

**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-DEC-25

JAN-15-26 10:19 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	266	22,56,62,02,123
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	505	38,83,64,04,803
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	149	1,21,20,000
LEG	LEGAL DEPARTMENT	102	8,91,77,680
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	258	16,07,07,00,595
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	136	5,34,16,995
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	74	8,41,20,55,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	134	86,49,33,217
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1714	38,15,27,49,829
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	27	2,92,62,00,000
CLM	Climate Change Department	14	1,49,71,00,000
RAB	ROADS AND BUILDING DEPARMENT	1	1,88,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1444	14,63,40,99,931
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	2	41,54,000
HOM	HOME DEPARTMENT	3	1,06,000
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	296	71,07,29,81,762
PAT	PORTS AND TRANSPORT DEPARTMENT	2	25,25,75,000
FOR	FOREST AND ENVIRONMENT DEPARTMENT	3	5,63,25,000
IND	INDUSTRIES AND MINES DEPARTMENT	65	1,35,91,88,978
GAD	GENERAL ADMINISTRATION DEPARTMENT	19	34,37,28,966
EDU	EDUCATION DEPARTMENT	556	28,48,83,31,650
REV	REVENUE DEPARTMENT	12	62,89,00,00,000
Total:		5782	3,08,60,13,51,838

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

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	Total:		29,89,500
					Count: 2		
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	7	4,21,10,000
						5	38,01,800
					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	1	5,760
						2	23,20,560

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUL-20	1	25,000
						2	15,000
						3	2,47,029
					01-JUN-22	2	22,00,00,000
						3	9,00,00,000
					01-JUL-22	8	23,18,22,000
						6	3,50,00,000
					01-NOV-23	9	56,25,000
						4	1,12,50,000
						3	30,00,00,000
						1	20,00,00,000
					01-JAN-24	13	42,50,00,000
						17	96,54,000
					01-MAR-24	33	35,61,429
						24	50,00,000
						22	2,87,50,000
						21	43,75,000
					01-MAY-24	4	40,00,00,000
					01-JUL-24	6	30,00,00,000
					01-JAN-25	1	30,00,00,000
					01-MAR-25	7	1,50,56,000
					Total:		2,60,19,10,251
					Count:	30	
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
					Total:		4,01,477
					Count:	1	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-24	4	4,74,25,000
						2	6,37,50,000
						3	9,60,25,000
						1	17,95,00,000
						5	2,50,00,000
					01-JUN-24	2	13,33,33,000
						4	20,00,00,000
					01-OCT-25	76	38,67,00,000
						73	2,50,00,000
						74	4,34,00,000
					Total:		1,20,01,33,000
					Count:	10	
		2216	71	57	01-JAN-23	3	1,84,65,31,250
					01-MAR-24	30	1,73,80,50,000
					Total:		3,58,45,81,250
					Count:	2	
		2501	71	57	01-FEB-23	3	10,84,01,000
						7	16,26,01,000
						5	21,76,75,000
					01-MAR-23	29	4,02,60,000
						27	78,79,000
					01-FEB-24	3	2,00,98,000
						6	3,01,47,000

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-FEB-24	7	19,57,11,000
						8	29,35,66,000
					01-MAR-24	2	19,57,11,000
						15	36,26,67,000
					01-APR-24	2	12,57,48,000
						1	6,73,90,000
					01-AUG-25	5	15,40,00,000
					01-SEP-25	10	36,00,000
					01-OCT-25	15	12,87,67,000
						16	19,31,51,000
						17	11,20,00,000
						12	2,50,00,000
					01-NOV-25	3	10,00,000
						4	40,00,000
					01-DEC-25	17	16,00,000
						18	2,50,00,000
						16	12,00,000
					Total:		2,47,71,72,000
					Count: 24		
		2505	71	57	01-JAN-23	1	7,28,14,000
					01-JUN-24	2	2,00,000
					01-JUL-24	2	31,62,72,000
						1	2,47,58,38,000
						8	8,83,50,000
						7	82,52,79,000
					01-JUL-25	4	24,36,87,000
						7	80,94,00,000
						5	26,98,00,000
					01-SEP-25	2	4,41,75,000
						3	19,54,50,000
						1	2,50,00,000
					01-NOV-25	1	2,00,000
						2	4,00,000
					01-DEC-25	3	2,81,25,000
						5	4,41,75,000
						9	56,25,25,000
						4	19,54,50,000
						1	2,50,00,000
					Total:		6,22,21,40,000
					Count: 19		
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	2501	71	58	01-SEP-01	1	9,00,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01 01-DEC-01 01-AUG-02 01-OCT-02	3 1 1 1 3	34,47,000 1,15,000 11,02,500 22,50,000 15,00,000
					Total:		93,14,500
					Count: 6		
		2505	71	58	01-MAR-02	2 8	10,44,000 1,25,000
					Total:		11,69,000
					Count: 2		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02 01-MAR-02	2 2	750 625
					Total:		1,375
					Count: 2		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02 01-MAR-03	12 8 11 1 8 11	1,125 625 500 500 750 1,125
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03	2 7 4 6	27,00,000 7,33,300 14,66,700 5,00,000
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	70	60	01-MAR-25	3 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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUI	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUI	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTTALUKA PANCHAYAT OFFICECOLLEGE ROAD, DIST. : BHUI	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 COMPBHUI	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUI	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 OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,Ist FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	70	63	01-FEB-25	3	22,34,28,152
						1	14,89,63,475
					Total:		37,23,91,627
					Count: 2		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	2	9,00,000
						1	30,00,000
						4	5,14,000
					01-DEC-01	1N	14,06,500

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640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-DEC-01	3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	2	14,17,500
						3	85,50,000
						1	4,38,300
					01-AUG-02	3	90,00,000
						4	16,20,000
						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
					Total:		6,52,02,400
					Count: 20		
					2505	71	64
					01-MAR-02	2	2,55,000
						3	12,91,000
						4	1,90,000
						8	1,02,000
						6	2,77,000
					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	7	14,30,18,718
						4	21,45,13,449
					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	2	85,000
						5	17,000
					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	4	9,39,000
						1	75,000
						3	3,30,000
						11	1,76,000
						6	40,000
					Total:		15,60,000
					Count: 5		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND	3054	70	67	01-MAR-19	4	4,630

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670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	Total: Count: 1		4,630
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	70	67	01-FEB-25 Total: Count: 2	7 6	13,94,96,344 20,92,31,057 34,87,27,401
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	70	68	01-FEB-25 Total: Count: 2	6 2	13,25,65,289 19,88,33,197 33,13,98,486
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01 01-SEP-01 01-FEB-03 01-MAY-03 Total: Count: 6	5 3 3 4 1 2	25,00,000 55,000 16,77,000 5,14,700 3,02,000 22,50,000 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
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 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000 46,68,000
		2505	71	73	01-FEB-02 Total: Count: 2	2 1	1,93,000 2,40,000 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
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740486	DIST. B.C WELFARE	2501	71	74	Total:		5,00,000
	OFFICERNARMADA-RAJPIPLA				Count: 1		
740999	ACCOUNTS OFFICERACCOUNTS	2515	70	74	01-FEB-25	4	9,60,15,381
	OFFICERDISTRICT					7	6,40,14,804
	PANCHAYATRAJPIPLA,NARMADA				Total:		16,00,30,185
					Count: 2		
750931	EXECUTIVE ENGINEEREXECUTIVE	3054	70	75	01-SEP-02	9	2,470
	ENGINEERANAND IRRIGATON				Total:		2,470
	DIVISIONANAND				Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS	2515	70	75	01-FEB-25	9	15,81,99,968
	OFFICERDISTRICT PANCHAYATANAND					7	23,72,81,457
					Total:		39,54,81,425
					Count: 2		
770438	CHITNISHCHITNISH TO COLLECTOR	3054	70	77	01-MAR-03	35	4,100
	,COLLECTOR OFFICEM.S. BLDG. IST				Total:		4,100
	FLOOR,JUNATHANANAVSARI				Count: 1		
770999	ACCOUNTS OFFICERACCOUNTS	2515	70	77	01-FEB-25	5	15,51,38,556
	OFFICERDISTRICT					6	10,34,33,640
	PANCHAYATNAVSARI				01-MAR-25	5	1,09,266
						1	72,846
					Total:		25,87,54,308
					Count: 4		
780999	DIST. DEVELOPMENT	2515	70	78	01-FEB-25	3	7,77,47,691
	OFFICERDISTRICT DEVELOPMENT					6	11,66,13,194
	OFFICERDISTRICT PANCHAYATVYARA				Total:		19,43,60,885
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT	2515	70	81	01-FEB-25	5	5,53,82,683
	PANCHAYAT,5TH FLOOR,TALUKA SEVA					7	8,30,68,168
	SADAN PALIYAD ROADBOTAD				Total:		13,84,50,851
					Count: 2		
820999	DIST. DEVELOPMENT	2515	70	82	01-FEB-25	10	17,26,35,614
	OFFICERDISTRICT DEVELOPMENT				Total:		17,26,35,614
	OFFICER,DISTRICT PANCHAYAT				Count: 1		
	OFFICE,CHHOTA UDAIPUR						
830999	ACCOUNTS OFFICERACCOUNTS	2515	70	83	01-FEB-25	7	9,67,44,671
	OFFICERDISTRICT PANCHAYAT					4	14,51,05,968
	OFFICE,LUNAWADA				Total:		24,18,50,639
					Count: 2		
860999	DIST. DEVELOPMENT	2515	70	86	01-FEB-25	8	10,22,43,560
	OFFICERDISTRICT DEVELOPMENT					5	15,33,53,903
	OFFICER,DISTRICT PANCHAYAT				01-MAR-25	3	14,80,930
	OFFICE,MALPUR RDMODASA				Total:		25,70,78,393
					Count: 3		
Total:							22,56,62,02,123
Count:					266		

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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	37	1,04,000
						38	8,80,000
						39	3,00,000
						40	2,30,000
					01-OCT-01	46	1,47,297
						39	1,10,000
						38	68,000
						23	97,606
						22	87,565
						20	91,653
						15	3,80,000
					01-DEC-01	40	46,000
					01-JAN-02	21	26,838
						16	23,866
					01-MAR-02	21	2,00,000
						15	29,520
						8	1,00,000
						41	1,50,000
						40	78,096
						39	67,813
						7	1,50,000
						6	38,900
						5	24,900
						9	2,00,000
					Total:		36,32,054
					Count:	24	
510418	CIVIL SURGEONCIVIL SURGEONAHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671
					01-AUG-24	1526	9,45,250
						989	14,53,017
					01-DEC-24	1241	17,39,744
					Total:		49,36,682
					Count:	4	
510534	SALES TAX OFFICERDISTRICT DIVISION-2,AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000
					Total:		1,60,000
					Count:	1	
510541	DEANB J MEDICAL COLLEGECECIVIL 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-MAR-25	2401	3,000
						2048	1,03,82,000
						468	4,000
						306	4,20,03,000
						778	4,53,86,000
						455	1,32,25,000
						454	2,15,75,000
						453	1,38,75,000
					01-JUN-25	798	35,00,000
					01-SEP-25	456	35,00,000
						1234	2,50,00,000

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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-SEP-25	539	2,64,50,000
						538	2,96,00,000
					01-OCT-25	1462	35,00,000
						1714	2,64,50,000
						922	4,47,95,000
					01-NOV-25	108	2,55,00,000
					01-DEC-25	1026	30,99,000
						1035	13,32,31,000
					Total:		47,10,78,000
					Count: 19		
		2211	40	51	01-MAR-25	48	16,37,00,000
					01-SEP-25	18	9,00,00,000
					Total:		25,37,00,000
					Count: 2		
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-25	2307	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	61	1,00,000
						62	43,000
						60	1,00,000
					Total:		3,73,000
					Count: 4		
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-24	256	5,17,750
					01-FEB-25	198	1,03,050
					01-MAR-25	778	3,00,00,000
					Total:		3,06,20,800
					Count: 3		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2211	40	55	01-OCT-24	7	5,25,000
					Total:		5,25,000
					Count: 1		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-MAR-25	42	47,00,00,000
						39	2,66,00,000
						34	11,00,000
						35	3,33,00,000
					01-MAY-25	17	2,00,00,000
						15	1,08,33,00,000
						16	2,67,00,000
						26	70,00,000
						20	5,00,00,000
						18	3,33,00,000
					01-JUN-25	2	2,50,00,000
					01-OCT-25	8	1,08,33,00,000
						7	2,00,00,000
						6	5,00,00,000
						5	2,67,00,000
						4	3,33,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	Total:		2,98,96,00,000
					Count: 16		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-25	131	2,00,00,000
						132	20,00,000
						133	1,50,00,000
						134	25,50,000
						139	22,50,00,000
						130	1,17,50,000
						129	2,00,00,000
						128	50,00,000
						127	5,00,00,000
						126	1,75,00,000
						115	23,00,00,000
						114	23,00,00,000
						113	51,00,00,000
						112	53,86,00,000
						111	51,00,00,000
						110	26,34,75,000
						109	34,98,00,000
						108	24,59,25,000
						164	22,50,00,000
						142	12,50,000
						140	22,50,00,000
						141	22,50,00,000
					01-MAY-25	126	15,00,00,000
						162	32,50,00,000
					01-JUN-25	265	15,00,00,000
						255	10,35,440
						254	9,67,726
					01-JUL-25	184	51,00,00,000
						185	37,00,00,000
						186	25,50,000
						187	23,00,00,000
						188	23,00,00,000
						189	34,98,00,000
						190	24,59,25,000
						191	53,86,00,000
						192	12,50,000
						193	20,00,000
						194	1,17,50,000
						195	1,75,00,000
						196	2,00,00,000
						197	1,50,00,000
						198	5,00,00,000
						199	26,34,75,000
						200	51,00,00,000
						201	2,00,00,000
						203	50,00,000

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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-JUL-25	239	20,00,00,000
	OFFICERDIRECTOR OF MEDICAL					241	7,54,00,000
	EDUCATION &					245	2,93,00,000
	RESEARCHGANDHINAGAR				01-AUG-25	137	10,30,000
						114	2,56,552
						146	1,26,43,317
						148	26,46,539
						150	10,30,000
						270	12,02,000
						280	2,50,00,000
						68	37,31,985
						70	10,30,000
						71	95,500
						75	15,39,000
						76	1,00,000
						79	17,89,000
						80	13,52,000
						81	11,08,000
						82	12,02,000
						85	1,44,000
						86	11,30,000
						87	19,09,893
						91	10,30,000
						92	10,30,000
						102	12,88,000
						111	85,000
						112	10,23,235
						113	32,14,727
						144	48,98,700
					01-SEP-25	318	59,95,00,000
						317	13,17,00,000
						320	35,30,00,000
						321	8,00,000
						322	13,00,000
						323	1,17,00,000
						324	1,33,00,000
						325	1,00,00,000
						326	1,33,00,000
						327	91,55,425
						328	1,00,000
						331	12,02,000
						332	10,30,000
						333	2,00,000
						334	15,39,000
						336	91,000
						90	38,04,993
						91	10,30,000
						93	10,30,000
						94	19,20,024

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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-SEP-25	95	12,02,000
	OFFICERDIRECTOR OF MEDICAL					96	49,826
	EDUCATION &					99	7,36,578
	RESEARCHGANDHINAGAR					100	15,95,825
						101	11,35,440
						102	12,16,000
						103	4,71,234
						104	12,02,000
						105	67,200
						106	1,00,00,000
						107	12,02,000
						108	12,02,000
						109	1,50,000
						110	10,35,892
						111	7,61,21,000
						120	60,00,000
						312	78,00,000
						313	3,33,00,000
						314	17,00,000
						316	33,00,000
						319	17,49,00,000
					01-OCT-25	57	1,31,04,974
						453	7,88,79,000
						455	9,00,000
						464	32,00,00,000
						465	33,00,00,000
						466	35,30,00,000
						467	13,17,00,000
						482	17,49,00,000
						483	30,91,00,000
						515	29,53,00,000
						521	1,67,00,000
						522	39,00,000
						530	4,50,000
						531	67,00,000
						532	7,00,000
						533	50,00,000
						534	67,00,000
						535	17,00,000
						536	58,00,000
					01-NOV-25	72	30,00,00,000
						85	40,00,00,000
						71	27,29,00,000
						58	88,00,000
						57	8,00,000
					01-DEC-25	307	16,51,00,000
						343	12,02,000
						305	15,29,496
						306	17,14,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-DEC-25	293	22,85,930
						292	36,09,472
						291	61,12,705
						290	10,30,000
						289	28,94,146
						288	12,02,000
						285	47,60,966
						283	17,33,471
						280	12,02,000
						279	10,30,000
						269	10,30,000
						222	25,00,00,000
						245	12,02,000
						261	68,06,769
						266	42,87,850
						268	88,79,795
					Total:		13,47,33,34,625
					Count: 160		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-25	203	64,03,475
						210	12,92,73,000
						211	44,25,000
					01-JUN-25	188	75,00,000
						195	1,95,00,000
						194	4,62,25,000
						193	36,32,000
						190	3,90,00,000
						189	50,00,000
						34	44,50,050
						39	5,57,160
						69	3,74,08,000
						196	12,87,000
					01-JUL-25	303	50,00,000
						343	66,00,000
						296	5,80,380
						287	47,45,400
						285	30,34,350
						284	1,05,31,000
						275	15,56,88,000
						64	10,14,71,130
						202	66,00,000
						258	51,46,380
						273	28,31,561
					01-AUG-25	151	3,12,00,000
						152	6,12,00,000
						11	3,74,08,000
					01-SEP-25	62	26,03,700
						88	1,95,00,000
						280	2,35,950
						329	46,51,020

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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-OCT-25	162	63,19,000
						290	8,00,00,000
						507	3,74,08,000
						110	1,18,00,000
					01-NOV-25	18	9,00,000
						14	29,70,000
						180	8,65,97,000
						15	10,00,000
						88	3,90,00,000
						86	73,72,200
					01-DEC-25	103	2,40,900
					Total:		1,03,72,94,656
					Count: 42		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000
						208	1,92,09,00,000
					01-JUN-24	203	1,28,06,00,000
						207	48,60,00,000
					01-AUG-24	280	4,71,00,000
						279	7,00,000
						176	8,23,60,000
						174	2,50,00,000
						282	3,00,00,000
					01-SEP-24	318	2,98,50,000
						312	2,50,00,000
					01-NOV-24	150	99,25,000
						391	45,00,000
					01-JAN-25	404	49,20,00,000
						406	32,79,97,000
					01-FEB-25	449	1,09,25,000
						121	2,50,00,000
						185	1,00,00,000
						121	2,98,50,000
					01-MAR-25	403	1,98,50,000
						405	2,95,00,000
						659	16,64,00,000
						244	1,10,40,73,000
						243	1,65,69,00,000
						217	20,77,00,000
						214	2,50,00,000
						210	31,16,00,000
						157	4,35,00,000
						343	33,000
						635	4,00,00,000
						633	5,00,00,000
						622	5,27,000
						468	15,00,000
						467	5,00,00,000
						466	5,00,00,000
						458	3,89,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgs							
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-25	688	5,00,00,000							
						687	4,83,58,000							
						686	5,00,00,000							
						685	5,00,00,000							
					01-JUN-25	167	5,00,00,000							
						84	2,21,98,00,000							
						83	1,78,86,38,000							
						01-JUL-25	13	15,00,000						
					15		13,06,20,000							
					306		17,17,45,000							
					307		1,07,10,67,000							
						316	6,25,99,000							
						319	2,50,00,000							
						311	1,60,66,00,000							
						315	50,25,000							
					01-AUG-25	308	2,24,00,000							
						01-SEP-25	98	1,07,00,000						
							01-OCT-25	295	5,23,00,000					
								165	1,00,00,000					
					99			2,50,00,000						
						79		7,00,000						
						01-NOV-25	165	2,50,00,000						
							166	4,20,00,000						
							167	30,00,000						
Total:							16,15,72,35,000							
Count: 60														
		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-MAY-25					188	1,08,50,000	
												01-JUL-25	223	1,08,50,000
													01-OCT-25	541
					512	54,25,000								
					Total:						4,25,00,000			
					Count: 5									
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-18	113	45,750							
						01-NOV-21	31	3,81,500						
							01-JAN-22	63	15,00,000					
								01-DEC-22	225	40,250				
									233	1,61,000				
Total:						21,28,500								
Count: 5														
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-APR-25	162	2,00,000							
						01-JUL-25	69	2,00,000						
							01-OCT-25	540	30,00,000					
								108	50,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-OCT-25 01-DEC-25	102 79 263	2,00,000 63,000 2,41,000
Total:							89,04,000
Count: 7							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-NOV-25	32	4,14,00,000
Total:							4,14,00,000
Count: 1							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60 62 59	66,000 60,000 48,000
Total:							1,74,000
Count: 3							
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000
Total:							50,00,000
Count: 1							
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
Total:							1,05,102
Count: 1							
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625
Total:							44,695
Count: 2							
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
Total:							83,502
Count: 1							
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-MAR-24	575	4,02,500
Total:							4,02,500
Count: 1							
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38 39	1,00,000 58,000
Total:							1,58,000
Count: 2							
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUJ	2210	39	61	01-MAR-24 01-OCT-25	335 196	24,79,500 47,12,403
Total:							71,91,903
Count: 2							
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUJ	2236	40	61	01-NOV-01	41	1,22,805
Total:							1,22,805
Count: 1							
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-JUN-20 01-JUL-20 01-AUG-20 01-MAR-21	63 182 104 185	5,37,000 10,00,000 5,37,000 40,00,000
Total:							60,74,000
Count: 4							
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02 01-MAR-02	57 121	6,00,000 60,000

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-MAR-02	120	70,000
						107	69,690
						122	60,000
					Total:		8,59,690
					Count: 5		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					01-MAR-24	867	2,40,00,000
						866	2,00,00,000
					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	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660458	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,TALUKA MAHUVA,SURAT	2210	39	66	01-MAR-25	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	1043	9,000
						990	7,000
						880	1,00,000
					01-SEP-25	471	1,75,00,000
					01-OCT-25	963	1,80,00,000
					Total:		3,56,16,000
					Count: 5		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAR-24	971	4,50,00,000
						985	8,00,00,000
						984	7,00,00,000
					01-MAR-25	985	15,00,00,000
					01-SEP-25	352	43,52,930
						358	46,37,458
						360	46,33,370
						359	47,58,945
						353	45,56,175
						354	41,16,715
						355	41,05,330
						356	44,18,265
						357	44,16,440

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	Total:		38,49,95,628
					Count: 13		
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	22	21,625
						23	95,634
					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 PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-25	1738	4,00,00,000
					Total:		4,00,00,000
					Count: 1		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-AUG-25	306	9,500
						305	39,000
					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	123	8,82,737
						399	1,00,000
						124	51,810
					01-FEB-25	984	11,96,065
						986	1,00,000
						987	6,29,822
						679	12,28,003
						680	6,16,314
					01-MAR-25	1895	42,000
						607	11,82,950
						426	6,25,451
						113	78,600
					01-AUG-25	398	11,68,976
						391	6,29,259
					01-OCT-25	1065	12,01,221
						1055	6,16,478
						1011	2,75,00,000

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680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-OCT-25	997	96,712
	OFFICER DIVISION DY DIRH & M					636	1,00,000
	SERVICES KARELIBAUGHVADODARA					59	12,37,305
						60	6,10,081
					Total:		4,28,92,519
					Count: 24		
		2211	40	68	01-DEC-25	27	10,00,00,000
						26	10,00,00,000
					Total:		20,00,00,000
					Count: 2		
690418	ADMINISTRATIVE	2210	39	69	01-JUL-19	110	21,59,519
	OFFICERADMINISTRATIVE						21,59,519
	OFFICERGENERAL HOSPITAL ,HALAR						
	ROADVALSAD						
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-25	455	1,00,000
	C.SUPRINTENDENT,COMMUNITY					456	1,00,000
	HEALTH CENTREKAPARADADIST.						2,00,000
	VALSAD						
					Total:		2,00,000
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE						9,09,000
	SOCIETYMARKET COMMITTEE TALUKA						
	SANGH BLDG PATANPATAN						
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	7	31,100
	COMMISSIONER OF					8	27,340
	HEALTHANANDANAND						58,440
					Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JUN-23	46	40,250
	OFFICER BH & MR HOSPITALS T						40,250
	ROADPORBANDAR						
					Total:		40,250
					Count: 1		
760473	MEDICAL OFFICERMED. OFFICER	2210	39	76	01-MAR-25	138	99,896
	,ADDITIONAL DIST T B CENTRES T						99,896
	ROAD PORBANDAR						
					Total:		99,896
					Count: 1		
770471	ADMINISTRATIVE	2210	39	77	01-SEP-25	121	40,250
	OFFICERADMINISTRATIVE OFFICER,M					120	40,250
	G G HOSPITALOPP JEHANGIR					101	40,250
	TALKIES,S T ROADNAVSARI					100	40,250
						122	40,250
						124	40,250
						123	40,250
					Total:		2,81,750
					Count: 7		
780418	ADMINISTRATIVE	2210	39	78	01-AUG-25	78	41,750
	OFFICERADMINISTRATIVE					79	50,000
	OFFICERADMINISTRATIVE					77	40,250
	OFFICE,GENERAL HOSPITALVYARA					76	40,250
						74	40,250
						73	40,250
						72	50,000
						71	50,000

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780418	ADMINISTRATIVE	2210	39	78	01-AUG-25	70	17,250
	OFFICERADMINISTRATIVE					69	40,250
	OFFICERADMINISTRATIVE					68	40,250
	OFFICE,GENERAL HOSPITALVYARA					113	1,73,250
						112	26,400
						80	50,000
					01-SEP-25	49	40,250
						50	50,000
						12	40,250
						51	40,250
						52	50,000
						53	40,250
						54	40,250
						25	40,250
						24	30,300
						23	40,250
						22	50,000
						20	17,250
						19	50,000
						18	40,250
						17	50,000
						16	50,000
						15	40,250
						14	17,250
					Total:		14,27,200
					Count:	32	
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				01-SEP-25	33	1,17,75,250
						51	1,28,77,250
						34	59,48,250
					01-OCT-25	59	44,02,000
					01-DEC-25	107	74,94,250
					Total:		4,49,26,500
					Count:	6	
Total:							38,83,64,04,803
Count:						505	

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
Total:							1,65,000
Count: 1							
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-SEP-25	26	70,000
						27	95,000
						28	1,15,000
						29	75,000
						30	2,35,000
						31	2,10,000
						32	20,000
						33	60,000
						34	3,00,000
						35	3,00,000
						36	60,000
						37	85,000
						38	90,000
						39	95,000
						48	35,000
						49	2,65,000
						50	65,000
						51	65,000
						52	1,00,000
						53	9,80,000
						140	1,20,000
						141	65,000
						142	65,000
						143	70,000
						3	20,000
						4	20,000
						5	40,000
						6	75,000
						7	35,000
						8	25,000
						11	50,000
						12	20,000
						13	15,000
						14	1,10,000
						15	20,000
						16	35,000
						25	90,000
					01-OCT-25	124	45,000
						125	20,000
						126	45,000
						127	70,000
						128	15,000
						129	15,000
						130	20,000
						131	75,000
						132	25,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	01-OCT-25	133	25,000
	OFFICER CONTROLLER OF LEGAL					134	20,000
	METROLOGY &CONSUMER					135	25,000
	AFFAIRS,GANDHINAGAR					136	75,000
						137	75,000
						138	35,000
						139	40,000
						140	30,000
						141	40,000
						144	35,000
						145	90,000
						146	1,15,000
						147	25,000
						148	85,000
						149	45,000
						150	1,20,000
						151	65,000
						7	1,80,000
						8	45,000
						9	40,000
						10	40,000
						11	20,000
						12	85,000
						13	20,000
						14	70,000
						15	20,000
						16	25,000
						17	25,000
						18	25,000
						19	90,000
						20	25,000
						22	75,000
						23	40,000
						92	25,000
						93	25,000
						94	85,000
						95	25,000
						96	90,000
						97	15,000
						98	20,000
						99	30,000
						100	60,000
						101	75,000
						102	2,90,000
						103	75,000
						108	25,000
						110	20,000
						111	20,000
						113	15,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	01-OCT-25	114	20,000
	OFFICER CONTROLLER OF LEGAL					115	15,000
	METROLOGY &CONSUMER					116	15,000
	AFFAIRS,GANDHINAGAR				01-NOV-25	20	65,000
						76	75,000
						75	20,000
						72	25,000
						71	35,000
						1	2,70,000
						2	1,00,000
						3	1,50,000
						4	6,05,000
						5	75,000
						6	2,70,000
						7	75,000
						8	35,000
						9	20,000
						10	40,000
						11	1,55,000
						12	35,000
						13	45,000
						14	20,000
						15	20,000
						16	25,000
						17	2,10,000
						18	95,000
						19	25,000
						77	15,000
						21	15,000
						22	20,000
						23	75,000
						24	25,000
						25	40,000
						35	15,000
						36	90,000
						37	20,000
						38	1,50,000
						39	7,70,000
						40	60,000
						41	40,000
						42	90,000
						43	40,000
						44	75,000
						45	85,000
						58	25,000
						59	15,000
						60	80,000
						70	1,55,000
					01-DEC-25	104	1,50,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	01-DEC-25	32	65,000
	OFFICER CONTROLLER OF LEGAL					31	70,000
	METROLOGY &CONSUMER					184	25,000
	AFFAIRS,GANDHINAGAR					179	15,000
							1,19,55,000
						Total:	
						Count:	148
							1,21,20,000
						Total:	
						Count:	149

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES	2235	61	51	01-SEP-24	80	1,00,000
					01-OCT-25	28	1,50,000
					01-DEC-25	23	7,87,500
						66	3,50,000
					Total:		13,87,500
					Count: 4		
510639	REGISTRAR REGISTRAR ,CITY CIVIL AND SESSIONS COURT BHADRA LAL DARWAJA AHMEDABAD	2235	61	51	01-AUG-25	102	4,37,500
						101	1,00,000
					01-SEP-25	39	25,000
						50	50,000
						45	50,000
						43	1,00,000
						42	50,000
						41	25,000
						40	25,000
						38	25,000
						37	50,000
						36	50,000
						35	2,50,000
					01-OCT-25	43	3,00,000
						41	1,00,000
						44	10,00,000
						42	3,00,000
					Total:		29,37,500
					Count: 17		
520546	CHAIRMANDIST LEGAL 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
					01-DEC-25	15	32,25,000
						13	23,25,000
					Total:		95,25,000
					Count: 6		
530436	DISTRICT JUDGE ADDITIONAL DISTRICT JUDGE, DISTRICT COURT TALUKA LEGAL AID COMMITTEE JORAVAR PALACE PALANPUR (BK)	2235	61	53	01-NOV-24	18	8,40,000
					Total:		8,40,000
					Count: 1		
540436	CHAIRMAN CHAIRMANDIST. LEGAL AUTHORITY SERVICE COURT COMPOUND BHARUCH	2235	61	54	01-OCT-24	58	1,25,000
					Total:		1,25,000
					Count: 1		
550724	CHAIRMAN CHAIRMANDISTRICT LEGAL SERVICE AUTHORITY BHAVNAGAR	2235	61	55	01-OCT-25	37	32,87,500
					01-DEC-25	49	18,00,000
						48	4,50,000
						44	17,97,500
					Total:		73,35,000
					Count: 4		

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	63	8,00,000
						65	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	64	5,00,000
						65	1,00,000
					01-NOV-24	2	1,50,000
					01-JUL-25	66	6,00,000
					01-SEP-25	42	9,62,500
					01-DEC-25	48	4,25,000
					Total:		27,37,500
					Count: 6		
600651	CHAIRMANDIST. LEGAL SERVICE AUTHORITYCIVIL COURTNAADIAD	2235	61	60	01-OCT-25	19	8,00,000
					Total:		8,00,000
					Count: 1		
610436	ASSTT. JUDGEASSTT JUDGE ,C- WINGCOURT BUILDINGBHUIJ	2235	61	61	01-OCT-24	9	1,00,000
					01-DEC-25	23	23,25,000
					Total:		24,25,000
					Count: 2		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
640436	JOINT DISTRICT JUDGEJOINT DIST, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	01-SEP-24	62	14,00,000
						64	13,75,000
					01-NOV-24	63	10,12,500
						60	15,25,000
					01-JAN-25	92	1,20,000
						102	16,92,500
					01-JUL-25	58	6,00,000
						59	34,10,000
						142	50,000
					01-AUG-25	13	47,10,000
						19	7,00,000
					01-SEP-25	56	15,25,000
					01-DEC-25	15	45,57,500
						16	4,00,000
						73	13,00,000
						52	6,00,000
						13	23,00,000
						77	2,00,000
					Total:		2,74,77,500
					Count: 18		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING	2235	61	65	01-SEP-24	49	5,50,000
					01-JUL-25	65	6,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	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	91	3,00,000
					01-NOV-24	12	12,75,000
					01-AUG-25	11	18,54,000
						10	34,00,000
					01-SEP-25	46	8,00,000
						45	38,75,000
					Total:		1,15,04,000
					Count: 6		
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					01-AUG-25	11	2,00,000
					01-SEP-25	43	5,50,000
					01-DEC-25	61	5,00,000
						49	10,50,000
					Total:		24,00,000
					Count: 5		
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-25	20	6,00,000
					01-SEP-25	26	1,00,000
					01-DEC-25	19	6,00,000
						49	8,00,000
					Total:		21,00,000
					Count: 4		
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		
750556	CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND	2235	61	75	01-SEP-25	29	4,50,000
					Total:		4,50,000
					Count: 1		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-DEC-24	20	4,00,000
					01-DEC-25	28	5,60,000
					Total:		9,60,000
					Count: 2		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	8	1,210
						9	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		
810458	CHAIRMANCHAIRMAN DISTRICT LEGAL SERVICES AUTHORITY, ROOM NO 126,GROUND FLOOR,DISTRICT COURT KHASR, BOTAD 364710	2235	61	81	01-DEC-25	5	20,00,000
						36	2,37,500
						7	15,00,000
					Total:		37,37,500
					Count: 3		
820464	CHAIRMANDISTRICT LEGAL SERVICE	2235	61	82	01-OCT-25	28	6,25,000

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820464	CHAIRMANDISTRICT LEGAL SERVICE AUTHORITYDISTRICT COURT COMPOUNDCHHOTA UDEPUR - 391165	2235	61	82	01-OCT-25	32	18,00,000
					Total:		24,25,000
					Count: 2		
830635	PRINCIPALPRINCIPAL,CIVIL JUDGE & JMFCLUNAWADA	2235	61	83	01-DEC-25	11	4,00,000
					Total:		4,00,000
					Count: 1		
860452	CHAIRMANDIST LEGAL SERVICE AUTHORITY,201,IInd FLOOR,DIST COURT BUILDING,MODASA	2235	61	86	01-AUG-25	45	11,20,000
					01-SEP-25	26	5,00,000
					Total:		16,20,000
					Count: 2		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					Total:		20,00,000
					Count: 1		
Total:							8,91,77,680
Count:					102		

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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-25	22	1,77,325
					Total:		1,77,325
					Count: 1		
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-NOV-25	14	1,66,556
					Total:		1,66,556
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	33	42,000
						32	1,00,000
					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		
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
					Total:		5,400
					Count: 1		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-APR-24	31	3,55,00,000
						29	25,00,000
						30	36,00,000
					01-AUG-24	3	36,00,000
						13	25,00,000
						17	3,55,00,000
					01-NOV-24	45	35,75,000
						49	25,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-NOV-24	44	3,55,75,000				
					01-JAN-25	40	35,25,000				
						41	25,00,000				
						33	1,52,49,000				
					01-MAR-25	123	2,04,76,000				
						110	50,00,000				
					01-JUN-25	15	30,00,000				
						16	54,12,50,000				
					01-JUL-25	10	3,75,00,000				
						49	71,03,00,000				
						46	5,18,66,00,000				
						69	54,13,00,000				
					01-AUG-25	27	30,00,000				
					01-SEP-25	69	50,00,00,000				
						33	5,65,00,000				
						63	3,76,10,000				
						66	30,00,000				
					01-OCT-25	103	2,33,05,00,000				
					01-NOV-25	61	3,00,00,000				
					01-DEC-25	53	20,00,000				
						39	3,89,00,00,000				
						43	25,00,00,000				
						44	38,35,00,000				
Total:						14,67,76,60,000					
Count:					31						
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000				
						24	5,00,000				
					01-JUN-02	21	4,00,000				
						20	5,00,000				
					Total:						19,00,000
					Count:					4	
		106	57	01-FEB-06	1	10,00,000					
Total:						10,00,000					
Count:					1						
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000				
					01-JAN-05	3	1,21,869				
					Total:						1,33,869
Count:					2						
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459				
						38	2,00,000				
					01-MAR-05	58	14,74,805				
						32	94,401				
						55	1,16,915				
					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				

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570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	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	2236	106	57	01-JUL-25	13	5,00,000
						25	4,06,00,000
						23	36,60,60,000
						22	54,90,90,000
						14	42,50,000
					01-AUG-25	67	1,22,46,000
						30	4,06,00,000
						66	1,22,46,000
						64	7,64,81,980
					01-OCT-25	58	32,96,400
						54	9,92,000
						25	1,70,00,000
						57	2,91,900
						55	7,36,000
						60	5,00,000
						59	10,59,504
						41	9,25,000
						42	21,70,000
						47	5,62,75,000
						49	1,49,19,900
						53	13,98,942
					01-NOV-25	18	75,83,000
						19	3,48,95,000
						24	10,00,000
						30	85,00,000
						34	28,29,543
						15	1,13,75,000
					01-DEC-25	13	41,47,080
						12	5,87,500
						11	10,34,000
						51	32,72,500
						24	11,36,200
						22	22,46,335
						18	13,75,000
						17	30,00,000
						15	15,50,000
						16	31,78,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	Total:		1,28,93,47,784
	OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR				Count: 37		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000
						11	2,99,483
						10	43,000
						8	86,964
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	31	9,000
						32	86,964
					01-JAN-03	29	38,000
						28	1,38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLECTORATE,JAMNAGAR	2235	106	58	01-SEP-25	49	9,18,182
					01-OCT-25	33	1,19,110
					01-NOV-25	3	1,19,040
					Total:		11,56,332
					Count: 3		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2236	104	59	01-AUG-02	6	2,07,006
						7	74,264
						5	1,85,664
					01-JAN-03	23	71,164
						24	9,000
					01-MAR-03	71	1,12,527
						70	2,34,117
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-NOV-25	3	1,96,220
					Total:		1,96,220
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUIJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2236	104	61	Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-NOV-24	112	98,293
					01-FEB-25	143	85,258
					01-MAR-25	192	1,08,507
					01-OCT-25	72	2,14,961
					Total:		5,07,019
					Count: 4		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-OCT-25	60	1,18,283
					01-NOV-25	14	1,25,033
					Total:		2,43,316
					Count: 2		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-OCT-25	31	1,46,754
					01-DEC-25	14	1,03,633
					Total:		2,50,387
					Count: 2		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761
						7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	6	89,000
						8	1,00,000
						7	70,000
						5	60,000
						3	80,000
						2	1,20,000
						1	62,000
					01-DEC-02	44	46,000
						38	9,000
						30	80,000
						33	2,40,000
						32	19,00,000
					01-JAN-03	33	1,06,124
					01-FEB-03	6	59,295
						36	27,000
						37	93,000
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	23	1,77,600
						25	1,77,600
						26	1,77,600

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-AUG-03	57	16,250
					01-SEP-03	7	1,77,600
						51	25,433
						13	68,445
					01-NOV-03	2	96,000
						1	97,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	42	1,00,000
						41	42,000
						14	1,00,000
						15	43,000
						10	43,000
						9	1,00,000
						8	43,000
						12	1,00,000
					01-DEC-02	31	90,000
					Total:		6,61,000
					Count: 9		
			106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-SEP-25	92	5,29,050
					01-OCT-25	156	5,55,231
					Total:		10,84,281
					Count: 2		
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	106	67	Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-NOV-25	6	3,59,096
					Total:		3,59,096
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,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
					01-NOV-25	77	1,15,500
					Total:		6,66,372
					Count: 5		
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		
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
						12	55,905
						5	11,00,000
					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

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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-JAN-03	29	55,905
						30	53,613
						31	19,00,000
						33	5,00,000
						25	8,00,000
						18	9,000
						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	89	2,77,32,337
						86	1,32,563
						88	3,10,903
					01-JUL-21	27	50,81,500
					01-MAR-24	59	1,97,869
					01-AUG-25	21	1,59,980
					01-NOV-25	10	1,62,185
					Total:		3,41,29,071
					Count: 8		
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
					01-OCT-25	53	3,16,048
					Total:		6,30,651
					Count: 2		
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 PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24	41	1,68,903
					01-OCT-25	39	26,887
						38	1,87,861
					01-DEC-25	35	1,87,756
					Total:		5,71,407
					Count: 4		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY	2235	106	84	01-OCT-25	16	1,31,085
					01-NOV-25	2	1,36,831

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	Total: Count: 2		2,67,916
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-NOV-25 Total: Count: 2	48 4	75,000 2,41,141 3,16,141
Total:							16,07,07,00,595
Count:					258		

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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		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23	46	65,00,000
					01-JUL-25	77	4,53,750
					Total:		69,53,750
					Count: 2		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					Total:		13,59,856
					Count: 2		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	577	3,22,627
						578	5,47,944
						215	6,43,200
						229	7,73,190
						576	6,24,178
						575	4,02,893
						617	7,49,760
						613	6,36,479
						588	5,87,809
						584	7,11,337
						583	1,00,544
						224	4,69,400
					01-MAY-24	40	11,100
					01-JUN-24	203	14,759
						208	85,997
						207	41,936
						206	76,278
						201	67,108
						202	54,423
						204	17,719
						205	98,677
					Total:		85,08,762
					Count: 22		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	423	10,376
						420	13,710
						422	8,764
					Total:		32,850
					Count: 3		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUIJ	2230	57	61	01-OCT-24	151	3,80,543
					Total:		3,80,543
					Count: 1		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	36	1,29,072
						37	6,47,528

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	38	91,431
						39	85,349
						48	1,30,829
						49	1,65,202
						50	70,557
						51	3,12,115
						52	1,12,520
						53	1,03,963
						54	1,39,192
						55	1,49,352
						56	1,11,955
						57	74,535
						58	1,16,351
						59	1,32,338
						60	1,71,912
						61	3,87,742
						62	2,22,893
						63	59,324
						64	91,234
						65	90,000
						66	2,28,732
						67	83,676
						68	54,132
						69	90,072
						71	78,324
						72	50,796
						73	54,132
						74	78,324
						75	50,796
						76	90,072
						77	84,096
						78	2,28,732
						79	67,728
						80	83,676
						81	58,284
						82	86,400
						84	3,80,544
						100	84,096
						101	3,80,544
						103	1,69,188
						104	80,916
						105	80,916
						106	1,58,154
						107	2,50,104
						108	1,39,764
						109	1,21,374
						110	91,950
						111	91,950
						112	2,17,002

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-24 01-JUN-24	113 79 78 77 76 75 69 73 72 71 70 74	1,39,764 95,628 1,26,278 2,59,912 83,981 1,45,281 2,25,584 1,64,284 1,75,931 95,628 83,981 1,45,281
					01-AUG-24	64 65 63 62 61 60 59 58 57 56 55 54 49 47 48 46 45 35 36 37 38 42 43 44	14,02,264 12,51,776 13,59,248 1,49,268 55,784 56,624 48,760 59,56,204 10,19,232 38,936 52,216 9,59,312 9,94,192 45,552 11,85,328 36,088 58,144 12,06,544 34,64,908 14,80,075 15,05,584 2,54,840 60,176 33,864
					Total:		3,17,26,320
					Count: 87		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650694	CITY SURVEY SUPDT CITY SURVEY , HIMATNAGAR HIMATNAGAR	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	202 203	94,321 6,405
					01-SEP-04	123	1,47,028
					01-JAN-05	140 114	3,69,318 3,78,792

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-FEB-05	139	1,36,283
					01-MAR-05	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
					Total:		27,31,817
					Count:	12	
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JUN-24	257	58,537
					Total:		58,537
					Count:	1	
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					01-DEC-24	4	17,515
					Total:		33,900
					Count:	2	
					Total:		5,34,16,995
					Count:	136	

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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		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
					Total:		70,00,000
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	19	3,46,50,000
						8	18,16,50,000
					Total:		21,63,00,000
					Count: 2		
		2216	101	57	01-DEC-16	9	50,00,000
					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-MAY-24	1	22,42,19,000
					01-JUL-24	12	40,00,000
					Total:		31,82,19,000
					Count: 7		
		2217	102	57	01-OCT-05	111	10,82,000
					01-MAR-19	149	1,00,000
						146	1,00,000
						148	1,00,000
					01-AUG-19	75	16,66,67,000
					01-DEC-19	68	16,66,67,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	84	80,00,000
						57	8,00,00,000
					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	105	50,00,000
						85	12,70,00,000
						64	25,00,000
					01-JUN-24	78	25,00,000
					01-OCT-24	95	1,53,27,00,000
					01-OCT-25	41	1,10,95,00,000

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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 GOVT UNDER SECRETARY URBAN DEV. URBAN HOUSING DEPT GANDHINAGAR	2217	102	57	Total:		3,64,89,16,000
					Count: 24		
		3475	102	57	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
					01-JUL-24	4	1,19,00,00,000
					01-OCT-24	1	1,20,00,00,000
					Total:		3,84,00,00,000
					Count: 3		
570107	ACCOUNTS OFFICER ACCOUNTS OFFICER CHIEF TOWN & PLANNING & DESIGN GANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	46	7,50,000
						52	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	66	3,01,875
						124	85,28,000
						123	18,12,085
					01-JUN-24	125	2,00,00,000
					Total:		4,99,50,682
					Count: 6		
590355	DIRECTOR REGIONAL DIRECTOR OF MUNICIPALITY RAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBER THE GUJARAT LEGISLATIVE ASSEMBLY NADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
610620	DY. COLLECTOR Deputy Collector, DEPUTY COLLECTOR OFFICE COLL. OFFICE COMP BHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
640438	ADDITIONAL CHITNISTO COLLECTOR, COLLECTOR OFFICE OLD WEST HOSPITAL BLDG RAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count: 1		
640454	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, JILLA SEVA SADAN-3, 3rd FLOOR, NR. GOVERNMENT	2217	102	64	01-DEC-24	19	1,68,70,000
					Total:		1,68,70,000
					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: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-JUN-24	45	84,05,000
					01-MAR-25	76	66,00,000
					Total:		1,50,05,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-JUL-25	1	57,77,000
					Total:		57,77,000
					Count: 1		
Total:							8,41,20,55,309
Count:					74		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	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-OCT-25	14	19,80,000
						13	21,01,000
					01-DEC-25	6	15,06,000
					Total:		55,87,000
					Count: 3		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2205	98	51	01-SEP-25	30	4,00,000
					Total:		4,00,000
					Count: 1		
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		
570045	SECRETARYSECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-MAR-25	96	2,57,00,000
					Total:		2,57,00,000
					Count: 1		
		2204	98	57	01-OCT-25	16	7,42,00,000
					Total:		7,42,00,000
					Count: 1		
		2205	98	57	01-NOV-24	15	1,06,200
					01-MAR-25	83	23,41,000
					01-DEC-25	9	2,00,00,000
					Total:		2,24,47,200
					Count: 3		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-25	64	1,00,000
					Total:		1,00,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-25	18	3,40,00,000
						15	47,00,00,000
					Total:		50,40,00,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	47	4,825
						35	20,000
						36	20,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	46	13,610
						38	15,000
						37	20,000
						23	15,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	32	14,800
						36	15,000
						34	3,500
						33	5,000
						18	4,000
						9	20,000
						6	18,700
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-OCT-25	2	15,49,195
					01-DEC-25	5	12,22,942
					Total:		27,72,137
					Count: 2		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	21	5,000
						11	3,880
						9	10,000
						20	4,000
						10	5,000
						12	15,000
						16	10,000
					01-JAN-03	15	5,000
						16	4,000
						10	5,000
						14	15,000
						17	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640476	OFFICE SUPDT.SUPDT.(WESTERN CIRCLE)RECORDS OFFICERREGIONAL TRG CENTRE COMPJAMNAGAR ROAD RAJKOT	2205	98	64	01-DEC-25	53	20,00,000
					Total:		20,00,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT	2205	96	65	01-JAN-03	34	50,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-SEP-25	9	2,20,000
					01-OCT-25	18	1,50,000
						58	2,13,326
					01-DEC-25	4	4,20,000
					Total:		10,03,326
					Count: 4		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARCS.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
						9	10,000
						14	15,000
						53	20,000
						52	5,000
						51	2,000
						50	2,500
						49	4,000
						31	9,880
						30	15,000
						40	20,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	37	5,000
						18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						36	4,000
						32	15,000
						31	14,060
						25	9,300
						24	12,660
					01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	13	10,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-NOV-03 01-JAN-04	12 1	10,000 20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109 110 108 99	10,000 19,315 4,000 20,000
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-OCT-25 01-DEC-25	122 63	5,42,600 5,85,100
					Total:		11,27,700
					Count: 2		
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	98	68	01-MAR-23 01-JAN-24 01-JUN-24 01-SEP-24 01-MAR-25 01-DEC-25	155 97 46 31 161 72	1,00,00,000 11,50,00,000 3,90,00,000 50,34,355 48,00,000 1,67,00,000 1,68,53,336
					Total:		20,73,87,691
					Count: 7		
690401	DISTRICT REGISTRAR CO-OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02 01-JAN-03 01-MAR-03	2 1 8 2	5,000 16,960 50,000 5,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02 01-OCT-02	9 8 9 10 11 12 6	50,000 25,400 5,000 10,000 10,000 5,000 29,500

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Department: SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	5	9,090
						7	6,950
						4	4,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						16	50,000
						7	50,000
					Total:		3,24,940
					Count:	14	
760453	DY. COLLECTORDY.COLLECTOR,COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-SEP-23	5	3,00,000
					Total:		3,00,000
					Count:	1	
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	DY. DIRECTOR OF ANIMAL HUSBANDARYANIMAL HUSBANDRY BRANCH, DISTRICT PANCHAYAT,NR JUNATHANA CIRCLE,NAVSARI.	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:							86,49,33,217
Count:					134		

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Department: TRIBAL DEVELOPMENT 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	96	51	01-MAR-25	1988 2400 469 930 1025	81,50,000 3,71,000 59,79,000 52,44,000 35,75,000
					Total:		2,33,19,000
					Count: 5		
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 3 144 12	2,64,000 2,17,000 31,000 2,17,000
					Total:		7,29,000
					Count: 4		
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		
		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	387 223 225	27,05,941 10,58,580 1,60,650
					Total:		39,25,171
					Count: 3		
			96	53	01-AUG-25 01-OCT-25	216 367	51,12,886 73,61,500
					Total:		1,24,74,386
					Count: 2		
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 OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-OCT-24 01-FEB-25	29 74 94	1,77,000 1,82,000 1,82,000
					Total:		5,41,000
					Count: 3		
		2225	96	54	01-MAR-24	621 620 608	4,97,250 4,96,250 4,96,250

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2225	96	54	Total:		14,89,750
	OFFICERDISTRICT EDUCATION				Count:	3	
	OFFICERSEVARAM ROAD HOSTEL						
	GROUND BHARUCH						
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					176	4,98,000
						182	4,98,000
						175	4,98,000
					01-MAR-23	232	4,98,960
						234	4,98,960
						233	4,98,960
						431	4,98,960
					Total:		59,87,220
					Count:	9	
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-DEC-25	77	11,41,000
	ADMINISTRATOR,(TRIBAL SUB					72	5,75,000
	PLAN)OLD COLLECTOR BLDG. COURT				Total:		17,16,000
	ROADBHARUCH				Count:	2	
			96	54	01-MAR-25	170	4,00,000
						171	4,00,000
						169	4,00,000
						168	2,94,000
						167	2,50,000
						166	1,00,000
						178	41,84,000
						172	2,56,000
						157	15,26,000
						103	4,00,000
						159	5,00,000
					01-DEC-25	73	8,00,000
					Total:		95,10,000
					Count:	12	
		2203	96	54	01-MAR-25	190	14,31,000
						194	1,84,000
						187	5,00,000
					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	268	12,00,000
						292	4,00,000
						270	12,00,000
						269	12,00,000
						256	12,95,000
						302	73,000
					01-OCT-25	267	27,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT	2210	96	54	01-DEC-25	121	10,60,000
	ADMINISTRATOR,(TRIBAL SUB				Total:		64,55,000
	PLAN)OLD COLLECTOR BLDG. COURT				Count: 8		
	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	321	2,88,000
						370	1,77,500
					Total:		4,65,500
					Count: 2		
			96	54	01-MAR-25	320	28,08,000
					Total:		28,08,000
					Count: 1		
		2236	96	54	01-MAR-25	105	7,00,000
						125	19,94,000
						144	7,25,520
						104	2,50,000
						25	3,71,000
					01-DEC-25	18	3,39,000
						10	18,00,000
					Total:		61,79,520
					Count: 7		
		2401	96	54	01-MAR-25	318	63,87,975
					Total:		63,87,975
					Count: 1		
		2403	93	54	01-MAR-25	332	67,000
					01-OCT-25	133	1,83,000
					Total:		2,50,000
					Count: 2		
			96	54	01-MAR-25	323	82,400
						320	17,09,600
						149	29,000
						71	28,80,000
						147	4,17,600
						112	34,20,000
					01-DEC-25	40	8,00,000
					Total:		93,38,600
					Count: 7		
		2404	96	54	01-MAR-25	3	14,18,000
						5	18,000
					01-OCT-25	6	23,750
					01-DEC-25	1	6,00,000
					Total:		20,59,750
					Count: 4		
		2405	93	54	01-MAR-25	34	11,000
					Total:		11,000
					Count: 1		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2405	96	54	01-MAR-25	32	4,000
					Total:		4,000
					Count: 1		
		2425	96	54	01-MAR-25	31	1,60,000
						32	1,00,000
					Total:		2,60,000
					Count: 2		
		2501	93	54	01-DEC-25	18	10,00,000
						17	4,52,000
					Total:		14,52,000
					Count: 2		
			96	54	01-DEC-25	29	3,00,000
					Total:		3,00,000
					Count: 1		
		2801	96	54	01-MAR-25	8	1,20,000
						11	8,000
					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
					01-DEC-25	41	1,20,000
					Total:		2,81,000
					Count: 2		
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	113	2,28,000
						112	1,56,000
						110	12,000
						105	89,34,940
					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	3	9,60,429
						6	14,40,814
					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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	96	55	01-MAR-25	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
						138	18,43,275
						140	70,000
					01-MAR-25	49	93,400
						183	99,550
						182	9,98,922
						181	4,97,970
						180	4,97,970
						179	9,99,500
						134	4,99,750
						84	93,400
					01-DEC-25	133	1,03,400
					Total:		66,97,137
					Count: 12		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000
					Total:		3,00,000
					Count: 1		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					Total:		50,000
					Count: 1		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					Total:		24,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2225	93	56	01-DEC-25	54	3,88,800
						55	3,88,800
					Total:		7,77,600
					Count: 2		
			96	56	01-DEC-25	16	1,83,96,687
						53	40,84,560
					Total:		2,24,81,247
					Count: 2		
		2401	96	56	01-OCT-25	24	76,56,000
					Total:		76,56,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2225	96	56	01-JUL-24	21	1,08,000
						22	3,00,000
						23	1,32,000
					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 GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-MAR-24	72	5,01,26,000
					Total:		5,01,26,000
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570028	UNDER SECERETARY TO THE GOVTCLIMATE CHANGE DEPARTMENT,1ST FLOOR, BLOCK NO.11,SACHIVALAYAY,GANDHINAGAR.	2810	96	57	01-MAY-25	2	21,00,000
					01-JUL-25	1	1,48,00,000
					01-OCT-25	2	1,85,00,000
					Total:		3,54,00,000
					Count: 3		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-24	121	66,00,000
						122	41,00,000
					01-FEB-24	104	88,01,000
					01-MAR-24	280	1,32,00,000
						293	88,00,000
						295	3,00,000
					01-JUL-24	68	94,35,000
						69	1,37,50,000
						67	62,90,000
					01-AUG-24	153	44,00,000
						164	98,00,000
						166	65,00,000
						154	29,33,000
					01-OCT-24	149	57,10,000
					01-NOV-24	96	1,37,50,000
					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
					01-SEP-25	67	1,70,00,000
					01-OCT-25	61	30,00,000
					01-NOV-25	42	20,00,000
					01-DEC-25	306	43,17,000
					Total:		22,97,68,000
					Count: 24		
		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
					01-SEP-25	3	89,00,000
					Total:		3,79,98,000
					Count: 5		
570034	ACCOUNTS OFFICERA.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					Total:		1,52,61,000
					Count: 1		
		2403	96	57	01-SEP-24	92	17,94,667
						91	26,92,000
					01-MAR-25	119	1,19,00,000
					01-JUL-25	89	1,50,00,000
					01-SEP-25	61	33,00,000
						65	60,00,000
					Total:		4,06,86,667
					Count: 6		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-23	1	1,66,93,000
					01-JUL-25	2	10,00,000
					01-OCT-25	1	10,00,000
					Total:		1,86,93,000
					Count:	3	
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-OCT-25	241	46,41,000
					01-NOV-25	2	6,43,50,000
					Total:		6,89,91,000
					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
					01-DEC-25	8	17,50,000
					Total:		35,00,000
					Count:	2	
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-DEC-24	79	25,000
						138	2,18,75,000
						80	25,000
					01-FEB-25	97	1,07,93,000
					01-MAY-25	129	25,000
						138	2,51,41,000
						136	37,50,000
						134	17,09,000
						132	75,00,000
						8	44,14,00,000
					01-JUL-25	238	25,000
						240	44,14,00,000
						233	17,09,000
						252	37,50,000
						251	75,00,000
						247	2,51,41,000
					01-AUG-25	277	1,46,55,000
					01-OCT-25	550	75,00,000
						549	17,09,000
						548	37,50,000
						523	25,000
						520	2,51,41,000
						454	1,46,45,000
						514	43,40,85,000
					Total:		1,49,32,78,000
					Count:	24	
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-MAR-24	624	53,000
						404	8,55,30,000
						364	7,84,11,000
					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

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-25	658	83,000
						537	8,58,61,900
						350	4,27,00,000
					01-JUN-25	43	1,79,03,000
						198	3,48,000
						192	1,10,00,000
					01-JUL-25	73	3,79,38,000
					01-AUG-25	9	1,79,03,000
					01-OCT-25	470	1,79,03,000
						293	8,90,00,000
					01-NOV-25	182	6,98,00,000
					Total:		66,08,51,900
					Count: 18		
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	276	35,00,000
						241	16,52,00,000
						243	11,01,33,000
						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
						267	3,75,44,000
						310	1,99,54,000
						367	4,56,00,000
					01-FEB-24	166	50,00,000
						172	61,00,000
						171	60,00,000
					01-MAR-24	3	16,66,000
						2	26,35,00,000
						366	1,81,23,000
						336	58,89,000
						316	64,18,000
						4	17,56,67,000
						652	3,14,00,000
						649	2,09,33,000
						465	1,07,14,000
						433	21,40,000
						271	55,00,000

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570076	ADDITIONAL	2210	96	57	01-MAR-24	656	90,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-JUN-24	204	36,10,00,000
	OF HEATLH,MEDICAL SERVICE &					210	24,06,70,000
	MEDICAL EDUCATIONGANDHINAGAR					241	4,69,50,000
					01-AUG-24	156	74,94,000
						146	34,35,000
						177	2,91,00,000
						175	1,04,91,000
						281	60,00,000
					01-SEP-24	320	5,84,90,000
						309	24,06,70,000
						310	36,10,00,000
						314	3,90,40,000
						319	2,24,55,000
						322	3,90,00,000
					01-OCT-24	159	7,48,00,000
						163	11,22,00,000
						162	7,28,00,000
					01-NOV-24	58	5,40,45,000
					01-DEC-24	257	1,61,00,000
					01-JAN-25	392	74,94,000
						122	1,00,00,000
						183	36,00,000
						408	9,25,00,000
						409	6,16,67,000
					01-FEB-25	407	2,50,30,000
						323	10,000
						332	2,01,00,000
						404	2,15,09,000
						293	1,50,12,000
					01-MAR-25	245	20,76,00,000
						678	4,23,29,000
						246	31,14,00,000
						462	2,04,00,000
						463	1,80,00,000
						211	3,90,00,000
						219	5,85,00,000
					01-JUN-25	86	41,72,00,000
						82	35,37,13,000
					01-JUL-25	305	30,19,00,000
						312	23,35,34,000
						317	3,23,00,000
						14	7,28,00,000
						318	75,00,000
					01-AUG-25	307	8,41,50,000
					01-SEP-25	285	1,00,00,000
						97	1,05,00,000
					01-OCT-25	85	75,00,000
						296	1,05,00,000

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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	96	57	01-NOV-25	164	1,09,50,000
						41	2,21,10,000
						162	1,05,00,000
					01-DEC-25	101	75,00,000
					Total:		5,80,39,73,000
					Count: 89		
		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 COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-JUL-25	47	1,00,15,00,000
						48	13,66,00,000
					01-OCT-25	100	1,14,00,00,000
					Total:		2,27,81,00,000
					Count: 3		
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	24	5,50,000
						21	7,00,000
					01-OCT-20	94	3,27,000
						86	2,00,000
					01-DEC-20	97	3,00,000
					01-MAY-21	43	5,50,000
					01-NOV-23	36	6,08,32,000
					01-MAR-24	114	5,27,17,000
						113	3,51,41,000
					01-APR-24	42	34,00,00,000
						41	30,00,00,000
					01-MAY-24	30	1,00,00,000
						37	2,00,00,000
					01-JUN-24	42	15,00,00,000
					01-JUL-24	69	26,00,00,000
						68	26,00,00,000
						44	50,00,000
						43	3,17,02,000
						61	1,00,00,000
						39	4,75,85,000
					01-SEP-24	72	28,93,000
						79	2,50,00,000
						71	11,25,08,000
					01-OCT-24	122	8,00,00,000
						42	87,000
						123	1,39,00,000
					01-NOV-24	26	46,00,00,000
						16	32,44,00,000

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570132	ACCOUNTS OFFICERACCOUNTS	2235	96	57	01-NOV-24	47	66,09,865
	OFFICERDIR OF SOCIAL					51	11,25,08,000
	DEFENCEGANDHINAGAR					52	2,50,00,000
						36	29,80,000
					01-DEC-24	81	26,75,50,000
						24	4,09,00,000
						80	10,00,00,000
						21	2,00,00,000
						14	34,00,00,000
						13	26,31,00,000
					01-JAN-25	31	31,48,000
						29	1,50,00,000
						32	11,82,77,000
					01-FEB-25	19	3,35,000
						20	1,15,39,000
						38	25,99,50,000
						41	28,25,00,000
					01-MAR-25	152	4,05,10,000
						44	7,77,68,000
						40	31,48,000
						105	18,00,00,000
						90	58,00,000
						68	9,92,15,000
						65	6,60,98,000
					01-MAY-25	73	1,00,00,000
						24	15,10,00,000
						26	18,05,00,000
						68	18,05,00,000
						64	15,10,00,000
					01-JUN-25	26	1,00,00,000
					01-JUL-25	13	9,37,34,000
						19	1,50,00,000
						12	24,16,000
						76	2,00,00,000
						70	3,00,00,000
						61	44,70,00,000
						60	55,32,50,000
						58	75,00,000
					01-AUG-25	68	31,36,000
						89	11,81,62,000
					01-OCT-25	46	3,00,00,000
						50	1,50,00,000
						35	2,00,00,000
					01-NOV-25	4	57,00,00,000
					01-DEC-25	57	2,00,00,000
						14	2,50,00,000
						61	69,94,302
Total:							7,60,65,20,167
Count:							75

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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-OCT-22	262	2,43,75,000
					01-JAN-23	169	4,00,00,000
					01-MAR-23	421	2,61,58,000
					01-NOV-23	181	2,60,00,000
					01-FEB-24	181	2,00,00,000
					Total:		13,65,33,000
					Count: 5		
			96	57	01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-OCT-18	220	19,00,00,000
					01-NOV-18	108	50,00,00,000
					01-JAN-19	163	1,25,00,00,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,00,000
					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	204	40,71,000
						135	1,61,45,000
					01-MAR-21	145	60,00,00,000
						20	4,08,00,00,000
					01-JUL-21	88	7,30,16,000
						89	1,16,24,000
						75	4,00,00,00,000
						1	31,65,19,000
					01-SEP-21	46	1,00,00,00,000
						151	25,49,28,000
					01-FEB-22	22	1,54,20,00,000
					01-MAR-22	401	1,03,33,00,000
						490	1,83,00,00,000
						544	79,81,00,00,000
						239	87,93,79,000
					01-JUN-22	60	29,06,280
						22	33,000
					01-JUL-22	168	74,65,53,000
						198	27,61,000
						199	68,37,000
					01-AUG-22	11	24,81,69,000
						134	11,83,97,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	160	1,38,14,000
						274	4,40,13,000
						228	8,81,25,000
						372	5,85,65,000
						393	12,00,95,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-OCT-22	133	6,84,00,000					
						354	5,41,17,000					
					01-NOV-22	114	15,38,46,000					
						115	7,34,00,000					
					01-DEC-22	148	22,50,00,000					
						156	1,46,54,000					
					01-JAN-23	168	8,00,00,000					
						73	4,14,25,000					
					01-MAR-23	100	1,92,00,82,000					
						455	6,99,99,000					
						434	4,20,86,000					
						433	13,10,37,000					
						426	3,14,08,000					
						425	6,26,00,000					
						410	13,88,14,000					
						385	1,23,94,000					
					01-OCT-23	89	73,06,000					
					01-NOV-23	174	5,38,57,000					
					01-MAR-24	451	10,00,00,000					
						345	41,98,87,000					
						409	2,96,99,000					
						227	4,61,43,000					
						341	12,00,00,000					
					01-NOV-24	99	85,00,00,000					
						92	7,65,00,000					
					01-JUL-25	1	55,60,00,000					
					01-DEC-25	24	31,44,47,600					
					Total:						11,35,20,77,880	
					Count: 66							
						2230	96	57	01-MAR-23	314	40,00,000	
									01-MAR-24	405	41,72,000	
					Total:						81,72,000	
					Count: 2							
						2404	96	57	01-MAR-19	3	44,46,000	
					Total:						44,46,000	
					Count: 1							
						2501	96	57	01-MAR-19	13	54,00,000	
					Total:						54,00,000	
					Count: 1							
					570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24	5	20,00,00,000
	3	13,33,30,000										
Total:										33,33,30,000		
Count: 2												
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		
			01-OCT-25	10						5,73,12,000		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	96	57	01-OCT-25	11	3,82,08,000
					Total:		25,90,55,000
					Count: 4		
		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	6	18,87,00,000
						1	6,29,00,000
					01-SEP-25	5	5,33,40,000
					01-DEC-25	7	11,14,00,000
						6	20,20,000
						2	4,04,40,000
					Total:		1,36,25,95,000
					Count: 10		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000
					01-JUL-25	55	3,86,25,000
					Total:		13,86,25,000
					Count: 2		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JUN-25	20	4,32,90,000
					01-AUG-25	31	2,57,95,000
						10	19,80,00,000
						42	23,99,97,000
					01-NOV-25	22	7,87,06,000
						23	2,57,95,000
						26	23,99,97,000
					Total:		85,15,80,000
					Count: 7		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-DEC-24	86	5,83,00,000
						88	5,00,00,000
					01-JUN-25	146	20,00,000
					01-OCT-25	299	20,00,000
					Total:		11,23,00,000
					Count: 4		
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-FEB-24	117	1,31,494
						119	15,42,240
					Total:		16,73,734
					Count: 2		
			96	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200
					Total:		1,74,22,119
					Count: 3		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24	119	10,00,000
						57	1,53,66,000
					01-NOV-24	67	1,39,00,000
					01-JUL-25	61	1,54,00,000
					01-NOV-25	28	45,50,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	Total: Count: 5		5,02,16,000
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-25	20 19 9 10 12 14 15 17 01-JUL-25 11 10 6 5 4 3 8 01-SEP-25 17 18 13 12 10 9 7 6	3,44,00,000 33,00,000 12,00,000 13,00,000 14,00,000 68,00,000 1,92,00,000 9,96,00,000 14,00,000 3,44,00,000 9,96,00,000 1,92,00,000 68,00,000 13,00,000 33,00,000 12,00,000 1,92,00,000 14,00,000 66,00,000 9,96,00,000 13,00,000 12,00,000 3,44,00,000 32,00,000
					Total: Count: 24		50,13,00,000
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-APR-25 01-JUL-25 01-OCT-25 Total: Count: 3	163 70 161	60,00,000 60,00,000 60,00,000 1,80,00,000
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 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	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-MAY-24 01-OCT-24 01-NOV-24 01-MAR-25 5 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 OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-25 Total: Count: 1	14	18,00,00,000 18,00,00,000
570765	ACCOUNTS	2236	96	57	01-MAR-25	29	81,32,100

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	96	57	01-NOV-25	16	23,10,000
	OFFICERCOMMISSIONERWOMEN AND					17	15,45,000
	CHILD DEVELOPMENTGANDHINAGAR				Total:		1,19,87,100
					Count: 3		
570999	ACCOUNTS OFFICERACCOUNTS	2515	96	57	01-FEB-25	7	5,56,635
	OFFICERDISTRICT					6	3,71,046
	PANCHAYATGANDHINAGAR				Total:		9,27,681
					Count: 2		
600999	ACCOUNTS OFFICERACCOUNTS	2515	96	60	01-MAR-25	4	44,73,534
	OFFICERDISTRICT PANCHAYATNADIAD					1	29,81,998
					Total:		74,55,532
					Count: 2		
610999	ACCOUNTS OFFICERACCOUNTS	2515	96	61	01-FEB-25	9	26,91,945
	OFFICERDISTRICT PANCHAYATBHUI					4	17,94,415
					Total:		44,86,360
					Count: 2		
620999	ACCOUNTS OFFICERACCOUNTS	2515	96	62	01-FEB-25	17	2,64,580
	OFFICERDISTRICT					7	3,78,485
	PANCHAYATMEHSANA					6	2,52,307
					01-MAR-25	3	1,76,352
					Total:		10,71,724
					Count: 4		
630422	OFFICE SUPDTDISTRICT POLICE	2230	93	63	01-MAR-23	233	1,28,000
	OFFICERGODHRA				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	2230	96	63	01-MAY-24	70	19,464
	TRAINING INSTGodhra					83	19,464
					01-AUG-24	53	3,26,896
						52	3,36,056
						50	48,760
						51	13,216
					Total:		7,63,856
					Count: 6		
630601	DISTRICT EDUCATION OFFICERDIST	2202	96	63	01-MAR-25	93	1,04,000
	EDUCATION OFFICERGODHRA				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	2203	96	63	01-MAR-23	121	2,88,852
	ADHIKARI ADIJATIVIKASATYACHAR				Total:		2,88,852
	NIVARANGODHRA				Count: 1		
630703	ACCOUNTS	2203	96	63	01-MAR-25	81	2,91,000
	OFFICERTASPPMSGODHRA					78	1,53,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS	2203	96	63	Total:		4,44,000
	OFFICERTASPPMSGODHRA				Count: 2		
		2210	93	63	01-MAR-25	83	1,00,000
						391	1,00,000
					Total:		2,00,000
					Count: 2		
			96	63	01-MAR-23	571	36,00,000
					01-MAR-25	410	9,000
						411	9,000
						412	9,000
						73	5,00,000
						95	36,00,000
						84	4,00,000
						472	24,05,000
						471	48,000
						470	2,52,000
						445	2,50,000
					01-DEC-25	191	5,50,000
					Total:		1,16,32,000
					Count: 12		
		2215	93	63	01-MAR-25	1	2,00,000
						2	60,000
					Total:		2,60,000
					Count: 2		
		2225	96	63	01-MAR-23	284	90,00,000
					01-OCT-24	67	2,21,349
						69	14,97,000
					Total:		1,07,18,349
					Count: 3		
		2230	96	63	01-MAR-25	210	8,00,000
						248	6,00,000
					Total:		14,00,000
					Count: 2		
		2236	96	63	01-MAR-25	80	15,00,000
						7	5,50,000
						19	1,50,000
						6	5,00,000
						24	41,00,000
						25	8,00,000
						95	3,00,000
						81	7,00,000
					Total:		86,00,000
					Count: 8		
		2401	93	63	01-MAR-25	137	1,00,000
						224	1,00,000
					Total:		2,00,000
					Count: 2		
			96	63	01-MAR-25	142	4,80,000
						122	6,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2401	96	63	01-MAR-25	223	3,50,000				
						212	22,00,000				
						275	2,51,143				
						161	48,00,000				
						269	17,10,000				
						270	17,10,000				
						271	7,92,000				
						272	12,96,000				
						273	14,04,000				
					01-DEC-25	106	12,50,000				
					Total:		1,68,43,143				
					Count: 12						
		2403	96	63	01-MAR-23	62	10,00,000				
						63	4,00,000				
						01-MAR-25	67	11,000			
						01-DEC-25	30	4,50,000			
						Total:		18,61,000			
						Count: 4					
		2404	96	63	01-MAR-25	2	1,00,000				
						3	7,000				
						Total:		1,07,000			
						Count: 2					
						2501	93	63	01-MAR-25	3	60,000
										2	3,50,000
		01-DEC-25	6	1,35,000							
		5	1,50,000								
		Total:		6,95,000							
		Count: 4									
			96	63	01-MAR-25	4	2,50,000				
						1	3,50,000				
						12	1,25,000				
						9	12,00,000				
5	25,00,000										
01-DEC-25	8					34,897					
4	7,00,000										
7	6,00,000										
Total:						57,59,897					
Count: 8											
2702	96					63	01-MAR-23	9	10,00,000		
								01-MAR-25	20	9,50,000	
								9	8,00,000		
								Total:		27,50,000	
Count: 3											
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	01-FEB-25	6	4,22,91,263				
						4	6,34,44,513				
						Total:		10,57,35,776			
						Count: 2					
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT	2515	96	64	01-FEB-25	5	9,92,431				
						8	6,61,540				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	96	64	01-MAR-25	4 7	9,543 14,314
					Total:		16,77,828
					Count:	4	
650408	District Educational OfficerDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24 01-FEB-25 01-MAR-25	186 93 47	5,92,956 76,600 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 6 8	61,11,000 50,47,000 27,00,000
					Total:		1,38,58,000
					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 01-OCT-25	5 17	80,000 80,000
					Total:		1,60,000
					Count:	2	
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	96	66	01-MAR-25	69 71	1,71,000 1,71,000
					Total:		3,42,000
					Count:	2	
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800
					Total:		12,800
					Count:	1	
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800
					Total:		3,88,800
					Count:	1	
		2210	93	66	01-MAR-23	430	46,800
					Total:		46,800
					Count:	1	
			96	66	01-MAR-23 01-MAR-24	1128 1100	82,000 4,00,000
						1066	5,35,000
					Total:		10,17,000
					Count:	3	
		2215	93	66	01-MAR-23	1 6 5	2,14,420 64,140 75,000
					01-MAR-24	5 3 1 2	3,25,000 2,75,000 3,49,000 2,08,000
					Total:		15,10,560
					Count:	7	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs	
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	93	66	01-MAR-23	205	5,00,000	
						204	5,00,000	
						206	15,40,000	
						198	5,00,000	
						199	5,00,000	
						207	2,00,000	
						203	3,64,000	
						1000	1,36,000	
						01-MAR-24	273	18,00,000
						1102	6,00,000	
Total:							66,40,000	
Count: 10								
						113	20,61,369	
						01-JAN-23	171	10,80,000
						01-MAR-23	1014	4,00,000
						1020	2,93,969	
						1120	47,51,265	
						1121	18,98,056	
						1122	37,59,906	
						1123	33,23,027	
						1124	40,15,267	
						1125	22,15,651	
						1126	36,62,309	
						1127	42,81,519	
						271	90,000	
						272	2,75,000	
						300	3,75,648	
						201	19,71,000	
						988	32,40,000	
						987	29,70,000	
						986	31,50,000	
						504	60,000	
						503	2,19,808	
						502	36,45,000	
						1013	64,000	
						1012	5,00,000	
						999	34,87,500	
						998	45,90,000	
						997	45,22,500	
						996	36,90,000	
						995	25,20,000	
						994	27,90,000	
						993	33,30,000	
						992	34,20,000	
						989	31,50,000	
						990	36,00,000	
991	35,10,000							
01-JUL-23	372	49,84,558						
	373	46,49,089						

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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-JUL-23	374	16,69,031
					01-MAR-24	1155	5,00,000
						1156	63,700
						1100	10,00,000
						1099	3,50,000
						282	91,74,000
					01-OCT-24	140	3,31,920
						177	22,95,000
						178	1,07,38,390
						141	4,00,000
						619	1,26,43,594
					01-NOV-24	224	2,48,40,000
						223	1,78,80,000
						175	16,01,600
						174	75,000
						173	90,000
						172	60,000
					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	144	4,80,000
						717	1,32,000
						718	90,500
						704	16,000
						716	2,14,500
					01-MAR-24	626	5,00,000
						789	4,70,000
						788	2,10,320
						729	3,15,000
					Total:		24,28,320
					Count: 9		
		2236	96	66	01-MAR-23	398	3,30,850
						396	3,00,000
						390	5,54,890
						389	15,10,000
						388	5,00,000
						387	2,71,230
						385	1,00,000
						384	4,00,000
						383	9,25,000
						386	8,76,000
					01-MAR-24	120	5,00,000
						110	15,00,000
						109	7,00,000
						108	20,00,000
						78	20,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	Total:		1,24,67,970
					Count: 15		
		2401	93	66	01-MAR-23	246	9,000
					Total:		9,000
					Count: 1		
			96	66	01-MAR-23	203	5,91,168
					01-FEB-24	132	15,00,000
					01-MAR-24	256	30,00,000
					Total:		50,91,168
					Count: 3		
		2403	93	66	01-MAR-23	171	74,000
					01-FEB-24	69	85,000
					Total:		1,59,000
					Count: 2		
			96	66	01-MAR-23	139	1,99,920
						164	24,520
						163	5,85,000
					01-JAN-24	52	19,00,000
					01-FEB-24	70	17,96,400
					01-MAR-24	134	26,23,000
						133	30,000
						132	2,31,250
					Total:		73,90,090
					Count: 8		
		2404	96	66	01-MAR-23	3	1,01,400
						1	1,05,600
						2	1,60,000
					01-MAR-24	5	1,87,000
						4	15,000
						6	2,40,000
					Total:		8,09,000
					Count: 6		
		2501	93	66	01-MAR-23	14	29,000
						12	3,59,000
						2	2,29,000
						3	1,20,000
					01-MAR-24	1	1,98,000
						15	3,00,000
						14	6,00,000
						10	6,00,000
						5	3,78,000
					Total:		28,13,000
					Count: 9		
			96	66	01-MAR-23	1	5,20,000
						4	4,30,000
						5	7,70,000
						6	1,47,000
						7	7,35,000
						8	2,69,000

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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	2501	96	66	01-MAR-23	10	2,68,000
						11	27,00,000
					01-MAR-24	11	27,00,000
						12	1,56,000
						8	6,44,000
						7	18,52,000
						6	28,00,000
						4	25,00,000
						3	28,80,000
						2	7,00,000
						20	3,00,000
						16	3,00,000
						13	17,50,000
					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	1	3,18,014
						2	76,986
					01-MAR-24	3	1,54,375
						7	3,88,000
						6	47,605
					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
					01-OCT-25	115	4,75,000
					Total:		10,14,480
					Count: 2		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE. CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVAN VADODARA	2235	96	68	01-MAR-24	135	7,730
					Total:		7,730
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM &	2205	96	68	01-MAR-23	156	12,02,000

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680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	Total:		12,02,000
					Count: 1		
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-DEC-25	104	89,000
					Total:		89,000
					Count: 1		
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	96	68	01-FEB-25	7	3,74,05,361
						8	2,49,33,913
					Total:		6,23,39,274
					Count: 2		
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	96	69	01-MAR-25	137	1,89,600
					01-DEC-25	162	1,29,000
						161	2,24,200
					Total:		5,42,800
					Count: 3		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	93	69	01-OCT-24	320	83,55,312
					01-DEC-24	48	77,39,712
					01-MAR-25	637	67,59,072
					Total:		2,28,54,096
					Count: 3		
			96	69	01-OCT-24	322	1,13,10,840
						319	66,44,160
						316	39,93,624
						67	42,95,391
						144	8,42,400
					01-DEC-24	49	1,10,29,392
						46	66,16,080
						47	39,81,960
					01-MAR-25	636	39,39,624
						638	6,06,960
						657	1,09,14,912
					Total:		6,41,75,343
					Count: 11		
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000
					01-MAR-23	410	38,000
					Total:		1,04,000
					Count: 2		
			96	69	01-MAR-23	466	5,00,000
						28	2,97,338
					01-OCT-25	123	15,00,000
					01-NOV-25	76	9,00,000
					Total:		31,97,338
					Count: 4		
		2225	93	69	01-SEP-25	212	37,99,960
						199	37,87,000
					Total:		75,86,960
					Count: 2		
			96	69	01-SEP-22	172	3,00,000
					01-MAR-23	536	40,00,000

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2225	96	69	01-MAR-23	435	56,30,100
					01-SEP-25	211	50,46,948
						210	61,75,008
						202	5,85,360
						201	63,39,060
						200	53,96,868
						237	5,85,360
					01-DEC-25	65	65,75,580
						54	76,56,000
						71	5,83,200
					Total:		4,88,73,484
					Count: 12		
		2230	96	69	01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
		2236	96	69	01-MAR-23	55	6,00,000
						57	9,00,000
						56	2,54,000
						59	8,00,000
						58	12,00,000
					Total:		37,54,000
					Count: 5		
		2401	96	69	01-OCT-25	43	2,02,62,400
					Total:		2,02,62,400
					Count: 1		
		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	1	42,00,000
						3	15,64,000
						4	13,00,000
					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	1	6,53,000
						3	3,83,000
					Total:		10,36,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	96	69	01-FEB-25	6	10,06,64,926
						5	15,10,15,521
					Total:		25,16,80,447
					Count: 2		
720405	SUPT. OF FISHERIES FISHERIESAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24	41	19,000
					01-MAR-25	36	19,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720405	SUPT. OF FISHERIES SUPDT OF FISHERIES AMBICA NAGAR SOCY GODI ROAD DAHOD	2405	96	72	Total: Count: 2		38,000
720408	DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICER K G COMPLEX CHAKALIYA ROAD DAHOD	2236	96	72	01-MAR-23 Total: Count: 1	125	23,66,656 23,66,656
720452	DIST. SUPPLY OFFICER DIST SUPPLY OFFICER COLLECTOR OFFICE COMPOUND GADI ROAD DAHOD	2225	96	72	01-AUG-23 Total: Count: 1	89	4,00,000 4,00,000
720455	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL DAHOD	2210	96	72	01-SEP-20 01-MAR-21 Total: Count: 2	68 268	10,00,000 3,37,50,000 3,47,50,000
720476	VIGILANCE OFFICER VIGILANCE OFFICER, (TRIBAL DEV) GODI ROAD DAHOD	2225	96	72	01-SEP-24 Total: Count: 1	3	2,10,17,175 2,10,17,175
720515	ADMINISTRATIVE OFFICER ADM. AFFI. J.S. CHAUHAN HOSPITAL NEAR S.R. HIGH SCHOOL DEVGADH BARI DIST DAHOD	2210	96	72	01-JUL-19 01-OCT-20 Total: Count: 2	76 151	5,00,000 5,00,000 10,00,000
720999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT DAHOD	2515	96	72	01-FEB-25 Total: Count: 2	13 11	18,31,52,645 27,47,61,958 45,79,14,603
730999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT PATAN	2515	96	73	01-FEB-25 Total: Count: 4	8 14 11 4	7,05,519 5,602 3,735 10,58,408 17,73,264
740401	DISTRICT REGISTRAR DISTRICT REGISTRAR, CO- OPERATIVES SOCIETIES JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA	2404	96	74	01-MAR-17 Total: Count: 1	4	3,07,500 3,07,500
740408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER JILLA SEVA SADAN, GROUND FLOOR RAJPIPLA, NARMADA	2202	96	74	01-FEB-23 01-MAR-25 Total: Count: 3	63 62 30	1,58,800 6,48,400 12,000 8,19,200
740418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL RAJPIPLA	2210	96	74	01-MAR-24 Total: Count: 1	286	16,00,000 16,00,000
740457	ACCOUNTS OFFICER ACCOUNTS OFFICER, TRIBAL AREA SUB PLAN OFFICE, NEAR LAL TOWER RAJPIPLA, NARMADA	2203	96	74	01-MAR-24 Total: Count: 2	1 2	4,81,560 8,39,160 13,20,720
		2210	96	74	01-MAR-25	243 246 242	40,00,000 1,21,42,000 18,00,000

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740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2210	96	74	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	111	4,43,308
						108	4,43,308
						114	80,54,372
					Total:		99,40,988
					Count: 4		
		2401	96	74	01-MAR-25	347	15,12,000
						318	8,64,000
						188	24,94,800
						174	47,73,600
						372	24,94,800
					Total:		1,21,39,200
					Count: 5		
		2403	96	74	01-MAR-24	12	4,50,000
						11	7,65,000
					01-MAR-25	4	42,66,000
					Total:		54,81,000
					Count: 3		
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count: 1		
		2501	96	74	01-FEB-24	2	31,74,000
						1	57,20,000
					01-MAR-24	2	9,50,000
						3	2,93,596
					01-MAR-25	3	42,00,000
						2	64,53,000
					Total:		2,07,90,596
					Count: 6		
		2702	96	74	01-FEB-24	1	2,30,000
					01-MAR-25	3	4,42,50,000
					Total:		4,44,80,000
					Count: 2		
		2801	96	74	01-MAR-24	1	6,46,300
					Total:		6,46,300
					Count: 1		
740478	SUPRINTENDENTGOVERNMENT	2210	96	74	01-JUL-19	51	5,00,000

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740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-SEP-20 01-MAR-24	57 292	5,00,000 13,00,000
					Total:		23,00,000
					Count: 3		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					Total:		1,45,824
					Count: 1		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	96	74	01-FEB-25	3 5	5,59,15,633 8,38,83,522
					Total:		13,97,99,155
					Count: 2		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8 4	13,96,459 20,94,941
					Total:		34,91,400
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25 01-MAR-25	6 10 2 3	13,22,729 8,81,714 1,40,618 2,10,953
					Total:		25,56,014
					Count: 4		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	96	77	01-MAR-25 01-DEC-25	70 80 122	62,000 62,000 12,000
					Total:		1,36,000
					Count: 3		
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		
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 01-MAR-25	193 506	19,90,000 1,14,000
					Total:		21,04,000
					Count: 2		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2203	96	77	01-MAR-23 01-MAR-25	49 48 36	3,56,310 14,14,690 32,44,000
					Total:		50,15,000
					Count: 3		
		2210	93	77	01-MAR-23 01-MAR-25	581 509	3,09,000 1,50,000
					Total:		4,59,000
					Count: 2		
			96	77	01-MAR-23 01-MAR-25	687 511	72,00,000 4,50,000

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770532	PROJECT ADMINISTRATORPROJECT	2210	96	77	Total:		76,50,000
	ADMINISTRATOR TRIBLE SUB				Count: 2		
	PLANVANSADANAVSARI	2215	93	77	01-MAR-22	2	2,36,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	2	51,000
						1	4,31,000
					01-MAR-25	1	4,00,000
					Total:		15,94,000
					Count: 6		
		2225	96	77	01-DEC-21	38	1,92,00,000
						36	1,80,00,000
						37	1,92,00,000
						104	24,00,000
						105	90,00,000
						106	24,00,000
						108	78,00,000
						109	19,20,000
						110	15,60,000
						111	7,20,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	129	28,04,000
						132	13,40,000
						130	6,70,000
						128	55,20,000
						110	1,80,00,000
						127	15,60,000
					01-MAR-22	33	60,00,000
						34	30,00,000
						35	60,00,000
						37	72,00,000
					01-JUL-22	152	12,00,000
						150	36,00,000
						151	72,00,000
					01-SEP-22	292	37,53,000
						290	43,05,000
						289	1,20,00,000
						288	1,54,00,000
						293	20,26,000
						285	30,00,000
						192	69,93,000
						191	12,43,000
						286	1,40,00,000
					01-JAN-23	109	4,52,000
					01-FEB-23	206	1,20,40,000
						205	8,50,000
						202	30,00,000
						197	62,07,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-FEB-23	182	5,00,000
					01-MAR-23	318	1,20,40,000
						170	5,49,100
						403	22,00,707
						320	1,09,20,000
						319	1,06,40,000
						171	5,48,800
					01-MAR-24	157	9,10,000
						404	2,80,000
						405	5,00,000
						406	1,75,000
						443	4,71,717
					Total:		27,50,24,324
					Count: 51		
		2230	93	77	01-MAR-23	339	1,20,780
						337	12,220
					01-MAR-25	335	30,306
						236	1,19,000
						430	60,612
						431	30,306
					Total:		3,73,224
					Count: 6		
			96	77	01-MAR-23	338	2,45,000
					01-MAR-25	235	18,41,000
						334	24,85,092
					Total:		45,71,092
					Count: 3		
		2236	96	77	01-MAR-22	108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	90	4,03,352
					01-FEB-24	20	4,00,000
						22	8,00,000
					01-MAR-24	70	10,00,000
						29	10,00,000
						30	35,00,000
						69	10,00,000
					01-MAR-25	25	4,94,000
						26	25,00,000
						75	5,00,000
						74	30,00,000
						73	20,00,000
						58	77,00,000
						62	1,80,000
						68	11,74,000
						69	3,22,000
						70	11,25,000
						72	3,55,000
					Total:		2,91,65,852
					Count: 20		

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770532	PROJECT ADMINISTRATORPROJECT	2401	93	77	01-FEB-23	80	1,53,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-23	232	99,000
	PLANVANSADANAVSARI				Total:		2,52,000
					Count: 2		
		96	77		01-SEP-22	143	13,03,673
					01-OCT-22	115	14,82,362
					01-MAR-23	198	12,01,500
						199	10,03,500
						197	20,52,082
						200	4,54,500
						201	4,41,000
						202	4,99,500
						203	4,98,390
						204	10,03,500
						205	10,03,500
						207	4,99,500
						208	4,99,500
						228	1,677
					01-MAR-25	419	25,49,904
					Total:		1,44,94,088
					Count: 15		
		2403	93	77	01-MAR-23	129	500
					Total:		500
					Count: 1		
			96	77	01-SEP-22	89	27,000
					01-OCT-22	67	4,71,332
						69	4,77,618
						68	4,95,720
					01-MAR-23	121	41,000
						120	51,530
					Total:		15,64,200
					Count: 6		
		2404	96	77	01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-23	4	1,000
						3	17,520
					01-MAR-25	1	21,44,000
						4	70,000
					Total:		29,37,420
					Count: 6		
		2501	93	77	01-MAR-22	4	67,000
					01-AUG-22	4	1,28,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	3	86,000
					01-FEB-24	2	3,89,000
					01-MAR-24	2	1,25,000
					01-MAR-25	7	4,83,000
						12	92,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	93	77	01-MAR-25	6	4,75,000
Total:							22,31,000
Count: 10							
			96	77	01-OCT-21	2	32,66,000
						4	26,09,000
					01-MAR-22	3	5,00,000
						7	10,50,000
						8	10,54,000
						9	6,91,000
						13	11,94,000
						14	14,00,000
						1	5,00,000
					01-AUG-22	1	11,30,000
						3	9,75,000
					01-SEP-22	2	14,40,000
					01-OCT-22	3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	8	5,00,000
						7	5,00,000
						5	11,40,000
						4	9,75,000
						2	3,25,000
					01-FEB-24	7	10,90,000
						6	15,00,000
						5	47,50,000
						1	11,29,000
					01-MAR-24	4	3,10,000
					01-MAR-25	4	15,50,000
						3	46,50,000
						2	12,42,000
						1	13,00,000
						10	3,50,000
						5	3,00,000
Total:							4,25,70,000
Count: 30							
		2702	93	77	01-MAR-23	7	1,55,425
						9	33,575
Total:							1,89,000
Count: 2							
			96	77	01-FEB-23	3	29,00,000
					01-MAR-23	6	52,71,233
						5	22,78,815
					01-MAR-25	11	32,49,456
Total:							1,36,99,504
Count: 4							
		2801	96	77	01-MAR-23	2	1,49,000
Total:							1,49,000
Count: 1							
		2851	93	77	01-MAR-25	24	9,09,180

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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	2851	93	77	Total:		9,09,180
					Count: 1		
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	3	6,12,735
						2	9,19,213
					Total:		17,28,77,355
					Count: 4		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000
					Total:		6,17,900
					Count: 2		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	96	78	01-OCT-25	114	22,08,750
					01-DEC-25	125	2,79,000
					Total:		24,87,750
					Count: 2		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					01-AUG-24	80	3,90,000
						81	6,80,000
						63	21,00,000
					01-OCT-24	92	4,50,000
						96	7,00,000
						97	2,90,000
					01-JAN-25	7	99,645
					Total:		72,92,145
					Count: 8		
		2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVVYARA	2210	96	78	01-MAR-17	295	10,00,000
						256	62,000
						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		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	41	4,99,520
						39	4,99,520
						40	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-MAR-25	437	2,52,87,822
					Total:		2,52,87,822
					Count: 1		
		2225	96	78	01-AUG-24	175	96,27,811
						40	42,03,443
						177	81,37,664
						168	5,00,000
					01-OCT-24	103	2,40,00,000
						108	65,76,640
						106	69,22,420
						349	4,50,000
						384	78,68,454
						386	73,98,720
						452	21,25,000
					Total:		7,78,10,152
					Count: 11		
		2230	96	78	01-MAR-25	287	11,03,000
						288	4,51,000
						286	3,21,000
						285	3,21,000
						284	7,12,000
					Total:		29,08,000
					Count: 5		
		2236	96	78	01-MAR-25	66	13,00,000
						102	3,00,000
						65	25,95,000
						100	12,95,000
						96	65,00,000
						91	29,44,000
						67	45,00,000
					Total:		1,94,34,000
					Count: 7		
		2403	96	78	01-MAR-25	94	24,00,000
						95	6,00,000
						107	82,000
						92	27,60,000
						90	13,80,000
						91	6,00,000
					Total:		78,22,000
					Count: 6		
		2404	96	78	01-MAR-25	4	51,000
						2	3,24,000
					Total:		3,75,000
					Count: 2		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2425	96	78	01-JAN-24	9	2,78,000
	OFFICERPROJECT ADMINISTRATOR				01-MAR-25	12	5,22,000
	INTIGRATED TRIBALDEVELOPMENT				Total:		8,00,000
	PROJECT SONGADH VYARA				Count: 2		
		2501	96	78	01-MAR-25	5	27,58,000
						1	15,76,000
						2	15,76,000
						4	39,40,000
						6	16,70,000
						9	3,00,000
					Total:		1,18,20,000
					Count: 6		
		2702	96	78	01-MAR-25	10	55,36,000
						4	44,29,000
						5	44,29,000
						7	77,50,000
						9	1,10,72,000
					Total:		3,32,16,000
					Count: 5		
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA				Total:		5,00,000
					Count: 1		
		2230	96	78	01-MAR-23	46	4,97,000
					Total:		4,97,000
					Count: 1		
		2851	96	78	01-MAR-23	23	4,99,520
					Total:		4,99,520
					Count: 1		
780810	MAMLATDARMAMLATDARUCCHALVYA	2235	96	78	01-FEB-24	18	5,000
	RA				Total:		5,000
					Count: 1		
		3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-MAR-24	38	5,000
	OFFICENIZAR, VYARA				Total:		5,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA				Total:		27,500
					Count: 1		
780821	MAMLATDARMAMLATDARMAMLATDAR	2225	96	78	01-SEP-23	73	93,058
	OFFICESONGADH, VYARA				Total:		93,058
					Count: 1		
780822	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-FEB-24	21	65,000
	OFFICE VYARA				01-MAR-24	46	15,000
					Total:		80,000
					Count: 2		
780984	DY.CONSERVATOR OF	2225	96	78	01-MAR-23	409	49,61,000
	FORESTDEPUTY CONSERVATION OF						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	Total:		49,61,000
					Count: 1		
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
					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	26	4,19,088
					Total:		4,19,088
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-MAR-25	13	9,97,200
					Total:		9,97,200
					Count: 1		
		2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	9	25,00,000
						8	24,98,457
					01-MAR-22	80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						217	4,99,750
						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

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	79	4,99,750
					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	69	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
						52	4,99,992
						58	4,99,992
						59	4,99,995
						60	4,99,992
						61	4,99,992
						62	4,99,992
						63	4,99,995
						64	4,99,992
						65	4,99,995
						66	4,99,992
						67	4,99,995
						68	4,99,992
						72	4,99,992
					01-MAR-23	98	4,99,950
						97	4,98,293
						96	4,99,820
						158	1,91,000
					Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	4	4,99,978
						5	4,99,978
						6	4,99,978
						24	4,99,978
						7	4,99,978
					01-MAR-23	31	5,00,000
						25	4,50,000
						19	5,00,000
						17	5,00,000
						18	5,00,000
						39	5,00,000
						36	5,00,000

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2702	96	82	Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	3	4,99,998
						2	4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	23	9,99,900
						26	1,99,989
						11	4,99,691
						7	4,99,691
						25	4,99,950
						24	4,99,950
						27	4,99,950
						28	1,99,989
					01-MAR-23	14	4,92,800
						13	4,97,728
					Total:		48,89,638
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000
					Total:		30,04,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000
					Total:		1,05,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000
					Total:		8,00,000
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-MAR-25	131	3,60,000
					Total:		3,60,000
					Count: 1		
		2203	96	82	01-FEB-23	12	2,50,000
						13	4,50,000
						14	90,000
					01-MAR-23	20	3,00,000
						44	40,900
					01-MAR-25	65	10,00,000
						64	10,00,000
						59	4,55,000
						57	2,29,000
					Total:		38,14,900
					Count: 9		
		2210	93	82	01-MAR-23	34	54,000
					01-MAR-24	274	51,000
					Total:		1,05,000
					Count: 2		
			96	82	01-FEB-23	37	25,50,000
						101	9,71,000
						76	5,00,000
					01-MAR-23	57	3,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-23	58	2,00,000
						29	18,00,000
						56	2,50,000
					01-MAR-24	306	29,50,000
						98	16,35,000
					01-MAR-25	330	49,77,240
						329	31,62,377
						331	37,13,720
						323	10,00,000
						293	15,00,000
						253	23,44,000
						252	21,50,000
						324	10,00,000
						218	11,75,000
						332	42,72,847
					01-DEC-25	114	16,00,000
					Total:		3,81,01,184
					Count: 20		
		2215	93	82	01-MAR-24	1	1,03,000
						2	1,10,000
					Total:		2,13,000
					Count: 2		
		2225	93	82	01-MAR-23	496	92,000
					01-MAR-24	499	3,00,000
						500	3,00,000
						509	3,00,000
					Total:		9,92,000
					Count: 4		
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000
						125	6,00,510
						150	3,75,000
					01-FEB-23	23	12,00,000
					01-MAR-23	390	5,00,000
						495	15,76,800
						494	30,94,500
						478	15,00,000
						468	15,00,000
						10	5,00,000
						254	3,00,000
						260	2,50,000
						417	5,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
						461	37,59,000
					01-MAR-24	505	3,75,000
						536	1,30,93,000
						588	1,50,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-24	592	2,64,750
						593	3,00,000
					01-NOV-24	89	25,000
						91	25,000
						122	75,000
						123	45,000
						124	75,000
						125	30,000
						39	5,69,760
						83	15,000
						87	15,000
						88	15,000
					01-JAN-25	162	2,16,77,005
					Total:		6,29,81,325
					Count: 34		
		2230	93	82	01-MAR-24	228	22,000
					01-MAR-25	177	24,000
						176	25,000
					Total:		71,000
					Count: 3		
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	59	3,00,000
						63	2,50,000
						56	3,00,000
					01-MAR-23	198	2,10,000
						70	5,00,000
						231	1,30,000
					01-MAR-24	229	2,04,000
					01-MAR-25	182	49,29,200
						181	30,91,800
					Total:		1,02,65,000
					Count: 10		
		2236	96	82	01-MAR-23	60	5,00,000
						125	12,40,000
						122	4,17,000
						117	8,50,000
						11	5,00,000
						10	5,00,000
						9	5,00,000
						7	5,50,000
						5	5,00,000
						88	5,00,000
						62	5,00,000
						61	5,00,000
						136	8,10,000
						59	5,00,000
						58	5,00,000
						56	4,50,000
						55	4,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs									
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	31	5,00,000									
						40	4,99,000									
						41	3,00,000									
						42	1,50,000									
						44	5,00,000									
						52	4,99,000									
						53	4,99,000									
						54	4,00,000									
					01-FEB-24	16	30,13,000									
						18	37,50,000									
					01-MAR-24	83	18,00,000									
						103	10,50,000									
					01-MAR-25	113	4,86,000									
						118	10,00,000									
						12	24,89,000									
						119	6,00,000									
						151	29,00,000									
						118	6,91,000									
						117	5,00,000									
						89	15,00,000									
						88	31,50,000									
						87	12,73,000									
						167	30,00,000									
						85	27,50,000									
					86	17,50,000										
					Total:							4,47,66,000				
					Count:						42					
					2401		93	82	01-MAR-22	134	82,500					
										01-MAR-23	181	52,000				
											205	33,000				
										01-MAR-24	160	52,000				
											159	42,000				
									Total:							2,61,500
									Count:						5	
									96		82	01-SEP-18	15	20,25,750		
													01-MAR-22	117	4,99,000	
														01-MAR-23	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															
115	2,50,000															
116	5,00,000															
148	1,50,000															
149	4,00,000															

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	167	5,00,000
						169	3,50,000
						170	4,99,500
						171	4,99,900
						172	4,99,900
						173	4,99,700
						174	4,99,000
						175	4,99,700
						176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
						2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
					Total:		1,92,21,450
					Count:	36	
		2403	93	82	01-MAR-23	39	26,000
						36	8,000
					01-MAR-24	14	32,000
					01-MAR-25	13	65,000
					Total:		1,31,000
					Count:	4	
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	28	5,00,000
						6	5,00,000
						4	5,00,000
						3	5,00,000
						2	5,00,000
						37	5,00,000
						27	38,000
						22	5,00,000
						20	5,00,000
						18	4,00,000
						17	4,00,000
						16	4,00,000
						12	4,00,000
						11	2,00,000
						10	3,50,000
					01-MAR-24	6	2,00,000
						5	3,00,000
						12	38,000
						2	23,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs				
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-24	9	59,00,000				
					01-MAR-25	20	3,98,240				
						22	7,50,000				
						21	7,50,000				
		Total:						1,77,24,240			
		Count: 24									
		2404	96	82	01-OCT-21	1	3,62,680				
					01-MAR-22	2	3,00,000				
						3	1,60,000				
						8	11,50,000				
						10	12,320				
					01-MAR-23	5	5,00,000				
						4	3,00,000				
						3	2,00,000				
						2	1,00,000				
						6	27,000				
					01-MAR-25	2	25,000				
						3	2,00,000				
					Total:						33,37,000
					Count: 12						
		2405	96	82	01-MAR-23	8	1,00,000				
					Total: 1,00,000						
		2425	96	82	01-MAR-23	9	1,90,000				
						7	1,50,000				
						8	1,50,000				
						Total: 4,90,000					
Count: 3											
2501	93	82	01-MAR-23	1	1,77,000						
			01-MAR-25	6	1,90,000						
				5	1,98,000						
			Total: 5,65,000								
			Count: 3								
				96	82	01-MAR-23	2	29,50,000			
	8	40,70,000									
01-FEB-24	7	46,33,000									
	4	36,60,000									
01-MAR-25	1	18,00,000									
	2	9,95,000									
	3	45,67,000									
	4	36,60,000									
Total: 2,63,35,000											
Count: 8											
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	22	24,15,000						
				24	27,40,000						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-23	28	32,95,000					
						29	9,00,000					
						33	37,425					
						34	16,538					
						35	7,738					
						37	4,650					
						21	5,00,000					
						20	27,00,000					
						7	16,00,000					
						6	16,50,000					
						5	12,00,000					
						3	17,00,000					
						4	21,00,000					
					01-MAR-24	11	14,00,000					
						10	48,00,000					
						2	19,00,000					
						13	30,00,000					
					01-MAR-25	12	26,00,000					
						23	50,00,000					
						22	28,50,000					
						21	36,00,000					
						20	20,36,000					
						19	50,00,000					
						24	49,20,000					
						25	49,20,000					
						26	10,00,000					
						18	50,00,000					
						28	11,01,000					
						27	10,80,000					
						Total:						7,36,89,971
						Count: 32						
					2801	96	82	01-MAR-23	4	5,00,000		
1	1,00,000											
2	1,70,000											
3	30,000											
01-MAR-24	2	47,000										
	3	2,34,000										
	Total:							10,81,000				
Count: 6												
2851	93	82	01-MAR-24	39				92,000				
			01-MAR-25	19				1,63,000				
			Total:						2,55,000			
			Count: 2									
			96	82				01-MAR-23	9	4,00,000		
10	5,00,000											
11	5,00,000											
12	4,50,000											
28	4,00,000											
39	5,00,000											

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-MAR-24	41	24,16,000
						32	37,84,000
						35	30,14,000
						36	6,10,000
					01-MAR-25	14	45,98,000
						15	47,52,000
						16	44,10,000
						17	22,50,000
					Total:		2,85,84,000
					Count: 14		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	19	4,86,360
						20	3,86,400
						18	3,86,400
						21	1,63,350
						22	67,500
						23	3,13,470
						24	4,86,360
						25	4,86,360
						39	4,99,900
						48	4,700
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
					Total:		85,50,000
					Count: 21		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	96	82	01-FEB-25	11	15,11,23,647
						13	10,07,37,001
					Total:		25,18,60,648
					Count: 2		
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	96	83	01-FEB-25	30	55,000
						33	47,800
					01-MAR-25	1	47,800
						137	11,28,652
						63	55,000
					Total:		13,34,252
					Count: 5		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	96	83	01-MAR-25	143	9,60,000
						162	11,31,000
						140	30,00,000
						138	10,00,000
						136	24,00,000

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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	2202	96	83	01-MAR-25	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
										320	33,00,000
										328	7,66,000
		321	54,03,000								
		203	48,00,000								
		202	6,00,000								
		200	29,35,000								
		Total: 1,94,04,000									
		Count: 7									
		2236	96	83	01-MAR-25	61	74,50,000				
						51	28,32,000				
						58	28,26,000				
						59	6,86,000				
						63	2,53,000				
						60	8,00,000				
						62	20,00,000				
						Total: 1,68,47,000					
		Count: 7									
		2401	96	83	01-MAR-25	278	2,40,000				
						277	2,36,728				
						274	4,00,000				
						271	10,00,000				
						270	10,00,000				
						269	21,61,000				
						262	20,00,000				
						247	20,00,000				
						246	40,00,000				
						243	8,40,000				
						209	75,60,000				
						188	41,60,000				
		Total: 2,55,97,728									
		Count: 12									
		2403	96	83	01-FEB-24	10	18,32,000				
						15	62,40,000				
						14	6,00,000				
						9	33,60,000				
		Total: 1,20,32,000									
		Count: 4									
		2501	96	83	01-FEB-24	1	29,34,000				
						6	2,06,000				
						4	5,00,000				
						5	5,00,000				
						3	5,04,000				
						2	52.50,000				

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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	2501	96	83	01-MAR-25	1	23,40,000
					Total:		1,22,34,000
					Count: 7		
		2702	96	83	01-FEB-24	3	55,93,000
					01-MAR-25	15	3,49,000
						9	16,45,000
						8	14,18,000
						11	82,23,000
						13	49,43,000
						14	1,73,000
					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	8	4,06,35,072
						5	6,09,59,927
					Total:		10,15,94,999
					Count: 2		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	96	84	01-FEB-25	4	7,04,419
						3	4,69,557
					Total:		11,73,976
					Count: 2		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	96	85	01-MAR-24	45	9,700
					Total:		9,700
					Count: 1		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	96	85	01-FEB-25	1	11,52,040
						2	7,67,934
					Total:		19,19,974
					Count: 2		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-OCT-24	69	10,80,625
						70	30,000
					Total:		11,10,625
					Count: 2		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERAS/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
					Total:		2,70,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2203	96	86	01-MAR-25	26	2,60,000
					Total:		2,60,000
					Count: 1		
		2210	93	86	01-MAR-24	319	41,000
					Total:		41,000
					Count: 1		
			96	86	01-MAR-24	318	2,06,000
						325	45,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	96	86	01-MAR-25	237	14,00,000
						236	15,12,000
						182	13,00,000
		2225	96	86	01-MAR-24 01-FEB-25	238	4,90,000
							94,08,000
							Total: Count: 6
		2230	93	86	01-MAR-24	326	6,78,000
						61	35,83,024
							42,61,024
		2236	96	86	01-MAR-24		Total: Count: 2
						459	10,000
							10,000
		2401	96	86	01-MAR-25		Total: Count: 1
						159	4,52,000
							4,52,000
		2403	93	86	01-MAR-24 01-MAR-25	66	12,01,000
							12,01,000
							Total: Count: 1
		2403	96	86	01-MAR-25	102	20,000
						190	36,000
							56,000
		2403	96	86	01-MAR-24		Total: Count: 2
						192	3,00,000
						193	26,84,000
							29,84,000
		2403	93	86	01-MAR-24		Total: Count: 2
						72	15,000
						78	10,000
		2403	96	86	01-MAR-24		25,000
						74	7,000
						75	4,000
		2403	93	86	01-MAR-25	76	12,19,000
						73	3,78,000
						6	40,02,000
		2404	96	86	01-MAR-24 01-MAR-25		Total: Count: 5
							56,10,000
							Total: Count: 3
		2501	93	86	01-MAR-25	1	7,000
						2	15,000
						1	9,61,000
		2501	96	86	01-MAR-24 01-MAR-25		9,83,000
							Total: Count: 1
						4	1,51,000
		2501	93	86	01-MAR-25		1,51,000
							Total: Count: 1
						4	1,51,000
		2501	96	86	01-MAR-24 01-MAR-25		Total: Count: 1
						4	25,00,000
						1	17,66,000
		2501	93	86	01-MAR-25	2	18,02,000
							1,51,000
							Total: Count: 1

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2501	96	86	Total:		60,68,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 3		
	AMARDEEP SOCY.,NR.OLD	2702	96	86	01-MAR-24	4	1,56,900
	R.T.O.OFFICEMODASA				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:							38,15,27,49,829
Count:					1714		

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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-FEB-25	1	11,40,00,000
						2	23,46,00,000
					01-APR-25	3	21,23,00,000
						2	12,32,00,000
					01-AUG-25	3	12,32,00,000
						2	21,23,00,000
					Total:		1,01,96,00,000
					Count: 6		
					01-MAY-25	1	10,00,000
						17	2,00,00,000
		2852	90	57	01-JUL-25	87	2,00,00,000
						86	50,00,000
					Total:		4,60,00,000
					Count: 4		
					01-MAR-25	1	17,65,00,000
					01-JUL-25	1	5,25,00,000
					01-DEC-25	1	37,50,00,000
					Total:		60,40,00,000
					Count: 3		
					01-FEB-25	5	31,05,00,000
		3225	90	57		8	3,40,00,000
						3	11,70,00,000
						7	23,00,000
						9	50,00,000
					01-MAR-25	2	11,80,00,000
						1	1,98,00,000
					01-JUL-25	7	22,50,00,000
						6	1,25,00,000
						3	5,60,00,000
						8	12,00,00,000
		3425	90	57	01-AUG-25	2	5,00,000
					01-OCT-25	2	14,10,00,000
					Total:		1,16,16,00,000
					Count: 13		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000
					Total:		9,50,00,000
					Count: 1		
Total:							2,92,62,00,000
Count:					27		

**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	Vchgrs
570028	UNDER SECERETARY TO THE	2810	108	57	01-MAY-25	3	7,21,00,000
	GOVTCLIMATE CHANGE				01-JUL-25	3	9,94,00,000
	DEPARTMENT,1ST FLOOR, BLOCK				01-OCT-25	1	13,39,00,000
	NO.11,SACHIVALAYAY,GANDHINAGAR.				Total:		30,54,00,000
					Count: 3		
		3435	108	57	01-MAY-25	3	23,89,00,000
						1	11,80,00,000
						4	1,57,00,000
						2	6,25,00,000
					01-JUL-25	3	13,39,00,000
						6	1,57,00,000
						5	6,25,00,000
						4	18,50,00,000
					01-OCT-25	4	9,38,00,000
						2	25,38,00,000
						3	1,19,00,000
					Total:		1,19,17,00,000
					Count: 11		
Total:							1,49,71,00,000
Count:					14		

**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	
Total:							1,88,00,000
Count:					1		

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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
						144	1,92,243
						162	80,000
					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	18	31,97,040
						19	45,88,290
					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

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-25	2392	73,37,000
						2391	2,35,48,000
						2047	23,01,000
					01-OCT-25	931	7,72,000
					Total:		4,46,72,000
					Count: 6		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	95	51	01-FEB-25	7	2,60,70,183
						2	1,73,72,009
					Total:		4,34,42,192
					Count: 2		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	1	6,000
						2	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
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	95	52	01-DEC-25 Total: Count: 1	25	1,17,200 1,17,200
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 20 63 64 5 6 20 12	2,00,000 2,00,000 2,50,000 4,00,000 3,50,000 1,75,000 4,00,000 8,00,000 8,000 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	90 89	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 83 92 112	3,66,000 36,42,256 56,09,750 4,69,600

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530408	DISTRICT EDUCATION	2202	95	53	01-MAR-25	2	10,54,400
	OFFICERDISTRICT EDUCATION					5	10,54,400
	OFFICERJORA VAR				01-DEC-25	83	7,54,400
	PALACE,PALANPUR(BK)				Total:		1,29,50,806
					Count: 7		
530427	DY. DIRECTORDY DIRECTOR OF	2501	94	53	01-MAR-02	1	1,66,000
	INFORMATIONIDGAH				Total:		1,66,000
	ROAD,BH.SARDAR				Count: 1		
	GANJ,PALANPUR(BK)						
530431	ACCOUNTS OFFICERACCOUNTS	2216	93	53	01-DEC-02	1	4,25,000
	OFFICER, DIST INDUSTRIES				Total:		4,25,000
	CENTREJORA VAR				Count: 1		
	PALACEPALANPUR(BK)	2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530441	DIST. B.C WELFARE OFFICERDIST. B. C.	2225	95	53	01-AUG-25	392	2,65,680
	WELFARE OFFICERJORA VAR				Total:		2,65,680
	PALACEPALANPUR,(BK)				Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL	2225	96	53	01-OCT-03	69	45,900
	DISTRICT & SESSIONS COURT,1st					200	45,528
	FLOOR,ABOVE JAN SEVA KENDRA					86	22,500
	,TALUKA THARAD,DIST.BANASKANTHA					85	4,000
						84	39,150
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						28	70,115
						27	58,902
						25	15,866
						24	56,712
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE	2403	96	53	01-MAR-05	311	4,59,000
	OFFICERADMINISTRATIVE						

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530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	Total: Count: 1		4,59,000
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02 Total: Count: 1	1	10,96,000 10,96,000
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03 Total: Count: 1	158	20,250 20,250
530566	ASSISTANT LIBRARIANGOV.T. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01 Total: Count: 1	3	6,49,000 6,49,000
		2225	96	53	01-JAN-04 Total: Count: 3	264 247 246	81,951 44,370 46,597 1,72,918
		2403	96	53	01-MAR-05 Total: Count: 1	310	3,06,000 3,06,000
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08 Total: Count: 1	23	10,49,160 10,49,160
			96	53	01-JUL-08 Total: Count: 1	25	51,030 51,030
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	95	53	01-FEB-25 Total: Count: 2	5 2	7,26,54,392 4,84,13,656 12,10,68,048
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04 Total: Count: 1	233	15,425 15,425
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07 Total: Count: 1	10	82,500 82,500
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04 Total: Count: 1	167	1,00,000 1,00,000
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03 Total: Count: 1	14	210 210
		2225	93	54	01-JUL-01 Total: Count: 1	29	9,767 9,767
		2401	94	54	01-FEB-03	39	1,17,000

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540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2401	94	54	Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130	6,22,700
						129	9,34,100
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-JUN-24	67	25,000
					01-JUL-24	34	3,00,000
						49	2,00,000
					01-AUG-24	58	1,50,000
					01-SEP-24	52	3,15,500
						59	4,00,000
						58	1,00,000
					Total:		14,90,500
					Count: 7		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25	8	73,65,782
						5	1,10,53,835
					01-MAR-25	4	2,26,663
						5	3,40,150
					Total:		1,89,86,430
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		

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550441	SOCIAL WELFARE OFFICERDIST DY	2225	92	55	01-JUL-24	19	17,22,410
	DIRECTOR V.J.SOCIAL WELFARE				Total:		17,22,410
	OFFICEBHAVNAGAR				Count: 1		
			95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE	2225	93	55	01-OCT-01	159	31,017
	OFFICERCHILD MARRIAGE					160	1,41,372
	PREVENTION OFFICERBHAVNAGAR				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	83	2,31,000
						84	25,000
						54	6,00,000
					01-OCT-24	94	5,50,000
					01-NOV-24	37	10,00,000
					01-DEC-24	40	25,000
					01-JUN-25	76	7,00,000
					Total:		73,42,550
					Count: 19		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2216	93	55	01-NOV-01	6	2,14,000
	PALITANA				Total:		2,14,000
					Count: 1		
550537	DIST. B.C WELFARE	2225	95	55	01-SEP-25	1	8,06,480
	OFFICERDIST.BACKWARD CLASS					7	10,56,240
	WELFARE OFFICERBHAVNAGAR					2	23,800
						105	7,12,800
					Total:		25,99,320
					Count: 4		
550562	ASSISTANT DIRECTORINFORMATION,	2505	93	55	01-FEB-02	3	70,000
	GADHDA				Total:		70,000
					Count: 1		
550999	ACCOUNTS OFFICERACCOUNTS	2515	95	55	01-FEB-25	5	1,12,68,652
	OFFICERDISTRICT					3	1,69,10,869
	PANCHAYATBHAVNAGAR				01-MAR-25	8	3,35,158
						5	2,23,334

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550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	Total:		2,87,38,013
					Count: 4		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560496	SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					Total:		15,00,00,000
					Count: 4		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAR-24	74	59,08,000
						90	1,18,17,000
					Total:		1,77,25,000
					Count: 2		
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
					01-OCT-25	3	6,25,000
					Total:		18,00,000
					Count: 3		

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	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	119	20,67,000				
						120	31,00,000				
					01-MAR-24	298	63,00,000				
						294	42,00,000				
					01-MAY-24	69	4,45,000				
						68	6,66,000				
					01-JUL-24	66	28,48,000				
						65	42,71,000				
					01-AUG-24	155	13,33,000				
						151	30,00,000				
						152	20,00,000				
						150	45,00,000				
					01-MAY-25	111	1,24,00,000				
					01-JUN-25	84	1,90,63,000				
						83	1,27,09,000				
Total:						23,77,07,000					
Count:					26						
		2402	95	57	01-MAY-17	7	1,38,52,000				
					01-JUL-17	5	1,01,69,000				
					01-OCT-17	4	1,20,00,000				
						3	21,23,000				
					01-JAN-18	1	94,12,000				
					01-MAR-20	5	13,81,000				
					01-SEP-23	3	17,10,000				
					01-JAN-24	2	17,10,000				
					01-MAR-24	2	34,20,000				
					01-MAR-25	5	8,00,000				
						1	8,25,000				
					01-SEP-25	2	16,50,000				
					Total:						5,90,52,000
					Count:					12	
							2810	96	57	01-DEC-14	1
Total:										82,08,000	
Count:										1	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-SEP-24	90	34,51,333				
						88	51,77,000				
					01-MAR-25	121	1,19,00,000				
					01-MAY-25	30	3,00,00,000				

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570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	95	57	01-JUL-25 01-SEP-25	91 75 62	3,00,00,000 60,00,000 60,00,000
					Total:		9,25,28,333
					Count: 7		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-OCT-25 01-NOV-25	240 4	15,99,000 2,76,75,000
					Total:		2,92,74,000
					Count: 2		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23 01-DEC-24	151 130 78 94 95 105 109 95 96 86 117 97 186 137 127 133 131 130 128 135 235 236 253 248 246 244 243 234 237 242 519 524 525 526 528 529 547 551 552 516	2,58,20,000 1,44,08,000 25,000 25,000 4,73,50,000 25,000 96,25,000 72,03,750 64,17,000 3,15,58,000 96,25,000 5,50,00,000 25,000 1,06,67,000 25,000 2,50,00,000 25,000 1,44,08,000 25,000 4,87,50,000 25,000 25,000 96,25,000 5,99,50,000 2,50,00,000 1,06,67,000 4,87,50,000 25,000 25,000 1,44,08,000 1,73,00,000 25,000 25,000 25,000 25,000 2,01,00,000 4,87,50,000 1,06,67,000 2,50,00,000 1,44,13,000
					01-FEB-25		
					01-MAY-25		
					01-JUL-25		
					01-OCT-25		

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570074	ACCOUNTS OFFICERACCOUNTS	2210	95	57	01-OCT-25	517	96,00,000
	OFFICERDIRECTOR OF MEDICAL					518	4,81,00,000
	EDUCATION &						
	RESEARCHGANDHINAGAR						
					Total:		66,85,36,750
					Count: 42		
570075	ACCOUNTS OFFICERACCOUNTS	2210	95	57	01-MAR-24	405	6,00,00,000
	OFFICERCOMMR OFHEALTH &				01-JUN-24	262	2,29,10,000
	MED.,EDUCATIONGANDHINAGAR					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
						2	58,25,000
					01-JUL-25	342	58,25,000
						71	3,27,75,000
					01-SEP-25	11	45,00,000
					01-OCT-25	292	3,10,00,000
						508	58,25,000
					01-NOV-25	181	3,58,00,000
					Total:		29,78,40,000
					Count: 15		
570076	ADDITIONAL	2210	95	57	01-JUL-21	136	50,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-DEC-21	319	65,00,000
	OF HEATLH,MEDICAL SERVICE &					320	50,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-MAR-22	465	49,58,000
					01-SEP-23	276	51,05,00,000
						275	34,03,33,000
					01-OCT-23	346	16,88,000
					01-NOV-23	388	1,47,92,000
						224	87,50,000
					01-DEC-23	217	6,73,33,000
						180	27,20,000
						114	43,00,000
						112	50,00,000
						111	28,67,000
						108	75,00,000
						212	10,10,00,000
					01-JAN-24	364	11,25,000
						314	3,94,00,000
					01-FEB-24	340	8,02,00,000
						341	12,03,00,000
						170	33,33,000
						167	50,00,000
						102	58,33,000
					01-MAR-24	318	16,67,000
						339	75,00,000
						348	25,00,000
						171	25,00,000
						653	4,00,00,000

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570076	ADDITIONAL	2210	95	57	01-MAR-24	666	3,87,33,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					654	6,00,00,000
	OF HEATLH,MEDICAL SERVICE &					310	39,37,000
	MEDICAL EDUCATIONGANDHINAGAR					665	9,19,00,000
					01-APR-24	209	11,17,33,000
						215	13,38,00,000
					01-JUN-24	298	50,00,000
						205	11,00,00,000
						206	16,50,00,000
						224	75,00,000
						243	3,13,87,000
					01-AUG-24	154	14,50,000
						297	75,00,000
						147	22,50,000
					01-SEP-24	311	2,68,00,000
						313	1,98,83,000
						307	16,50,00,000
						321	1,79,00,000
					01-OCT-24	158	5,12,00,000
						160	3,41,33,000
						524	42,50,000
					01-DEC-24	258	73,57,000
						249	75,00,000
					01-JAN-25	410	2,81,33,000
						403	4,22,00,000
						244	58,33,000
						184	50,00,000
					01-FEB-25	292	25,00,000
						333	37,50,000
						334	18,75,000
					01-MAR-25	679	4,85,33,000
						461	91,67,000
						470	48,73,000
						636	25,00,000
						639	37,50,000
						640	75,00,000
						209	1,78,67,000
						218	2,68,00,000
						242	14,23,00,000
						247	9,48,67,000
					01-JUN-25	87	16,56,50,000
						85	19,06,00,000
					01-JUL-25	310	9,20,00,000
						308	13,80,00,000
						72	29,50,000
						313	22,50,000
						314	75,00,000
					01-AUG-25	183	1,47,44,000
						301	87,50,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-AUG-25	302	22,50,000
						306	50,00,000
					01-OCT-25	500	22,50,000
						471	88,00,000
						166	50,00,000
						78	75,00,000
					01-NOV-25	160	50,00,000
						161	74,00,000
					Total:		3,61,49,04,000
					Count: 85		
		2225	96	57	01-MAR-11	426	87,20,000
					Total:		87,20,000
					Count: 1		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-JUL-25	68	38,36,00,000
						66	6,37,50,000
					01-OCT-25	92	45,12,00,000
					Total:		89,85,50,000
					Count: 3		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					Total:		9,000
					Count: 1		
		2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	8	74,37,000
						3	3,01,100
						2	5,76,700
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	9	1,45,75,000
						6	19,57,700
						1	22,88,200
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-JUL-22	5	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2801	91	57	Total: Count: 1		1,000
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22 01-DEC-24 01-AUG-25	193 113 117 195 197 105	12,00,00,000 75,00,000 3,30,00,000 37,00,000 1,98,00,000 1,10,00,00,000 1,28,40,00,000
					Total: Count: 6		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-SEP-25 01-OCT-25 01-NOV-25 01-DEC-25	20 18 22 93 71 97 98 99 5 6 9 16 18 19 38 39 40 42 55 96 2 23 10 15 56 60 62	1,32,03,967 3,00,000 10,00,000 76,85,427 20,00,00,000 41,75,000 49,00,000 1,02,35,000 12,14,135 27,40,000 1,45,706 50,00,00,000 16,38,78,894 27,05,00,000 11,25,00,000 18,00,00,000 20,00,00,000 4,12,528 2,98,00,000 95,60,000 43,50,00,000 1,00,000 15,42,34,843 1,45,706 3,00,00,000 5,00,00,000 3,40,49,699 2,41,57,80,905
					Total: Count: 27		
			95	57	01-OCT-25	34 17 54 45 41 32 7 5 13	7,10,00,000 15,00,00,000 2,00,00,000 2,00,00,000 54,00,000 2,00,00,000 9,50,00,000 14,20,00,000 2,00,00,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-DEC-25	59	75,58,679
					Total:		55,09,58,679
					Count: 10		
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
					Total:		16,66,67,000
					Count: 2		
		2216	95	57	01-JAN-23	1	46,09,44,500
					Total:		46,09,44,500
					Count: 1		
		2501	95	57	01-FEB-23	4	16,70,68,000
						6	11,05,86,000
					01-MAR-23	12	7,93,000
					01-FEB-24	2	1,69,48,000
						4	2,54,22,000
					01-MAY-24	1	33,000
					01-OCT-25	9	1,11,51,000
						13	1,67,26,000
					Total:		34,87,27,000
					Count: 8		
		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
					01-SEP-25	4	2,65,10,000
					01-DEC-25	8	2,95,15,000
					Total:		55,52,97,000
					Count: 7		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000
					01-JUL-25	51	3,43,75,000
					01-NOV-25	72	5,25,00,000
					Total:		18,68,75,000
					Count: 3		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA	2236	95	57	01-FEB-25	27	4,86,50,000
					01-JUN-25	13	1,68,35,000
					01-AUG-25	44	9,33,32,000

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570163	ACCOUNTS	2236	95	57	01-AUG-25	5	7,70,00,000
	OFFICERCOMMISSIONER,MIDDAY					28	1,00,32,000
	MEAL & SCHOOLS,9/1,JIVRAJ MEHTA				01-DEC-25	8	1,00,32,000
	BHAVAN,GANDHINAGAR					10	9,33,32,000
						9	3,06,07,000
					Total:		37,98,20,000
					Count: 8		
570184	SECRETARYSECRETARY,CONSUMER	2204	94	57	01-SEP-01	174	2,23,000
	DISPUTE REDRESSAL						2,23,000
	COMMISSIONAHMEDABAD						
					Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV.	2225	92	57	01-AUG-25	92	9,00,00,000
	CAST WELFAREGANDHINAGAR				01-OCT-25	50	19,00,000
						2	25,00,00,000
						46	3,00,00,000
						47	4,50,00,000
					Total:		41,69,00,000
					Count: 5		
570187	ASSISTANT ADMINISTRATIVE	2401	95	57	01-JUN-25	144	10,00,000
	OFFICERASST. ADMN OFFICERDIR OF				01-OCT-25	298	10,00,000
	HORTICULTURE,GANDHINAGAR						20,00,000
					Total:		20,00,000
					Count: 2		
570192	ACCOUNTS OFFICERA.O,	2225	93	57	01-JUL-03	231	30,000
	DIRECTORATE OFDEVELOPING				01-SEP-03	208	7,20,000
	CASTEWELFARE, G.SGANDHINAGAR				01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS	2202	95	57	01-JUL-24	118	45,00,000
	OFFICERSTATE PROJECT DIRECTOR					55	51,48,000
	OFFICEGANDHINAGAR				01-NOV-24	66	10,00,000
					01-JUL-25	67	52,00,000
					01-NOV-25	29	10,00,000
					Total:		1,68,48,000
					Count: 5		
570437	DISTRICT REGISTRARINSPECTOR OF	2225	95	57	01-MAR-04	374	65,030
	REGISTRATION,BLOCK 1 M SBLDG SEC					373	8,118
	11 GANDHINAGAR					307	49,140
						306	1,69,240
						394	54,180
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	131	10,00,000

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	01-FEB-11	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-DEC-25	133	12,09,618
					Total:		12,09,618
					Count: 1		
			93	57	01-SEP-01	223	27,000
						60	23,978
						160	21,780
					01-NOV-01	136	33,750
						164	27,000
						121	88,310
						264	54,180
						274	27,000
					01-JUL-02	137	50,760
						130	45,090
						129	55,530
						89	40,500
						128	72,000
					01-DEC-02	102	90,000
						84	4,00,000
						83	5,00,000
						82	4,00,000
						103	49,500
					01-JAN-03	221	59,620
						220	72,000
						219	45,900
						193	42,030
						174	27,000
						173	27,000
						171	49,500
						170	30,780
						107	40,500
						106	54,180
						5	9,990
						104	24,300
					01-FEB-03	51	76,320
						52	41,220
						65	19,000
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570474	PROJECT ADMINISTRATORPROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA,SEC-15,G- 5CIRCLEGANDHINAGAR	2225	95	57	01-MAR-04	398	46,800
						397	54,690
						396	41,040
						395	76,770
						399	88,650

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570474	PROJECT ADMINISTRATORPROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA,SEC-15,G- 5CIRLEGANDHINAGAR	2225	95	57	Total: Count: 5		3,07,950
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUL-25 01-OCT-25 Total: Count: 3	18 226 556	75,00,000 75,00,000 75,00,000 2,25,00,000
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01 Total: Count: 1	5	50,000 50,000
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24 01-JUL-24 01-AUG-24 Total: Count: 6	38 27 37 60 42 35	50,000 50,000 2,00,000 1,00,000 57,350 75,000 5,32,350
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19 Total: Count: 1	49	40,000 40,000
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-OCT-25 Total: Count: 1	17	6,46,00,000 6,46,00,000
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-AUG-25 Total: Count: 1	122	7,12,800 7,12,800
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03 Total: Count: 1	2	16,38,000 16,38,000
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	95	57	01-NOV-25 Total: Count: 2	21 20	12,60,000 8,70,000 21,30,000
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	95	57	01-FEB-25 Total: Count: 2	10 5	1,12,65,863 75,07,070 1,87,72,933
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02 Total: Count: 1	3	3,47,000 3,47,000
		2505	93	58	01-JUL-02 Total: Count: 2	3 6	30,000 35,000 65,000
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD	2216	93	58	01-NOV-01	9	2,47,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	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	60	61,000
						22	1,67,000
					01-SEP-01	41	93,667
						33	16,000
						32	53,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					01-FEB-24	45	2,54,450
					01-MAR-24	47	2,50,000
					01-MAY-24	62	6,00,000
					01-JUN-24	35	50,000
					01-OCT-24	65	16,500
						100	3,00,000
					01-DEC-24	24	2,50,000
					Total:		17,70,950
					Count: 8		
			95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000

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590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	Total: Count: 2		90,000
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03 Total: Count: 1	34	8,564 8,564
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01 Total: Count: 1	118	1,93,580 1,93,580
			95	59	01-AUG-25 Total: Count: 1	204	15,94,349 15,94,349
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14 Total: Count: 1	64	2,70,000 2,70,000
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01 Total: Count: 1	56	1,35,330 1,35,330
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02 Total: Count: 4	2 46 41 60	25,200 6,000 13,000 1,08,073 1,52,273
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19 Total: Count: 1	32	2,20,000 2,20,000
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02 Total: Count: 1	3	80,000 80,000
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-AUG-25 Total: Count: 2	17 16	3,56,400 18,66,240 22,22,640
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03 Total: Count: 1	1	32,000 32,000
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03 Total: Count: 1	2	67,000 67,000
600465	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEMAHUDHAKHEDA	2402	91	60	01-SEP-02 Total: Count: 1	4	24,000 24,000
600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-25 Total: Count: 2	185 205	64,73,520 45,000 65,18,520
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	95	60	01-MAR-25	5 2	1,86,93,975 1,24,56,834

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600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	95	60	Total:		3,11,50,809
					Count: 2		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUI	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUI	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUI	2202	95	61	01-FEB-25	86	1,42,500
					Total:		1,42,500
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUI	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
			92	61	01-OCT-24	269	10,00,072
						251	4,85,773
						197	17,89,550
						283	40,73,169
						277	1,89,726
						180	35,25,167
					Total:		1,10,63,457
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUI	2225	95	61	01-AUG-25	165	1,80,000
					Total:		1,80,000
					Count: 1		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUIJMUNDRA ROADBHUI	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUI	2403	95	61	01-DEC-25	34	1,50,000
					Total:		1,50,000
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUI	2515	95	61	01-FEB-25	8	4,35,81,815
						5	2,90,40,984
					Total:		7,26,22,799
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000

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620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	Total:		4,22,000
					Count: 1		
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 STORAGEEMEHSANA	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	27	14,000
						36	56,000
						38	1,68,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
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
						195	85,050
						196	91,777

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630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOV.T. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	26	6,000
						27	15,000
						25	7,200
					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	70	4,07,400
						86	9,73,635
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	16	31,000
						18	34,800
					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	15	25,025
						12	4,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-MAR-03	11	5,000
						10	30,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	271	81,000
						71	51,300
						205	40,500
						273	48,150
						270	49,500
						206	46,800
						74	75,600
						274	53,100
					01-NOV-03	27	38,860
						28	40,200
						67	30,150
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	20	29,760
						76	90,000
						75	60,000
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	22	1,50,000
						21	1,05,000
						51	3,00,000
					01-MAR-03	21	1,65,000
						96	14,400
						99	14,400
						114	14,400
						115	14,400
						95	15,640
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	59	68,000
						63	63,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	91	63	Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	44	5,67,000
						59	1,36,000
						50	1,13,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	01-FEB-25	2	1,30,69,405
						5	87,08,870
					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		

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640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	95	64	01-FEB-25	3	2,97,57,254
						6	1,98,28,913
					01-MAR-25	8	6,43,962
						6	9,66,397
					Total:		5,11,96,526
					Count: 4		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						128	40,320
						127	72,450
						107	1,29,780
						131	13,440
						111	74,970
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	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	2235	90	65	01-JUL-02	60	64,430

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650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000
						7	1,91,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	66	1,26,840
						67	46,620
						65	2,16,300
						71	23,100
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	70	23,520
						69	26,040
						68	45,780
						72	13,440
					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

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	41	50,000
						217	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-24	169	79,20,000
					01-OCT-24	121	60,26,400
						132	50,02,560
						141	62,99,096
						128	62,85,600
					Total:		3,15,33,656
					Count: 5		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3	3,00,000
						2	3,00,000
						1	2,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890

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660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2425	95	66	Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					Total:		12,54,670
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	37	33,300
						35	4,00,000
					01-SEP-24	70	1,50,000
						59	4,50,000
					01-OCT-24	39	25,250
					01-DEC-24	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	115	62,010
						116	51,886
						119	50,620
						118	1,96,153
					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		

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660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66 95	60,482 9,88,470 10,48,952
					Total:		
					Count: 2		
		2402	94	66	01-MAR-02	10 8	32,400 73,800 1,06,200
					Total:		
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2236	96	66	01-FEB-08	16	13,34,800 13,34,800
					Total:		
					Count: 1		
660613	SUPRINTENDENT V R POPAWALA, JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23 01-FEB-24 01-MAR-24 01-SEP-24 01-OCT-24 01-NOV-24	46 55 64 55 54 57 47 33	2,79,000 3,27,000 5,15,500 5,22,000 1,80,500 2,75,000 2,96,000 2,52,500 26,47,500
					Total:		
					Count: 8		
660640	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	2401	96	66	01-DEC-03	185	2,00,000 2,00,000
					Total:		
					Count: 1		
660670	DY. DIRECTOR DEV CAST & WELFARE DEPTTA-7TH FLOOR MS BLDGSURAT	2225	92	66	01-DEC-25	8	2,63,356 2,63,356
					Total:		
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600 4,74,600
					Total:		
					Count: 1		
660835	DISTRICT LIBRARIANGOV T TALUKA LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000 20,000
					Total:		
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	8 11 13	45,000 3,30,000 85,000 4,60,000
					Total:		
					Count: 3		
			94	66	01-FEB-03 01-MAR-03	3 14 7	1,67,156 37,500 1,29,281 3,33,937
					Total:		
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000 3,60,000
					Total:		
					Count: 1		
			95	66	01-SEP-04	96	5,00,000 5,00,000
					Total:		
					Count: 1		

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662005	DISTRICT REGISTRAR C.S. SURAT	2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						166	1,61,000
						158	11,250
						358	2,24,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	239	1,22,490
						273	8,62,573
						312	30,750
						257	19,000
						259	60,000
					01-FEB-03	527	36,000
						579	6,250
						171	60,000
						58	18,000
					01-MAR-03	775	60,000
						713	55,000
						689	10,000
						658	60,000
						618	45,000
						606	1,30,950
						587	51,000
						288	2,40,570
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	320	45,000
						370	9,89,123
						133	2,95,156
						344	9,96,650

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-02	364	3,00,000
						343	3,65,823
						161	9,85,555
						150	10,04,047
					01-FEB-02	229	35,000
						120	9,83,181
						121	2,06,760
					01-MAR-02	298	2,00,000
						314	95,000
						315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						363	5,59,110
						368	9,00,450
						378	3,00,000
						294	1,60,000
						297	3,00,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	330	8,75,270
						472	69,441
						314	9,97,350
						160	20,000
						295	57,926
						297	9,76,281
					01-JAN-03	264	9,47,212
						258	1,26,000
						256	14,000
						252	3,00,000
						274	9,71,619
						240	3,74,010
						238	7,07,220
						338	5,54,024
						322	1,26,439
						311	8,61,975
						310	3,00,000
						302	2,10,000
						297	2,10,000
						278	9,76,435
					01-FEB-03	175	75,000
						47	1,75,000
						598	5,55,447
						169	1,72,000
						597	9,13,950
						210	1,16,000
						582	80,000
						587	2,31,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03 01-MAR-03	189 68 72 738 43 74 75 271 737 711 699 697 691 616	67,000 4,70,430 4,00,000 8,14,320 1,31,250 9,88,412 9,66,600 9,72,270 9,42,992 85,000 4,00,000 4,00,000 71,000 6,37,875
					Total:		3,44,35,019
					Count: 69		
			96	66	01-JUN-03 01-MAR-04 01-JAN-05 01-FEB-05	283 1041 98 141	9,75,510 9,47,871 3,00,000 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 01-AUG-02	306 85 89 149 43 40 23 294	1,50,000 60,000 95,000 6,250 6,250 4,36,860 12,500 2,08,710
					01-SEP-02	296 164 297 400 283 179	30,000 95,000 44,500 60,000 35,500 39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	193 200 163 162 155 154 394 355	9,78,300 13,000 2,39,733 64,000 9,89,740 9,78,150 9,55,408 9,54,023

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUL-02	365	75,000
						294	20,000
						25	9,89,720
						367	9,47,880
						366	2,25,000
					01-AUG-02	190	9,82,800
						44	92,500
						342	95,000
						21	3,13,743
						37	9,70,605
						39	83,160
						77	3,00,000
						189	9,94,950
						301	8,100
					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
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					Total:		70,000
					Count: 3		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						4	8,000
						5	8,000
					Total:		24,000
					Count: 2		
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
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000

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670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	Total: Count: 2		68,000
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31 30	3,000 18,000
					Total: Count: 2		21,000
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	46 149 150 151	6,500 18,000 6,000 18,000
					01-MAR-03	249 250 397	18,000 9,000 36,123
					Total: Count: 7		1,11,623
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total: Count: 1		21,000
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total: Count: 1		4,31,739
		2235	92	67	01-JUN-25	37	50,000
					Total: Count: 1		50,000
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total: Count: 1		1,20,000
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total: Count: 1		49,300
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	95	67	01-FEB-25	3 5	2,86,11,757 1,90,65,602
					Total: Count: 2		4,76,77,359
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC-10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total: Count: 1		25,000
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total: Count: 1		2,500
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: Count: 5		33,12,000

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680443	CHILD MARRIAGE PREVENTIVE	2235	92	68	01-FEB-24	47	10,300
	OFFICERCHILD MARRIAGE PRE.CUM					137	1,00,000
	SOCIAL DEF. OFFIC C BLOCK 1ST				01-MAR-24	83	50,000
	FLOOR NARMADA BHUVANVADODARA					175	4,00,000
						174	1,00,000
						137	1,50,380
					01-MAY-24	141	2,00,000
						140	6,00,000
					01-JUN-24	113	1,00,000
					01-JUL-24	135	50,000
						101	2,00,000
					01-SEP-24	131	6,00,000
						116	1,00,000
					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				Total:		8,22,780
	SAVLI,NR.POLICE STATIONSAVLI,				Count: 2		
	VADODARA						
680593	OFFICE SUPDTOFF. INCHARGE	2403	96	68	01-OCT-04	136	2,14,200
	RECEIVING CENTRE FORBEGGARS				Total:		2,14,200
	BEGGERS GRUHA BESIDE				Count: 1		
	T.O.VARASIYA VADODARA						
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				Total:		2,01,600
	LIBRARYNASWADINASWADI				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

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-MAR-04	44	1,20,000
						45	58,350
						43	1,60,000
					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 (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655
						45	15,000
						28	22,500
						43	30,000
					01-JAN-04	1	20,000

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-JAN-04	17 28	15,000 25,400
					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 22	89,000 24,000
					Total:		1,13,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	1 4	54,52,999 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 67	1,10,200 13,775
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-OCT-23 01-NOV-23	30 86 131	6,86,734 1,37,12,270 37,28,092
						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
					Total:		3,87,66,164
					Count: 7		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	96	72	01-JAN-16	126	8,00,000

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720455	ADMINISTRATIVE	2210	96	72	Total:		8,00,000
	OFFICERADMINISTRATIVE				Count: 1		
720466	OFFICERGENERAL HOSPITALDAHOD						
	DY. DIRECTORDY DIR OF A H I P D B	2230	96	72	01-OCT-08	67	20,48,000
	AT MUVALIAGODHRA HIGHWAY				Total:		20,48,000
	ROADDAHOD				Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY	2225	96	72	01-MAR-11	227	30,53,359
	VALUATION ORGNRAGHAV HOSTEL				Total:		30,53,359
	1ST FLOOR GODI ROADDAHOD				Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C.	2205	96	72	01-JAN-04	28	20,000
	WELFARE OFFICERIN B S SOLANKI'S					21	20,000
	HOUSE GODHRA ROADDAHOD					15	15,000
						13	20,000
						4	5,000
						14	12,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND	2215	94	72	01-AUG-01	2	1,35,000
	C H CNEAR DHANPUR ROAD				Total:		1,35,000
	LIMKHEDADIST DAHOD				Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS	2403	96	72	01-MAR-04	49	1,23,975
	OFFICERA.O,DIST.PANCH.DAHODDAHO				Total:		1,23,975
	D				Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID	2225	90	72	01-NOV-01	37	60,000
	DAY MEAL SCHEMEDAHOD				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	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						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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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	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	193	22,39,199
	OFFICERDIST.SOCIAL WELFARE					203	2,20,755
	OFFICER DAHODDAHODDAHOD					224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	137	20,250
						11	10,000
						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
						12	12,000
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	7	10,000
	OFFICERDIST.SOCIAL WELFARE					9	10,000
	OFFICER DAHODDAHODDAHOD					10	10,000
Total:							1,09,19,748
Count: 69							
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678
	OFFICERDISTRICT PANCHAYATDAHOD					10	52,57,997
Total:							1,31,48,675
Count: 2							
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						
	SOCIETYMARKET COMMITTEE TALUKA						
	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				01-DEC-25	52	1,20,000
	OFFICERJILLA SEWA SADAN BLOCK						
	2,1ST FLOORPATAN						
Total:							2,40,600
Count: 2							
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	1	36,000
	OFFICER DIST					2	24,000
	PANCHAYATPANCHRATNA						
	COMPLEXNEAR GANDHI BAGPATAN						
Total:							60,000
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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	34	8,00,000
						33	25,000
						32	1,00,000
					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
					01-SEP-25	40	4,00,000
					Total:		42,53,000
					Count: 12		
			95	75	01-JUN-25	8	77,500
					Total:		77,500
					Count: 1		
750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-OCT-25	222	12,569
						221	2,29,452
					Total:		2,42,021
					Count: 2		
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	2225	90	75	01-JAN-03	41	1,15,290

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750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	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
					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	5	4,00,000
						8	2,50,000
						4	1,40,000
					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		

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770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	159	24,888
						158	10,500
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	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	28	1,00,000
						61	4,00,000
					01-MAY-24	34	1,00,000
					01-JUN-24	27	2,00,000
					01-JUL-24	32	50,000
					01-SEP-24	32	4,00,000
					01-NOV-24	7	50,000
					01-DEC-24	26	2,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	Total: Count: 10		27,50,000
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2402	96	78	01-JAN-15 Total: Count: 1	1	5,08,250 5,08,250
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22 01-MAR-24 01-SEP-24 01-OCT-24 01-NOV-24 Total: Count: 5	11 59 35 42 1	1,00,500 4,500 86,500 4,500 52,500 2,48,500
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	95	78	01-FEB-25 Total: Count: 2	5 1	13,03,842 8,68,821 21,72,663
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	95	81	01-MAR-25 Total: Count: 1	52	46,600 46,600
810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	01-MAR-24 Total: Count: 1	33	5,000 5,000
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	95	81	01-FEB-25 Total: Count: 2	4 9	80,42,900 53,59,431 1,34,02,331
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	01-AUG-24 Total: Count: 1	14	1,25,000 1,25,000
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	95	82	01-FEB-25 Total: Count: 2	12 8	58,09,253 38,71,028 96,80,281
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	95	83	01-FEB-25 01-MAR-25 Total: Count: 2	31 54	49,000 49,000 98,000
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	95	83	01-FEB-25 Total: Count: 2	6 9	1,09,05,352 72,66,842 1,81,72,194
840443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEFENCEROOM NO.5-9,JILLA SEVA SADAN,GROUND FLOOR,MORBI	2235	92	84	01-MAR-24 01-MAY-24	26 25 9 19	50,000 57,000 4,00,000 10,750

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840443	CHILD MARRIAGE PREVENTIVE	2235	92	84	01-MAY-24	32	2,00,000
	OFFICERCHILD MARRIAGE PRE.CUM				01-JUN-24	21	20,850
	SOCIAL DEFENCEROOM NO.5-9,JILLA					22	1,00,000
	SEVA SADAN,GROUND FLOOR,MORBI				01-JUL-24	13	45,000
					01-AUG-24	17	8,00,000
						19	26,750
						18	1,00,000
					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	2515	95	84	01-FEB-25	5	1,17,10,232
	OFFICER,DIST.PANCHAYAT					2	78,03,178
	OFFICE,GIBSUN MIDDLE				Total:		1,95,13,410
	SCHOOL,STATION ROADMORBI				Count:	2	
850408	DISTRICT EDUCATION	2202	95	85	01-MAR-25	63	55,000
	OFFICERDISTRICT EDUCATION				01-DEC-25	25	55,000
	OFFICE,KHAMBHALIYA				Total:		1,10,000
					Count:	2	
850443	CHILD MARRIAGE PREVENTIVE	2235	92	85	01-JUL-24	12	1,50,000
	OFFICERCHILD MARRIAGE				Total:		1,50,000
	PREVENTION DIST SOCIAL				Count:	1	
	DENR.S.T.DEPO.UNDER RAJ GUEST						
	HOUSE,KHAMBHALIA						
850999	DIST. DEVELOPMENT	2515	95	85	01-FEB-25	3	78,01,263
	OFFICERDISTRICT DEVELOPMENT					6	51,98,414
	OFFICER,DIST.PANCHAYAT				Total:		1,29,99,677
	OFFICE,OPP,SHIRESHWAR				Count:	2	
	MAHMAHADEV						
	MANDIR,SHAKTINAGAR,KHAMBHALIYA						
860999	DIST. DEVELOPMENT	2515	95	86	01-FEB-25	7	1,37,68,393
	OFFICERDISTRICT DEVELOPMENT					4	91,74,646
	OFFICER,DISTRICT PANCHAYAT				01-MAR-25	4	64,006
	OFFICE,MALPUR RDMODASA				Total:		2,30,07,045
					Count:	3	
870999	ACCOUNTS OFFICERACCOUNTS	2515	95	87	01-FEB-25	3	2,29,44,571
	OFFICER,DIST.PANCHAYAT					4	1,52,89,241
	OFFICE,GIRLS SCHOOL,BANDAR				01-MAR-25	8	5,81,145
	RD,VERAVAL,DIST.GIR SOMNATH					6	3,87,249
					Total:		3,92,02,206
					Count:	4	
Total:							14,63,40,99,931
Count:					1444		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVT UNDER SECRETARY NARMADA				01-MAR-23	4	16,54,000
	WATER R.W.S DEPT GANDHINAGAR				Total:		41,54,000
					Count:	2	
Total:							41,54,000
Count:					2		

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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
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
Total:							4,000
Count:							1
Total:							1,06,000
Count:						3	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510450	DY. DIRECTORHORTICULTURE,KRUSHIBHA VAN.PALDI, AHMEDABAD	2401	2	51	01-SEP-25	147	19,000
						146	19,500
						145	50,000
						136	37,500
					01-OCT-25	191	16,000
						221	61,250
						181	15,500
						47	38,750
					01-NOV-25	32	16,500
						5	25,000
					01-DEC-25	13	31,500
						7	23,250
					Total:		3,53,750
					Count: 12		
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
					Total:		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	91	3,26,50,745
						158	2,95,00,000
					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
						97	2,00,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-24	281	3,94,00,000
					01-JUN-24	94	4,77,25,000
						81	10,91,75,000
					01-JUL-24	6	5,00,40,000
					01-AUG-24	130	1,57,30,000
						39	49,68,00,000
						129	2,36,00,000
						127	80,00,000
						123	1,20,00,000
					01-SEP-24	123	49,68,00,000
						107	2,00,00,000
						4	3,47,00,000
						3	50,00,000
						2	5,21,00,000
						134	10,00,00,000
					01-OCT-24	86	5,88,49,256
						148	1,90,00,000
						169	2,10,00,000
					01-NOV-24	61	1,12,95,000
						93	10,91,00,000
					01-DEC-24	133	15,00,00,000
						54	15,38,00,000
					01-JAN-25	232	1,50,00,000
						80	10,92,50,000
					01-FEB-25	49	1,00,00,000
						50	9,60,00,000
						273	62,19,00,000
					01-MAR-25	241	1,45,00,000
						494	4,61,50,744
						239	1,70,50,000
						103	5,00,00,000
						592	40,00,000
						526	1,44,40,000
						247	4,00,00,000
						331	2,00,00,000
					01-MAY-25	86	29,84,00,000
						87	2,00,00,000
						105	8,71,00,000
						106	14,86,00,000
						110	85,550
						113	12,15,00,000
						114	20,00,000
						85	1,12,50,000
					01-JUN-25	66	2,00,00,000
						90	14,16,10,000
						110	80,00,000
						114	18,25,00,000
						116	1,71,100
						52	1,71,100

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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-JUN-25	89	21,24,14,000
					01-JUL-25	5	50,00,000
						4	50,00,000
						147	14,86,00,000
						142	2,00,600
						100	17,00,00,000
						99	1,12,50,000
					01-AUG-25	113	20,00,000
						112	66,96,00,000
					01-SEP-25	66	16,00,00,000
						121	11,15,00,000
						122	21,80,00,000
						1	2,00,600
						265	50,00,000
						264	50,00,000
						268	50,00,000
						246	2,00,600
						230	5,00,00,000
						202	3,00,00,000
						201	50,00,000
						257	2,95,00,00,000
						61	1,00,00,00,000
					01-OCT-25	65	16,83,00,000
					01-NOV-25	81	7,60,00,000
						99	5,00,000
						149	21,54,40,000
						150	80,00,000
						16	2,00,00,000
						19	1,12,50,000
						35	15,15,60,000
						48	29,84,00,000
						231	48,13,000
						236	13,20,00,000
						258	5,00,00,000
						197	10,00,00,00,000
					01-DEC-25	228	3,00,00,00,000
						234	6,01,800
						186	3,75,00,00,000
						173	3,75,00,00,000
						164	5,00,00,00,000
						80	50,00,00,000
						72	5,00,00,00,000
						1	5,00,00,00,000
						300	33,48,00,000
						244	2,65,13,00,000
						250	5,00,000
						254	1,00,000
						288	20,00,000
						289	6,00,00,000

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

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Department: 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-DEC-25	290	5,00,00,000
						292	2,00,00,000
					Total:		52,52,15,51,095
					Count: 122		
					01-FEB-18	1	17,32,00,000
						5	1,72,75,000
					01-MAR-18	1	78,00,000
						1	2,35,08,000
					01-DEC-18	1	2,35,08,000
						7	96,09,000
					01-MAR-20	1	3,25,78,000
						1	1,62,90,000
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	3	57	01-JAN-24	1	1,62,90,000
						3	98,44,000
					01-MAR-24	3	98,44,000
						3	2,46,00,000
					01-MAR-25	3	2,46,00,000
						4	90,00,000
					01-SEP-25	1	2,79,50,000
					Total:		35,16,54,000
					Count: 11		
					01-AUG-22	16	96,05,000
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2702	3	57	01-AUG-22	16	96,05,000
					Total:		96,05,000
					Count: 1		
		4402	3	57	01-MAR-18	1	4,71,00,000
					Total:		4,71,00,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-MAR-18	1	4,71,00,000
					01-MAR-18	1	4,71,00,000
					01-MAR-18	1	4,71,00,000
					01-MAR-18	1	4,71,00,000
					01-MAR-18	1	4,71,00,000
					01-MAR-18	1	4,71,00,000
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-APR-24	40	1,00,00,000
						39	1,43,00,000
					01-MAY-24	76	50,00,000
						1	2,50,00,000
					01-JUL-24	2	13,00,00,000
						76	2,49,12,50,000
					01-AUG-24	72	92,00,000
						71	7,40,000
					01-SEP-24	27	35,00,000
						93	2,50,00,000
					01-OCT-24	89	1,22,86,667
						43	70,00,000
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-NOV-24	97	8,28,00,000
						96	20,00,00,000
					01-DEC-24	87	1,84,30,000
						91	27,00,000
					01-JAN-25	66	1,00,00,00,000
						60	10,71,000
					01-FEB-25	102	27,00,000
						32	4,55,00,000
					01-MAR-25	31	1,00,00,000
						34	13,00,00,000
					01-APR-25	47	25,00,00,000
						49	48,00,000
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-MAY-25	86	2,00,00,000
						27	1,24,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JAN-25	26	1,25,00,00,000
						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
						33	1,00,00,000
					01-JUN-25	32	12,00,00,000
						88	1,50,00,000
						86	6,00,000
						87	6,00,00,000
					01-JUL-25	85	76,00,000
						63	1,00,00,00,000
						52	50,00,000
						51	5,00,000
					01-AUG-25	44	1,29,00,000
						66	5,00,000
						53	5,00,000
						65	20,00,000
					01-SEP-25	60	1,00,00,00,000
						66	26,00,000
						63	1,50,00,000
						64	1,50,00,000
					01-OCT-25	47	30,00,000
						100	2,58,00,000
						94	50,00,000
						93	5,00,00,000
					01-NOV-25	95	52,00,000
						96	22,00,000
						97	15,00,00,000
						2	21,00,00,000
					01-DEC-25	33	71,01,00,000
						4	1,00,00,00,000
						51	15,00,000
						10	2,00,00,000
					01-NOV-25	3	11,00,00,000
						32	10,12,75,000
						42	43,25,000
						89	1,20,00,000
					01-DEC-25	44	3,00,00,000
						43	3,00,000
Total:						10,59,34,30,667	
Count:						68	
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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-JUL-25	3	10,01,00,000
					01-SEP-25	2	10,01,00,000
						1	81,75,000
					01-NOV-25	2	8,00,00,000
					01-DEC-25	2	1,63,50,000
					Total:		36,36,52,000
					Count: 10		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-MAR-25	310	6,10,00,000
					01-JUN-25	143	1,12,50,000
						145	3,00,00,000
						58	20,00,000
					01-OCT-25	308	1,12,50,000
					01-NOV-25	20	7,50,00,000
					01-DEC-25	213	2,58,44,000
					Total:		21,63,44,000
					Count: 7		
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
					01-DEC-25	237	26,80,000
					Total:		3,01,30,000
					Count: 4		
		2415	2	57	01-APR-25	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
						16	26,00,000
						1	19,56,00,000
						2	28,95,00,000
						3	94,03,00,000
						4	23,43,00,000
						18	9,78,00,000
					01-JUL-25	19	43,61,00,000
						18	28,95,00,000
						17	19,56,00,000
						14	3,27,00,000
						15	90,00,000
					01-SEP-25	16	23,43,00,000
						13	5,79,00,000
						12	9,78,00,000
						9	26,00,000
						2	45,00,000
						1	79,00,000
						20	94,03,00,000
						4	23,43,00,000
						1	94,03,00,000
						3	19,56,00,000

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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-SEP-25	2	28,95,00,000
	PROFESSOR,O/O,THE COUNCIL OF					20	46,00,000
	STATE AGRICULTURE UNIPodium					19	45,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					16	24,00,000
						15	9,78,00,000
						5	43,61,00,000
						8	3,27,00,000
						11	79,00,000
						14	5,79,00,000
					Total:		6,91,66,00,000
					Count: 36		
590450	DY. DIRECTORDY.DIR OF	2401	2	59	01-SEP-25	172	51,500
	HORTICULTURENILAM					129	15,500
	BAUGJUNAGADH.					173	37,500
					01-OCT-25	8	21,000
					01-NOV-25	2	58,000
					01-DEC-25	43	13,000
						63	15,500
						159	31,500
					Total:		2,43,500
					Count: 8		
630450	DY. DIRECTORDY DIRECTOR OF	2401	2	63	01-DEC-25	92	26,250
	HORTICULTUREGODHRA					93	14,000
					Total:		40,250
					Count: 2		
640291	ADMINISTRATIVE OFFICERADMN.	2403	4	64	01-DEC-25	75	25,00,000
	OFFICER, J D ANIMAL HUSBUNDERY6/5				Total:		25,00,000
	M.S. BUILDING RACECOURSERAJKOT				Count: 1		
810450	ASSISTANT DIR. OF	2401	2	81	01-DEC-25	15	25,000
	HORTICULTUREDY.DIRECTOR OF				Total:		25,000
	HORTICULTUREJILLA SEVA				Count: 1		
	SADAN,KHAS ROAD,BOTAD						
830450	HORTICULTURE OFFICERDEPUTY	2401	2	83	01-DEC-25	13	27,500
	DIRECTOR OF HORTICULTURE					11	14,000
	OFFICE,SEED FARM,VARDHARI					70	16,500
	ROAD,NR.UNION BANK,LUNAWADA				Total:		58,000
					Count: 3		
870450	HORTICULTURE OFFICERDEPUTY	2401	2	87	01-NOV-25	147	20,500
	DIRECTOR OF HORTICULTURE					148	25,000
	OFFICE,C/O,ASST.DIRECTOR OF				Total:		45,500
	AGRICULTURE,SUB				Count: 2		
	DIVISION,DIST.VERAVAL						
Total:							71,07,29,81,762
Count:					296		

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

Ddo Id	Ddoname	Mjh Hd	Gnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-NOV-25	6	3,36,25,000
					Total:		3,36,25,000
					Count: 1		
		3051	75	57	01-NOV-25	1	21,89,50,000
					Total:		21,89,50,000
					Count: 1		
Total:							25,25,75,000
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: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	3435	27	57	01-OCT-25	1	3,46,00,000
					Total:		3,46,00,000
					Count: 1		
570983	DY.CONSERVATOR OF FORESTDY. CON. OF FORESTACCOUNTSGANDHINAGAR	4406	26	57	01-APR-25	2	86,90,000
						1	1,30,35,000
					Total:		2,17,25,000
					Count: 2		
Total:							5,63,25,000
Count:					3		

**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
					Total:		4,76,000
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-SEP-25 01-DEC-25	52 45	54,25,000 54,75,000
					Total:		1,09,00,000
					Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-25 01-MAY-25 01-JUL-25 01-OCT-25 01-NOV-25	16 24 1 46 33 26 7 8 5	2,72,25,000 10,00,000 37,00,000 10,00,000 42,00,000 2,72,25,000 39,50,000 2,72,25,000 20,00,000
					Total:		9,75,25,000
					Count: 9		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-SEP-22 01-APR-24 01-OCT-24 01-NOV-24	1 2 1 2 3 4 6 7 4 4	1,00,00,000 2,50,00,000 10,00,00,000 1,00,00,000 13,00,00,000 19,75,00,000 15,00,00,000 13,25,00,000 13,30,00,000 11,81,00,000
					Total:		1,00,61,00,000
					Count: 10		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-25 01-JUL-25 01-NOV-25	205 170 45 44	2,17,86,000 81,02,436 10,75,000 25,000

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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-25	46	97,50,000
						47	50,00,000
						48	12,50,000
						49	25,00,000
						50	25,00,000
						55	50,00,000
					01-DEC-25	42	42,75,000
						43	21,50,000
					Total:		6,34,13,436
					Count: 12		
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-25	6	12,00,00,000
					Total:		12,00,00,000
					Count: 1		
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-JUN-24	6	20,000
					01-FEB-25	3	40,000
					01-MAR-25	4	1,40,000
					01-JUL-25	2	50,000
					Total:		2,50,000
					Count: 4		
		3452	51	57	01-JUN-22	9	63,94,000
						6	5,00,000
					Total:		68,94,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	87	9,000
						88	24,000
						90	8,600
						91	24,000
						92	8,400
						93	24,000
						94	6,800
						142	11,000
						89	24,000
					01-NOV-01	158	10,000
						175	10,000
						169	20,000
					01-DEC-01	52	10,000
						45	10,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	Total:		1,99,800
					Count:	14	
Total:							1,35,91,88,978
Count:					65		

**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	Vchgrs
510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2052	33	51	01-DEC-25	1	87,50,000
					Total:		87,50,000
					Count: 1		
		2070	35	51	01-NOV-25	9	3,20,00,000
						8	4,89,00,000
					Total:		8,09,00,000
					Count: 2		
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-APR-25	1	46,25,000
					01-MAY-25	1	1,55,00,000
					01-JUL-25	3	1,55,50,000
					01-OCT-25	2	17,50,000
					01-DEC-25	2	1,50,00,000
					Total:		5,24,25,000
					Count: 5		
		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
					01-NOV-25	1	3,38,75,000
					Total:		13,16,25,000
					Count: 4		
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-MAY-25	4	2,47,00,000
					01-JUL-25	11	3,06,00,000
					Total:		5,53,00,000
					Count: 2		
		3454	34	57	01-MAY-25	6	5,08,545
					01-AUG-25	1	6,62,421
					Total:		11,70,966
					Count: 2		
Total:							34,37,28,966
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		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-DEC-25	255	3,00,000
					Total:		3,00,000
					Count: 1		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-SEP-25	318	50,000
					01-NOV-25	155	1,30,91,563
					01-DEC-25	262	50,000
					Total:		1,31,91,563
					Count: 3		
		2204	9	51	01-DEC-25	79	18,00,000
					Total:		18,00,000
					Count: 1		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	110	1,43,937
						87	36,588
						85	3,60,953
						83	69,09,204
						82	69,47,914
						81	67,36,136
						80	6,20,889
						78	83,23,348
						77	84,34,168

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	76	66,05,775
						75	82,25,148
						74	94,12,997
						73	92,97,843
						72	74,85,040
						71	68,28,103
						84	33,80,099
					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 NAVRANGPURAAHMEDABAD	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	107	20,592
						352	39,780
						203	39,780
						105	15,864
						21	46,908
						23	26,616
						100	21,120
						24	43,992
					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-OCT-25	5	1,25,000
					01-DEC-25	26	2,10,400
					Total:		3,35,400
					Count: 2		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-JAN-25	93	5,167
						95	5,167
					01-FEB-25	73	67,600
						93	67,600
					Total:		1,45,534
					Count: 4		
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-NOV-25	76	9,00,000
						73	2,31,000
					01-DEC-25	15	12,05,000
						14	18,000

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550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	Total:		23,54,000
					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		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	9	56	01-SEP-25	82	95,000
					Total:		95,000
					Count: 1		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	9	57	01-OCT-25	257	71,52,31,000
					Total:		71,52,31,000
					Count: 1		
570046	ACCOUNTS OFFICER GUJARAT SECONDARY & HIGHER SECONDARY EDUCATION BOARD, NR. OLD SACHIVALAYA, SEC- 10B, GANDHINAGAR	2202	9	57	01-JUN-24	108	10,00,00,000
					01-AUG-24	173	12,00,00,000
					01-OCT-24	156	15,00,00,000
					01-JUL-25	1	10,19,00,000
					Total:		47,19,00,000
					Count: 4		
570047	ACCOUNTS OFFICER A.O., DIRECTORATE OF TECH EDUCATION, G. S. GANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000
					01-SEP-22	10	50,00,000
						78	15,00,00,000
					01-OCT-22	62	50,00,000
						71	50,00,000
						63	30,00,00,000
						74	2,00,00,000
						70	1,00,00,000
						75	4,00,00,000
					01-JAN-23	89	1,41,00,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-SEP-23	127	10,00,00,000
						129	5,00,00,000
					01-NOV-23	82	30,00,00,000
						13	2,40,17,000
					01-DEC-23	75	1,00,00,000
						55	2,50,00,000
						41	30,00,00,000
					01-FEB-24	152	1,00,00,000
					01-MAR-24	169	48,000
					01-APR-24	69	1,85,74,800
						66	7,00,00,000
						59	33,00,000
						58	1,00,000
						70	5,10,00,000
						72	18,00,00,000
						57	63,00,000
					01-MAY-24	57	2,50,00,000
					01-JUN-24	79	7,00,00,000
						78	2,60,00,000
					01-JUL-24	58	2,50,00,000

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JUL-24	77	15,00,00,000
						76	50,00,00,000
						75	2,00,00,000
						56	19,75,600
						60	10,00,00,000
						57	43,76,300
					01-AUG-24	78	20,00,000
						42	3,37,680
						43	13,71,024
					01-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					01-NOV-24	18	25,00,00,000
						19	10,91,00,000
						129	34,50,00,000
					01-DEC-24	15	2,50,000
					01-FEB-25	207	2,40,00,000
					01-MAR-25	55	2,50,00,000
					01-JUN-25	1	2,50,00,000
					01-JUL-25	149	1,59,60,200
					01-OCT-25	150	74,62,500
						153	14,47,600
						155	9,69,20,700
						154	5,17,78,400
						119	3,00,000
						100	2,50,00,000
					01-DEC-25		
					Total:		3,66,19,19,804
					Count: 57		
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000
					01-MAR-20	182	1,96,73,000
						96	1,61,98,000
						62	1,12,50,000
					01-DEC-22	78	4,57,000
						79	27,00,000
						93	36,75,000
					01-JAN-23	101	25,00,10,000
						265	3,76,55,000
						299	10,28,48,000
						300	7,32,23,000
						301	23,32,75,000
						302	16,41,74,000
						303	33,22,31,000
						171	7,99,20,000
						172	21,01,98,000
						181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	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
					01-JUN-23	55	30,20,16,000
						56	7,39,02,000
						57	7,47,73,000
						58	15,87,88,000
						59	11,97,57,000
						63	11,41,27,000
						83	2,81,00,000
						72	1,68,60,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						82	2,81,00,000
						67	3,09,00,000
					01-JUL-23	120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000
						167	1,87,73,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	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
					01-NOV-23	3	15,87,87,000
						1	11,41,26,000
						196	4,10,00,000
						5	7,39,02,000
						195	2,75,00,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000
						78	1,25,00,000
						79	1,25,00,000
						75	50,00,000
						71	2,50,000
						72	25,00,000
						74	30,00,000
						175	4,33,600
					01-FEB-24	143	2,81,00,000
						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
						195	4,10,00,000
						198	7,50,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-FEB-24	199	30,00,000
						131	4,32,19,000
						132	9,17,79,000
						135	1,82,74,000
						139	97,45,000
						142	1,62,42,000
						144	3,09,00,000
					01-MAR-24	241	2,64,75,000
						254	1,14,58,000
						276	3,50,00,000
						223	30,87,33,000
						225	14,18,79,000
						226	17,23,55,000
						228	7,66,00,000
						229	12,34,63,000
						235	14,58,58,000
						236	27,37,10,000
						238	4,91,67,000
						239	2,61,05,000
						240	2,84,61,000
						253	2,26,00,000
						243	65,51,90,000
					01-MAY-24	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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	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
						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
						130	80,00,000
					01-AUG-24	65	25,00,000
						102	7,34,00,000
					01-OCT-24	115	7,40,000
					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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-24	42	5,13,00,000
						23	50,00,000
						24	3,50,00,000
						25	50,00,000
						26	30,00,000
						29	2,50,000
						30	25,00,000
						33	1,25,00,000
						50	25,12,00,000
						51	15,40,00,000
						52	47,22,00,000
						54	21,20,00,000
						55	9,65,00,000
						56	11,71,00,000
						57	7,34,00,000
						75	2,12,50,000
						76	1,87,50,000
						77	3,37,50,000
						78	77,50,000
						79	1,80,00,000
						80	2,99,00,000
						81	3,12,50,000
						82	1,91,00,000
						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
					01-MAR-25	241	8,19,00,000
						248	11,56,00,000
						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
						313	14,36,00,000
						323	2,90,000
					01-JUN-25	83	2,11,25,000
						82	2,25,00,000
						81	2,75,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-25	80	2,62,50,000					
						79	3,50,00,000					
						78	3,25,00,000					
						59	44,31,00,000					
						64	15,93,50,000					
						63	11,50,50,000					
						62	11,24,25,000					
						61	20,00,25,000					
						60	28,02,50,000					
						51	7,90,25,000					
						77	3,37,50,000					
					01-OCT-25	260	11,50,50,000					
						256	15,93,49,000					
						222	28,02,50,000					
						221	11,24,25,000					
						220	2,11,25,000					
						219	2,75,00,000					
						218	7,90,25,000					
						217	44,31,00,000					
						207	20,00,25,000					
						206	2,25,00,000					
						203	2,62,50,000					
						185	3,25,00,000					
						184	3,37,50,000					
						183	3,50,00,000					
					01-NOV-25	11	40,00,00,000					
						16	5,43,35,250					
					Total:						18,77,27,24,850	
					Count: 294							
					2204		9	57		01-MAR-22	20	18,56,000
										01-OCT-22	4	1,82,36,000
										01-JAN-23	7	1,52,99,000
										01-MAR-23	16	1,83,46,000
01-MAY-23	13	3,01,37,000										
01-JUL-23	2	3,01,37,000										
01-NOV-23	11	3,01,37,000										
01-JAN-24	2	1,74,21,000										
01-MAR-24	1	85,57,000										
01-APR-24	7	4,23,00,000										
01-JUL-24	13	4,22,00,000										
01-OCT-24	9	4,23,00,000										
01-JUL-25	7	7,78,00,000										
Total:										37,47,26,000		
Count: 13												
4202		9	57							01-MAY-24	5	5,00,00,000
											4	5,25,00,000
					01-JUL-24	8	5,25,00,000					
						9	5,00,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	4202	9	57	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	41	99,99,85,000
						29	10,74,81,000
						9	82,50,00,000
					01-NOV-25	27	99,99,86,000
						29	32,79,39,000
						28	10,74,81,000
					Total:		3,54,82,47,000
					Count: 7		
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	9	3,50,000
						10	9,00,000
					Total:		25,00,000
					Count: 3		
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-JUL-25	66	9,50,000
						64	8,00,000
					01-NOV-25	38	4,38,000
						37	4,37,000
						25	4,00,000
					Total:		30,25,000
					Count: 5		
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
					01-NOV-25	35	2,64,50,000
						32	12,60,000
					Total:		26,59,66,000
					Count: 10		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-SEP-25	93	2,01,98,912
					01-NOV-25	50	6,88,000
						48	4,45,000
					Total:		2,13,31,912
					Count: 3		
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC- 26GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
					Total:		2,50,000
					Count: 1		

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570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGA R	2203	9	57	01-MAR-24	267 268	50,000 1,00,000 1,50,000
					Total:		
					Count: 2		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000 10,00,000
					Total:		
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450 29,450
					Total:		
					Count: 1		
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar	2203	9	57	01-MAR-24	259	43,500 43,500
					Total:		
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35 36	2,00,000 2,00,000 4,00,000
					Total:		
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-SEP-25 01-OCT-25 01-NOV-25	73 174 39 58	1,15,00,000 1,11,699 1,15,00,000 6,11,000 2,37,22,699
					Total:		
					Count: 4		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	10 9 5 4 1	1,75,000 1,50,000 15,00,000 1,00,000 17,00,000 36,25,000
					Total:		
					Count: 5		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000 20,000
					Total:		
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000 1,50,000
					Total:		
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-SEP-25 01-DEC-25	58 85	828 1,63,600 1,64,428
					Total:		
					Count: 2		
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24	15	1,00,000 1,00,000
					Total:		
					Count: 1		
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	2202	9	61	01-OCT-25	69	21,465

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610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUIJ	2202	9	61	Total: Count: 1		21,465
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUIJ	2203	9	61	01-MAR-24 Total: Count: 1	38	87,500 87,500
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-DEC-25 Total: Count: 1	40	1,39,000 1,39,000
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11 Total: Count: 3	61 64 62	40,000 1,40,000 80,000 2,60,000
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24 Total: Count: 1	24	31,58,718 31,58,718
		2202	9	63	01-MAR-25 Total: Count: 1	75	2,14,000 2,14,000
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02 Total: Count: 1	38	40,000 40,000
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01 Total: Count: 1	24	43,214 43,214
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24 Total: Count: 9	5 115 118 117 8 01-SEP-25 144 143 01-OCT-25 295 10	30,000 74,61,058 17,32,987 4,99,670 50,834 5,05,73,153 5,58,79,175 2,28,914 21,00,000 11,85,55,791
		2205	10	64	01-SEP-25 01-DEC-25 Total: Count: 2	84 30	7,00,000 5,00,000 12,00,000
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01 Total: Count: 1	5	13,386 13,386
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02 Total: Count: 1	5	50,000 50,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-FEB-25 01-MAR-25	59 46	1,24,000 1,24,000
					Total:		2,48,000
					Count: 2		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					Total:		1,00,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-NOV-25	123	68,57,000
					Total:		68,57,000
					Count: 1		
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-OCT-25 01-NOV-25	79 14	27,000 18,54,000
					Total:		18,81,000
					Count: 2		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count: 1		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	01-OCT-24	3	7,09,848
					Total:		7,09,848
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02 01-MAR-03	37 22	10,000 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	2202	9	73	01-DEC-25	55 53	4,16,700 71,600

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730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	Total: Count: 2		4,88,300
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24 Total: Count: 1	53	2,50,000 2,50,000
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	9	74	01-DEC-25 Total: Count: 1	157	4,34,000 4,34,000
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01 Total: Count: 1	232	1,00,38,000 1,00,38,000
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JAN-25 01-FEB-25 01-MAR-25 Total: Count: 3	75 76 39	5,00,000 1,91,200 35,23,658 42,14,858
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02 Total: Count: 1	1	16,000 16,000
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	9	77	01-NOV-25 01-DEC-25 Total: Count: 2	43 123	1,60,000 12,000 1,72,000
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	9	78	01-OCT-25 Total: Count: 1	113	28,46,901 28,46,901
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-OCT-25 01-DEC-25 Total: Count: 2	61 37	2,37,000 2,85,600 5,22,600
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-MAR-25 01-AUG-25 Total: Count: 3	43 42 47	1,00,000 2,57,600 1,75,000 5,32,600
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-OCT-24 01-MAR-25 01-DEC-25 Total: Count: 3	76 64 26	3,00,000 98,000 98,000 4,96,000
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-OCT-24 01-FEB-25 01-MAR-25	72 71 92 9 21 53	3,84,750 35,800 75,31,500 11,01,690 13,33,145 35,800

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860408	DISTRICT EDUCATION	2202	9	86	Total:		1,04,22,685
	OFFICERDISTRICT EDUCATION				Count:	6	
	OFFICE,MODASA						
Total:							28,48,83,31,650
Count:					556		

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Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-25	3	2,00,00,00,000
						4	3,62,00,00,000
					01-DEC-25	8	2,00,00,00,000
						10	1,62,92,00,000
						13	10,00,00,00,000
						14	6,25,00,00,000
						15	6,25,00,00,000
						17	7,00,00,00,000
						20	5,25,00,00,000
						7	8,89,08,00,000
						2	5,00,00,00,000
						12	5,00,00,00,000
Total:							62,89,00,00,000
Count:						12	
Total:							62,89,00,00,000
Count:						12	