

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

From month: 01-APR-01 To Month: 01-FEB-26

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	243	12,34,15,77,873
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	476	28,58,48,69,538
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	157	1,24,10,000
LEG	LEGAL DEPARTMENT	125	11,57,08,930
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	262	15,97,96,90,110
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	38	2,07,83,598
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	81	8,60,83,55,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	155	2,43,50,74,067
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1868	38,12,46,72,447
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	35	3,89,75,00,000
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	1437	15,29,62,15,277
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	314	76,68,51,53,967
FOR	FOREST AND ENVIRONMENT DEPARTMENT	3	5,63,25,000
PAT	PORTS AND TRANSPORT DEPARTMENT	1	3,36,25,000
IND	INDUSTRIES AND MINES DEPARTMENT	82	1,42,23,65,978
GAD	GENERAL ADMINISTRATION DEPARTMENT	25	54,26,78,966
EDU	EDUCATION DEPARTMENT	567	30,84,45,63,683
REV	REVENUE DEPARTMENT	12	62,89,00,00,000
Total:		5901	2,99,41,17,29,743

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000
					Total:		18,48,000
					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
					Total:		13,63,700
					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
					01-NOV-03		
					01-FEB-04		
					01-MAR-04		
					Total:		81,36,000
					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
					Total:		34,70,80,905
					Count: 2		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400
					Total:		3,22,400
					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
					01-MAR-25		
					Total:		34,67,26,099
					Count: 4		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01	2	38,00,000
					01-JUN-02	2	20,00,000
					Total:		58,00,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2501	71	53	01-MAR-03	3	35,79,300
					01-JAN-05	3	23,49,000
					Total:		59,28,300
					Count: 2		
		2505	71	53	01-MAR-02	1	3,80,000
					Total:		3,80,000
					Count: 1		
		2515	70	53	01-FEB-02	27	1,43,000
					Total:		1,43,000
					Count: 1		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	Total:		29,89,500
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					Total:		9,00,000
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	70	54	01-FEB-25	3	20,04,57,033
						6	13,36,47,616
					01-MAR-25	2	36,40,268
						7	54,60,032
					Total:		34,32,04,949
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02	1	10,00,000
					01-JUL-02	1	4,88,000
					Total:		14,88,000
					Count: 2		
		2505	71	55	01-JUL-02	4	95,000
					Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	70	55	01-FEB-25	6	16,46,83,821
						8	24,70,08,038
					01-MAR-25	7	29,09,126
					Total:		41,46,00,985
					Count: 3		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-MAR-24	18	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
					01-DEC-13	6	69,09,447
					01-FEB-14	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	
						3	2,47,029	
						2	15,000	
					01-JUN-22	3	9,00,00,000	
						2	22,00,00,000	
					01-JUL-22	8	23,18,22,000	
						6	3,50,00,000	
					01-NOV-23	1	20,00,00,000	
						9	56,25,000	
						4	1,12,50,000	
						3	30,00,00,000	
					01-JAN-24	17	96,54,000	
						13	42,50,00,000	
					01-MAR-24	21	43,75,000	
						24	50,00,000	
						33	35,61,429	
						22	2,87,50,000	
						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-OCT-25	74	4,34,00,000	
						73	2,50,00,000	
						76	38,67,00,000	
	Total:		45,51,00,000					
	Count:	3						
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-MAR-23	27	78,79,000	
						29	4,02,60,000	
					01-FEB-24	6	3,01,47,000	
						7	19,57,11,000	
						8	29,35,66,000	
						3	2,00,98,000	
					01-MAR-24	15	36,26,67,000	
						2	19,57,11,000	
					01-AUG-25	5	15,40,00,000	
					01-SEP-25	10	36,00,000	
					01-OCT-25	16	19,31,51,000	
						15	12,87,67,000	
						17	11,20,00,000	
						12	2,50,00,000	
					01-NOV-25	4	40,00,000	
	3	10,00,000						
01-DEC-25	17	16,00,000						
	16	12,00,000						

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-DEC-25	18	2,50,00,000					
					01-FEB-26	3	20,00,000					
						1	14,24,00,000					
						2	86,70,000					
Total:							1,94,84,27,000					
Count: 22												
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57	01-NOV-25	2	4,00,000					
						1	2,00,000					
					01-DEC-25	4	19,54,50,000					
						5	4,41,75,000					
						3	2,81,25,000					
						1	2,50,00,000					
						9	56,25,25,000					
					Total:							85,58,75,000
					Count: 7							
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500					
					01-FEB-02	1	47,25,000					
					Total:							59,90,500
Count: 2												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000					
						3	34,47,000					
					01-DEC-01	1	1,15,000					
					01-AUG-02	1	11,02,500					
					01-OCT-02	3	15,00,000					
						1	22,50,000					
					Total:							93,14,500
Count: 6												
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-MAR-02	8	1,25,000					
						2	10,44,000					
					Total:							11,69,000
Count: 2												
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000					
					Total:							10,00,000
					Count: 1							
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750					
					01-MAR-02	2	625					
					Total:							1,375
Count: 2												
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000					
					Total:							2,70,000
					Count: 1							
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	12	1,125					
						8	625					
						11	500					
					01-MAR-03	1	500					

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590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-03	8 11	750 1,125 4,625
					Total:		
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000 10,00,000
					Total:		
					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 54,00,000
					Total:		
					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 11,96,400
					Total:		
					Count: 1		
		3054	70	59	01-MAR-02	3	750 750
					Total:		
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	70	60	01-MAR-25	3 6	17,97,56,883 26,96,14,352 44,93,71,235
					Total:		
					Count: 2		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000 10,00,000
					Total:		
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02 01-JUN-02	1 4	26,33,200 2,83,000 29,16,200
					Total:		
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04	1 DEC3	41,93,000 2,00,000 43,93,000
					Total:		
					Count: 2		
610478	SUPRINTENDENTTALUKA PANCHAYAT OFFICECOLLEGE ROAD, DIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470 1,99,470
					Total:		
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUU	2515	70	61	01-MAR-14	2	11,96,400 11,96,400
					Total:		
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUU	2515	70	61	01-FEB-25	7	30,70,37,054 30,70,37,054
					Total:		
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200 3,37,200
					Total:		
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907 1,907
					Total:		
					Count: 1		

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620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	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	LIEUTINANT 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
						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

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	71	64	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 SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					Total:		4,630
					Count: 1		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	70	67	01-FEB-25	7	13,94,96,344
						6	20,92,31,057
					Total:		34,87,27,401
					Count: 2		
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	70	68	01-FEB-25	6	13,25,65,289
						2	19,88,33,197
					Total:		33,13,98,486
					Count: 2		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	5	25,00,000
						3	55,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total:		4,69,700
					Count: 1		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	70	72	01-FEB-25	9	20,78,87,268
						4	31,18,06,645
					Total:		51,96,93,913
					Count: 2		

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	2 1	1,93,000 2,40,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHE SR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	70	74	01-FEB-25	4 7	9,60,15,381 6,40,14,804
					Total:		16,00,30,185
					Count: 2		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	70	75	01-FEB-25	9 7	15,81,99,968 23,72,81,457
					Total:		39,54,81,425
					Count: 2		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	70	77	01-FEB-25 01-MAR-25	5 6 5 1	15,51,38,556 10,34,33,640 1,09,266 72,846
					Total:		25,87,54,308
					Count: 4		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	70	78	01-FEB-25	3 6	7,77,47,691 11,66,13,194
					Total:		19,43,60,885
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT	2515	70	81	01-FEB-25	5	5,53,82,683

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	70	81	01-FEB-25	7	8,30,68,168
					Total:		13,84,50,851
					Count: 2		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	70	82	01-FEB-25	10	17,26,35,614
					Total:		17,26,35,614
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	70	83	01-FEB-25	7 4	9,67,44,671 14,51,05,968
					Total:		24,18,50,639
					Count: 2		
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	70	86	01-FEB-25 01-MAR-25	8 5 3	10,22,43,560 15,33,53,903 14,80,930
					Total:		25,70,78,393
					Count: 3		
Total:							12,34,15,77,873
Count:					243		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	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 SURGEON CIVIL SURGEON AHMEDABAD	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 OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					Total:			
Count: 1								
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-25	2304	4,00,00,000	
					Total:			
Count: 1								
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-JAN-26	360	21,00,000	
					Total:			
Count: 1								
510558	ACCOUNTS OFFICER O/O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-MAR-25	2048	1,03,82,000	
					2401	3,000		
					468	4,000		
					306	4,20,03,000		
					778	4,53,86,000		
					455	1,32,25,000		
					454	2,15,75,000		
					453	1,38,75,000		

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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-JUN-25	798	35,00,000
					01-SEP-25	538	2,96,00,000
						539	2,64,50,000
						456	35,00,000
						1234	2,50,00,000
					01-OCT-25	922	4,47,95,000
						1462	35,00,000
						1714	2,64,50,000
					01-NOV-25	108	2,55,00,000
					01-DEC-25	1026	30,99,000
						1035	13,32,31,000
					01-JAN-26	364	2,00,00,000
						Total:	49,10,78,000
	Count: 20						
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
					01-JAN-26	238	2,73,000
						Total:	3,08,93,800
	Count: 4						
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-MAR-25	42	47,00,00,000
						34	11,00,000
						35	3,33,00,000
						39	2,66,00,000
					01-MAY-25	20	5,00,00,000
						26	70,00,000
						18	3,33,00,000
						17	2,00,00,000
						16	2,67,00,000
						15	1,08,33,00,000
					01-JUN-25	2	2,50,00,000
					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
	Total:	2,98,96,00,000					
	Count: 16						
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-APR-25	164	22,50,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-APR-25	141	22,50,00,000
	ACCOUNTS					142	12,50,000
	OFFICER					108	24,59,25,000
	DIRECTOR OF MEDICAL					109	34,98,00,000
	EDUCATION &					110	26,34,75,000
	RESEARCH					111	51,00,00,000
	GANDHINAGAR					112	53,86,00,000
						113	51,00,00,000
						114	23,00,00,000
						115	23,00,00,000
						126	1,75,00,000
						127	5,00,00,000
						128	50,00,000
						129	2,00,00,000
						130	1,17,50,000
						131	2,00,00,000
						132	20,00,000
						133	1,50,00,000
						134	25,50,000
						139	22,50,00,000
						140	22,50,00,000
					01-MAY-25	162	32,50,00,000
						126	15,00,00,000
					01-JUN-25	265	15,00,00,000
						254	9,67,726
						255	10,35,440
					01-JUL-25	189	34,98,00,000
						188	23,00,00,000
						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
						239	20,00,00,000
						241	7,54,00,000
						245	2,93,00,000
						187	23,00,00,000
						186	25,50,000
						184	51,00,00,000
						185	37,00,00,000
						190	24,59,25,000
					01-AUG-25	150	10,30,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-AUG-25	270	12,02,000
	ACCOUNTS					280	2,50,00,000
	OFFICER					68	37,31,985
	DIRECTOR OF MEDICAL					70	10,30,000
	EDUCATION &					71	95,500
	RESEARCH					75	15,39,000
	GANDHINAGAR					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
						114	2,56,552
						137	10,30,000
						144	48,98,700
						146	1,26,43,317
						148	26,46,539
					01-SEP-25	90	38,04,993
						336	91,000
						93	10,30,000
						94	19,20,024
						95	12,02,000
						96	49,826
						99	7,36,578
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-SEP-25	317	13,17,00,000
	ACCOUNTS					318	59,95,00,000
	OFFICER					319	17,49,00,000
	DIRECTOR OF MEDICAL					320	35,30,00,000
	EDUCATION &					321	8,00,000
	RESEARCH					322	13,00,000
	GANDHINAGAR					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
						91	10,30,000
					01-OCT-25	57	1,31,04,974
						536	58,00,000
						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
						453	7,88,79,000
					01-NOV-25	57	8,00,000
						58	88,00,000
						85	40,00,00,000
						72	30,00,00,000
						71	27,29,00,000
					01-DEC-25	222	25,00,00,000
						343	12,02,000
						261	68,06,769
						266	42,87,850
						268	88,79,795
						269	10,30,000
						279	10,30,000
						280	12,02,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-DEC-25	283	17,33,471	
						285	47,60,966	
						288	12,02,000	
						289	28,94,146	
						290	10,30,000	
						291	61,12,705	
						292	36,09,472	
						293	22,85,930	
						305	15,29,496	
						306	17,14,00,000	
						307	16,51,00,000	
						245	12,02,000	
						01-JAN-26	66	2,00,000
						176	47,05,42,000	
						177	40,00,00,000	
						178	43,90,67,000	
						179	25,32,00,000	
						180	30,00,00,000	
						241	78,84,000	
						242	16,50,000	
						243	1,00,00,000	
						244	1,33,33,000	
						245	8,33,000	
						246	13,33,000	
						247	1,16,67,000	
248	1,33,33,000							
249	33,33,000							
250	3,33,33,000							
Total:							15,43,30,42,625	
Count:						176		
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	69	3,74,08,000
						39	5,57,160	
						01-JUL-25	202	66,00,000
						343	66,00,000	
						303	50,00,000	
						296	5,80,380	
						285	30,34,350	
						284	1,05,31,000	
						275	15,56,88,000	
						273	28,31,561	
						258	51,46,380	
						64	10,14,71,130	
						01-AUG-25	11	3,74,08,000
						01-SEP-25	329	46,51,020
						01-OCT-25	162	63,19,000
						290	8,00,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-OCT-25	507	3,74,08,000
					01-NOV-25	180	8,65,97,000
						88	3,90,00,000
						110	1,18,00,000
						14	29,70,000
						15	10,00,000
						18	9,00,000
						86	73,72,200
					01-DEC-25	103	2,40,900
					01-JAN-26	196	2,45,850
						197	6,22,75,000
						403	3,48,150
						402	10,00,000
						395	24,86,550
						30	23,77,650
						332	42,13,000
					01-FEB-26	328	20,00,00,000
						272	15,95,000
						271	15,00,000
						270	3,74,08,000
	334	5,00,000					
Total:							1,10,51,64,756
Count: 40							
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000
					01-AUG-24	282	3,00,00,000
						280	4,71,00,000
						279	7,00,000
						176	8,23,60,000
						174	2,50,00,000
					01-SEP-24	318	2,98,50,000
						312	2,50,00,000
					01-NOV-24	150	99,25,000
					01-JAN-25	391	45,00,000
						406	32,79,97,000
						404	49,20,00,000
						121	2,50,00,000
						449	1,09,25,000
						185	1,00,00,000
					01-FEB-25	403	1,98,50,000
						121	2,98,50,000
						405	2,95,00,000
					01-MAR-25	686	5,00,00,000
						687	4,83,58,000
	688	5,00,00,000					
	458	3,89,00,000					
	466	5,00,00,000					
	467	5,00,00,000					
	468	15,00,000					
	622	5,27,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-25	633	5,00,00,000		
						635	4,00,00,000		
						343	33,000		
						157	4,35,00,000		
						210	31,16,00,000		
						214	2,50,00,000		
						217	20,77,00,000		
						243	1,65,69,00,000		
						244	1,10,40,73,000		
						659	16,64,00,000		
						685	5,00,00,000		
						01-JUN-25	167	5,00,00,000	
						01-JUL-25	13	15,00,000	
							15	13,06,20,000	
							306	17,17,45,000	
							316	6,25,99,000	
							319	2,50,00,000	
							315	50,25,000	
							01-AUG-25	308	2,24,00,000
							01-SEP-25	98	1,07,00,000
							01-OCT-25	165	1,00,00,000
								295	5,23,00,000
								99	2,50,00,000
			79	7,00,000					
		01-NOV-25	167	30,00,000					
			166	4,20,00,000					
			165	2,50,00,000					
			01-JAN-26	393	1,12,00,000				
			01-FEB-26	384	15,00,000				
				425	1,12,00,000				
				Total:		5,80,75,30,000			
				Count:	56				
		4210	39	57	01-FEB-25	10	70,87,01,000		
					01-AUG-25	50	75,00,05,000		
					Total:		1,45,87,06,000		
					Count:	2			
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	512	54,25,000	
							541	54,25,000	
						01-FEB-26	247	1,08,50,000	
				Total:		5,33,50,000			
				Count:	6				
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	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	Total: Count: 5		21,28,500
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-APR-25 01-JUL-25 01-OCT-25 01-DEC-25	162 69 102 540 108 79 263	2,00,000 2,00,000 2,00,000 30,00,000 50,00,000 63,000 2,41,000 89,04,000
					Total: Count: 7		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-NOV-25 01-JAN-26	32 94 265	4,14,00,000 90,19,073 72,94,000 5,77,13,073
					Total: Count: 3		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60 59 62	66,000 48,000 60,000 1,74,000
					Total: Count: 3		
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000 50,00,000
					Total: Count: 1		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102 1,05,102
					Total: Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27 28	21,625 23,070 44,695
					Total: Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502 83,502
					Total: Count: 1		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38 39	1,00,000 58,000 1,58,000
					Total: 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 71,91,903
					Total: Count: 2		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUJ	2236	40	61	01-NOV-01	41	1,22,805 1,22,805
					Total: Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02 01-MAR-02	57 120	6,00,000 70,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-MAR-02	121	60,000
						122	60,000
						107	69,690
					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	866	2,00,00,000
						867	2,40,00,000
					01-MAR-25	840	8,00,00,000
					Total:		13,24,00,000
					Count: 4		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					01-OCT-24	229	2,41,500
					Total:		7,53,700
					Count: 2		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660458	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,TALUKA MAHUVA,SURAT	2210	39	66	01-MAR-25	977	1,00,000
						978	1,00,000
					Total:		2,00,000
					Count: 2		
660471	DIST. LEPROSY OFFICERDISTRICT LEPROSY OFFICE,NEW CIVIL HOSPITAL,MAJURA GATE,SURAT	2210	39	66	01-MAR-25	964	1,00,000
					Total:		1,00,000
					Count: 1		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-25	990	7,000
						880	1,00,000
						1043	9,000
					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	984	7,00,00,000
						971	4,50,00,000
						985	8,00,00,000
					01-MAR-25	985	15,00,00,000
					01-SEP-25	352	43,52,930
						353	45,56,175
						354	41,16,715
						355	41,05,330
						356	44,18,265
						360	46,33,370
						357	44,16,440
						358	46,37,458
						359	47,58,945
					01-JAN-26	36	36,55,530

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-JAN-26	209 208	15,00,00,000 38,48,140
					Total:		54,24,99,298
					Count: 16		
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 23	21,625 95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670461	OFFICE SUPDTR R HOSPITALLIMBDI	2210	39	67	01-JAN-26	250	2,90,949
					Total:		2,90,949
					Count: 1		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-25	1738	4,00,00,000
					Total:		4,00,00,000
					Count: 1		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-AUG-25	305 306	39,000 9,500
					Total:		48,500
					Count: 2		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-24	1638	50,00,000
					Total:		50,00,000
					Count: 1		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-NOV-18 01-JUL-19 01-DEC-20 01-FEB-25 01-MAR-25 01-AUG-25 01-OCT-25	320 237 240 123 124 399 679 680 987 986 984 607 426 113 1895 391 398 636 997 1011 1055	4,28,437 17,32,826 8,37,472 8,82,737 51,810 1,00,000 12,28,003 6,16,314 6,29,822 1,00,000 11,96,065 11,82,950 6,25,451 78,600 42,000 6,29,259 11,68,976 1,00,000 96,712 2,75,00,000 6,16,478

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-OCT-25	1065	12,01,221
						59	12,37,305
						60	6,10,081
					01-JAN-26	760	1,65,00,000
					Total:		5,93,92,519
					Count: 25		
		2211	40	68	01-DEC-25	27	10,00,00,000
						26	10,00,00,000
					Total:		20,00,00,000
					Count: 2		
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-25	456	1,00,000
						455	1,00,000
					Total:		2,00,000
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7	31,100
						8	27,340
					Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JUN-23	46	40,250
					Total:		40,250
					Count: 1		
760473	MEDICAL OFFICERMED. OFFICER ,ADDITIONAL DIST T B CENTRES T ROAD PORBANDAR	2210	39	76	01-MAR-25	138	99,896
					Total:		99,896
					Count: 1		
780445	DIST.T.B.OFFICERDISTRICT T.B.CENTRE,GENERAL HOSPITAL CAMPUS,VYARA	2210	39	78	01-MAR-25	422	1,00,000
						424	1,00,000
					Total:		2,00,000
					Count: 2		
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-FEB-26	57	10,86,540
					Total:		10,86,540
					Count: 1		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUN-25	45	24,29,500
					01-SEP-25	33	1,17,75,250
						34	59,48,250
						51	1,28,77,250
					01-OCT-25	59	44,02,000
					01-DEC-25	107	74,94,250
					Total:		4,49,26,500
					Count: 6		
Total:							28,58,48,69,538
Count:						476	

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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	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-OCT-25	133	25,000
	ACCOUNTS					134	20,000
	OFFICER CONTROLLER OF LEGAL					135	25,000
	METROLOGY & CONSUMER					136	75,000
	AFFAIRS, GANDHINAGAR					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	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-OCT-25	114	20,000
	ACCOUNTS					115	15,000
	OFFICER CONTROLLER OF LEGAL					116	15,000
	METROLOGY &CONSUMER				01-NOV-25	76	75,000
	AFFAIRS,GANDHINAGAR					75	20,000
						77	15,000
						72	25,000
						71	35,000
						70	1,55,000
						60	80,000
						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
						20	65,000
						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
					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 OFFICER	3456	22	57	01-DEC-25	32	65,000
	ACCOUNTS					31	70,000
	OFFICER CONTROLLER OF LEGAL					184	25,000
	METROLOGY &CONSUMER					179	15,000
	AFFAIRS,GANDHINAGAR				01-JAN-26	4	75,000
						5	60,000
					01-FEB-26	116	15,000
						117	15,000
						118	25,000
						119	50,000
						120	30,000
						121	20,000
					Total:		1,22,45,000
					Count:	156	
Total:							1,24,10,000
Count:					157		

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES AUTHORITY(RURAL)AHMEDABAD	2235	61	51	01-SEP-24	80	1,00,000
					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	REGISTRARREGISTRAR ,CITY CIVIL AND SESSIONS COURTBHADRA LAL DARWAJAAHMEDABAD	2235	61	51	01-AUG-25	101	1,00,000
						102	4,37,500
					01-SEP-25	40	25,000
						35	2,50,000
						39	25,000
						38	25,000
						37	50,000
						36	50,000
						41	25,000
						42	50,000
						50	50,000
						45	50,000
						43	1,00,000
					01-OCT-25	42	3,00,000
						41	1,00,000
						43	3,00,000
						44	10,00,000
					Total:		29,37,500
					Count: 17		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-DEC-24	27	3,00,000
						26	4,25,000
					01-AUG-25	4	13,62,500
						12	18,87,500
					01-DEC-25	15	32,25,000
						13	23,25,000
					01-JAN-26	17	6,75,000
						22	16,75,000
					01-FEB-26	34	18,25,000
					Total:		1,37,00,000
					Count: 9		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURTTALUKA LEGAL AID COMMITTEEJORAVAR PALACEPALANPUR (BK)	2235	61	53	01-NOV-24	18	8,40,000
					01-JAN-26	31	32,62,500
					Total:		41,02,500
					Count: 2		
540436	CHAIRMANCHAIRMANDIST.LEGAL AUTHORITY SERVICECOURT COMPOUND BHARUCH	2235	61	54	01-OCT-24	58	1,25,000
					Total:		1,25,000
					Count: 1		
550724	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYBHAVNAGAR	2235	61	55	01-OCT-25	37	32,87,500
					01-DEC-25	44	17,97,500
						49	18,00,000

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550724	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYBHAVNAGAR	2235	61	55	01-DEC-25	48	4,50,000
					Total:		73,35,000
					Count: 4		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR	2235	61	57	01-SEP-24	30	9,00,000
					01-JUL-25	65	8,00,000
						63	8,00,000
						72	1,50,000
					01-FEB-26	64	1,00,000
						65	2,50,000
						63	4,00,000
						62	4,00,000
						66	4,00,000
					Total:		42,00,000
					Count: 9		
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 COURTNADIAD	2235	61	60	01-OCT-25	19	8,00,000
					Total:		8,00,000
					Count: 1		
610436	ASSTT. JUDGEASSTT JUDGE ,C-WINGCOURT BUILDINGBHUUJ	2235	61	61	01-OCT-24	9	1,00,000
					01-DEC-25	23	23,25,000
					Total:		24,25,000
					Count: 2		
630627	CHAIRMAND.L.S. ADVISORY COMMITTEE,GODHRA	2235	61	63	01-FEB-26	51	8,50,000
						20	11,00,000
					Total:		19,50,000
					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	64	13,75,000
						62	14,00,000
					01-NOV-24	60	15,25,000
						63	10,12,500
					01-JAN-25	92	1,20,000
						102	16,92,500
					01-JUL-25	142	50,000
						58	6,00,000
						59	34,10,000
					01-AUG-25	13	47,10,000

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Department: LEGAL DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
640436	JOINT DISTRICT JUDGEJOINT DIST, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	01-AUG-25 01-SEP-25 01-DEC-25	19 56 15 77 73 52 16 13	7,00,000 15,25,000 45,57,500 2,00,000 13,00,000 6,00,000 4,00,000 23,00,000
					01-JAN-26 01-FEB-26	58 76 45	15,30,000 10,00,000 54,97,500
					Total:		3,55,05,000
					Count: 21		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-SEP-24 01-JUL-25	49 65	5,50,000 6,00,000
					Total:		11,50,000
					Count: 2		
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-OCT-24 01-NOV-24 01-AUG-25	91 12 10 11	3,00,000 12,75,000 34,00,000 18,54,000
					01-SEP-25	46 45	8,00,000 38,75,000
					Total:		1,15,04,000
					Count: 6		
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24 01-SEP-25 01-DEC-25	13 43 49 61	1,00,000 5,50,000 10,50,000 5,00,000
					Total:		22,00,000
					Count: 4		
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-25 01-SEP-25 01-DEC-25	20 26 49 19	6,00,000 1,00,000 8,00,000 6,00,000
					01-FEB-26	28 27 29	1,00,000 17,00,000 1,00,000
					Total:		40,00,000
					Count: 7		
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 01-FEB-26	29 38	4,50,000 13,03,750
					Total:		17,53,750
					Count: 2		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-DEC-24 01-DEC-25	20 28	4,00,000 5,60,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	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	5	1,377
						4	1,314
					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
					01-FEB-26	31	13,62,500
					Total:		25,62,500
					Count: 2		
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 AUTHORITYDISTRICT COURT COMPOUNDCHHOTA UDEPUR - 391165	2235	61	82	01-OCT-25	28	6,25,000
						32	18,00,000
					01-JAN-26	9	8,00,000
						8	1,00,000
						17	4,00,000
					Total:		37,25,000
					Count: 5		
830635	PRINCIPALPRINCIPAL,CIVIL JUDGE & JMFCLUNAWADA	2235	61	83	01-DEC-25	11	4,00,000
					Total:		4,00,000
					Count: 1		
850465	CHAIRMANDISTRICT LEGAL SERVICE AUTHORITY, DISTCOURT, SALAYA ROAD,HARSHADPUR,KHAMBALIYADEV BHUMI DWARKA	2235	61	85	01-JAN-26	7	11,00,000
						8	8,00,000
					Total:		19,00,000
					Count: 2		
860452	CHAIRMANDIST LEGAL SERVICE AUTHORITY,201,Ind 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:							11,57,08,930
Count:					125		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					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,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-NOV-25	22	1,77,325
					01-JAN-26	41	25,950
					01-FEB-26	139	2,04,722
					Total:		4,07,997
					Count:	3	
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-NOV-25	14	1,66,556
					01-JAN-26	18	83,299
					Total:		2,49,855
					Count:	2	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-FEB-26	25	1,84,240
					Total:		1,84,240
					Count:	1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st 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	
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-FEB-26	29	1,54,255
					Total:		1,54,255
					Count:	1	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-FEB-26	52	3,55,147
						71	2,79,059
					Total:		6,34,206
					Count:	2	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count:	2	
			106	55	01-AUG-03	57	18,17,680
						58	21,32,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	Total:		39,49,680
					Count: 2		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-JAN-26	18	84,706
					Total:		84,706
					Count: 1		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-APR-24	31	3,55,00,000
						30	36,00,000
						29	25,00,000
					01-AUG-24	13	25,00,000
						17	3,55,00,000
						3	36,00,000
					01-NOV-24	44	3,55,75,000
						45	35,75,000
						49	25,00,000
					01-JAN-25	41	25,00,000
						40	35,25,000
						33	1,52,49,000
					01-MAR-25	110	50,00,000
						123	2,04,76,000
					01-JUN-25	16	54,12,50,000
						15	30,00,000
					01-JUL-25	46	5,18,66,00,000
						49	71,03,00,000
						10	3,75,00,000
						69	54,13,00,000
					01-AUG-25	27	30,00,000
					01-SEP-25	66	30,00,000
						69	50,00,00,000
						63	3,76,10,000
						33	5,65,00,000
					01-OCT-25	103	2,33,05,00,000
					01-NOV-25	61	3,00,00,000
					01-DEC-25	53	20,00,000
						44	38,35,00,000
						39	3,89,00,00,000
						43	25,00,00,000
					01-FEB-26	87	1,35,00,000
						32	20,00,000
					Total:		14,69,31,60,000
					Count: 33		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	21	4,00,000
						20	5,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000

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570182	DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	106	57	Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRAR REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER OFF "A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-FEB-26	61	1,29,450
					Total:		1,29,450
					Count: 1		
570534	ACCOUNTS OFFICER OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	38	2,00,000
						37	1,74,459
					01-MAR-05	55	1,16,915
						32	94,401
						58	14,74,805
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	24	45,59,324
						13	9,08,175
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICER PANCHAYATSECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICER SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGER 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 OFFICER CHILD DEVELOPMENT GANDHINAGAR	2236	106	57	01-JUL-25	13	5,00,000
						14	42,50,000
						22	54,90,90,000
						23	36,60,60,000
						25	4,06,00,000
					01-AUG-25	67	1,22,46,000
						30	4,06,00,000
						66	1,22,46,000
						64	7,64,81,980
					01-JAN-26	22	25,00,000
						21	4,35,657
						25	28,23,392
						34	7,75,000
						30	3,82,75,000
						35	15,00,000
						33	82,00,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-JAN-26	32	35,08,000					
						31	9,25,000					
						36	15,89,000					
					01-FEB-26	34	61,40,000					
						32	92,29,020					
						2	4,90,176					
						12	24,16,000					
						48	30,360					
					Total:							1,18,09,10,585
					Count: 24							
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 COLLCTORATE,JAMNAGAR	2235	106	58	01-FEB-26	23	1,88,172					
						25	1,18,110					
					Total:							3,06,282
Count: 2												
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-FEB-26	27	78,400					
						62	1,89,970					
					Total:							2,68,370
Count: 2												
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264					
						6	2,07,006					
						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	2236	106	60	01-OCT-22	22	69,717					

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600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					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 PROCTECTION 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
					01-FEB-26	31	1,23,984
					Total:		3,67,300
					Count: 3		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-FEB-26	73	2,10,740
					Total:		2,10,740
					Count: 1		
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	5	60,000
						6	89,000
						3	80,000
						2	1,20,000
						1	62,000
						7	70,000
						8	1,00,000
					01-DEC-02	30	80,000
						44	46,000
						38	9,000
						33	2,40,000
						32	19,00,000
					01-JAN-03	33	1,06,124
					01-FEB-03	6	59,295
						37	93,000
						36	27,000
					01-MAR-03	82	1,30,000

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	25	1,77,600
						26	1,77,600
						57	16,250
						23	1,77,600
					01-SEP-03	7	1,77,600
						51	25,433
						13	68,445
					01-NOV-03	1	97,000
						2	96,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000
						15	43,000
						14	1,00,000
						12	1,00,000
						10	43,000
						42	1,00,000
						8	43,000
						9	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-FEB-26	46	6,45,875
					Total:		6,45,875
					Count: 1		
640769	SUB TREASURY OFFICERMALIAMMIYANAMALIADIST 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		
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK- A,GROUND FLOOR,SURAT	2235	106	66	01-FEB-26	83	3,29,293
					Total:		3,29,293
					Count: 1		
662005	DISTRICT REGISTRAR C.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		

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
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	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	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,IIInd 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
					01-FEB-26	118	1,15,500
					Total:		7,81,872
					Count: 6		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-FEB-26	20	2,40,761
					Total:		2,40,761
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA	2235	104	73	01-FEB-03	7	20,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						2	1,08,405
						1	19,00,000
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	31	19,00,000
						30	53,613
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						33	5,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	89	2,77,32,337
						88	3,10,903
						86	1,32,563
					01-JUL-21	27	50,81,500
					01-MAR-24	59	1,97,869
					01-AUG-25	21	1,59,980
					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
					01-FEB-26	27	3,19,558
					Total:		9,50,209
					Count: 3		
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	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-FEB-26	35	1,97,535
					Total:		1,97,535
					Count: 1		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24 01-OCT-25 01-DEC-25	41 39 35	1,68,903 26,887 1,87,861 1,87,756
					Total:		5,71,407
					Count: 4		
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-FEB-26	14	26,615
					Total:		26,615
					Count: 1		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-FEB-26	48	1,22,975
					Total:		1,22,975
					Count: 1		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-OCT-25 01-NOV-25 01-FEB-26	16 2 30	1,31,085 1,36,831 1,44,284
					Total:		4,12,200
					Count: 3		
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-FEB-26	21	73,438
					Total:		73,438
					Count: 1		
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	48 4	75,000 2,41,141
					Total:		3,16,141
					Count: 2		
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-FEB-26	17	2,11,896
					Total:		2,11,896
					Count: 1		
Total:							15,97,96,90,110
Count:					262		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-25	76	8,75,000
					Total:		8,75,000
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23 01-JUL-25	46 77	65,00,000 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 01-SEP-23	95 65	11,42,856 2,17,000
					Total:		13,59,856
					Count: 2		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24 01-MAR-24	144 575 617 613 588 576 577 578 215 224 229 584 583	14,71,404 4,02,893 7,49,760 6,36,479 5,87,809 6,24,178 3,22,627 5,47,944 6,43,200 4,69,400 7,73,190 7,11,337 1,00,544
					Total:		80,40,765
					Count: 13		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	422 420 423	8,764 13,710 10,376
					Total:		32,850
					Count: 3		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04 01-SEP-04 01-JAN-05 01-FEB-05 01-MAR-05	203 202 123 140 114 139 308 134	6,405 94,321 1,47,028 3,69,318 3,78,792 1,36,283 1,38,485 3,88,051

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	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	
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					01-DEC-24	4	17,515
					Total:		33,900
					Count:	2	
Total:							2,07,83,598
Count:					38		

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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	
								01-JAN-26	8	1,00,000	
									7	1,00,000	
									24	4,50,00,000	
	27	1,00,000									
	2	10,00,00,000									
	6	10,00,000									
	1	5,00,00,000									
					Total:	51,45,19,000					
					Count:	14					
2217	102	57	01-OCT-05	111	10,82,000						
			01-MAR-19	148	1,00,000						
				149	1,00,000						
				146	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	92	45,00,000						
				126	4,50,00,000						
			01-MAY-22	80	25,00,000						
				79	1,25,00,000						
			01-MAR-23	67	1,25,00,000						
01-JUL-23	67	5,00,00,000									
01-NOV-23	116	50,00,000									
	113	50,00,000									

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-JAN-24	79	1,00,00,000
					01-MAR-24	64	25,00,000
						105	50,00,000
						85	12,70,00,000
					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
					Total:		3,64,89,16,000
					Count:	24	
					3475	102	57
	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 OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	46	7,50,000
						52	7,50,000
					01-DEC-02	48	5,00,000
					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	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	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	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
Count:	1						
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
Count:	1						

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640438	ADDITIONAL CHITNISTO COLLECTOR, COLLECTOR OFFICE OLD WEST HOSPITAL BLDGRAJKOT	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 PRESS, RAJKOT	2217	102	64	01-DEC-24	19	1,68,70,000
					Total:		1,68,70,000
					Count: 1		
640487	PRINCIPAL MONGHIBA HIGH SCHOOL GIRLS OPP CENTRAL TALKIES GONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, 3rd FLOOR, "SUDA BHAVAN", NANPURA, SURAT	2217	102	66	01-JUN-24 01-MAR-25	45 76	84,05,000 66,00,000
					Total:		1,50,05,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICER T P S 1- 2 UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECRETARY TO THE GOVT URBAN DEVELOPMENT AND URBAN HOUSING DEPARTMENT GANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
680451	CHIEF OFFICER REGIONAL 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:							8,60,83,55,309
Count:					81		

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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	13	21,01,000
						14	19,80,000
					01-FEB-26	42	18,00,000
					Total:		58,81,000
					Count: 3		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2205	98	51	01-SEP-25	30	4,00,000
					01-FEB-26	46	2,00,000
					Total:		6,00,000
					Count: 2		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550331	ASSISTANT DIRECTORASSTT DIR OF LIBRARIESBHAVNAGAR	2205	98	55	01-FEB-26	12	1,50,000
					Total:		1,50,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-MAR-25	96	2,57,00,000
					01-JAN-26	171	2,00,000
						172	15,00,000
						173	10,00,000
						174	2,50,00,000
					Total:		5,34,00,000
					Count: 5		
		2204	98	57	01-OCT-25	16	7,42,00,000
					01-FEB-26	21	3,84,00,000
					Total:		11,26,00,000
					Count: 2		
		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		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-JAN-26	7	16,77,285
					01-FEB-26	39	2,44,585
						23	4,99,972
						24	8,50,000
					Total:		32,71,842
					Count: 4		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD	2204	96	57	01-SEP-01	178	40,86,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570182	DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	Total:		40,86,000
					Count: 1		
570191	SECRETARY O.B.C GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570493	LIBRARIAN LIBRARIAN GANDHINAGAR	2205	98	57	01-FEB-26	28	2,80,000
						26	1,41,020
						27	1,99,800
						29	5,12,010
					Total:		11,32,830
					Count: 4		
570537	DIRECTOR ARCHEOLOGY GANDHINAGAR	2205	98	57	01-MAR-25	64	1,00,000
					Total:		1,00,000
					Count: 1		
570681	ACCOUNTS OFFICER OFFICERS AUTHORITY GANDHINAGAR	2204	98	57	01-OCT-25	18	3,40,00,000
						15	47,00,00,000
					01-JAN-26	9	40,00,00,000
						10	2,39,00,000
					01-FEB-26	20	1,07,59,00,000
					Total:		2,00,38,00,000
					Count: 5		
580401	DISTRICT REGISTRAR SOCIETIES, FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	46	13,610
						23	15,000
						35	20,000
						36	20,000
						37	20,000
						38	15,000
						47	4,825
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIAN NOKHA	2205	98	58	01-SEP-03	6	18,700
						33	5,000
						32	14,800
						34	3,500
						36	15,000
						9	20,000
						18	4,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTOR DIRECTOR LIBRARY MEHSANA	2205	98	62	01-FEB-26	24	4,18,358
					Total:		4,18,358
					Count: 1		
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	12	15,000
						16	10,000
						20	4,000
						21	5,000
						11	3,880
						10	5,000
						9	10,000
						01-JAN-03	
						14	15,000
						15	5,000
						16	4,000
						17	15,000
						10	5,000
						01-FEB-03	
15	19,770						
01-MAR-03							
18	38,927						
Total:							1,55,577
Count:						14	
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
						Total:	
Count:						1	
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-FEB-26	1	1,14,975
						Total:	
Count:						1	
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-FEB-26	11	9,00,000
						Total:	
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:	
Count:						1	
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		
Count:						2	
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-SEP-25	9	2,20,000
					01-OCT-25	58	2,13,326
						18	1,50,000
					01-DEC-25	4	4,20,000
					01-FEB-26	5	3,23,182
Total:						13,26,508	
Count:						5	
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
						Total:	
Count:						1	
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
						Total:	
Count:						1	
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000

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662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	Total:		50,000
					Count: 1		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	53	20,000
						56	10,000
						9	10,000
						14	15,000
						51	2,000
						52	5,000
						30	15,000
						31	9,880
						40	20,000
						49	4,000
						50	2,500
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	18	15,000
						17	4,000
						16	5,000
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						31	14,060
						25	9,300
						24	12,660
						15	13,100
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	99	20,000
						108	4,000
						109	10,000
						110	19,315
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASST. 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	122	5,42,600
					01-DEC-25	63	5,85,100
					01-FEB-26	70	2,07,800

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	Total: Count: 3		13,35,500
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02 Total: Count: 1	115	50,000 50,000
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-MAR-23 01-JAN-24 01-JUN-24 01-SEP-24 01-MAR-25 01-DEC-25 Total: Count: 7	155 97 46 32 161 72	1,00,00,000 11,50,00,000 3,90,00,000 48,00,000 50,34,355 1,67,00,000 1,68,53,336 20,73,87,691
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03 Total: Count: 1	53	50,000 50,000
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02 01-JAN-03 01-MAR-03 Total: Count: 4	2 1 8 2	5,000 16,960 50,000 5,000 76,960
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03 Total: Count: 1	14	50,000 50,000
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02 01-OCT-02 Total: Count: 14	9 8 9 10 11 12 6 5 7 4 4 13 16 7	50,000 25,400 5,000 10,000 10,000 5,000 29,500 9,090 6,950 4,000 20,000 50,000 50,000 50,000 3,24,940
760453	DY. COLLECTORDY.COLLECTOR,COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-SEP-23 Total: Count: 1	5	3,00,000 3,00,000
760798	DISTRICT REGISTRARCORP.	2205	96	76	01-NOV-01	16	8,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760798	DISTRICT REGISTRAR CORP. SOC.PORBANDAR	2205	96	76	01-JAN-03 01-MAR-03	6 8	15,000 20,000
					Total:		43,000
					Count: 3		
770118	DY. DIRECTOR OF ANIMAL HUSBANDRY ANIMAL HUSBANDRY BRANCH, DISTRICT PANCHAYAT, NR JUNATHANA CIRCLE, NAVSARI.	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTOR LIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRAR CO-OP SOCIETY NAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							2,43,50,74,067
Count:					155		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	96	51	01-FEB-26	43	1,50,000
					Total:		1,50,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-MAR-25	1988	81,50,000
						2400	3,71,000
						469	59,79,000
					01-OCT-25	930	52,44,000
					01-DEC-25	1025	35,75,000
					Total:		2,33,19,000
					Count: 5		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	6	27,76,632
						5	18,50,864
					Total:		46,27,496
					Count: 2		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-25	331	27,000
					Total:		27,000
					Count: 1		
		2225	96	53	01-FEB-26	316	9,90,000
					Total:		9,90,000
					Count: 1		
		2236	96	53	01-FEB-26	69	60,05,440
					Total:		60,05,440
					Count: 1		
		2403	96	53	01-MAR-25	110	21,000
					Total:		21,000
					Count: 1		
		2404	96	53	01-MAR-25	4	3,34,180
						2	13,000
					Total:		3,47,180
					Count: 2		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23	387	27,05,941
					01-AUG-25	223	10,58,580
						225	1,60,650
					Total:		39,25,171
					Count: 3		
			96	53	01-AUG-25	216	51,12,886
					01-OCT-25	367	73,61,500
					Total:		1,24,74,386
					Count: 2		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	96	53	01-FEB-25	6	3,24,65,429
						1	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	29	1,77,000
					01-FEB-25	94	1,82,000
						74	1,82,000
					Total:		5,41,000
					Count: 3		
		2225	96	54	01-MAR-24	608	4,96,250

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540408	DISTRICT EDUCATION	2225	96	54	01-MAR-24	621	4,97,250
	OFFICERDISTRICT EDUCATION					620	4,96,250
	OFFICERSEVARAM ROAD HOSTEL						14,89,750
	GROUND BHARUCH						
					Total:		
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	174	4,98,000
	BHARUCH					175	4,98,000
						176	4,98,000
						182	4,98,000
					01-MAR-23	233	4,98,960
						234	4,98,960
						232	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				01-FEB-26	37	8,06,000
	ROADBHARUCH						25,22,000
					Total:		
					Count: 3		
			96	54	01-MAR-25	170	4,00,000
						171	4,00,000
						172	2,56,000
						178	41,84,000
						157	15,26,000
						103	4,00,000
						159	5,00,000
						166	1,00,000
						167	2,50,000
						168	2,94,000
						169	4,00,000
					01-DEC-25	73	8,00,000
					01-JAN-26	68	36,50,000
						35	64,00,000
						36	6,04,000
						37	47,50,000
					Total:		2,49,14,000
					Count: 16		
		2203	96	54	01-MAR-25	194	1,84,000
						190	14,31,000
						187	5,00,000
					01-JAN-26	17	3,00,000
					Total:		24,15,000
					Count: 4		
		2210	93	54	01-MAR-25	293	40,000
						271	43,000
					01-JAN-26	75	1,50,000
					01-FEB-26	255	1,96,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	93	54	Total:		4,29,000
					Count: 4		
			96	54	01-MAR-25	302	73,000
						292	4,00,000
						270	12,00,000
						269	12,00,000
						268	12,00,000
						256	12,95,000
					01-OCT-25	267	27,000
					01-DEC-25	121	10,60,000
					01-JAN-26	55	11,00,000
						173	3,12,000
						58	27,00,000
						59	5,88,000
					01-FEB-26	252	21,00,000
						253	20,47,000
					Total:		1,53,02,000
					Count: 14		
		2225	93	54	01-JAN-26	67	35,00,000
					Total:		35,00,000
					Count: 1		
			96	54	01-AUG-24	103	2,00,000
					01-NOV-24	37	6,00,000
						35	1,05,28,000
					01-JAN-26	3	29,90,557
						23	44,835
						37	13,50,000
						22	3,76,125
					Total:		1,60,89,517
					Count: 7		
		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	125	19,94,000
						25	3,71,000
						144	7,25,520
						105	7,00,000
						104	2,50,000
					01-DEC-25	10	18,00,000
						18	3,39,000
					01-JAN-26	8	35,70,000
						56	21,90,780
						9	27,50,000
						7	3,00,000
					01-FEB-26	7	3,68,220

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2236	96	54	01-FEB-26	43	3,43,880
					Total:		1,57,02,400
					Count: 13		
		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	71	28,80,000
						112	34,20,000
						147	4,17,600
						320	17,09,600
						323	82,400
						149	29,000
					01-DEC-25	40	8,00,000
					01-JAN-26	17	3,04,000
					01-FEB-26	78	19,90,800
						77	19,90,800
						79	19,90,800
					Total:		1,56,15,000
					Count: 11		
		2404	96	54	01-MAR-25	5	18,000
						3	14,18,000
					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		
			96	54	01-MAR-25	32	4,000
					Total:		4,000
					Count: 1		
		2425	96	54	01-MAR-25	32	1,00,000
						31	1,60,000
					Total:		2,60,000
					Count: 2		
		2501	93	54	01-DEC-25	17	4,52,000
						18	10,00,000
					01-JAN-26	15	6,34,000
					01-FEB-26	11	6,47,000
					Total:		27,33,000
					Count: 4		
			96	54	01-DEC-25	29	3,00,000
					01-JAN-26	1	45,68,000
						2	52,50,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	Total:		1,01,18,000
					Count: 3		
		2801	93	54	01-JAN-26	3	32,000
					Total:		32,000
					Count: 1		
			96	54	01-MAR-25	8	1,20,000
						11	8,000
					01-JAN-26	1	2,79,000
					Total:		4,07,000
					Count: 3		
		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
					01-FEB-26	6	7,000
					Total:		2,88,000
					Count: 3		
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
						110	12,000
						105	89,34,940
						112	1,56,000
					01-AUG-25	166	1,39,48,888
						168	5,88,000
					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
						6	4,398
					Total:		7,51,036
					Count: 4		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24	140	70,000
						138	18,43,275
						139	9,00,000
					01-MAR-25	180	4,97,970

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DDO Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560408	DISTRICT EDUCATION	2202	96	56	01-MAR-25	179	9,99,500
	OFFICERDISTRICT EDUCATION					134	4,99,750
	OFFICERAHWA DANG					49	93,400
						84	93,400
						182	9,98,922
						183	99,550
					01-DEC-25	181	4,97,970
					01-FEB-26	133	1,03,400
						78	7,00,000
						72	9,80,000
						76	7,50,000
						77	5,50,000
					Total:		96,77,137
					Count:	16	
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2203	96	56	01-MAR-23	14	3,00,000
	TRAINING INSSTITUTEAHWA DANG						
					Total:		3,00,000
					Count:	1	
560457	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	1	50,000
	OFFICE,BESIDE RANGE FOREST						
	OFFICE,SUBIR,NAVAPUR ROAD,DIST.						
	AHWA-DANG				Total:		50,000
					Count:	1	
560458	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	2	24,000
	OFFICE,OPP.NEW POLICE						
	STATION,MAIN ROAD,WAGHAI,DIST.						
	AHWA-DANG				Total:		24,000
					Count:	1	
560466	ADMINISTRATIVE OFFICERASSISTANT	2225	93	56	01-DEC-25	54	3,88,800
	PROJECT					55	3,88,800
	ADMINISTRATORINTEGRATED TRIBAL						
	DEVELOPMENT SCHEMEAHWA DANGS				Total:		7,77,600
					Count:	2	
			96	56	01-DEC-25	16	1,83,96,687
						53	40,84,560
					01-JAN-26	19	1,17,89,042
					Total:		3,42,70,289
					Count:	3	
		2401	96	56	01-OCT-25	24	76,56,000
					Total:		76,56,000
					Count:	1	
560488	MAMLATDARMAMLATDAR,	3456	96	56	01-JAN-26	8	1,42,970
	MAMLATDAR(SUPPLY)AHWA DANG						
					Total:		1,42,970
					Count:	1	
560494	WELFARE OFFICERSOCIAL WELFARE	2225	96	56	01-JUL-24	23	1,32,000
	OFFICERGOVT KUMAR					21	1,08,000
	CHATRALAYAAHWA DANG					22	3,00,000
					01-OCT-24	164	22,21,283
					01-AUG-25	37	1,26,67,536
					Total:		1,54,28,819
					Count:	5	
570022	UNDER SECRETARY TO THE	2217	96	57	01-MAR-24	72	5,01,26,000
	GOVTUNDER SECRETARYURBAN DEV.						
	URBAN HOUSING DEPTGANDHINAGAR						

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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	96	57	Total:		5,01,26,000
					Count: 1		
570028	UNDER SECERETARY TO THE GOVT CLIMATE 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 OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-JAN-24	122	41,00,000
						121	66,00,000
					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
						67	62,90,000
					01-AUG-24	166	65,00,000
						164	98,00,000
					01-OCT-24	149	57,10,000
					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
					01-FEB-26	173	55,00,000
					Total:		20,04,35,000
					Count: 21		
		2402	96	57	01-SEP-23	2	83,51,000
					01-MAR-24	1	91,47,000
					01-MAR-25	6	35,00,000
						2	81,00,000
					01-SEP-25	3	89,00,000
					01-JAN-26	2	44,50,000
					Total:		4,24,48,000
					Count: 6		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					Total:		1,52,61,000
					Count: 1		
		2403	96	57	01-SEP-24	91	26,92,000
						92	17,94,667
					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
					01-JAN-26	108	33,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	96	57	01-JAN-26	110	60,00,000
						119	3,00,00,000
					01-FEB-26	52	3,50,000
						73	3,53,000
					Total:		
Count:						11	
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:		
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
					01-FEB-26	137	5,34,63,000
					Total:		
Count:						3	
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-FEB-26	31	20,00,000
					Total:		
Count:						1	
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	96	57	01-MAY-25	27	17,50,000
					01-DEC-25	8	17,50,000
					Total:		
Count:						2	
570068	DIRECTOR DIRECTOR ECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	01-MAY-25	1	2,00,00,000
					Total:		
Count:						1	
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-DEC-24	138	2,18,75,000
						79	25,000
						80	25,000
					01-FEB-25	97	1,07,93,000
					01-MAY-25	136	37,50,000
						138	2,51,41,000
						132	75,00,000
						129	25,000
						8	44,14,00,000
						134	17,09,000
					01-JUL-25	233	17,09,000
						238	25,000
						240	44,14,00,000
						247	2,51,41,000
						251	75,00,000
						252	37,50,000
					01-AUG-25	277	1,46,55,000
01-OCT-25	549	17,09,000					
	550	75,00,000					
	454	1,46,45,000					
	514	43,40,85,000					
	520	2,51,41,000					
	523	25,000					

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-OCT-25	548	37,50,000					
					01-JAN-26	344	38,60,99,000					
						356	63,75,000					
						358	31,88,000					
						357	14,52,000					
						355	2,13,68,000					
						354	20,000					
Total:							1,91,17,80,000					
Count: 30												
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-25	192	1,10,00,000					
						198	3,48,000					
						43	1,79,03,000					
					01-JUL-25	73	3,79,38,000					
					01-AUG-25	9	1,79,03,000					
					01-OCT-25	293	8,90,00,000					
						470	1,79,03,000					
					01-NOV-25	182	6,98,00,000					
					01-FEB-26	273	1,79,03,000					
					Total:							27,96,98,000
					Count: 9							
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	315	1,17,00,000					
						321	74,69,000					
					01-JAN-22	159	28,50,000					
					01-SEP-23	264	21,74,00,000					
						266	14,49,33,000					
					01-OCT-23	307	63,00,000					
					01-NOV-23	390	3,23,71,000					
					01-DEC-23	177	59,53,000					
						110	96,00,000					
						109	72,60,000					
						276	35,00,000					
						243	11,01,33,000					
						241	16,52,00,000					
						162	1,00,00,000					
						130	64,00,000					
					01-JAN-24	267	3,75,44,000					
						168	1,51,00,000					
	367	4,56,00,000										
	310	1,99,54,000										
01-FEB-24	166	50,00,000										
	171	60,00,000										
	172	61,00,000										
01-MAR-24	271	55,00,000										
	433	21,40,000										
	465	1,07,14,000										
	649	2,09,33,000										

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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-MAR-24	652	3,14,00,000
						656	90,00,000
						316	64,18,000
						336	58,89,000
						366	1,81,23,000
						2	26,35,00,000
						3	16,66,000
						4	17,56,67,000
					01-JUN-24	241	4,69,50,000
						210	24,06,70,000
						204	36,10,00,000
					01-AUG-24	156	74,94,000
						281	60,00,000
						177	2,91,00,000
						175	1,04,91,000
						146	34,35,000
					01-SEP-24	322	3,90,00,000
						319	2,24,55,000
						320	5,84,90,000
						314	3,90,40,000
						310	36,10,00,000
						309	24,06,70,000
					01-OCT-24	162	7,28,00,000
						163	11,22,00,000
						159	7,48,00,000
					01-NOV-24	58	5,40,45,000
					01-DEC-24	257	1,61,00,000
					01-JAN-25	122	1,00,00,000
						409	6,16,67,000
						408	9,25,00,000
						392	74,94,000
						183	36,00,000
					01-FEB-25	404	2,15,09,000
						407	2,50,30,000
						332	2,01,00,000
						323	10,000
						293	1,50,12,000
					01-MAR-25	245	20,76,00,000
						219	5,85,00,000
						211	3,90,00,000
						678	4,23,29,000
						462	2,04,00,000
						463	1,80,00,000
						246	31,14,00,000
					01-JUN-25	82	35,37,13,000
						86	41,72,00,000
					01-JUL-25	305	30,19,00,000
						318	75,00,000
						317	3,23,00,000

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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-JUL-25	14	7,28,00,000					
						312	23,35,34,000					
					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					
					01-NOV-25	41	2,21,10,000					
						162	1,05,00,000					
						164	1,09,50,000					
					01-DEC-25	101	75,00,000					
					Total:							5,80,39,73,000
					Count: 89							
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	4210	96	57	01-FEB-25	11	2,16,00,000					
					Total:						2,16,00,000	
					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	21	7,00,000					
						24	5,50,000					
					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	44	50,00,000					
						43	3,17,02,000					
	39	4,75,85,000										
	68	26,00,00,000										
	61	1,00,00,000										
	69	26,00,00,000										
01-SEP-24	72	28,93,000										

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-24	79	2,50,00,000
						71	11,25,08,000
					01-OCT-24	123	1,39,00,000
						42	87,000
						122	8,00,00,000
					01-NOV-24	47	66,09,865
						51	11,25,08,000
						26	46,00,00,000
						52	2,50,00,000
						16	32,44,00,000
						36	29,80,000
					01-DEC-24	81	26,75,50,000
						80	10,00,00,000
						21	2,00,00,000
						14	34,00,00,000
						13	26,31,00,000
						24	4,09,00,000
					01-JAN-25	29	1,50,00,000
						31	31,48,000
						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	44	7,77,68,000
						40	31,48,000
						152	4,05,10,000
						105	18,00,00,000
						90	58,00,000
						65	6,60,98,000
						68	9,92,15,000
					01-MAY-25	26	18,05,00,000
	24	15,10,00,000					
	73	1,00,00,000					
	68	18,05,00,000					
	64	15,10,00,000					
01-JUN-25	26	1,00,00,000					
01-JUL-25	19	1,50,00,000					
	60	55,32,50,000					
	58	75,00,000					
	13	9,37,34,000					
	61	44,70,00,000					
	70	3,00,00,000					
	76	2,00,00,000					
	12	24,16,000					
01-AUG-25	89	11,81,62,000					
	68	31,36,000					
01-OCT-25	46	3,00,00,000					
	50	1,50,00,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs							
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-OCT-25	35	2,00,00,000							
					01-NOV-25	4	57,00,00,000							
					01-DEC-25	14	2,50,00,000							
						57	2,00,00,000							
						61	69,94,302							
					01-FEB-26	33	6,00,00,000							
						30	3,00,00,000							
					Total:							7,69,65,20,167		
					Count:						77			
					570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	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				
			01-JAN-26	38						1,10,00,000				
			Total:							14,75,33,000				
			Count:							6				
			96	57						01-SEP-16	72	23,00,00,000		
											73	25,00,00,000		
											01-OCT-18	220	19,00,000	
											01-NOV-18	108	50,00,000	
											01-JAN-19	163	1,25,00,000	
											01-SEP-19	92	35,01,95,000	
											01-OCT-19	252	25,00,000	
											01-JUN-20	123	22,17,50,000	
											01-AUG-20	62	16,84,83,000	
					01-OCT-20	121	16,86,21,000							
					01-DEC-20	174	5,49,56,000							
01-FEB-21	204	40,71,000												
	135	1,61,45,000												
01-MAR-21	20	4,08,00,000												
	145	60,00,000												
01-JUL-21	89	1,16,24,000												
	75	4,00,00,000												
	1	31,65,19,000												
	88	7,30,16,000												
01-SEP-21	151	25,49,28,000												
	46	1,00,00,000												
01-FEB-22	22	1,54,20,000												
01-MAR-22	239	87,93,79,000												
	401	1,03,33,000												
	490	1,83,00,000												
	544	79,81,00,000												
01-JUN-22	60	29,06,280												
	22	33,000												
01-JUL-22	168	74,65,53,000												

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2225	96	57	01-JUL-22	199	68,37,000					
						198	27,61,000					
					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					
						228	8,81,25,000					
						133	6,84,00,000					
						393	12,00,95,000					
						372	5,85,65,000					
						354	5,41,17,000					
						274	4,40,13,000					
					01-NOV-22	115	7,34,00,000					
						114	15,38,46,000					
					01-DEC-22	156	1,46,54,000					
						148	22,50,00,000					
					01-JAN-23	168	8,00,00,000					
						73	4,14,25,000					
					01-MAR-23	426	3,14,08,000					
						455	6,99,99,000					
						100	1,92,00,82,000					
						385	1,23,94,000					
						425	6,26,00,000					
						410	13,88,14,000					
						433	13,10,37,000					
						434	4,20,86,000					
					01-OCT-23	89	73,06,000					
					01-NOV-23	174	5,38,57,000					
					01-MAR-24	451	10,00,00,000					
						409	2,96,99,000					
						345	41,98,87,000					
						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	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	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			
					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					
11	3,82,08,000									
					Total:			25,90,55,000		
		Count: 4								
2505	96	57	01-DEC-25	2	4,04,40,000					
			6	20,20,000						
			7	11,14,00,000						
					Total:			15,38,60,000		
		Count: 3								
570142	RESEARCH OFFICER OFFICER, COMM. 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 OFFICER COMMISSIONER, 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			
					42	23,99,97,000				
					10	19,80,00,000				
					01-NOV-25	23	2,57,95,000			
					26	23,99,97,000				
					22	7,87,06,000				
					01-FEB-26	26	15,30,00,000			
							Total:			1,00,45,80,000
		Count: 8								
570187	ASSISTANT ADMINISTRATIVE OFFICER, ASST. ADMN OFFICER DIR 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 OFFICER ASHRAM SHALA OFFICER OFFICE A'BAD DN.45/5 CHH TYPE SECTOR-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 OFFICER OFFICER, STATE PROJECT DIRECTOR	2202	96	57	01-JUL-24	119	10,00,000			
					57	1,53,66,000				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570356	ACCOUNTS OFFICER OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	96	57	01-NOV-24	67	1,39,00,000	
					01-JUL-25	61	1,54,00,000	
					01-NOV-25	28	45,50,000	
					01-JAN-26	141	1,78,50,000	
					Total:		6,80,66,000	
					Count: 6			
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	96	57	01-APR-25	12	14,00,000	
						10	13,00,000	
						9	12,00,000	
						19	33,00,000	
						17	9,96,00,000	
						15	1,92,00,000	
						14	68,00,000	
						20	3,44,00,000	
						01-JUL-25	6	1,92,00,000
						5	68,00,000	
						4	13,00,000	
						3	33,00,000	
						11	3,44,00,000	
						10	9,96,00,000	
						8	12,00,000	
						7	14,00,000	
						01-SEP-25	9	12,00,000
						6	32,00,000	
						7	3,44,00,000	
						10	13,00,000	
	18	14,00,000						
	17	1,92,00,000						
	13	66,00,000						
	12	9,96,00,000						
	01-FEB-26	16	67,00,000					
	15	15,00,000						
	11	12,00,000						
	7	35,00,000						
	20	3,47,00,000						
	19	1,92,00,000						
	17	14,00,000						
	18	9,96,00,000						
					Total:		66,91,00,000	
					Count: 32			
570528	ADMINISTRATIVE OFFICER HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	96	57	01-APR-25	163	60,00,000	
					01-JUL-25	70	60,00,000	
					01-OCT-25	161	60,00,000	
					Total:		1,80,00,000	
					Count: 3			
570532	ACCOUNTS OFFICER J/D(MALERIA & FILARIA) OFFICE 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24	287	1,12,20,000	
					Count: 1			

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-MAY-24	1	28,75,000				
					01-OCT-24	3	28,75,000				
					01-NOV-24	2	28,75,000				
					01-MAR-25	4	25,000				
						5	28,50,000				
Total:							1,15,00,000				
Count: 5											
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-25	14	18,00,00,000				
					Total:						18,00,00,000
Count: 1											
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-25	29	81,32,100				
					01-FEB-26	33	19,69,500				
						36	13,00,000				
Total:							1,14,01,600				
Count: 3											
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	96	57	01-FEB-25	7	5,56,635				
						6	3,71,046				
Total:							9,27,681				
Count: 2											
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	96	60	01-MAR-25	4	44,73,534				
						1	29,81,998				
Total:							74,55,532				
Count: 2											
610614	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICERCOLL. OFFICE COMPOUNDBHUJ	2225	96	61	01-FEB-26	88	36,000				
					Total:						36,000
Count: 1											
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	96	61	01-FEB-25	9	26,91,945				
						4	17,94,415				
Total:							44,86,360				
Count: 2											
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	96	62	01-FEB-25	17	2,64,580				
						7	3,78,485				
						6	2,52,307				
					01-MAR-25	3	1,76,352				
Total:							10,71,724				
Count: 4											
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000				
					Total:						1,28,000
					Count: 1						
			96	63	01-MAR-23	34	5,24,520				
						234	71,910				
					Total:						5,96,430
Count: 2											
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2202	96	63	01-MAR-25	93	1,04,000				
					Total:						1,04,000
Count: 1											
		2225	93	63	01-MAR-20	358	1,15,000				
					Total:						1,15,000
Count: 1											

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630667	VIGILANCE OFFICERTAKEDARI	2203	96	63	01-MAR-23	121	2,88,852
	ADHIKARI ADIJATIVIKASATYACHAR						
	NIVARANGODHRA						
					Total:		2,88,852
					Count:	1	
630703	ACCOUNTS	2203	96	63	01-MAR-25	78	1,53,000
	OFFICERTASPPMSGODHRA					81	2,91,000
					Total:		4,44,000
					Count:	2	
		2210	93	63	01-MAR-25	391	1,00,000
						83	1,00,000
					Total:		2,00,000
					Count:	2	
			96	63	01-MAR-23	571	36,00,000
					01-MAR-25	410	9,000
						411	9,000
						412	9,000
						445	2,50,000
						470	2,52,000
						471	48,000
						472	24,05,000
						73	5,00,000
						84	4,00,000
						95	36,00,000
					01-DEC-25	191	5,50,000
					Total:		1,16,32,000
					Count:	12	
		2215	93	63	01-MAR-25	2	60,000
						1	2,00,000
					Total:		2,60,000
					Count:	2	
		2225	96	63	01-MAR-23	284	90,00,000
					01-OCT-24	69	14,97,000
						67	2,21,349
					01-JAN-26	123	29,950
						122	3,53,632
						121	1,52,310
					Total:		1,12,54,241
					Count:	6	
		2230	96	63	01-MAR-25	248	6,00,000
						210	8,00,000
					Total:		14,00,000
					Count:	2	
		2236	96	63	01-MAR-25	95	3,00,000
						81	7,00,000
						80	15,00,000
						25	8,00,000
						24	41,00,000
						19	1,50,000
						7	5,50,000
						6	5,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS	2236	96	63	Total:		86,00,000
	OFFICERTASPPMSGODHRA				Count: 8		
		2401	93	63	01-MAR-25	137	1,00,000
						224	1,00,000
					01-JAN-26	69	2,00,000
						50	2,50,000
					Total:		6,50,000
					Count: 4		
			96	63	01-MAR-25	272	12,96,000
						271	7,92,000
						269	17,10,000
						270	17,10,000
						223	3,50,000
						122	6,00,000
						275	2,51,143
						273	14,04,000
						161	48,00,000
						142	4,80,000
						212	22,00,000
					01-DEC-25	106	12,50,000
					01-JAN-26	49	12,00,000
						78	4,00,000
						68	37,00,000
					Total:		2,21,43,143
					Count: 15		
		2403	96	63	01-MAR-23	63	4,00,000
						62	10,00,000
					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	2	3,50,000
						3	60,000
					01-DEC-25	5	1,50,000
						6	1,35,000
					01-JAN-26	11	8,00,000
					Total:		14,95,000
					Count: 5		
			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

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2501	96	63	01-DEC-25	7	6,00,000
					01-JAN-26	1	3,00,000
					Total:		60,59,897
					Count:	9	
		2702	96	63	01-MAR-23	9	10,00,000
					01-MAR-25	20	9,50,000
					Total:	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 PANCHAYATRAJKOT.	2515	96	64	01-FEB-25	5	9,92,431
						8	6,61,540
					01-MAR-25	4	9,543
					Total:	7	14,314
					Total:		16,77,828
					Count:	4	
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24	186	5,92,956
					01-FEB-25	93	76,600
					01-MAR-25	47	76,600
					01-JAN-26	32	2,54,000
					Total:		10,00,156
					Count:	4	
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	01-FEB-26	170	8,89,000
						37	10,00,000
						38	54,00,000
						40	3,73,000
					Total:		76,62,000
					Count:	4	
		2225	96	65	01-JAN-26	175	20,00,000
						174	20,00,000
					01-FEB-26	98	74,00,000
					Total:	254	16,84,000
					Total:		1,30,84,000
					Count:	4	
		2236	96	65	01-MAR-25	8	27,00,000
						6	50,47,000
						7	61,11,000
					Total:		1,38,58,000
					Total:		1,38,58,000
					Count:	3	
		2401	96	65	01-FEB-26	118	61,50,000
						117	15,45,000
						128	20,00,000
					Total:		96,95,000
					Total:		96,95,000
					Count:	3	
		2403	96	65	01-JAN-26	89	1,00,000
					01-FEB-26	85	2,96,000

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2403	96	65	01-FEB-26	91	10,00,000
					Total:		13,96,000
					Count: 3		
		2404	96	65	01-FEB-26	7	8,68,000
					Total:		8,68,000
					Count: 1		
		2501	96	65	01-FEB-26	5	7,25,000
					Total:		7,25,000
					Count: 1		
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-FEB-26	117	1,99,500
					Total:		1,99,500
					Count: 1		
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	2202	93	66	01-FEB-26	200	13,81,000
					Total:		13,81,000
					Count: 1		
			96	66	01-FEB-26	199	5,00,000
					Total:		5,00,000
					Count: 1		
		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 1066	82,000 5,35,000
						1100	4,00,000
						01-JAN-26 637	8,00,000
					Total:		18,17,000
					Count: 4		
		2215	93	66	01-MAR-23	6	64,140
						5	75,000
						1	2,14,420
					01-MAR-24	5	3,25,000
						2	2,08,000
						1	3,49,000
						3	2,75,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2215	93	66	Total:		15,10,560
					Count: 7		
		2225	93	66	01-MAR-23	207	2,00,000
						1000	1,36,000
						198	5,00,000
						199	5,00,000
						203	3,64,000
						204	5,00,000
						205	5,00,000
						206	15,40,000
					01-MAR-24	1102	6,00,000
						273	18,00,000
					Total:		66,40,000
					Count: 10		
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					01-MAR-23	272	2,75,000
						300	3,75,648
						201	19,71,000
						502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000
						989	31,50,000
						990	36,00,000
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
						995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
						999	34,87,500
						1012	5,00,000
						1013	64,000
						1014	4,00,000
						1020	2,93,969
						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

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-JUL-23	372	49,84,558
						373	46,49,089
						374	16,69,031
					01-MAR-24	282	91,74,000
						1099	3,50,000
						1100	10,00,000
						1155	5,00,000
						1156	63,700
					01-OCT-24	178	1,07,38,390
						619	1,26,43,594
						177	22,95,000
						141	4,00,000
						140	3,31,920
					01-NOV-24	173	90,000
						172	60,000
						224	2,48,40,000
						223	1,78,80,000
						175	16,01,600
						174	75,000
					01-JAN-26	466	1,76,80,000
						231	2,49,40,000
					01-FEB-26	313	7,86,240
						543	32,24,813
						314	93,09,000
						326	26,20,000
						375	2,79,56,000
						374	1,04,00,000
						370	20,000
						369	23,39,377
						541	12,00,000
						328	9,00,000
						329	40,000
						Total:	28,16,74,106
						Count:	67
		2230	93	66	01-MAR-23	600	7,000
						Total:	7,000
						Count:	1
			96	66	01-MAR-23	144	4,80,000
						716	2,14,500
						717	1,32,000
						718	90,500
						704	16,000
					01-MAR-24	789	4,70,000
						788	2,10,320
						626	5,00,000
						729	3,15,000
						Total:	24,28,320
						Count:	9
		2236	96	66	01-MAR-23	398	3,30,850

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-23	396	3,00,000
						390	5,54,890
						389	15,10,000
						388	5,00,000
						387	2,71,230
						386	8,76,000
						385	1,00,000
						383	9,25,000
						384	4,00,000
					01-MAR-24	108	20,00,000
						109	7,00,000
						110	15,00,000
						120	5,00,000
						78	20,00,000
					01-JAN-26	46	10,00,000
						45	33,00,000
					01-FEB-26	92	54,00,000
						Total:	2,21,67,970
						Count:	18
		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
					01-FEB-26	199	1,43,00,000
						200	49,67,600
						Total:	2,43,58,768
						Count:	5
		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	163	5,85,000
						139	1,99,920
						164	24,520
					01-JAN-24	52	19,00,000
					01-FEB-24	70	17,96,400
					01-MAR-24	132	2,31,250
						134	26,23,000
						133	30,000
					01-JAN-26	93	1,71,10,000
						Total:	2,45,00,090
						Count:	9
		2404	96	66	01-MAR-23	2	1,60,000
						1	1,05,600
						3	1,01,400
					01-MAR-24	6	2,40,000
						5	1,87,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2404	96	66	01-MAR-24	4	15,000				
					01-JAN-26	4	3,37,000				
					01-FEB-26	1	7,98,624				
							Total:	19,44,624			
							Count: 8				
		2501		93	66	01-MAR-23	3	1,20,000			
							14	29,000			
							12	3,59,000			
									2	2,29,000	
									01-MAR-24	5	3,78,000
									1	1,98,000	
					15	3,00,000					
					14	6,00,000					
					10	6,00,000					
					01-JAN-26	5	14,00,000				
					3	9,00,000					
					Total:	51,13,000					
					Count: 11						
96		66	01-MAR-23	1	5,20,000						
				8	2,69,000						
				4	4,30,000						
							5	7,70,000			
							6	1,47,000			
							7	7,35,000			
							10	2,68,000			
							11	27,00,000			
							01-MAR-24	11	27,00,000		
							12	1,56,000			
							13	17,50,000			
					16	3,00,000					
					20	3,00,000					
					2	7,00,000					
					3	28,80,000					
					4	25,00,000					
					6	28,00,000					
					7	18,52,000					
					8	6,44,000					
					01-JAN-26	4	77,00,000				
					6	10,00,000					
					01-FEB-26	42	6,00,000				
					11	42,00,000					
					9	6,00,000					
					10	59,00,000					
					Total:	4,24,21,000					
					Count: 25						
2702		93	66	01-MAR-23	21	8,520					
					Total:	8,520					
					Count: 1						
96		66	01-MAR-23	37	32,389						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	96	66	01-FEB-24	3	26,00,000				
					01-MAR-24	15	10,00,000				
						Total:		36,32,389			
						Count: 3					
		2801		96	66	01-MAR-23	2	76,986			
							1	3,18,014			
									01-MAR-24	3	1,54,375
							6	47,605			
							7	3,88,000			
						Total:		9,84,980			
				Count: 5							
2851		93	66	01-MAR-24	78	3,00,000					
							Total:		3,00,000		
							Count: 1				
					96	66	01-MAR-24	77	13,00,000		
		Total:		13,00,000							
				Count: 1							
670999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT DISTRICT PANCHAYAT SURENDRANAGAR	2515	96	67	01-FEB-25	4	22,58,838				
							2	33,88,665			
							Total:		56,47,503		
							Count: 2				
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-AUG-25	78	5,39,480				
							01-OCT-25	115	4,75,000		
							01-FEB-26	66	4,89,600		
							Total:		15,04,080		
				Count: 3							
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE. CUM SOCIAL DEF. OFFICE C BLOCK 1ST FLOOR NARMADA BHUVAN VADODARA	2235	96	68	01-MAR-24	135	7,730				
							Total:		7,730		
							Count: 1				
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATI BAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000				
							Total:		12,02,000		
							Count: 1				
680833	VIGILANCE OFFICER RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-DEC-25	104	89,000				
							Total:		89,000		
							Count: 1				
680999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT, VADODARA	2515	96	68	01-FEB-25	8	2,49,33,913				
							7	3,74,05,361			
							Total:		6,23,39,274		
							Count: 2				
690408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER 1 JILLA SEVA SADAN OLD M S BLDG 5TH 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 OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW 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		

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690720	VIGILANCE OFFICER OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR BLDG, VALSAD	2225	93	69	Total:		2,28,54,096
					Count: 3		
			96	69	01-OCT-24	316	39,93,624
						67	42,95,391
						319	66,44,160
						322	1,13,10,840
						144	8,42,400
					01-DEC-24	49	1,10,29,392
						46	66,16,080
						47	39,81,960
					01-MAR-25	638	6,06,960
						657	1,09,14,912
						636	39,39,624
					Total:		6,41,75,343
					Count: 11		
690751	ACCOUNTS OFFICER 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
					01-JAN-26	373	10,00,000
					01-FEB-26	164	27,00,000
					Total:		68,97,338
					Count: 6		
		2225	93	69	01-SEP-25	199	37,87,000
						212	37,99,960
					01-JAN-26	59	37,58,920
					01-FEB-26	110	37,99,960
					Total:		1,51,45,840
					Count: 4		
			96	69	01-SEP-22	172	3,00,000
					01-MAR-23	536	40,00,000
						435	56,30,100
					01-SEP-25	201	63,39,060
						202	5,85,360
						210	61,75,008
						211	50,46,948
						237	5,85,360
						200	53,96,868
					01-DEC-25	71	5,83,200
						65	65,75,580
						54	76,56,000
					01-JAN-26	67	53,19,972
						61	64,02,780
						96	5,83,200
					01-FEB-26	134	8,41,80,000

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690751	ACCOUNTS OFFICERACCOUNTS	2225	96	69	01-FEB-26	111	52,96,212
	OFFICER,JILLA SEVA SADAN-2 ,NEW M					159	5,83,200
	S BLDG3 RD FLOOR, VALSAD						
					Total:		15,12,38,848
					Count: 18		
		2230	96	69	01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
		2236	96	69	01-MAR-23	59	8,00,000
						58	12,00,000
						56	2,54,000
						57	9,00,000
						55	6,00,000
					Total:		37,54,000
					Count: 5		
		2401	96	69	01-OCT-25	43	2,02,62,400
					01-JAN-26	136	2,16,49,877
						104	96,68,803
						135	1,55,57,992
					Total:		6,71,39,072
					Count: 4		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					Total:		3,50,000
					Count: 2		
			96	69	01-AUG-22	4	13,00,000
						1	42,00,000
						3	15,64,000
					01-MAR-23	1	6,36,000
					01-JAN-26	17	1,33,00,000
						10	51,50,000
						18	94,00,000
					Total:		3,55,50,000
					Count: 7		
		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	2515	96	69	01-FEB-25	6	10,06,64,926
	OFFICERDISTRICT PANCHAYATVALSAD					5	15,10,15,521
					Total:		25,16,80,447
					Count: 2		
720405	SUPT. OF FISHERIES	2405	96	72	01-MAR-24	41	19,000
	SUPDT OF FISHERIES				01-MAR-25	36	19,000
	SAMBICA NAGAR SOCY GODI						
	ROADDAHOD						
					Total:		38,000
					Count: 2		
720408	DISTRICT EDUCATION OFFICERDIST	2236	96	72	01-MAR-23	125	23,66,656

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720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
					Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21	68 268	10,00,000 3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-SEP-24	3	2,10,17,175
					Total:		2,10,17,175
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19 01-OCT-20	76 151	5,00,000 5,00,000
					Total:		10,00,000
					Count: 2		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	96	72	01-FEB-25	13 11	18,31,52,645 27,47,61,958
					Total:		45,79,14,603
					Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	11 8 4 14	3,735 7,05,519 10,58,408 5,602
					Total:		17,73,264
					Count: 4		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23 01-MAR-25	63 62 30	1,58,800 6,48,400 12,000
					Total:		8,19,200
					Count: 3		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000
					Total:		16,00,000
					Count: 1		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24	2 1	8,39,160 4,81,560
					Total:		13,20,720
					Count: 2		
		2210	96	74	01-MAR-25	242 243 246	18,00,000 40,00,000 1,21,42,000
					Total:		1,79,42,000
					Count: 3		
		2225	96	74	01-MAR-24	156	66,15,000

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740457	ACCOUNTS OFFICER	2225	96	74	01-JAN-25	9	1,45,97,000
	ACCOUNTS OFFICER, TRIBAL AREA				01-FEB-25	51	4,50,000
	OFFICE, NEAR LAL TOWER				01-JAN-26	88	5,00,000
	RAJIPLA, NARMADA					87	50,00,000
					Total:		2,71,62,000
					Count: 5		
		2230	96	74	01-MAR-24	282	1,53,000
					01-MAR-25	163	2,70,000
						161	1,60,400
					Total:		5,83,400
					Count: 3		
		2236	96	74	01-FEB-24	36	10,00,000
					01-MAR-25	114	80,54,372
						111	4,43,308
						108	4,43,308
					Total:		99,40,988
					Count: 4		
		2401	96	74	01-MAR-25	174	47,73,600
						318	8,64,000
						347	15,12,000
						188	24,94,800
						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
					01-FEB-26	4	44,03,000
						1	76,05,000
					Total:		3,27,98,596
					Count: 8		
		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		

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740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19 01-SEP-20 01-MAR-24	51 57 292	5,00,000 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	5 3	8,38,83,522 5,59,15,633
					Total:		13,97,99,155
					Count: 2		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8 4	13,96,459 20,94,941
					Total:		34,91,400
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25 01-MAR-25	6 10 2 3	13,22,729 8,81,714 1,40,618 2,10,953
					Total:		25,56,014
					Count: 4		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	96	77	01-MAR-25 01-DEC-25	80 70 122	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 01-FEB-26	48 49 36 13	14,14,690 3,56,310 32,44,000 27,50,286
					Total:		77,65,286
					Count: 4		
		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	687	72,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2210	96	77	01-MAR-25	511	4,50,000
					Total:		76,50,000
					Count: 2		
		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	111	7,20,000
						110	15,60,000
						109	19,20,000
						108	78,00,000
						106	24,00,000
						105	90,00,000
						104	24,00,000
						38	1,92,00,000
						36	1,80,00,000
						37	1,92,00,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	127	15,60,000
						110	1,80,00,000
						132	13,40,000
						128	55,20,000
						130	6,70,000
						129	28,04,000
					01-MAR-22	34	30,00,000
						35	60,00,000
						37	72,00,000
						33	60,00,000
					01-JUL-22	151	72,00,000
						152	12,00,000
						150	36,00,000
					01-SEP-22	292	37,53,000
						293	20,26,000
						191	12,43,000
						192	69,93,000
						285	30,00,000
						286	1,40,00,000
						288	1,54,00,000
						289	1,20,00,000
						290	43,05,000
					01-JAN-23	109	4,52,000
					01-FEB-23	202	30,00,000
						197	62,07,000
						182	5,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-FEB-23	205	8,50,000					
						206	1,20,40,000					
					01-MAR-23	171	5,48,800					
						320	1,09,20,000					
						319	1,06,40,000					
						170	5,49,100					
						403	22,00,707					
						318	1,20,40,000					
					01-MAR-24	404	2,80,000					
						405	5,00,000					
						406	1,75,000					
						443	4,71,717					
						157	9,10,000					
					Total:							27,50,24,324
					Count: 51							
		2230	93	77	01-MAR-23	337	12,220					
						339	1,20,780					
					01-MAR-25	431	30,306					
						430	60,612					
						335	30,306					
						236	1,19,000					
					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	29	10,00,000					
						30	35,00,000					
						69	10,00,000					
						70	10,00,000					
					01-MAR-25	74	30,00,000					
						75	5,00,000					
						73	20,00,000					
						70	11,25,000					
						69	3,22,000					
						68	11,74,000					
						62	1,80,000					
						58	77,00,000					
	26	25,00,000										
	25	4,94,000										
	72	3,55,000										
	01-FEB-26	9	8,00,000									

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770532	PROJECT ADMINISTRATORPROJECT	2236	96	77	01-FEB-26	10	25,00,000
	ADMINISTRATOR TRIBLE SUB					11	5,00,000
	PLANVANSADANAVSARI					12	30,00,000
					Total:		3,59,65,852
					Count: 24		
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					Total:		2,52,000
					Count: 2		
			96	77	01-SEP-22	143	13,03,673
					01-OCT-22	115	14,82,362
					01-MAR-23	199	10,03,500
						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
						197	20,52,082
						198	12,01,500
					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	69	4,77,618
						68	4,95,720
						67	4,71,332
					01-MAR-23	120	51,530
						121	41,000
					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	3	17,520
						4	1,000
					01-MAR-25	4	70,000
						1	21,44,000
					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

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770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-MAR-23	3	86,000	
	ADMINISTRATOR TRIBLE SUB				01-FEB-24	2	3,89,000	
	PLANVANSADANAVSARI				01-MAR-24	2	1,25,000	
					01-MAR-25	7	4,83,000	
						12	92,000	
						6	4,75,000	
					01-FEB-26	4	12,50,000	
					Total:		34,81,000	
					Count: 11			
			96	77	01-OCT-21	4	26,09,000	
						2	32,66,000	
					01-MAR-22	7	10,50,000	
						3	5,00,000	
						14	14,00,000	
						9	6,91,000	
						8	10,54,000	
						13	11,94,000	
						1	5,00,000	
					01-AUG-22	3	9,75,000	
						1	11,30,000	
					01-SEP-22	2	14,40,000	
					01-OCT-22	3	26,00,000	
					01-FEB-23	1	25,50,000	
					01-MAR-23	4	9,75,000	
						2	3,25,000	
						8	5,00,000	
						7	5,00,000	
						5	11,40,000	
					01-FEB-24	1	11,29,000	
						5	47,50,000	
						6	15,00,000	
						7	10,90,000	
					01-MAR-24	4	3,10,000	
					01-MAR-25	1	13,00,000	
						3	46,50,000	
						10	3,50,000	
						5	3,00,000	
						2	12,42,000	
						4	15,50,000	
					01-FEB-26	5	31,40,000	
						6	44,70,000	
					Total:		5,01,80,000	
					Count: 32			
			2702	93	77	01-MAR-23	9	33,575
						7	1,55,425	
					Total:		1,89,000	
					Count: 2			
			96	77	01-FEB-23	3	29,00,000	
					01-MAR-23	5	22,78,815	

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2702	96	77	01-MAR-23	6	52,71,233		
					01-MAR-25	11	32,49,456		
				Total:		1,36,99,504			
				Count:	4				
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	2801	96	77	01-MAR-23	2	1,49,000		
							Total:	1,49,000	
				Count:	1				
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	2851	93	77	01-MAR-25	24	9,09,180		
							Total:	9,09,180	
				Count:	1				
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	3456	96	77	01-MAR-23	11	1,49,100		
							Total:	1,49,100	
				Count:	1				
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	3456	96	77	01-MAR-23	7	29,500		
							Total:	29,500	
				Count:	1				
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2501	96	77	01-OCT-21	1	14,10,000		
					01-SEP-22	1	12,00,000		
				Total:	26,10,000				
				Count:	2				
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2515	96	77	01-FEB-25	1	6,85,33,225		
					01-MAR-25	3	6,12,735		
				Total:	17,28,77,355				
				Count:	4				
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2405	96	78	01-MAR-23	26	1,52,900		
					01-DEC-25	125	2,79,000		
				Total:	6,17,900				
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2202	96	78	01-OCT-25	114	22,08,750		
							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	63	21,00,000		
				Total:	72,92,145				
				Count:	8				
		2801	96	78	01-MAR-23	2	2,83,000		
							Total:	2,83,000	
				Count:	1				
		780456	SUPDT. OF C. H. C.SUPDT OF C H	2210	96	78	01-MAR-17	296	30,000
									Total:
				Count:	1				

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780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	256 295	62,000 10,00,000
						Total:	10,92,000
						Count:	3
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
						Total:	10,000
						Count:	1
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	41 40 39	4,99,520 4,99,520 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 01-FEB-26	437 93	2,52,87,822 3,10,11,000
						Total:	5,62,98,822
						Count:	2
		2225	96	78	01-AUG-24	177 175 168 40	81,37,664 96,27,811 5,00,000 42,03,443
					01-OCT-24	108 103 106 349 384 386 452	65,76,640 2,40,00,000 69,22,420 4,50,000 78,68,454 73,98,720 21,25,000
						Total:	7,78,10,152
						Count:	11
		2230	96	78	01-MAR-25	285 284 286 287 288	3,21,000 7,12,000 3,21,000 11,03,000 4,51,000
						Total:	29,08,000
						Count:	5
		2236	96	78	01-MAR-25	100 102 96 91 67 65 66	12,95,000 3,00,000 65,00,000 29,44,000 45,00,000 25,95,000 13,00,000
						Total:	1,94,34,000
						Count:	7
		2403	96	78	01-MAR-25	94 95 107 90	24,00,000 6,00,000 82,000 13,80,000

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780609	ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTEGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2403	96	78	01-MAR-25	92	27,60,000			
						91	6,00,000			
					01-JAN-26	49	1,98,73,000			
					Total:			2,76,95,000		
					Count: 7					
					2404	96	78	01-MAR-25	4	51,000
									2	3,24,000
		01-JAN-26	1	26,21,000						
		Total:			29,96,000					
		Count: 3								
		2425	96	78	01-JAN-24	9	2,78,000			
					01-MAR-25	12	5,22,000			
					Total:		8,00,000			
		Count: 2								
		2501	96	78	01-MAR-25	2	15,76,000			
4	39,40,000									
5	27,58,000									
6	16,70,000									
9	3,00,000									
1	15,76,000									
01-JAN-26	6					6,00,000				
10	55,36,000									
8	24,29,000									
9	19,00,000									
7	69,50,000									
01-FEB-26	12					39,75,000				
Total:		3,32,10,000								
Count: 12										
2702	96	78	01-MAR-25	9	1,10,72,000					
				7	77,50,000					
				5	44,29,000					
				4	44,29,000					
				10	55,36,000					
Total:		3,32,16,000								
Count: 5										
780645	PRINCIPAL I T I TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000			
					Total:		5,00,000			
					Count: 1					
2230	96	78	01-MAR-23	46	4,97,000					
				Total:		4,97,000				
Count: 1										
2851	96	78	01-MAR-23	23	4,99,520					
				Total:		4,99,520				
Count: 1										
780810	MAMLATDARMAMLATDARUCCHALVYA RA	2235	96	78	01-FEB-24	18	5,000			
					Total:		5,000			
Count: 1										
3456	96	78	01-MAR-19	7	38,000					

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780810	MAMLATDARMAMLATDARUCCHALVYA RA	3456	96	78	Total:		38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	2235	96	78	01-MAR-24	38	5,000
					Total:		5,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					Total:		27,500
					Count: 1		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058
					Total:		93,058
					Count: 1		
780822	MAMLATDARMAMLATDARMAMLATDAR OFFICE VYARA	2235	96	78	01-FEB-24	21	65,000
					01-MAR-24	46	15,000
					Total:		80,000
					Count: 2		
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
					Total:		49,61,000
					Count: 1		
		2702	96	78	01-MAR-23	24	23,98,500
						25	24,97,500
					Total:		48,96,000
					Count: 2		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	96	78	01-FEB-25	2	7,72,18,385
						4	11,58,41,486
					Total:		19,30,59,871
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	96	81	01-FEB-25	8	93,651
						6	1,40,493
					Total:		2,34,144
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-MAR-24	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	45	4,89,990
						39	4,00,000
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						217	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
					01-MAR-23	210	4,99,968
					Total:		1,44,96,491
					Count: 20		
		2225	96	82	01-MAR-23	457	4,99,875
						318	2,49,916
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	62	4,99,992
						121	3,98,430
						112	1,99,900
						109	1,99,900
						98	4,99,750
						97	4,99,995
						95	4,99,750
						94	4,99,995
						73	4,99,995
						72	4,99,992
						69	4,99,992
						68	4,99,992
						67	4,99,995
						66	4,99,992
						65	4,99,995
						64	4,99,992
						52	4,99,992
						58	4,99,992
						59	4,99,995
						60	4,99,992
						61	4,99,992
						63	4,99,995
					01-MAR-23	96	4,99,820
						97	4,98,293

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-23	158 98	1,91,000 4,99,950
					Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	7 24 4 6 5	4,99,978 4,99,978 4,99,978 4,99,978 4,99,978
					01-MAR-23	17 19 25 39 36 31 18	5,00,000 5,00,000 4,50,000 5,00,000 5,00,000 5,00,000 5,00,000
					Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	2 3	4,99,998 4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	25 26 27 24 11 7 23 28	4,99,950 1,99,989 4,99,950 4,99,950 4,99,691 4,99,691 9,99,900 1,99,989
					01-MAR-23	13 14	4,97,728 4,92,800
					Total:		48,89,638
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000
					Total:		30,04,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000
					Total:		1,05,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000
					Total:		8,00,000
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTA UDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-MAR-25 01-FEB-26	131 47 49 48	3,60,000 84,586 1,04,364 65,079
					Total:		6,14,029
					Count: 4		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	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	57	2,29,000
						65	10,00,000
						64	10,00,000
						59	4,55,000
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		101	9,71,000
					76	5,00,000	
					37	25,50,000	
					01-MAR-23	29	18,00,000
					58	2,00,000	
					57	3,50,000	
					56	2,50,000	
					01-MAR-24	306	29,50,000
					98	16,35,000	
					01-MAR-25	332	42,72,847
					331	37,13,720	
					218	11,75,000	
					330	49,77,240	
					329	31,62,377	
					252	21,50,000	
					253	23,44,000	
					293	15,00,000	
					323	10,00,000	
					324	10,00,000	
					01-DEC-25	114	16,00,000
Total:							3,81,01,184
Count: 20							
		2215	93	82	01-MAR-24	2	1,10,000
						1	1,03,000
Total:							2,13,000
Count: 2							
		2225	93	82	01-MAR-23	496	92,000
					01-MAR-24	509	3,00,000
						500	3,00,000
						499	3,00,000
Total:							9,92,000
Count: 4							
		96	82	01-JAN-23		126	15,00,000
						127	15,00,000

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	Vchgrs		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-JAN-23	125	6,00,510		
						150	3,75,000		
					01-FEB-23	23	12,00,000		
					01-MAR-23	260	2,50,000		
						461	37,59,000		
						468	15,00,000		
						478	15,00,000		
						494	30,94,500		
						495	15,76,800		
						254	3,00,000		
						419	38,50,000		
						460	4,26,000		
						417	5,00,000		
						418	33,00,000		
						390	5,00,000		
						10	5,00,000		
						01-MAR-24	593	3,00,000	
							592	2,64,750	
							588	1,50,000	
							505	3,75,000	
							536	1,30,93,000	
						01-NOV-24	125	30,000	
							87	15,000	
							83	15,000	
							39	5,69,760	
							124	75,000	
							123	45,000	
							122	75,000	
							91	25,000	
							88	15,000	
							89	25,000	
							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		
						56	3,00,000		
						63	2,50,000		
					01-MAR-23	231	1,30,000		
						70	5,00,000		
						198	2,10,000		
					01-MAR-24	229	2,04,000		
					01-MAR-25	181	30,91,800		
						182	49,29,200		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	Total:		1,02,65,000
					Count: 10		
		2236	96	82	01-MAR-23	117	8,50,000
						122	4,17,000
						125	12,40,000
						136	8,10,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						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
						55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
						60	5,00,000
						61	5,00,000
						62	5,00,000
						88	5,00,000
					01-FEB-24	16	30,13,000
						18	37,50,000
					01-MAR-24	113	4,86,000
						12	24,89,000
						118	10,00,000
						103	10,50,000
						83	18,00,000
					01-MAR-25	87	12,73,000
						88	31,50,000
						89	15,00,000
						117	5,00,000
						118	6,91,000
						119	6,00,000
						151	29,00,000
						85	27,50,000
						86	17,50,000
						167	30,00,000
					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

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	93	82	01-MAR-24	159	42,000
						160	52,000
					Total:		2,61,500
					Count: 5		
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						110	4,50,000
						115	2,50,000
						116	5,00,000
						148	1,50,000
						149	4,00,000
						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
					Total:		1,92,21,450
					Count: 36		
		2403	93	82	01-MAR-23	36	8,000
						39	26,000
					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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	17	4,00,000
						18	4,00,000
						20	5,00,000
						22	5,00,000
						27	38,000
						28	5,00,000
						37	5,00,000
						2	5,00,000
						3	5,00,000
						4	5,00,000
						6	5,00,000
						10	3,50,000
					11	2,00,000	
					12	4,00,000	
					01-MAR-24	16	4,00,000
						2	23,00,000
						5	3,00,000
						9	59,00,000
						12	38,000
						6	2,00,000
					01-MAR-25	22	7,50,000
						20	3,98,240
						21	7,50,000
						Total:	
Count: 24							
2404	96	82	01-OCT-21	1	3,62,680		
				3	1,60,000		
				10	12,320		
			01-MAR-22	8	11,50,000		
				2	3,00,000		
				01-MAR-23	2	1,00,000	
					4	3,00,000	
					3	2,00,000	
				01-MAR-25	5	5,00,000	
			6		27,000		
			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	
Count: 1							
2425	96	82	01-MAR-23	7	1,50,000		
				8	1,50,000		
				9	1,90,000		
Total:		4,90,000					
Count: 3							
2501	93	82	01-MAR-23	1	1,77,000		
				01-MAR-25	6	1,90,000	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	93	82	01-MAR-25	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	4	36,60,000
						2	9,95,000
						1	18,00,000
						3	45,67,000
					01-JAN-26	36	49,00,000
						30	50,00,000
						29	50,00,000
						28	14,00,000
						37	49,50,000
					Total:		4,75,85,000
					Count: 13		
		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	34	16,538
						33	37,425
						29	9,00,000
						28	32,95,000
						24	27,40,000
						22	24,15,000
						21	5,00,000
						20	27,00,000
						7	16,00,000
						3	17,00,000
						4	21,00,000
						5	12,00,000
						6	16,50,000
						37	4,650
						35	7,738
					01-MAR-24	12	26,00,000
						13	30,00,000
						11	14,00,000
						10	48,00,000
						2	19,00,000
					01-MAR-25	23	50,00,000
						22	28,50,000
						21	36,00,000
						20	20,36,000
						19	50,00,000
						28	11,01,000
						24	49,20,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-25	25	49,20,000
						26	10,00,000
						27	10,80,000
						18	50,00,000
					Total:		7,36,89,971
					Count: 32		
		2801	96	82	01-MAR-23	1	1,00,000
						4	5,00,000
						3	30,000
						2	1,70,000
					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	11	5,00,000
						39	5,00,000
						28	4,00,000
						12	4,50,000
						10	5,00,000
						9	4,00,000
					01-MAR-24	35	30,14,000
						36	6,10,000
						32	37,84,000
						41	24,16,000
					01-MAR-25	17	22,50,000
						16	44,10,000
						14	45,98,000
						15	47,52,000
					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	39	4,99,900
						48	4,700
						25	4,86,360
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	19	4,86,360						
						20	3,86,400						
						21	1,63,350						
						22	67,500						
						23	3,13,470						
						24	4,86,360						
						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						
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	96	83	01-MAR-25	162	11,31,000						
						143	9,60,000						
						140	30,00,000						
						138	10,00,000						
						136	24,00,000						
						135	30,00,000						
						134	30,00,000						
						133	8,78,000						
												Total:	1,53,69,000
												Count:	8
		2210	96	83	01-FEB-24	67	16,00,000						
					01-MAR-25	202	6,00,000						
						200	29,35,000						
						203	48,00,000						
						320	33,00,000						
						321	54,03,000						
						328	7,66,000						
						01-JAN-26	136	15,40,000					
						01-FEB-26	110	55,50,000					
											Total:	2,64,94,000	
						Count:	9						
		2236	96	83	01-MAR-25	58	28,26,000						
						61	74,50,000						
						60	8,00,000						
						51	28,32,000						
						63	2,53,000						
						59	6,86,000						
						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						
						247	20,00,000						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2401	96	83	01-MAR-25	246	40,00,000						
						243	8,40,000						
						209	75,60,000						
						188	41,60,000						
						262	20,00,000						
								01-JAN-26	130	25,00,000			
						129	20,00,000						
						128	20,00,000						
						127	16,00,000						
						131	25,00,000						
								01-FEB-26	97	5,00,000			
								Total:			3,66,97,728		
								Count:			18		
								2403	96	83	01-FEB-24	10	18,32,000
										01-MAR-25	15	62,40,000	
											14	6,00,000	
											9	33,60,000	
										01-FEB-26	18	45,00,000	
				Total:	1,65,32,000								
				Count:	5								
		2501	96	83	01-FEB-24	1	29,34,000						
				01-MAR-25	1	23,40,000							
					3	5,04,000							
					4	5,00,000							
					5	5,00,000							
					6	2,06,000							
					2	52,50,000							
				01-JAN-26	7	14,18,000							
				01-FEB-26	19	64,12,000							
				Total:	2,00,64,000								
				Count:	9								
		2702	96	83	01-FEB-24	3	55,93,000						
				01-MAR-25	14	1,73,000							
					15	3,49,000							
					9	16,45,000							
					8	14,18,000							
					13	49,43,000							
					11	82,23,000							
				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	2515	96	84	01-FEB-25	4	7,04,419						
						3	4,69,557						

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	96	84	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	2515	96	85	01-FEB-25	1	11,52,040
						2	7,67,934
					Total:		19,19,974
					Count: 2		
860408	MANDIR,SHAKTINAGAR,KHAMBHALIYA DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-OCT-24	69	10,80,625
						70	30,000
					Total:		11,10,625
					Count: 2		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
					Total:		2,70,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2203	96	86	01-MAR-25	26	2,60,000
					Total:		2,60,000
					Count: 1		
		2210	93	86	01-MAR-24	319	41,000
					Total:		41,000
					Count: 1		
			96	86	01-MAR-24	318	2,06,000
						325	45,00,000
					01-MAR-25	237	14,00,000
						236	15,12,000
						182	13,00,000
						238	4,90,000
					Total:		94,08,000
					Count: 6		
		2225	96	86	01-MAR-24	326	6,78,000
					01-FEB-25	61	35,83,024
					Total:		42,61,024
					Count: 2		
		2230	93	86	01-MAR-24	459	10,000
					Total:		10,000
					Count: 1		
			96	86	01-MAR-25	159	4,52,000
					Total:		4,52,000
					Count: 1		
		2236	96	86	01-MAR-24	66	12,01,000
					Total:		12,01,000
					Count: 1		
		2401	93	86	01-MAR-24	102	20,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2401	93	86	01-MAR-25	190	36,000
					Total:		56,000
					Count: 2		
			96	86	01-MAR-25	192	3,00,000
						193	26,84,000
					01-FEB-26	54	20,00,000
					Total:		49,84,000
					Count: 3		
		2403	93	86	01-MAR-24	78	10,000
						72	15,000
					Total:		25,000
					Count: 2		
			96	86	01-MAR-24	75	4,000
						74	7,000
						73	3,78,000
						76	12,19,000
					01-MAR-25	6	40,02,000
					Total:		56,10,000
					Count: 5		
		2404	96	86	01-MAR-24	1	7,000
					01-MAR-25	2	15,000
						1	9,61,000
					Total:		9,83,000
					Count: 3		
		2501	93	86	01-MAR-25	4	1,51,000
					Total:		1,51,000
					Count: 1		
			96	86	01-MAR-24	1	17,66,000
						4	25,00,000
					01-MAR-25	2	18,02,000
					Total:		60,68,000
					Count: 3		
		2702	96	86	01-MAR-24	4	1,56,900
					Total:		1,56,900
					Count: 1		
		2851	93	86	01-MAR-25	33	1,24,000
					Total:		1,24,000
					Count: 1		
			96	86	01-MAR-24	33	11,66,000
					Total:		11,66,000
					Count: 1		
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	96	86	01-FEB-25	9	3,70,46,251
						6	2,46,94,535
					Total:		6,17,40,786
					Count: 2		
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	96	87	01-FEB-25	1	12,14,267
						2	18,21,620
					01-MAR-25	4	43,197
						7	28,795

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	96	87	Total:		31,07,879
					Count:	4	
Total:							38,12,46,72,447
Count:					1868		

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

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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-FEB-25	1	11,40,00,000
						2	23,46,00,000
					01-APR-25	2	12,32,00,000
						3	21,23,00,000
					01-AUG-25	2	21,23,00,000
						3	12,32,00,000
					01-FEB-26	1	42,44,00,000
	Total:					1,44,40,00,000	
	Count:			7			
2852		90	57	01-MAY-25	1	10,00,000	
					17	2,00,00,000	
				01-JUL-25	87	2,00,00,000	
					86	50,00,000	
				01-FEB-26	26	1,76,00,000	
	Total:					6,36,00,000	
	Count:			5			
3225		90	57	01-MAR-25	1	17,65,00,000	
					1	5,25,00,000	
				01-DEC-25	1	37,50,00,000	
	Total:					60,40,00,000	
	Count:			3			
3425		90	57	01-FEB-25	9	50,00,000	
					8	3,40,00,000	
					3	11,70,00,000	
					7	23,00,000	
					5	31,05,00,000	
				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	
				01-AUG-25	2	5,00,000	
				01-OCT-25	2	14,10,00,000	
				01-FEB-26	3	45,00,000	
					1	3,08,00,000	
					4	31,00,000	
					5	43,00,000	
					6	24,00,00,000	
					8	24,66,00,000	
	Total:					1,69,09,00,000	
	Count:			19			
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:							3,89,75,00,000
Count:					35		

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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		

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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 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52 144 162	68,750 1,92,243 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 01-DEC-18	99 93	18,000 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 01-MAR-19	18 19 249	31,97,040 45,88,290 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 01-NOV-24	1005 413	68,81,000 38,33,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-25	2047	23,01,000
						2391	2,35,48,000
						2392	73,37,000
					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	2	1,73,72,009
						7	2,60,70,183
					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	2	9,000
						1	6,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	Total: Count: 2		15,000
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02 Total: Count: 1	43	7,000 7,000
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01 01-JUL-02 Total: Count: 2	1 5	2,77,000 2,00,000 4,77,000
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24 01-JUN-24 01-AUG-24 01-SEP-24 01-NOV-24 01-DEC-24 Total: Count: 10	52 48 17 20 64 63 5 6 12 20	2,00,000 2,00,000 2,50,000 4,00,000 3,50,000 4,00,000 1,75,000 4,00,000 8,000 8,00,000 31,83,000
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-AUG-25 Total: Count: 1	193	17,97,120 17,97,120
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19 Total: Count: 2	100 101	4,500 4,500 9,000
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19 Total: Count: 2	89 90	20,500 20,500 41,000
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	95	52	01-FEB-25 01-MAR-25 Total: Count: 3	1 4 9	2,66,49,254 1,77,57,876 3,47,553 4,47,54,683
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02 01-MAY-02 Total: Count: 2	22 19	7,51,000 2,60,000 10,11,000
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02 Total: Count: 1	1	1,66,000 1,66,000
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02 Total: Count: 1	1	4,25,000 4,25,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530431	ACCOUNTS OFFICER	2415	94	53	01-AUG-01	11	5,00,000
	OFFICER, DIST INDUSTRIES					15	2,50,000
	CENTRE						
	JORAVAR						
	PALACE						
	PALANPUR(BK)						
					Total:		7,50,000
					Count: 2		
530441	DIST. B.C WELFARE OFFICER	2225	95	53	01-AUG-25	392	2,65,680
	OFFICER, DIST INDUSTRIES						
	JORAVAR						
	PALACE						
	PALANPUR,(BK)						
					Total:		2,65,680
					Count: 1		
530464	ADDITIONAL JUDGE	2225	96	53	01-OCT-03	25	15,866
	DISTRICT & SESSIONS COURT,1st					72	48,600
	FLOOR,ABOVE JAN SEVA KENDRA					73	38,070
	,TALUKA THARAD,DIST.BANASKANTHA					74	54,000
						75	58,500
						82	27,900
						63	87,300
						67	62,590
						69	45,900
						84	39,150
						85	4,000
						86	22,500
						200	45,528
						24	56,712
						28	70,115
						71	35,190
						27	58,902
					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
	OFFICER						
	ADMINISTRATIVE						
	OFFICER,SAWMI						
	VIVEKANAND.MOUNT.INST.SADHAN						
	BHAVANGAUMUKH ROAD						
	MOUNT ABU						
	(RAJ)						
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTOR	2501	93	53	01-FEB-02	1	10,96,000
	ANIMAL HUSBANDRY I S						
	& G D P PALANPUR						
	DIST.B.K.						
					Total:		10,96,000
					Count: 1		
530525	PRINCIPAL	2225	91	53	01-FEB-03	158	20,250
	PRINCIPAL,ADARSH NIVASI						
	SCHOOL(GIRLS)AMBAJI						
	TA:DANTADIST.B.K.						
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIAN	2216	93	53	01-NOV-01	3	6,49,000
	GOVT. TALUKA						
	LIBRARY,AMIRGADH,DIST.B.K.						

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

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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	49	2,00,000
						34	3,00,000
					01-AUG-24	58	1,50,000
					01-SEP-24	58	1,00,000
						52	3,15,500
						59	4,00,000
					Total:		14,90,500
					Count:	7	
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78	1,54,000
						66	1,54,000
					Total:		3,08,000
					Count:	2	
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Count:	1	
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Count:	1	
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25	8	73,65,782
						5	1,10,53,835
					01-MAR-25	5	3,40,150
						4	2,26,663
					Total:		1,89,86,430
					Count:	4	
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Count:	1	
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Count:	1	
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Count:	1	
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	92	55	01-JUL-24	19	17,22,410
					Count:	1	
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-MAR-11	93	40,000
					Count:	1	
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count:	4	

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550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	93	4,00,000
						65	7,50,000
						105	2,50,000
						103	4,50,000
					01-MAY-24	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	54	6,00,000
						83	2,31,000
						84	25,000
					01-OCT-24	94	5,50,000
					01-NOV-24	37	10,00,000
					01-DEC-24	40	25,000
					01-JUN-25	76	7,00,000
	Total:		73,42,550				
	Count:	19					
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
	Count:	1					
550537	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERBHAVNAGAR	2225	95	55	01-SEP-25	105	7,12,800
						2	23,800
						7	10,56,240
						1	8,06,480
					Total:		25,99,320
	Count:	4					
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
	Count:	1					
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-FEB-25	5	1,12,68,652
						3	1,69,10,869
					01-MAR-25	8	3,35,158
						5	2,23,334
					Total:		2,87,38,013
	Count:	4					
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
	Count:	1					
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- 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	2225	93	56	01-MAY-03	13	67,500

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560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEER 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 SECRETARY 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 SECRETARY 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	90	1,18,17,000
						74	59,08,000
					Total:		1,77,25,000
					Count: 2		
570028	UNDER SECRETARY 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		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-FEB-18	3	1,29,00,000
					01-NOV-20	214	46,00,000
					01-SEP-22	58	48,43,750
					01-JAN-24	120	31,00,000
						119	20,67,000
					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	150	45,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-AUG-24	151	30,00,000			
					01-MAY-25	111	1,24,00,000			
					01-JUN-25	83	1,27,09,000			
						84	1,90,63,000			
		Total:							10,21,12,750	
		Count: 17								
		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				
01-JAN-26	1					8,25,000				
Total:							5,98,77,000			
Count: 13										
2810		96	57	01-DEC-14	1	82,08,000				
				Total:						82,08,000
				Count: 1						
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-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			
					01-JUL-25	91	3,00,00,000			
					01-SEP-25	62	60,00,000			
						75	60,00,000			
					01-JAN-26	105	60,00,000			
						106	60,00,000			
						22	5,00,000			
Total:							10,50,28,333			
Count: 10										
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-OCT-25	240	15,99,000			
					01-NOV-25	4	2,76,75,000			
					01-FEB-26	138	2,40,94,000			
					Total:					
Count: 3										
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000			
					01-DEC-24	78	25,000			
						105	25,000			
						109	96,25,000			
						130	1,44,08,000			
						94	25,000			
						95	4,73,50,000			
01-FEB-25	86	3,15,58,000								

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-FEB-25	95	72,03,750		
						96	64,17,000		
					01-MAY-25	128	25,000		
						127	25,000		
						117	96,25,000		
						97	5,50,00,000		
						130	1,44,08,000		
						186	25,000		
						137	1,06,67,000		
						135	4,87,50,000		
						133	2,50,00,000		
						131	25,000		
						01-JUL-25	244	1,06,67,000	
							243	4,87,50,000	
							242	1,44,08,000	
							253	96,25,000	
							246	2,50,00,000	
							235	25,000	
							236	25,000	
							237	25,000	
							248	5,99,50,000	
							234	25,000	
							01-OCT-25	526	25,000
								525	25,000
								529	2,01,00,000
								519	1,73,00,000
								518	4,81,00,000
								517	96,00,000
								516	1,44,13,000
								552	2,50,00,000
								551	1,06,67,000
								547	4,87,50,000
			524	25,000					
			528	25,000					
			01-FEB-26	344	12,000				
				382	1,25,00,000				
				336	12,000				
				343	12,000				
				381	2,43,63,000				
				345	3,34,05,000				
				346	12,000				
				347	48,14,000				
				380	53,33,000				
				348	72,04,000				
Total:							75,62,03,750		
Count:						52			
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-JUN-25	2	58,25,000		
					01-JUL-25	342	58,25,000		

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-25	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					
					01-FEB-26	274	58,25,000					
					Total:							12,86,65,000
					Count: 9							
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000
										01-DEC-21	320	50,00,000
	319	65,00,000										
	465	49,58,000										
01-SEP-23	275	34,03,33,000										
	276	51,05,00,000										
01-OCT-23	346	16,88,000										
01-NOV-23	224	87,50,000										
	388	1,47,92,000										
01-DEC-23	180	27,20,000										
	112	50,00,000										
	114	43,00,000										
	111	28,67,000										
	108	75,00,000										
	217	6,73,33,000										
	212	10,10,00,000										
01-JAN-24	364	11,25,000										
	314	3,94,00,000										
01-FEB-24	340	8,02,00,000										
	341	12,03,00,000										
	102	58,33,000										
	170	33,33,000										
	167	50,00,000										
01-MAR-24	666	3,87,33,000										
	171	25,00,000										
	348	25,00,000										
	339	75,00,000										
	318	16,67,000										
	310	39,37,000										
	665	9,19,00,000										
	653	4,00,00,000										
	654	6,00,00,000										
01-APR-24	209	11,17,33,000										
	215	13,38,00,000										
01-JUN-24	206	16,50,00,000										
	205	11,00,00,000										
	243	3,13,87,000										
	224	75,00,000										
	298	50,00,000										
01-AUG-24	147	22,50,000										
	154	14,50,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-AUG-24	297	75,00,000
					01-SEP-24	321	1,79,00,000
						311	2,68,00,000
						307	16,50,00,000
						313	1,98,83,000
					01-OCT-24	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	403	4,22,00,000
						244	58,33,000
						184	50,00,000
						410	2,81,33,000
					01-FEB-25	333	37,50,000
						292	25,00,000
						334	18,75,000
					01-MAR-25	247	9,48,67,000
						242	14,23,00,000
						218	2,68,00,000
						209	1,78,67,000
						640	75,00,000
						639	37,50,000
						636	25,00,000
						470	48,73,000
						679	4,85,33,000
						461	91,67,000
					01-JUN-25	85	19,06,00,000
						87	16,56,50,000
					01-JUL-25	313	22,50,000
						72	29,50,000
						308	13,80,00,000
						310	9,20,00,000
						314	75,00,000
					01-AUG-25	306	50,00,000
						183	1,47,44,000
						301	87,50,000
						302	22,50,000
					01-OCT-25	166	50,00,000
						78	75,00,000
						471	88,00,000
						500	22,50,000
					01-NOV-25	161	74,00,000
						160	50,00,000
					01-FEB-26	159	27,00,000
					Total:		3,61,76,04,000
					Count:	86	
		2225	96	57	01-MAR-11	426	87,20,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2225	96	57	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	66	6,37,50,000
						68	38,36,00,000
					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	4	18,78,000
						5	89,45,000
					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	6	19,57,700
						1	22,88,200
						9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-JUL-22	5	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
						113	75,00,000
						117	3,30,00,000
					01-AUG-25	195	37,00,000
						105	1,10,00,00,000
						197	1,98,00,000

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570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	Total:		1,28,40,00,000
					Count: 6		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-SEP-25	18	3,00,000
						20	1,32,03,967
						22	10,00,000
					01-OCT-25	71	20,00,00,000
						93	76,85,427
						96	95,60,000
						97	41,75,000
						98	49,00,000
						99	1,02,35,000
						5	12,14,135
						6	27,40,000
						9	1,45,706
						16	50,00,00,000
						18	16,38,78,894
						19	27,05,00,000
						38	11,25,00,000
						39	18,00,00,000
						40	20,00,00,000
						42	4,12,528
						55	2,98,00,000
					01-NOV-25	2	43,50,00,000
						23	1,00,000
					01-DEC-25	62	3,40,49,699
						60	5,00,00,000
						56	3,00,00,000
						10	15,42,34,843
						15	1,45,706
					01-FEB-26	89	27,40,000
						23	13,00,00,000
						24	22,94,64,009
						31	4,00,00,000
						34	15,00,00,000
						77	19,96,36,254
						42	18,37,133
						43	97,908
						51	5,62,12,000
						52	6,56,62,000
						88	78,00,000
						35	34,00,00,000
					Total:		3,63,92,30,209
					Count: 39		
			95	57	01-OCT-25	54	2,00,00,000
						17	15,00,00,000
						32	2,00,00,000
						34	7,10,00,000
						41	54,00,000
						45	2,00,00,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-NOV-25	5	14,20,00,000					
						7	9,50,00,000					
					01-DEC-25	13	2,00,00,000					
						59	75,58,679					
					01-FEB-26	41	2,00,00,000					
Total:							57,09,58,679					
Count: 11												
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	7	6,66,67,000					
						6	10,00,00,000					
					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	6	11,05,86,000					
						4	16,70,68,000					
					01-MAR-23	12	7,93,000					
					01-FEB-24	4	2,54,22,000					
						2	1,69,48,000					
					01-MAY-24	1	33,000					
					01-OCT-25	13	1,67,26,000					
						9	1,11,51,000					
Total:							34,87,27,000					
Count: 8												
		2505	95	57	01-MAY-22	7	8,83,73,000					
					01-DEC-25	8	2,95,15,000					
Total:							11,78,88,000					
Count: 2												
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 BHAVAN,GANDHINAGAR	2236	95	57	01-FEB-25	27	4,86,50,000					
					01-JUN-25	13	1,68,35,000					
					01-AUG-25	28	1,00,32,000					
						44	9,33,32,000					

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570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-AUG-25	5	7,70,00,000	
					01-DEC-25	8	1,00,32,000	
						10	9,33,32,000	
						9	3,06,07,000	
					01-FEB-26	27	5,95,00,000	
					Total:	43,93,20,000		
					Count:	9		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000	
							Total:	2,23,000
							Count:	1
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-AUG-25	92	9,00,00,000	
					01-OCT-25	2	25,00,00,000	
						50	19,00,000	
						47	4,50,00,000	
						46	3,00,00,000	
					01-JAN-26	170	41,25,000	
					01-FEB-26	137	1,00,00,000	
					Total:	43,10,25,000		
					Count:	7		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUN-25	144	10,00,000	
					01-OCT-25	298	10,00,000	
							Total:	20,00,000
					Count:	2		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000	
					01-SEP-03	208	7,20,000	
					01-NOV-03	150	7,45,000	
							Total:	14,95,000
							Count:	3
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	96	57	01-MAR-04	152	11,50,000	
					01-DEC-04	115	2,00,000	
							Total:	13,50,000
					Count:	2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-JUL-24	118	45,00,000	
						55	51,48,000	
					01-NOV-24	66	10,00,000	
					01-JUL-25	67	52,00,000	
					01-NOV-25	29	10,00,000	
					01-JAN-26	180	86,00,000	
					Total:	2,54,48,000		
					Count:	6		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	306	1,69,240	
						307	49,140	
						373	8,118	
						374	65,030	
						394	54,180	
					01-SEP-05	43	1,86,840	
					Count:	6		
			96	57	01-OCT-04	40	12,75,450	

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	01-OCT-04	42	2,64,374			
						41	5,71,263			
					01-FEB-11	131	10,00,000			
						130	8,16,26,000			
						200	32,78,000			
					Total:		8,80,15,087			
		Count: 6								
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	92	57	01-DEC-25	133	12,09,618			
							Total:	12,09,618		
							Count: 1			
						93	57	01-SEP-01	60	23,978
									223	27,000
									160	21,780
								01-NOV-01	274	27,000
									264	54,180
									164	27,000
									136	33,750
									121	88,310
								01-JUL-02	89	40,500
									130	45,090
									137	50,760
									128	72,000
									129	55,530
								01-DEC-02	103	49,500
									102	90,000
									84	4,00,000
									83	5,00,000
									82	4,00,000
								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	2225	95	57	01-MAR-04	395	76,770			
						396	41,040			

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570474	PROJECT ADMINISTRATORPROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA,SEC-15,G- 5CIRCLEGANDHINAGAR	2225	95	57	01-MAR-04	397 398 399	54,690 46,800 88,650
					Total:		3,07,950
					Count: 5		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24 01-JUL-24 01-AUG-24	37 38 27 42 60 35	2,00,000 50,000 50,000 57,350 1,00,000 75,000
					Total:		5,32,350
					Count: 6		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-OCT-25	17	6,46,00,000
					Total:		6,46,00,000
					Count: 1		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-AUG-25	122	7,12,800
					Total:		7,12,800
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	95	57	01-FEB-25	10 5	1,12,65,863 75,07,070
					Total:		1,87,72,933
					Count: 2		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	3 6	30,000 35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01 01-JAN-02	50 55 42	61,000 16,000 53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	95	58	Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	32	53,000
						41	93,667
						33	16,000
					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
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
			95	59	01-AUG-25	204	15,94,349

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590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	95	59	Total:		15,94,349
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-AUG-25	17	3,56,400
						16	18,66,240
					Total:		22,22,640
					Count: 2		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEMAHUDHAKHEDA	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	95	60	01-MAR-25	2	1,24,56,834
						5	1,86,93,975
					Total:		3,11,50,809
					Count: 2		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	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 BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
			92	61	01-OCT-24	197	17,89,550
						283	40,73,169
						180	35,25,167
						277	1,89,726
						251	4,85,773
						269	10,00,072
					Total:		1,10,63,457
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUUJ	2225	95	61	01-AUG-25	165	1,80,000
					Total:		1,80,000
					Count: 1		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-DEC-25	34	1,50,000
					Total:		1,50,000
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	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
					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		

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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	21	35,000
						20	1,87,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	38	1,68,000
						27	14,000
						36	56,000
					01-SEP-04	25	9,80,000
						28	9,80,000
						27	6,82,000
					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	195	85,050
						196	91,777
						203	51,750
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						27	15,000
						26	6,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	82	53,100
						81	4,26,187
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400

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630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	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	3	2,000
						13	30,000
					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	16	15,000
						9	3,400
						10	3,800
					01-MAR-03	12	4,000
						15	25,025
						11	5,000
						10	30,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	71	51,300
						274	53,100
						74	75,600
						273	48,150
						206	46,800
						270	49,500
						271	81,000
						205	40,500
					01-NOV-03	28	40,200

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-NOV-03	67	30,150
						27	38,860
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000
						19	5,000
						76	90,000
						20	29,760
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	21	1,05,000
						22	1,50,000
						51	3,00,000
					01-MAR-03	21	1,65,000
						95	15,640
						96	14,400
						99	14,400
						114	14,400
						115	14,400
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	59	68,000
						63	63,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	61	4,90,000
						43	3,60,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	50	1,13,000
						44	5,67,000
						59	1,36,000
					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

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2801	91	63	Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO-OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	01-FEB-25	5	87,08,870
						2	1,30,69,405
					Total:		2,17,78,275
					Count: 2		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	5	1,20,000
						9	40,000
						1	1,00,000
					01-JUN-02	2	40,000
						3	34,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	95	64	01-FEB-25	3	2,97,57,254
						6	1,98,28,913
					01-MAR-25	6	9,66,397
						8	6,43,962
					Total:		5,11,96,526
					Count: 4		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						128	40,320
						131	13,440
						127	72,450
						107	1,29,780
						111	74,970
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL	2235	94	65	01-SEP-01	24	7,140

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

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650405	DISTRICT REGISTRARDISTRICT	2215	94	65	Total:		2,25,725
	REGISTRAR CO-OP.HIMATNAGAR				Count: 1		
	(SK)HIMATNAGAR	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
						71	23,100
						67	46,620
						65	2,16,300
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	69	26,040
						70	23,520
						68	45,780
						72	13,440
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	83	1,47,500
						79	1,25,000
						82	1,00,000
						85	62,500
						89	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE	2225	94	65	01-SEP-02	169	15,647
	OFFICERADMINISTRATIVE OFFICER				Total:		15,647
	CIVIL HOSPITALSIR PRATAPGEN				Count: 1		
	HOSPITALHIMATNAGAR						
650441	DY. DIRECTORDY.DIRECTOR	2225	92	65	01-JUL-24	169	79,20,000
	(DEVELOPMENT CASTE)O/O THE DIST				01-OCT-24	128	62,85,600
	DEPUTY DIRECTOR					141	62,99,096
	(DEV.CASTE)HIMATNAGAR					132	50,02,560

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650441	DY. DIRECTOR DY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-OCT-24	121	60,26,400
					Total:		3,15,33,656
					Count: 5		
650618	DY. DIRECTOR INFORMATION OFFICE KHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTOR DY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTOR DEPUTY COLLECTOR, DY.COLLECTOR OFFICE IDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY C- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3	3,00,000
						2	3,00,000
						1	2,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTOR AG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICER D S P RURAL C-7 M S BLDG SURAT SURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTOR RESI DY COLLECTOR A K ROAD PATEL NAGAR NEAR RLY SURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICE C-6TH FLOOR SURAT	2235	92	66	01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	35	4,00,000
						37	33,300
					01-SEP-24	59	4,50,000
						70	1,50,000
					01-OCT-24	39	25,250
					01-DEC-24	22	9,250

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660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-DEC-24 01-JUL-25	60 35	4,00,000 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	86	24,500
						87	44,100
					01-SEP-03	118	1,96,153
						119	50,620
						116	51,886
						115	62,010
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470
						66	60,482
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATORRTSPSONGADHSURAT	2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23 01-FEB-24 01-MAR-24 01-SEP-24 01-OCT-24 01-NOV-24	46 55 64 55 54 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
					Total:		26,47,500
					Count: 8		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660670	DY. DIRECTORDEV CAST & WELFARE	2225	92	66	01-DEC-25	8	2,63,356

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660670	DY. DIRECTORDEV CAST & WELFARE DEPTTA-7TH FLOOR MS BLDGSURAT	2225	92	66	Total:		2,63,356
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						8	45,000
						11	3,30,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						358	2,24,000
						158	11,250
						166	1,61,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	257	19,000
						259	60,000
						273	8,62,573
						312	30,750

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	239	1,22,490	
					01-FEB-03	579	6,250	
						527	36,000	
						171	60,000	
						58	18,000	
					01-MAR-03	775	60,000	
						689	10,000	
						658	60,000	
						618	45,000	
						606	1,30,950	
						587	51,000	
						288	2,40,570	
						713	55,000	
					Total:		20,25,083	
					Count: 20			
				93	66	01-FEB-05	151	1,87,635
						Total:	1,87,635	
						Count: 1		
				94	66	01-DEC-01	362	9,97,790
						82	9,65,389	
					01-JAN-02	150	10,04,047	
						161	9,85,555	
						370	9,89,123	
						320	45,000	
						344	9,96,650	
						343	3,65,823	
						133	2,95,156	
						364	3,00,000	
					01-FEB-02	121	2,06,760	
						120	9,83,181	
						229	35,000	
					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	472	69,441	
						297	9,76,281	
						314	9,97,350	
						160	20,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	295	57,926		
						330	8,75,270		
					01-JAN-03	322	1,26,439		
						338	5,54,024		
						238	7,07,220		
						240	3,74,010		
						311	8,61,975		
						310	3,00,000		
						302	2,10,000		
						297	2,10,000		
						278	9,76,435		
						274	9,71,619		
						264	9,47,212		
						252	3,00,000		
						256	14,000		
						258	1,26,000		
						01-FEB-03	598	5,55,447	
							597	9,13,950	
							587	2,31,000	
							582	80,000	
							210	1,16,000	
							175	75,000	
							169	1,72,000	
							47	1,75,000	
							189	67,000	
							01-MAR-03	738	8,14,320
								74	9,88,412
								711	85,000
								699	4,00,000
								697	4,00,000
								43	1,31,250
			68	4,70,430					
			72	4,00,000					
			737	9,42,992					
			75	9,66,600					
			271	9,72,270					
			616	6,37,875					
			691	71,000					
			Total:	3,44,35,019					
			Count:	69					
			96	66	01-JUN-03	283	9,75,510		
					01-MAR-04	1041	9,47,871		
					01-JAN-05	98	3,00,000		
					01-FEB-05	141	5,57,730		
					Total:	27,81,111			
					Count:	4			
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000		
					Total:	48,000			
					Count:	1			

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	85	60,000
						43	6,250
						23	12,500
						294	2,08,710
						89	95,000
						149	6,250
						40	4,36,860
					01-SEP-02	296	30,000
						400	60,000
						297	44,500
						283	35,500
						164	95,000
					01-FEB-03	179	39,000
Total:							12,79,570
Count: 14							
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUN-02	155	9,89,740
						163	2,39,733
						193	9,78,300
						200	13,000
						162	64,000
						154	9,78,150
					01-JUL-02	294	20,000
						25	9,89,720
						365	75,000
						366	2,25,000
						367	9,47,880
						394	9,55,408
						355	9,54,023
					01-AUG-02	342	95,000
						21	3,13,743
						77	3,00,000
						44	92,500
						189	9,94,950
						190	9,82,800
						37	9,70,605
						39	83,160
						301	8,100
					01-SEP-02	55	9,76,860
						54	9,80,910
						116	2,25,000
					01-MAR-03	660	1,38,204
Total:							1,35,91,786
Count: 26							
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000
					01-AUG-01	42	80,000
Total:							1,56,000
Count: 3							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670132	DIRECTOR DIRECTOR OF SOCIAL DEFENCE AHMEDABAD	2505	93	67	01-JUL-02	1 8	47,000 23,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONER TRIBAL DEVELOPMENT COMMISSIONER GANDHINAGAR	3054	91	67	01-JAN-03	4 6 5	8,000 8,000 8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONER ADDITIONAL COMMISSIONER RURAL DEVELOPMENT GANDHINAGAR	2216	93	67	01-NOV-01 01-MAR-02 01-OCT-02 01-JAN-03	2 7 6 1 2	3,31,000 2,10,000 1,67,000 6,94,000 65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	2 5 7	80,000 1,30,000 27,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT OFFICE SURENDRANAGAR	2501	93	67	01-DEC-10 01-MAR-11	1 1	41,000 27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICER ANIMAL HUSBANDRY AHMEDABAD	2225	91	67	01-DEC-02	31 30	3,000 18,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY 3-A-5 DIST SEVA SADAN KHERALI ROADS SURENDRANAGAR	2225	91	67	01-FEB-03 01-MAR-03	46 151 150 149 397 249 250	6,500 18,000 6,000 18,000 36,123 18,000 9,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL OPP BUS STANDS SURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICER CMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
		2235	92	67	01-JUN-25	37	50,000
					Total:		50,000
					Count: 1		
670595	DY COLLECTOR DEPUTY COLLECTOR WADHWAN SUB	2235	92	67	01-MAR-06	26	1,20,000

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

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

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690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2801	91	69	Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
						44	15,655
						43	30,000
						28	22,500
					01-JAN-04	1	20,000
						17	15,000
						28	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	22	24,000
						10	89,000
					Total:		1,13,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	4	81,83,317
						1	54,52,999

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690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	Total:		1,36,36,316
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-OCT-23	30	6,86,734
					01-NOV-23	86	1,37,12,270
						131	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 OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						21	20,000
						15	15,000
						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 C H CNEAR DHANPUR ROAD	2215	94	72	01-AUG-01	2	1,35,000

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

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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	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:	
Count: 1							
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
						173	15,000
						172	4,000
						171	10,000
						170	10,000
						167	10,000
						168	10,000
						166	10,000
						165	10,000
						176	5,000
						169	10,000
					01-JAN-03	227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
121	60,000						
122	60,000						
145	60,000						
146	60,000						
147	60,000						
148	60,000						
149	60,000						
150	60,000						
168	3,48,810						
182	4,24,119						
226	9,96,588						
225	8,81,987						
224	9,86,952						
203	2,20,755						
193	22,39,199						
192	2,95,000						
191	2,05,000						
190	2,52,500						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	189	1,48,800
	OFFICERDIST.SOCIAL WELFARE					185	2,22,500
	OFFICER DAHODDAHODDAHOD					186	2,87,000
						188	2,45,000
					01-FEB-03	56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
						Total:	1,09,19,748
						Count:	69
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678
	OFFICERDISTRICT PANCHAYATDAHOD					10	52,57,997
						Total:	1,31,48,675
						Count:	2
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE					Total:	2,72,250
	SOCIETYMARKET COMMITTEE TALUKA					Count:	1
	SANGH BLDG PATANPATAN					91	33,300
					01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
						Total:	72,440
						Count:	3
						93	2,64,500
					01-NOV-02	4	2,64,500
						2	1,54,000
						3	50,000
						Total:	4,68,500
						Count:	3
		2235	90	73	01-FEB-03	20	1,80,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	90	73	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 OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	95	73	01-MAR-25	84	1,20,600
					01-DEC-25	52	1,20,000
					Total:		2,40,600
					Count: 2		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000
						1	36,000
					Total:		60,000
					Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	95	73	01-FEB-25	7	1,57,40,481
						6	2,36,21,746
						12	3,60,634
						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	33	3,50,000
						38	3,25,000

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750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-25	7	4,03,000
						23	8,00,000
					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 SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	01-FEB-25	5	1,28,04,396
						6	1,92,15,561
					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	2225	96	77	01-JUN-04	64	2,14,830

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770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	Total: Count: 1		2,14,830
		2236	96	77	01-DEC-04 01-JAN-05	14 33 38	5,71,200 7,61,600 44,400
					Total: Count: 3		13,77,200
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24 01-MAR-24 01-SEP-24 01-NOV-24 01-AUG-25	37 89 40 14 40	4,00,000 4,00,000 2,00,000 2,00,000 4,00,000
					Total: Count: 5		16,00,000
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	90	77	01-FEB-03	5 8 4	4,00,000 2,50,000 1,40,000
					Total: Count: 3		7,90,000
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total: Count: 1		4,22,560
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total: Count: 1		35,623
			96	77	01-AUG-06	112	15,81,084
					Total: Count: 1		15,81,084
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02 01-JAN-04	159 158 4	24,888 10,500 52,200
					Total: Count: 3		87,588
			94	77	01-MAR-02 01-MAY-02	121 43	47,525 56,250
					Total: Count: 2		1,03,775
			95	77	01-JUL-03 01-OCT-03	14 16	2,00,000 3,000
					Total: Count: 2		2,03,000
		2235	90	77	01-OCT-02 01-FEB-03	59 60 39 40	70,000 2,00,000 1,14,785 1,50,000
					Total: Count: 4		5,34,785
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT	2515	95	77	01-FEB-25	3 2	43,87,740 29,23,795

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770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	95	77	01-MAR-25	4 6	2,868 4,304
					Total:		73,18,707
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRENTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000
					01-FEB-24	20	50,000
					01-MAR-24	28	1,00,000
						61	4,00,000
					01-MAY-24	34	1,00,000
					01-JUN-24	27	2,00,000
					01-JUL-24	32	50,000
					01-SEP-24	32	4,00,000
					01-NOV-24	7	50,000
					01-DEC-24	26	2,00,000
					Total:		27,50,000
					Count: 10		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22	11	1,00,500
					01-MAR-24	59	4,500
					01-SEP-24	35	86,500
					01-OCT-24	42	4,500
					01-NOV-24	1	52,500
					Total:		2,48,500
					Count: 5		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	95	78	01-FEB-25	5 1	13,03,842 8,68,821
					Total:		21,72,663
					Count: 2		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	95	81	01-MAR-25	52	46,600
					Total:		46,600
					Count: 1		
810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	01-MAR-24	33	5,000
					Total:		5,000
					Count: 1		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	95	81	01-FEB-25	4 9	80,42,900 53,59,431
					Total:		1,34,02,331
					Count: 2		
820443	CHILD MARRIAGE PREVENTIVE	2235	92	82	01-AUG-24	14	1,25,000

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820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	Total:		1,25,000
					Count: 1		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	95	82	01-FEB-25	12	58,09,253
						8	38,71,028
					Total:		96,80,281
					Count: 2		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	95	83	01-FEB-25	6	1,09,05,352
						9	72,66,842
					Total:		1,81,72,194
					Count: 2		
840443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEFENCEROOM NO.5-9,JILLA SEVA SADAN,GROUND FLOOR,MORBI	2235	92	84	01-MAR-24	26	50,000
						25	57,000
						9	4,00,000
					01-MAY-24	19	10,750
						32	2,00,000
					01-JUN-24	21	20,850
						22	1,00,000
					01-JUL-24	13	45,000
					01-AUG-24	18	1,00,000
						17	8,00,000
						19	26,750
					01-OCT-24	25	2,00,000
						24	2,00,000
					01-JUL-25	16	4,50,000
					Total:		26,60,350
					Count: 14		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	95	84	01-FEB-25	5	1,17,10,232
						2	78,03,178
					Total:		1,95,13,410
					Count: 2		
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	95	85	01-MAR-25	63	55,000
					01-DEC-25	25	55,000
					Total:		1,10,000
					Count: 2		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	92	85	01-JUL-24	12	1,50,000
					Total:		1,50,000
					Count: 1		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	95	85	01-FEB-25	3	78,01,263
						6	51,98,414
					Total:		1,29,99,677
					Count: 2		
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	95	86	01-FEB-25	7	1,37,68,393
						4	91,74,646
					01-MAR-25	4	64,006

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	95	86	Total:		2,30,07,045
					Count:	3	
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	95	87	01-FEB-25	3	2,29,44,571
						4	1,52,89,241
					01-MAR-25	8	5,81,145
						6	3,87,249
					Total:		3,92,02,206
					Count:	4	
Total:							15,29,62,15,277
Count:						1437	

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

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

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	

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

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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		

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
510450	DY. DIRECTORHORTICULTURE,KRUSHIBHA VAN.PALDI, AHMEDABAD	2401	2	51	01-SEP-25	146	19,500
						147	19,000
						145	50,000
						136	37,500
					01-OCT-25	181	15,500
						47	38,750
						221	61,250
						191	16,000
					01-NOV-25	5	25,000
						32	16,500
					01-DEC-25	7	23,250
						13	31,500
					01-JAN-26	26	35,250
						52	20,500
					01-FEB-26	21	18,500
						22	24,000
Total:							4,52,000
Count:						16	
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		
Count:						1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
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-JAN-22	94	1,60,00,000
					01-NOV-23	1	4,67,67,000
					01-MAR-24	279	5,91,00,000
	281	3,94,00,000					
	97	2,00,00,000					
01-JUN-24	94	4,77,25,000					
01-JUL-24	6	5,00,40,000					

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-SEP-24	2	5,21,00,000
						4	3,47,00,000
					01-OCT-24	148	1,90,00,000
					01-NOV-24	61	1,12,95,000
					01-DEC-24	133	15,00,00,000
					01-FEB-25	50	9,60,00,000
					01-MAR-25	103	5,00,00,000
						241	1,45,00,000
					01-MAY-25	105	8,71,00,000
						106	14,86,00,000
						86	29,84,00,000
						87	2,00,00,000
						110	85,550
						114	20,00,000
						113	12,15,00,000
					01-JUN-25	110	80,00,000
						90	14,16,10,000
						89	21,24,14,000
						114	18,25,00,000
						116	1,71,100
						52	1,71,100
					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
					01-AUG-25	113	20,00,000
						112	66,96,00,000
					01-SEP-25	201	50,00,000
						202	3,00,00,000
						230	5,00,00,000
						246	2,00,600
						257	2,95,00,00,000
						264	50,00,000
						265	50,00,000
						268	50,00,000
						61	1,00,00,00,000
						66	16,00,00,000
						121	11,15,00,000
						122	21,80,00,000
						1	2,00,600
					01-OCT-25	65	16,83,00,000
					01-NOV-25	48	29,84,00,000
						35	15,15,60,000
						19	1,12,50,000
						16	2,00,00,000
						149	21,54,40,000
						99	5,00,000
						197	10,00,00,00,000

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 AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-25	258	5,00,00,000					
						236	13,20,00,000					
						231	48,13,000					
						150	80,00,000					
						01-DEC-25	292	2,00,00,000				
							300	33,48,00,000				
							1	5,00,00,00,000				
							72	5,00,00,00,000				
							80	50,00,00,000				
						01-JAN-26	164	5,00,00,00,000				
							173	3,75,00,00,000				
							290	5,00,00,000				
							186	3,75,00,00,000				
							289	6,00,00,000				
							288	20,00,000				
					228		3,00,00,00,000					
					234		6,01,800					
					244		2,65,13,00,000					
					250		5,00,000					
					01-FEB-26	254	1,00,000					
						101	1,46,00,00,000					
						19	15,20,00,000					
						42	14,86,00,000					
						63	1,12,50,000					
						244	29,84,00,000					
						203	1,65,00,000					
						202	31,08,00,000					
						174	2,00,600					
						154	3,00,00,000					
					126	13,00,00,000						
					102	2,00,600						
					47	62,00,00,000						
					52	1,00,00,000						
Total:							52,42,57,58,550					
Count:						100						
		2402	3	57	01-FEB-18	1	17,32,00,000					
						01-MAR-18	5	1,72,75,000				
							1	78,00,000				
					01-DEC-18	1	2,35,08,000					
					01-MAR-20	7	96,09,000					
					01-SEP-23	1	3,25,78,000					
					01-JAN-24	1	1,62,90,000					
					01-MAR-24	3	98,44,000					
					01-MAR-25	4	90,00,000					
						3	2,46,00,000					
					01-SEP-25	1	2,79,50,000					
					01-JAN-26	3	1,12,00,000					
					Total:							36,28,54,000
					Count:						12	

**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	2702	3	57	01-AUG-22	16	96,05,000
					Total:		96,05,000
					Count: 1		
		4402	3	57	01-MAR-18	1	4,71,00,000
					Total:		4,71,00,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-APR-24	39	1,43,00,000
						40	1,00,00,000
					01-MAY-24	1	2,50,00,000
						2	13,00,00,000
						76	50,00,000
					01-JUL-24	72	92,00,000
						71	7,40,000
						76	2,49,12,50,000
					01-AUG-24	27	35,00,000
					01-SEP-24	96	20,00,00,000
						89	1,22,86,667
						93	2,50,00,000
						43	70,00,000
						87	1,84,30,000
					01-OCT-24	66	1,00,00,00,000
						60	10,71,000
					01-NOV-24	34	13,00,00,000
						31	1,00,00,000
						32	4,55,00,000
					01-DEC-24	49	48,00,000
						47	25,00,00,000
					01-JAN-25	86	2,00,00,000
						89	1,43,00,000
						85	3,00,00,000
						84	62,53,000
						26	1,25,00,00,000
						27	1,24,00,000
					01-MAR-25	129	1,41,00,000
						138	3,50,00,000
						30	2,22,00,000
					01-JUN-25	33	1,00,00,000
						32	12,00,00,000
					01-JUL-25	44	1,29,00,000
						51	5,00,000
						52	50,00,000
						63	1,00,00,00,000
						85	76,00,000
						87	6,00,00,000
						88	1,50,00,000
						86	6,00,000
					01-AUG-25	53	5,00,000
						66	5,00,000
						65	20,00,000

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	
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-SEP-25	63	1,50,00,000	
						64	1,50,00,000	
						60	1,00,00,00,000	
						66	26,00,000	
						01-OCT-25	95	52,00,000
							94	50,00,000
							93	5,00,00,000
							47	30,00,000
							96	22,00,000
							97	15,00,00,000
					100		2,58,00,000	
					01-NOV-25	3	11,00,00,000	
						51	15,00,000	
						4	1,00,00,00,000	
						33	71,01,00,000	
						32	10,12,75,000	
						10	2,00,00,000	
						2	21,00,00,000	
						01-DEC-25	44	3,00,00,000
							43	3,00,000
							42	43,25,000
					89		1,20,00,000	
					01-JAN-26		131	2,00,92,00,000
						109	1,50,00,000	
						112	10,00,000	
						113	1,26,00,000	
						118	2,00,00,000	
						120	5,00,00,000	
						36	1,03,54,75,000	
						27	8,69,00,000	
						7	3,00,00,000	
						8	50,00,000	
01-FEB-26	107	1,50,00,000						
	39	25,60,25,000						
	23	30,00,000						
	74	5,00,000						
	51	22,00,000						
	75	70,000						
	74	28,00,000						
	Total:							14,05,00,00,667
	Count:						82	
	570035	ACCOUNTS OFFICER.A.O, COMMISSIONER OF FISHERIESGANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
01-AUG-23						3	1,68,00,000	
01-OCT-24						1	1,56,50,000	
01-JAN-25						1	78,25,000	
01-MAR-25						1	78,25,000	
01-JUL-25						3	10,01,00,000	
01-SEP-25						2	10,01,00,000	
	1	81,75,000						

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	
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-SEP-25	15	9,78,00,000	
						16	24,00,000	
						19	45,00,000	
						20	46,00,000	
						2	28,95,00,000	
						01-FEB-26	2	19,52,00,000
						1	43,57,00,000	
						3	23,40,00,000	
						4	28,92,00,000	
						5	94,02,00,000	
						14	80,00,000	
						8	3,22,00,000	
						9	5,74,00,000	
						10	9,78,00,000	
12	22,00,000							
13	30,00,000							
6	45,00,000	Total:	9,21,60,00,000					
Count: 48								
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2401	2	59	01-SEP-25	172	51,500	
						173	37,500	
						129	15,500	
						01-OCT-25	8	21,000
						01-NOV-25	2	58,000
						01-DEC-25	43	13,000
						63	15,500	
						159	31,500	
						01-JAN-26	95	10,500
						175	25,500	Total:
Count: 10								
630450	DY. DIRECTORDY DIRECTOR OF HORTICULTUREGODHRA	2401	2	63	01-DEC-25	92	26,250	
						93	14,000	
						01-JAN-26	44	19,000
						40	12,000	
						01-FEB-26	28	31,250
Count: 5								
640291	ADMINISTRATIVE OFFICERADMN. OFFICER, J D ANIMAL HUSBUNDERY6/5 M.S. BUILDING RACECOURSERAJKOT	2403	4	64	01-DEC-25	75	25,00,000	
						01-JAN-26	90	15,00,000
						Total:	40,00,000	
Count: 2								
720450	DY. DIRECTORDY. DIRECTOR OF HORTICULTURE OFFICEKRISHNA KUNJ SOCY GODIROADDAHOD	2401	2	72	01-FEB-26	60	23,500	
						Total:	23,500	
Count: 1								
730450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURETIRUPATI MARKET NEAR BUS STATIONPATAN	2401	2	73	01-JAN-26	21	41,000	
						26	14,500	
						Total:	55,500	
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: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810450	ASSISTANT DIR. OF HORTICULTUREDY.DIRECTOR OF HORTICULTUREJILLA SEVA SADAN,KHAS ROAD,BOTAD	2401	2	81	01-DEC-25 01-FEB-26	15 40 41	25,000 41,250 10,000
					Total:		76,250
					Count: 3		
830450	HORTICULTURE OFFICERDEPUTY DIRECTOR OF HORTICULTURE OFFICE,SEED FARM,VARDHARI ROAD,NR.UNION BANK,LUNAWADA	2401	2	83	01-FEB-26	10 86	16,000 10,000
					Total:		26,000
					Count: 2		
870450	HORTICULTURE OFFICERDEPUTY DIRECTOR OF HORTICULTURE OFFICE,C/O,ASST.DIRECTOR OF AGRICULTURE,SUB DIVISION,DIST.VERAVAL	2401	2	87	01-NOV-25	147 148	20,500 25,000
					Total:		45,500
					Count: 2		
Total:							76,68,51,53,967
Count:					314		

**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:

Ddo Id	Ddoname	Mjh Hd	Grnt	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	
Total:							3,36,25,000
Count:					1		

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

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	2 1	76,000 4,00,000
					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 01-FEB-26	52 45 42	54,25,000 54,75,000 35,32,000
					Total:		1,44,32,000
					Count: 3		
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	5 3	70,50,000 75,75,000
					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 01-JAN-26	16 24 1 46 33 26 7 8 5 25 40 28	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 39,50,000 33,45,000 2,72,25,000
					Total:		13,20,45,000
					Count: 12		
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	2 1 1 2 4 3 7 6 4 4	2,50,00,000 1,00,00,000 10,00,00,000 1,00,00,000 19,75,00,000 13,00,00,000 13,25,00,000 15,00,00,000 13,30,00,000 11,81,00,000
					Total:		1,00,61,00,000
					Count: 10		

**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
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-25	170	81,02,436
						205	2,17,86,000
					01-JUL-25	45	10,75,000
					01-NOV-25	47	50,00,000
						48	12,50,000
						49	25,00,000
						55	50,00,000
						46	97,50,000
						50	25,00,000
						44	25,000
					01-DEC-25	43	21,50,000
						42	42,75,000
					01-JAN-26	107	60,000
					01-FEB-26	70	7,69,000
						128	1,25,000
						40	19,50,000
						50	13,22,459
						56	15,00,000
						57	30,00,000
						61	62,29,000
						92	15,00,000
						96	26,29,541
						104	30,00,000
						105	15,000
						120	30,25,000
		Total:					8,85,38,436
		Count:			25		
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:
					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:
					Count:		1
630688	DISTRICT REGISTRARCO-OP	2425	49	63	01-MAR-03	67	10,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	142	11,000
						94	6,800
						93	24,000
						92	8,400
						90	8,600
						89	24,000
						88	24,000
						87	9,000
						91	24,000
					01-NOV-01	169	20,000
						158	10,000
						175	10,000
					01-DEC-01	52	10,000
						45	10,000
					Total:		1,99,800
					Count: 14		
Total:							1,42,23,65,978
Count:					82		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs				
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				
					01-FEB-26	11	2,62,50,000				
							Total:	3,50,00,000			
							Count: 2				
		2070		35	51	01-NOV-25	9	3,20,00,000			
							8	4,89,00,000			
							55	4,47,00,000			
							56	50,00,000			
							62	8,04,00,000			
							61	2,00,00,000			
					Total:	23,10,00,000					
					Count: 6						
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	15	3,58,000			
							14	7,00,000			
							Total:	10,58,000			
					Count: 2						
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	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				
					01-JAN-26	15	2,26,00,000				
							Total:	15,42,25,000			
							Count: 5				
570068		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:							54,26,78,966				
Count:						25					

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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	102	21,168
						332	16,008
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-NOV-25	155	1,30,91,563
					01-DEC-25	262	50,000
					Total:		1,31,41,563
					Count: 2		
		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
						76	66,05,775

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	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
						105	15,864	
						21	46,908	
						203	39,780	
						23	26,616	
						352	39,780	
						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		
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-DEC-25	14	18,000	
						15	12,05,000	
						Total:	12,23,000	
	Count: 2							
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	2202	9	56	01-SEP-25	82	95,000	
						01-FEB-26	92	3,00,000

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	9	56	Total:		3,95,000
					Count: 2		
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	9	57	01-OCT-25	257	71,52,31,000
					Total:		71,52,31,000
					Count: 1		
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC-10B,GANDHINAGAR	2202	9	57	01-JUN-24	108	10,00,00,000
					01-AUG-24	173	12,00,00,000
					01-OCT-24	156	15,00,00,000
					01-JUL-25	1	10,19,00,000
					Total:		47,19,00,000
					Count: 4		
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000
					01-SEP-22	10	50,00,000
						78	15,00,00,000
					01-OCT-22	63	30,00,00,000
						74	2,00,00,000
						71	50,00,000
						75	4,00,00,000
						62	50,00,000
						70	1,00,00,000
					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	129	5,00,00,000
						127	10,00,00,000
					01-NOV-23	13	2,40,17,000
						82	30,00,00,000
					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
						72	18,00,00,000
						70	5,10,00,000
						66	7,00,00,000
						59	33,00,000
						58	1,00,000
						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	60	10,00,00,000
						56	19,75,600
						57	43,76,300
						58	2,50,00,000
						77	15,00,00,000
						78	20,00,000

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JUL-24	75	2,00,00,000
						76	50,00,00,000
					01-AUG-24	43	13,71,024
						42	3,37,680
					01-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					01-NOV-24	18	25,00,00,000
						19	10,91,00,000
					01-DEC-24	129	34,50,00,000
					01-FEB-25	15	2,50,000
					01-MAR-25	207	2,40,00,000
					01-JUN-25	55	2,50,00,000
					01-JUL-25	1	2,50,00,000
					01-OCT-25	119	3,00,000
						149	1,59,60,200
						150	74,62,500
						154	5,17,78,400
						153	14,47,600
						155	9,69,20,700
					01-DEC-25	100	2,50,00,000
					01-JAN-26	22	45,00,00,000
					01-FEB-26	45	10,00,00,000
						15	5,00,00,000
						14	1,43,00,000
						4	1,00,00,000
	23	5,00,00,000					
	22	5,80,00,000					
	46	10,00,00,000					
Total:							4,49,42,19,804
Count: 65							
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000
					01-MAR-20	182	1,96,73,000
					01-JUL-22	96	1,61,98,000
					01-DEC-22	62	1,12,50,000
						78	4,57,000
						79	27,00,000
						93	36,75,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	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					

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
					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					

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	165	15,87,88,000	
						166	7,50,000	
						167	1,87,73,000	
						169	7,47,73,000	
						170	1,25,00,000	
						174	62,50,000	
						175	62,50,000	
						180	30,20,16,000	
						58	75,00,000	
						59	1,75,00,000	
						60	7,50,000	
						61	25,00,000	
						62	25,00,000	
						63	25,00,000	
						64	30,00,000	
					65	50,00,000		
					66	2,75,00,000		
					67	2,50,000		
					68	4,10,00,000		
					69	50,00,000		
					70	25,00,000		
					71	1,25,00,000		
						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	75	50,00,000
							74	30,00,000
		72	25,00,000					
		71	2,50,000					
		175	4,33,600					
		79	1,25,00,000					
		77	25,00,000					
		78	1,25,00,000					
	01-FEB-24	144	3,09,00,000					
		142	1,62,42,000					
		139	97,45,000					
		135	1,82,74,000					
		199	30,00,000					
		131	4,32,19,000					
		132	9,17,79,000					
		198	7,50,000					
		195	4,10,00,000					
		193	1,25,00,000					
		192	2,75,00,000					
		191	50,00,000					
		190	50,00,000					

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-FEB-24	189	1,75,00,000
						188	25,00,000
						187	7,00,00,000
						186	25,00,000
						177	2,57,18,000
						176	6,59,65,000
						163	1,87,76,000
						127	4,27,15,000
						143	2,81,00,000
						124	17,45,63,000
					01-MAR-24	254	1,14,58,000
						241	2,64,75,000
						240	2,84,61,000
						239	2,61,05,000
						238	4,91,67,000
						236	27,37,10,000
						235	14,58,58,000
						229	12,34,63,000
						228	7,66,00,000
						226	17,23,55,000
						225	14,18,79,000
						223	30,87,33,000
						276	3,50,00,000
						243	65,51,90,000
						253	2,26,00,000
					01-MAY-24	112	6,25,00,000
						113	62,50,000
						114	1,12,50,000
						115	50,00,000
						116	7,50,000
						117	10,00,00,000
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-24	140	25,12,00,000
						141	7,34,00,000
						142	11,71,00,000
					01-JUL-24	157	47,22,00,000
						11	2,99,00,000
						9	77,50,000
						129	10,00,00,000
						130	80,00,000
						133	50,00,000
						134	1,25,00,000
						135	1,50,00,000
						138	12,50,000
						141	6,25,00,000
						142	1,12,50,000
						143	2,50,000
						144	3,50,00,000
						145	50,00,000
						146	62,50,000
						147	30,00,000
						148	1,87,50,000
						149	7,50,000
						150	1,50,00,000
						151	50,00,000
						152	50,00,000
						82	3,37,50,000
						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
					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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-24	19	50,00,000
						40	7,50,00,000
						41	50,00,000
						42	5,13,00,000
						23	50,00,000
						24	3,50,00,000
						25	50,00,000
						26	30,00,000
						29	2,50,000
						30	25,00,000
						33	1,25,00,000
						50	25,12,00,000
						51	15,40,00,000
						52	47,22,00,000
						54	21,20,00,000
						55	9,65,00,000
						56	11,71,00,000
						57	7,34,00,000
						75	2,12,50,000
						76	1,87,50,000
						77	3,37,50,000
						78	77,50,000
						79	1,80,00,000
						80	2,99,00,000
						81	3,12,50,000
						82	1,91,00,000
						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
						323	2,90,000
						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
						248	11,56,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-25	59	44,31,00,000
						60	28,02,50,000
						61	20,00,25,000
						62	11,24,25,000
						63	11,50,50,000
						64	15,93,50,000
						77	3,37,50,000
						78	3,25,00,000
						79	3,50,00,000
						80	2,62,50,000
						81	2,75,00,000
						82	2,25,00,000
						83	2,11,25,000
						51	7,90,25,000
						01-OCT-25	260
					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
					256		15,93,49,000
					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
					222		28,02,50,000
					207		20,00,25,000
					01-NOV-25		11
						16	5,43,35,250
01-JAN-26	28	31,57,000					
	204	13,34,00,000					
	203	14,68,00,000					
207	10,62,00,000						
176	5,00,000						
200	29,54,00,000						
01-FEB-26	56	7,50,00,000					
	189	2,00,000					
	15	7,67,00,000					
	21	5,27,00,000					
	Total:		19,66,27,81,850				
Count:		304					
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					

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	01-JAN-24	2	1,74,21,000
					01-MAR-24	1	85,57,000
					01-APR-24	7	4,23,00,000
					01-JUL-24	13	4,22,00,000
					01-OCT-24	9	4,23,00,000
					01-JUL-25	7	7,78,00,000
					Total:		37,47,26,000
	Count: 13						
4202		9	57	01-MAY-24	4	5,25,00,000	
					5	5,00,00,000	
				01-JUL-24	9	5,00,00,000	
					8	5,25,00,000	
Total:		20,50,00,000					
	Count: 4						
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-JUN-25	7	18,03,75,000
					01-AUG-25	9	82,50,00,000
						29	10,74,81,000
						41	99,99,85,000
					01-NOV-25	27	99,99,86,000
						28	10,74,81,000
						29	32,79,39,000
					01-FEB-26	25	63,75,00,000
Total:		4,18,57,47,000					
	Count: 8						
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	37	4,37,000
						25	4,00,000
						38	4,38,000
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

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570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-NOV-25	32 35	12,60,000 2,64,50,000
					Total:		26,59,66,000
					Count: 10		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-FEB-26	55	2,79,000
					Total:		2,79,000
					Count: 1		
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC-26GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
					Total:		2,50,000
					Count: 1		
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGAR	2203	9	57	01-MAR-24	268 267	1,00,000 50,000
					Total:		1,50,000
					Count: 2		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda, Sector No.26,Gandhinagar	2203	9	57	01-MAR-24	259	43,500
					Total:		43,500
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36 35	2,00,000 2,00,000
					Total:		4,00,000
					Count: 2		
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-JAN-26	70 69	2,85,000 2,58,000
					Total:		5,43,000
					Count: 2		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	9 5 10 4	1,50,000 15,00,000 1,75,000 1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-SEP-25 01-DEC-25 01-FEB-26	58 85 70 80	828 1,63,600 44,000 7,62,000

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600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	Total:		9,70,428
					Count: 4		
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24	15	1,00,000
					Total:		1,00,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	9	61	01-FEB-26	279	53,400
					Total:		53,400
					Count: 1		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-24	38	87,500
					Total:		87,500
					Count: 1		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-DEC-25	40	1,39,000
					Total:		1,39,000
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						62	80,000
						64	1,40,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24	24	31,58,718
					Total:		31,58,718
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	118	17,32,987
						115	74,61,058
						117	4,99,670
						5	30,000
						8	50,834
					01-SEP-25	143	5,58,79,175
						144	5,05,73,153
					01-OCT-25	295	2,28,914
						10	21,00,000
					Total:		11,85,55,791
					Count: 9		
		2205	10	64	01-SEP-25	84	7,00,000
					01-DEC-25	30	5,00,000

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640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2205	10	64	Total:		12,00,000
					Count: 2		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-FEB-25 01-MAR-25	59 46	1,24,000 1,24,000
					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-FEB-26	116 169	6,000 4,91,68,316
					Total:		4,91,74,316
					Count: 2		
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		
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-JAN-26	125	8,00,993
					Total:		8,00,993
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-FEB-26	105 205	1,24,600 3,70,800
					Total:		4,95,400
					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	2202	8	69	01-MAR-02	73	1,96,600

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	Total:		1,96,600
					Count: 1		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	01-OCT-24	3	7,09,848
					Total:		7,09,848
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					Total:		30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-DEC-25	55	4,16,700
						53	71,600
					Total:		4,88,300
					Count: 2		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	2,50,000
					Total:		2,50,000
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	9	74	01-DEC-25	157	4,34,000
					Total:		4,34,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JAN-25	75	5,00,000
					01-FEB-25	76	1,91,200
					01-MAR-25	39	35,23,658
					Total:		42,14,858
					Count: 3		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	9	77	01-NOV-25	43	1,60,000
					01-DEC-25	123	12,000
					Total:		1,72,000
					Count: 2		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	9	78	01-OCT-25	113	28,46,901
					Total:		28,46,901
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-OCT-25	61	2,37,000
					01-DEC-25	37	2,85,600
					Total:		5,22,600
					Count: 2		
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-OCT-24	76	3,00,000
					01-MAR-25	64	98,000
					01-DEC-25	26	98,000

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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	Total:		4,96,000
					Count:	3	
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-OCT-24	72	3,84,750
						71	35,800
						92	75,31,500
					01-FEB-25	9	11,01,690
						21	13,33,145
					01-MAR-25	53	35,800
					Total:		1,04,22,685
					Count:	6	
Total:							30,84,45,63,683
Count:					567		

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

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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
							62,89,00,00,000
						Total:	
						Count:	12
Total:							62,89,00,00,000
Count:						12	