	29,23,795
					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	2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400

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780609	ACCOUNTS OFFICERACCOUNTS	2225	96	78	01-MAR-16	251	16,42,000
	OFFICERPROJECT ADMINISTRATOR					85	32,84,000
	INTIGRATED TRIBALDEVELOPMENT				Total:		51,49,650
	PROJECT SONGADH VYARA				Count: 4		
		2401	96	78	01-AUG-15	13	44,14,992
						19	14,57,775
						12	49,47,296
					Total:		1,08,20,063
					Count: 3		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
780642	PROBATION OFFICER.PROHIBITION	2235	92	78	01-AUG-22	11	1,00,500
	OFFICEROBSERVATION HOMEVYARA				01-MAR-24	59	4,500
					01-SEP-24	35	86,500
					01-OCT-24	42	4,500
					01-NOV-24	1	52,500
					Total:		2,48,500
					Count: 5		
780999	DIST. DEVELOPMENT	2515	95	78	01-FEB-25	1	8,68,821
	OFFICERDISTRICT DEVELOPMENT					5	13,03,842
	OFFICERDISTRICT PANCHAYATVYARA				Total:		21,72,663
					Count: 2		
810408	DISTRICT EDUCATION	2202	95	81	01-MAR-25	52	46,600
	OFFICERDISTRICT EDUCATION				Total:		46,600
	OFFICE,BOTAD				Count: 1		
810861	MAMLATDARMAMLATDAR	2235	95	81	01-MAR-24	33	5,000
	OFFICE,BAVALA,DIST.BOTAD				Total:		5,000
					Count: 1		
810999	ACCOUNTS OFFICERDISTRICT	2515	95	81	01-FEB-25	4	80,42,900
	PANCHAYAT,5TH FLOOR,TALUKA SEVA					9	53,59,431
	SADAN PALIYAD ROADBOTAD				Total:		1,34,02,331
					Count: 2		
820443	CHILD MARRIAGE PREVENTIVE	2235	92	82	01-AUG-24	14	1,25,000
	OFFICERCHILD MARRIAGE				Total:		1,25,000
	PREVENTION CUMDIST.SOCIAL				Count: 1		
	DEFENCE OFFICE,CHHOTA UDEPUR						
820999	DIST. DEVELOPMENT	2515	95	82	01-FEB-25	12	58,09,253
	OFFICERDISTRICT DEVELOPMENT					8	38,71,028
	OFFICER,DISTRICT PANCHAYAT				Total:		96,80,281
	OFFICE,CHHOTA UDAIPUR				Count: 2		
830408	DISTRICT EDUCATION	2202	95	83	01-FEB-25	31	49,000
	OFFICERDISTRICT EDUCATION				01-MAR-25	54	49,000
	OFFICE,LUNAWADA				Total:		98,000
					Count: 2		
830999	ACCOUNTS OFFICERACCOUNTS	2515	95	83	01-FEB-25	9	72,66,842

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	95	83	01-FEB-25	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	22	1,00,000
						21	20,850
					01-JUL-24	13	45,000
					01-AUG-24	19	26,750
						18	1,00,000
						17	8,00,000
					01-OCT-24	25	2,00,000
						24	2,00,000
					01-JUL-25	16	4,50,000
					Total:		26,60,350
					Count: 14		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	95	84	01-FEB-25	2	78,03,178
						5	1,17,10,232
					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	6	51,98,414
						3	78,01,263
					Total:		1,29,99,677
					Count: 2		
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	95	86	01-FEB-25	4	91,74,646
						7	1,37,68,393
					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:							31,99,92,55,856
Count:					1644		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVTUNDER SECRETARYNARMADA				01-AUG-18	3	37,50,000
	WATER R.W.S DEPTGANDHINAGAR					4	1,25,00,000
					01-MAY-22	6	2,90,00,000
					01-MAR-23	4	16,54,000
					01-MAY-24	8	1,25,00,000
					Total:		6,19,04,000
					Count:	6	
Total:							6,19,04,000
Count:					6		

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

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
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		

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000	
					Total:		11,30,000	
					Count:	1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000	
					01-DEC-02	68	13,10,000	
					01-MAR-03	36	33,15,000	
					01-OCT-03	63	44,00,000	
					01-JAN-05	31	16,00,000	
							Total:	1,36,25,000
							Count:	5
		2415	2	53	01-DEC-02	1	48,94,000	
							Count:	1
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-SEP-17	115	50,00,00,000	
					01-FEB-18	8	33,34,00,000	
					01-MAR-18	156	16,66,00,000	
					01-AUG-18	107	16,00,00,000	
					01-DEC-18	56	8,40,04,000	
					01-FEB-19	108	8,31,94,000	
						152	4,28,02,000	
					01-MAR-19	179	2,50,00,000	
					01-FEB-20	169	13,48,00,000	
					01-MAR-20	267	1,89,62,000	
					01-JAN-21	111	4,00,00,000	
					01-OCT-21	48	32,50,00,000	
					01-DEC-21	70	14,99,00,000	
					01-JAN-22	94	1,60,00,000	
					01-FEB-22	158	2,95,00,000	
						160	43,39,000	
						91	3,26,50,745	
					01-MAR-22	211	5,48,000	
					01-JUL-22	14	2,50,00,000	
					01-AUG-22	132	7,50,00,000	
					01-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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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-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
						96	56,25,000
						273	62,19,00,000
					01-MAR-25	233	13,28,20,000
						239	1,70,50,000
						241	1,45,00,000
						247	4,00,00,000
						331	2,00,00,000
						466	70,90,00,000
						494	4,61,50,744
						513	56,73,00,000
						526	1,44,40,000
						538	9,50,00,000
						592	40,00,000
						103	5,00,00,000
					01-MAY-25	106	14,86,00,000
						113	12,15,00,000
						105	8,71,00,000
						114	20,00,000
						85	1,12,50,000
						87	2,00,00,000
						86	29,84,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAY-25	110	85,550
					01-JUN-25	90	14,16,10,000
						89	21,24,14,000
						110	80,00,000
						66	2,00,00,000
						52	1,71,100
						116	1,71,100
						114	18,25,00,000
					01-JUL-25	4	50,00,000
						147	14,86,00,000
						99	1,12,50,000
						100	17,00,00,000
						142	2,00,600
						146	15,20,00,000
						5	50,00,000
					01-AUG-25	113	20,00,000
						112	66,96,00,000
					Total:		10,50,68,76,817
					Count:	102	
		2402	3	57	01-FEB-18	1	17,32,00,000
					01-MAR-18	1	78,00,000
						5	1,72,75,000
					01-DEC-18	1	2,35,08,000
					01-MAR-20	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	4	90,00,000
						3	2,46,00,000
					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 HUSBANDARY 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	40	7,62,000
						47	7,62,000
					01-JAN-24	116	50,00,000
						79	1,01,98,000
					01-MAR-24	26	1,55,79,04,000
						91	7,62,000
						93	7,62,000
					01-APR-24	39	1,43,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-APR-24	40	1,00,00,000
					01-MAY-24	2	13,00,00,000
						1	2,50,00,000
						76	50,00,000
					01-JUL-24	71	7,40,000
						72	92,00,000
						76	2,49,12,50,000
					01-AUG-24	27	35,00,000
					01-SEP-24	87	1,84,30,000
						65	6,16,27,000
						74	3,51,000
						76	1,40,000
						77	1,40,000
						97	8,28,00,000
						96	20,00,00,000
						93	2,50,00,000
						79	4,10,84,667
						43	70,00,000
						89	1,22,86,667
					01-OCT-24	60	10,71,000
						66	1,00,00,00,000
						91	27,00,000
						47	60,00,000
						102	27,00,000
					01-NOV-24	31	1,00,00,000
						34	13,00,00,000
						32	4,55,00,000
					01-DEC-24	49	48,00,000
						47	25,00,00,000
					01-JAN-25	26	1,25,00,00,000
						27	1,24,00,000
						86	2,00,00,000
						89	1,43,00,000
						85	3,00,00,000
						84	62,53,000
					01-MAR-25	30	2,22,00,000
						129	1,41,00,000
						138	3,50,00,000
					01-JUN-25	32	12,00,00,000
						33	1,00,00,000
					01-JUL-25	52	50,00,000
						51	5,00,000
						44	1,29,00,000
						85	76,00,000
						87	6,00,00,000
						63	1,00,00,00,000
						86	6,00,000
						88	1,50,00,000
					01-AUG-25	65	20,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-AUG-25	66	5,00,000
						53	5,00,000
					Total:		11,80,85,23,334
					Count:	63	
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
					01-AUG-23	3	1,68,00,000
					01-OCT-24	1	1,56,50,000
					01-JAN-25	1	78,25,000
					01-MAR-25	1	78,25,000
					01-JUL-25	3	10,01,00,000
					Total:		15,90,27,000
					Count:	6	
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-MAY-25	112	94,25,000
					01-JUL-25	145	86,00,000
					01-AUG-25	84	94,25,000
					Total:		2,74,50,000
					Count:	3	
		2415	2	57	01-APR-25	18	9,78,00,000
						16	26,00,000
						13	3,27,00,000
						11	79,00,000
						8	45,00,000
						7	56,00,000
						6	5,79,00,000
						5	43,61,00,000
						4	23,43,00,000
						3	94,03,00,000
						2	28,95,00,000
						1	19,56,00,000
					01-JUL-25	20	94,03,00,000
						19	43,61,00,000
						18	28,95,00,000
						17	19,56,00,000
						16	23,43,00,000
						1	79,00,000
						14	3,27,00,000
						13	5,79,00,000
						12	9,78,00,000
						9	26,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-JUL-25	2	45,00,000
	PROFESSOR,O/O,THE COUNCIL OF					15	90,00,000
	STATE AGRICULTURE UNIPodium						
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR						
					Total:		4,61,30,00,000
					Count:	24	
	Total:						27,65,09,35,151
	Count:				223		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570983	DY.CONSERVATOR OF FORESTDY.	4406	26	57	01-APR-25	2	86,90,000
	CON. OF					1	1,30,35,000
	FORESTACCOUNTSGANDHINAGAR						2,17,25,000
					Total:		
					Count:	2	
	Total:						2,17,25,000
	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: 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-AUG-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
which UCs have not been received till date**

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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	3 5	75,75,000 70,50,000 1,46,25,000
					Total:		
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000 84,50,000
					Total:		
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-NOV-24 01-APR-25 01-MAY-25 01-JUL-25	1 16 1 24 33 26 46	18,63,000 2,72,25,000 37,00,000 10,00,000 42,00,000 2,72,25,000 10,00,000 6,62,13,000
					Total:		
					Count: 7		
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	2 1 4 3 1 2 7 4 6 4	2,50,00,000 1,00,00,000 19,75,00,000 13,00,00,000 10,00,00,000 1,00,00,000 13,25,00,000 13,30,00,000 15,00,00,000 11,81,00,000 1,00,61,00,000
					Total:		
					Count: 10		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-OCT-24	129 128 127 20	68,25,000 10,00,000 16,12,000 3,41,000

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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	9	8,56,250
						18	5,18,750
						20	5,25,000
						21	20,75,000
					01-FEB-25	68	2,67,000
						75	11,83,000
						74	19,52,000
						87	1,00,000
					01-MAR-25	205	2,17,86,000
						216	13,28,000
						120	13,26,750
						122	4,11,250
					01-MAY-25	169	1,08,000
						170	81,02,436
						204	24,18,000
						74	42,75,000
					01-JUN-25	73	21,50,000
						93	25,000
						95	25,00,000
						92	97,50,000
					01-JUL-25	77	50,00,000
						75	25,00,000
						57	3,00,000
						106	12,50,000
						71	21,50,000
					01-AUG-25	104	25,000
						42	19,50,000
						45	10,75,000
						70	42,75,000
					01-AUG-25	101	12,50,000
						78	25,00,000
						79	50,00,000
						80	25,00,000
					01-AUG-25	82	50,00,000
						97	97,50,000
						3	3,00,000
					Total:		11,62,60,436
					Count:	40	
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-JUL-22	1	30,04,00,000
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-JUN-24	6	20,000
						3	40,000
						4	1,40,000
						2	50,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	Total: Count: 4 01-JUN-22	6 9	2,50,000 5,00,000 63,94,000 68,94,000
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	Total: Count: 2 01-MAR-03 01-FEB-04	123 38	11,111 9,600 20,711
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	Total: Count: 1 01-JAN-02	41	16,000 16,000
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	Total: Count: 1 01-MAR-03	67	10,000 10,000
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	Total: Count: 14 01-OCT-01 01-NOV-01 01-DEC-01	142 87 93 92 94 88 89 90 91 158 175 169 45 52	11,000 9,000 24,000 8,400 6,800 24,000 24,000 8,600 24,000 10,000 10,000 20,000 10,000 10,000 1,99,800
640431	ACCOUNTS OFFICERDIST INDUSTRIES CENTRE1/1 M. S. BUILDING RACE COURSERAJKOT	2852	49	64	Total: Count: 2 01-MAR-25	2 3	2,73,000 9,99,410 12,72,410
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2852	49	77	Total: Count: 1 01-MAR-25	2	3,36,035 3,36,035
780431	ASSISTANT DIRECTORASSISTANT DIRECTORDISTRICT INDUSTRIES CENTREVVYARA	2851	49	78	Total: Count: 1 01-JAN-25	26	19,890 19,890
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	Total: Count: 1 01-JUL-23	16	2,50,000 2,50,000
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI	2851	49	83	01-NOV-24	6 2	3,75,000 3,75,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2851	49	83	Total: Count:		7,50,000 2
Total:							1,67,32,97,040
Count:					99		

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

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs			
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			
					01-JUL-25	3	1,55,50,000			
		Total:						8,21,75,000		
		Count:					8			
		2070	35	57	01-OCT-24	14	7,00,000			
						15	3,58,000			
					Total:					10,58,000
					Count:					2
		3451	33	57	01-DEC-24	19	3,00,00,000			
					01-MAY-25	5	3,38,75,000			
					01-JUL-25	10	3,38,75,000			
					Total:					9,77,50,000
		Count:					3			
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			
					01-JUL-25	11	3,06,00,000			
		Total:					8,19,75,000			
		Count:					3			
		3454	34	57	01-MAY-25	6	5,08,545			
					01-AUG-25	1	6,62,421			
					Total:					11,70,966
		Count:					2			
		Total:						27,66,28,966		
Count:					19					

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-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		
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	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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC- 10B,GANDHINAGAR	2202	9	57	01-JUL-25	1	10,19,00,000
					Total:		47,19,00,000
					Count:	4	
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	70	1,00,00,000
						63	30,00,00,000
						71	50,00,000
						62	50,00,000
						75	4,00,00,000
						74	2,00,00,000
					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	41	30,00,00,000
						75	1,00,00,000
						55	2,50,00,000
					01-FEB-24	152	1,00,00,000
					01-MAR-24	169	48,000
					01-APR-24	69	1,85,74,800
						72	18,00,00,000
						57	63,00,000
						66	7,00,00,000
						58	1,00,000
						70	5,10,00,000
						59	33,00,000
					01-MAY-24	57	2,50,00,000
					01-JUN-24	79	7,00,00,000
						78	2,60,00,000
					01-JUL-24	56	19,75,600
						57	43,76,300
						78	20,00,000
						60	10,00,00,000
						75	2,00,00,000
						76	50,00,00,000
						77	15,00,00,000
						58	2,50,00,000
					01-AUG-24	42	3,37,680
						43	13,71,024
					01-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					01-NOV-24	18	25,00,00,000

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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-NOV-24	19	10,91,00,000
					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
					01-JUL-25	1	2,50,00,000
					Total:		3,46,30,50,404
				Count:	50		
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
						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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000
						167	1,87,73,000
						169	7,47,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
						180	30,20,16,000
						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

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Department: EDUCATION DEPARTMENT

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-23	1	11,41,26,000
						3	15,87,87,000
						5	7,39,02,000
						195	2,75,00,000
						196	4,10,00,000
					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	135	1,82,74,000
						139	97,45,000
						142	1,62,42,000
						144	3,09,00,000
						195	4,10,00,000
						143	2,81,00,000
						124	17,45,63,000
						127	4,27,15,000
						163	1,87,76,000
						176	6,59,65,000
						177	2,57,18,000
						186	25,00,000
						187	7,00,00,000
						188	25,00,000
						189	1,75,00,000
						190	50,00,000
						191	50,00,000
						192	2,75,00,000
						193	1,25,00,000
						198	7,50,000
						199	30,00,000
						131	4,32,19,000
						132	9,17,79,000
					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

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Department: EDUCATION DEPARTMENT

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-24	240	2,84,61,000
						253	2,26,00,000
						243	65,51,90,000
					01-MAY-24	112	6,25,00,000
						142	11,71,00,000
						114	1,12,50,000
						115	50,00,000
						116	7,50,000
						117	10,00,00,000
						118	3,50,00,000
						120	25,00,000
						121	2,50,000
						122	80,00,000
						123	75,00,000
						124	50,00,000
						125	7,40,000
						126	1,25,00,000
						127	50,00,000
						129	50,00,000
						130	12,50,000
						131	1,87,50,000
						132	1,50,00,000
						133	30,00,000
						134	1,50,00,000
						136	47,22,00,000
						137	9,65,00,000
						139	15,40,00,000
						140	25,12,00,000
						141	7,34,00,000
						113	62,50,000
					01-JUL-24	129	10,00,00,000
						82	3,37,50,000
						133	50,00,000
						134	1,25,00,000
						135	1,50,00,000
						138	12,50,000
						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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-24	158	15,40,00,000
						159	25,12,00,000
						160	11,71,00,000
						163	21,20,00,000
						164	15,00,00,000
						165	77,50,000
						168	1,00,00,000
						169	9,65,00,000
						170	1,80,00,000
						171	2,12,50,000
						172	2,99,00,000
						173	3,37,50,000
						174	1,91,00,000
						175	3,12,50,000
						95	7,40,000
						125	75,00,000
						1	1,91,00,000
						6	2,12,50,000
						8	1,80,00,000
						9	77,50,000
						11	2,99,00,000
					01-AUG-24	130	80,00,000
						65	25,00,000
						102	7,34,00,000
					01-OCT-24	115	7,40,000
						221	18,87,00,000
					01-NOV-24	50	25,12,00,000
						51	15,40,00,000
						52	47,22,00,000
						54	21,20,00,000
						55	9,65,00,000
						56	11,71,00,000
						57	7,34,00,000
						75	2,12,50,000
						76	1,87,50,000
						77	3,37,50,000
						78	77,50,000
						79	1,80,00,000
						80	2,99,00,000
						81	3,12,50,000
						82	1,91,00,000
						83	75,00,000
						6	80,00,000
						7	62,50,000
						8	12,50,000
						9	50,00,000
						10	7,50,000
						14	10,00,00,000
						15	1,50,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-24	16	1,50,00,000	
						17	1,12,50,000	
						19	50,00,000	
						40	7,50,00,000	
						41	50,00,000	
						42	5,13,00,000	
						23	50,00,000	
						24	3,50,00,000	
						25	50,00,000	
						26	30,00,000	
						29	2,50,000	
						30	25,00,000	
						33	1,25,00,000	
					01-MAR-25	241	8,19,00,000	
						157	1,00,000	
						249	16,85,00,000	
						250	11,53,00,000	
						251	46,76,00,000	
						252	13,68,00,000	
						297	4,20,00,000	
						298	2,15,00,000	
						299	3,37,50,000	
						300	5,27,50,000	
						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	
						248	11,56,00,000	
						156	2,46,36,750	
					01-JUN-25	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	
						51	7,90,25,000	
						79	3,50,00,000	
						80	2,62,50,000	
						81	2,75,00,000	
						82	2,25,00,000	
						83	2,11,25,000	
						59	44,31,00,000	
						78	3,25,00,000	
Total:							16,97,84,01,600	
Count:						283		
		2204	9	57	01-MAR-22	20	18,56,000	

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	01-OCT-22	4	1,82,36,000
					01-JAN-23	7	1,52,99,000
					01-MAR-23	16	1,83,46,000
					01-MAY-23	13	3,01,37,000
					01-JUL-23	2	3,01,37,000
					01-NOV-23	11	3,01,37,000
					01-JAN-24	2	1,74,21,000
					01-MAR-24	1	85,57,000
					01-APR-24	7	4,23,00,000
					01-JUL-24	13	4,22,00,000
					01-OCT-24	9	4,23,00,000
					01-JUL-25	7	7,78,00,000
					Total:		37,47,26,000
					Count:	13	
		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-JUN-25	7	18,03,75,000
					01-AUG-25	29	10,74,81,000
						41	99,99,85,000
						9	82,50,00,000
					Total:		2,11,28,41,000
					Count:	4	
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	10	9,00,000
						9	3,50,000
					Total:		25,00,000
					Count:	3	
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-SEP-24	6	25,00,000
					01-JUL-25	64	8,00,000
						66	9,50,000
					Total:		42,50,000
					Count:	3	
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count:	1	
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-APR-24	89	11,76,000
					01-MAY-24	135	97,98,000
					01-JUL-24	120	2,64,00,000
						56	5,01,54,000
					01-SEP-24	146	35,28,000
					01-NOV-24	68	6,70,00,000
					01-FEB-25	71	3,00,00,000
					01-JUL-25	70	5,02,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	Total:		23,82,56,000
					Count: 8		
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC-26GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
					Total:		2,50,000
					Count: 1		
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGAR	2203	9	57	01-MAR-24	267	50,000
						268	1,00,000
					Total:		1,50,000
					Count: 2		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar	2203	9	57	01-MAR-24	259	43,500
					Total:		43,500
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000
						35	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-MAY-25	110	4,16,000
						109	22,000
						111	6,11,000
						108	66,000
						112	1,00,000
					01-AUG-25	37	25,82,791
						3	2,08,000
						68	1,22,200
					Total:		41,27,991
					Count: 8		
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-MAR-25	107	3,36,000
					Total:		3,36,000
					Count: 1		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	4	1,00,000
						10	1,75,000
						9	1,50,000
						5	15,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600401	DISTRICT REGISTRAR-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2203	8	60	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 56 55 54 13 57	1,84,800 46,200 92,400 2,20,000 25,000 10,000 4,75,000 30,000 10,83,400
					Total: Count: 8		
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24	15	1,00,000 1,00,000
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUIJ	2203	8	61	01-FEB-03 01-MAR-03	10 22	1,50,000 80,000 2,30,000
					Total: Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUIJ	2202	9	61	01-MAR-25 01-JUN-25	321 382 74 72 71 73	1,11,600 47,611 25,000 31,500 2,67,000 10,500 4,93,211
					Total: Count: 6		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUIJ	2203	9	61	01-MAR-24	38	87,500 87,500
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61 64 62	40,000 1,40,000 80,000 2,60,000
					Total: Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24	24	31,58,718 31,58,718
		2202	9	63	01-MAR-25	75	2,14,000 2,14,000
					Total: Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000 40,000
					Total: Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214 43,214
					Total: Count: 1		

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640408	ACCOUNTS OFFICERACCOUNTS	2202	9	64	01-MAR-24	8	50,834
	OFFICER DIST.EDU.OFFICEVADHVAN					5	30,000
	UTARO OPP CHAUDHARY HIGH					115	74,61,058
	SCHOOLRAJKOT					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	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
						60	1,36,500
						5	2,59,500
						174	2,49,27,880
					01-MAR-25	279	2,57,615
						191	94,400
						192	11,21,600
						194	3,03,185
						231	5,60,800
						239	4,84,879
						282	3,03,185
						271	94,400
					01-JUN-25	58	17,32,000
						61	1,71,000
						60	1,50,000
						59	57,000
					01-AUG-25	107	55,000
					Total:		26,51,06,409
					Count: 29		
		2205	10	64	01-JUL-25	43	7,00,000
					Total:		7,00,000
					Count: 1		
650001	DIST.TREASURY	2204	8	65	01-NOV-01	5	13,386
	OFFICERHIMATNAGARDIST.S.K.				Total:		13,386
					Count: 1		
650047	ASSISTANT	2203	8	65	01-MAR-02	5	50,000
	DIRECTORASSTT.DIRECTOR OF				Total:		50,000
	TECH,EDU.HIMATNAGARHIMATNAGAR				Count: 1		
650408	District Educational OfficerDIST	2202	9	65	01-FEB-25	59	1,24,000
	EDUCATION OFFICERDIST EDUCATION				01-MAR-25	46	1,24,000
	OFFICEHIMATNAGAR				Total:		2,48,000
					Count: 2		
650512	PRINCIPAL	2203	9	65	01-MAR-24	19	1,00,000
	GOVT.POLYTECHNICHIMATNAGARHIM				Total:		1,00,000
	ATNAGAR				Count: 1		
650983	DY.CONSERVATOR OF	2202	8	51	01-AUG-01	205	6,200
	FORESTDY.CONSERVATOR OF				01-DEC-01	10	63,315

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	Total:		69,515
					Count:	2	
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-OCT-24	199	18,000
						200	54,76,000
					01-JAN-25	157	54,000
						73	23,19,782
					01-MAR-25	151	27,38,000
						70	6,000
						101	18,000
						72	6,000
						98	27,38,000
					Total:		1,33,73,782
					Count:	9	
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000
					Total:		1,00,000
					Count:	1	
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count:	1	
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-FEB-24	97	56,94,000
					01-OCT-24	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
					01-JAN-25	54	5,28,000
						58	24,000
					Total:		1,80,99,000
					Count:	23	
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	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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
					01-AUG-25	39	2,00,000
					Total:		7,00,000
					Count: 3		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	2,50,000
					Total:		2,50,000
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	9	74	01-MAR-25	28	4,34,000
					Total:		4,34,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	67	1,70,400
						66	13,000
					01-JUN-24	64	1,70,400
					01-JAN-25	75	5,00,000
						2	5,656
					01-FEB-25	76	1,91,200
					01-MAR-25	52	1,13,600
						39	35,23,658
						135	1,13,600
					01-JUN-25	40	13,000
						32	39,000
						30	25,000
						31	2,84,000
					Total:		51,62,514
					Count: 13		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-FEB-25	22	3,81,000
						3	1,27,600
					01-MAR-25	73	1,27,600
						2	3,81,000
					Total:		10,17,200
					Count: 4		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-MAR-25	42	2,57,600
						43	1,00,000
					01-AUG-25	47	1,75,000
					Total:		5,32,600
					Count: 3		
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-OCT-24	76	3,00,000
					01-MAR-25	64	98,000
					Total:		3,98,000
					Count: 2		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-OCT-24	92	75,31,500
						71	35,800
						72	3,84,750
					01-FEB-25	9	11,01,690
						21	13,33,145
					01-MAR-25	53	35,800
					Total:		1,04,22,685
					Count: 6		
Total:							25,27,82,98,590
Count:					592		

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Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Gnt	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