

**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-JUL-26

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Deptnt Id	Dept. name	Vchrno	Vchamnt
HOM	HOME DEPARTMENT	3	1,06,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	23	53,67,833
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	237	11,15,34,44,873
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	163	1,26,65,000
LEG	LEGAL DEPARTMENT	184	17,68,90,180
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	242	67,83,62,06,217
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1643	26,11,71,72,367
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	40	3,59,30,00,000
EDU	EDUCATION DEPARTMENT	665	37,46,62,69,588
IND	INDUSTRIES AND MINES DEPARTMENT	71	1,41,56,30,557
RAB	ROADS AND BUILDING DEPARMENT	3	8,48,00,000
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	51	2,06,59,85,627
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1351	8,78,37,37,427
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	462	15,97,84,15,017
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	206	1,61,71,21,274
GAD	GENERAL ADMINISTRATION DEPARTMENT	26	38,63,60,138
REV	REVENUE DEPARTMENT	12	62,89,00,00,000
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	267	75,41,41,846
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	2	41,54,000
FOR	FOREST AND ENVIRONMENT DEPARTMENT	9	17,95,25,000
Total:		5660	2,40,52,09,92,944

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

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
Total:							1,00,000
Count: 1							
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
Total:							2,000
Count: 1							
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
Total:							4,000
Count: 1							
Total:							1,06,000
Count: 3							

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Department: 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		
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDINAGAR	2230	57	57	01-JUL-25	77	4,53,750
					Total:		4,53,750
					Count: 1		
590435	PRINCIPAL I T I PRINCIPAL I.T.I., PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					Total:		13,59,856
					Count: 2		
600629	PRINCIPAL ACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	420	13,710
						423	10,376
						422	8,764
					Total:		32,850
					Count: 3		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	98	44,264
						65	69,642
						51	4,85,353
					Total:		27,31,817
					Count: 12		
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					01-DEC-24	4	17,515
					Total:		33,900
					Count: 2		
Total:							53,67,833
Count:					23		

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Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000 18,48,000
					Total:		
					Count: 2		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	12 11 10	9,36,000 1,72,000 2,55,700 13,63,700
					Total:		
					Count: 3		
510950	GEOLOGISTENG GEOLOGICAL DN- 1,GROUND FLOOR B WINGDATA CENTRE,BARRAGE CANPUSVASANA,AHMEDABAD	2501	71	51	01-MAR-03	9 8 5 2 1 3	16,00,000 15,00,000 10,00,000 1,23,000 6,99,000 14,00,000
					01-NOV-03	3	14,00,000
					01-FEB-04	1	6,50,000
					01-MAR-04	2	1,64,000
						3	10,00,000
					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 34,70,80,905
					Total:		
					Count: 2		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400 3,22,400
					Total:		
					Count: 1		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	70	52	01-FEB-25	3 5 7 8	13,70,86,871 20,56,16,371 24,13,653 16,09,204 34,67,26,099
					01-MAR-25		
					Total:		
					Count: 4		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01 01-JUN-02	2 2	38,00,000 20,00,000 58,00,000
					Total:		
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2501	71	53	01-MAR-03 01-JAN-05	3 3	35,79,300 23,49,000 59,28,300
					Total:		
					Count: 2		
		2505	71	53	01-MAR-02	1	3,80,000 3,80,000
					Total:		
					Count: 1		
		2515	70	53	01-FEB-02	27	1,43,000 1,43,000
					Total:		
					Count: 1		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	Total:		29,89,500
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					Total:		9,00,000
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	70	54	01-FEB-25	3	20,04,57,033
						6	13,36,47,616
					01-MAR-25	2	36,40,268
						7	54,60,032
					Total:		34,32,04,949
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02	1	10,00,000
					01-JUL-02	1	4,88,000
					Total:		14,88,000
					Count: 2		
		2505	71	55	01-JUL-02	4	95,000
					Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	70	55	01-FEB-25	6	16,46,83,821
						8	24,70,08,038
					01-MAR-25	7	29,09,126
					Total:		41,46,00,985
					Count: 3		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-MAR-24	18	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
					01-DEC-13	6	69,09,447
					01-FEB-14	1	5,760
						2	23,20,560

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570117	ACCOUNTS OFFICERACCOUNTS	2515	70	57	01-JUL-20	1	25,000
	OFFICERCOMM OF					3	2,47,029
	DEVELOPMENTGANDHINAGAR					2	15,000
					01-JUN-22	2	22,00,00,000
						3	9,00,00,000
					01-JUL-22	6	3,50,00,000
						8	23,18,22,000
					01-NOV-23	9	56,25,000
						4	1,12,50,000
						3	30,00,00,000
						1	20,00,00,000
					01-JAN-24	13	42,50,00,000
						17	96,54,000
					01-MAR-24	24	50,00,000
						22	2,87,50,000
						21	43,75,000
						33	35,61,429
					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	2501	71	57	01-JAN-05	1	4,01,477
	PROHIBITION AND EXCISEAHMEDABAD				Total:		4,01,477
					Count:	1	
570139	ACCOUNTS OFFICERACCOUNTS	2215	71	57	01-JUN-26	1	2,00,00,000
	OFFICER,RURAL DEVELOPMENTGUJ.					13	12,00,00,000
	STATEGANDHINAGA					12	33,44,00,000
					Total:		47,44,00,000
					Count:	3	
		2501	71	57	01-MAR-23	29	4,02,60,000
						27	78,79,000
					01-FEB-24	8	29,35,66,000
						7	19,57,11,000
						3	2,00,98,000
						6	3,01,47,000
					01-MAR-24	15	36,26,67,000
						2	19,57,11,000
					01-MAR-26	121	2,50,00,000
						114	18,00,000
						92	57,00,000
					01-MAY-26	1	14,77,00,000
						3	78,90,000
						2	35,00,000
					01-JUN-26	88	22,00,000
						89	89,00,000
						1	2,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	Total: Count: 17		1,36,87,29,000
		2505	71	57	01-MAR-26	8	2,00,000
						12	2,00,000
					01-APR-26	1	2,00,000
					01-JUL-26	27	3,60,00,000
						23	3,61,40,000
						21	15,54,00,000
					Total: Count: 6		22,81,40,000
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57	01-FEB-25	9	9,29,18,245
						4	13,93,66,611
					Total: Count: 2		23,22,84,856
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total: Count: 2		59,90,500
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: Count: 6		93,14,500
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					Total: Count: 2		11,69,000
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total: Count: 1		10,00,000
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total: Count: 2		1,375
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total: Count: 1		2,70,000
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						11	500
						12	1,125
					01-MAR-03	1	500
						8	750
						11	1,125
					Total: Count: 6		4,625
590450	DY. DIRECTORDY.DIR OF	2501	71	59	01-JUN-02	2	10,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	7	7,33,300
						6	5,00,000
						4	14,66,700
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	70	60	01-MAR-25	3	17,97,56,883
						6	26,96,14,352
					Total:		44,93,71,235
					Count: 2		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTTALUKA PANCHAYAT OFFICECOLLEGE ROAD, DIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	70	61	01-FEB-25	7	30,70,37,054
					Total:		30,70,37,054
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		

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620585	DY. DIRECTOR AGRICULTURAL SOIL SURVEY MEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIAN ASSISTANT LIBRARIAN DIRECTOR STATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
630999	ACCOUNTS OFFICER DISTRICT PANCHAYAT GODHRAPANCHMAHAL	2515	70	63	01-FEB-25	3	22,34,28,152
						1	14,89,63,475
					Total:		37,23,91,627
					Count: 2		
640139	LIEUTINANT COLONEL LT. 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
					Total:		22,63,000
					Count: 7		
640999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT	2515	70	64	01-FEB-25	7	14,30,18,718
						4	21,45,13,449

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640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	70	64	01-MAR-25	5 9	59,42,270 39,61,791
Total:							36,74,36,228
Count: 4							
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	2 5	85,000 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 1 3 11 6	9,39,000 75,000 3,30,000 1,76,000 40,000
Total:							15,60,000
Count: 5							
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
Total:							4,630
Count: 1							
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	70	67	01-FEB-25	7 6	13,94,96,344 20,92,31,057
Total:							34,87,27,401
Count: 2							
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	70	68	01-FEB-25	6 2	13,25,65,289 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 3	25,00,000 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 4	20,78,87,268 31,18,06,645
Total:							51,96,93,913
Count: 2							
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300

**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
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-MAR-03	8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	2	1,93,000
						1	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	9,60,15,381
						7	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	15,81,99,968
						7	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	5	15,51,38,556
						6	10,34,33,640
					01-MAR-25	5	1,09,266
						1	72,846
					Total:		25,87,54,308
					Count: 4		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	70	78	01-FEB-25	3	7,77,47,691
						6	11,66,13,194
					Total:		19,43,60,885
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	70	81	01-FEB-25	5	5,53,82,683
						7	8,30,68,168
					Total:		13,84,50,851
					Count: 2		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT	2515	70	82	01-FEB-25	10	17,26,35,614

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	70	82	Total:		17,26,35,614
					Count:	1	
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	70	83	01-FEB-25	7	9,67,44,671
						4	14,51,05,968
					Total:		24,18,50,639
					Count:	2	
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	70	86	01-FEB-25	8	10,22,43,560
						5	15,33,53,903
					01-MAR-25	3	14,80,930
					Total:		25,70,78,393
					Count:	3	
Total:							11,15,34,44,873
Count:						237	

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	01-OCT-25	114	20,000
	OFFICER CONTROLLER OF LEGAL					115	15,000
	METROLOGY &CONSUMER					116	15,000
	AFFAIRS,GANDHINAGAR				01-NOV-25	76	75,000
						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 OFFICERACCOUNTS	3456	22	57	01-DEC-25	32	65,000
	OFFICER CONTROLLER OF LEGAL					31	70,000
	METROLOGY &CONSUMER					184	25,000
	AFFAIRS,GANDHINAGAR					179	15,000
					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
					01-MAR-26	38	70,000
						4	15,000
						6	25,000
						10	75,000
						12	35,000
						11	35,000
					Total:		1,25,00,000
					Count:	162	
Total:							1,26,65,000
Count:					163		

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES	2235	61	51	01-SEP-24	80	1,00,000
					01-OCT-25	28	1,50,000
					01-DEC-25	66	3,50,000
						23	7,87,500
					01-MAR-26	36	3,20,000
						176	7,10,000
					Total:		24,17,500
					Count: 6		
510639	REGISTRAR REGISTRAR ,CITY CIVIL AND SESSIONS COURT BHADRA LAL DARWAJA AHMEDABAD	2235	61	51	01-AUG-25	101	1,00,000
						102	4,37,500
					01-SEP-25	40	25,000
						41	25,000
						42	50,000
						43	1,00,000
						45	50,000
						50	50,000
						35	2,50,000
						36	50,000
						38	25,000
						39	25,000
						37	50,000
					01-OCT-25	42	3,00,000
						41	1,00,000
						44	10,00,000
						43	3,00,000
					01-MAR-26	106	2,62,500
						119	7,00,000
						120	1,50,000
						121	5,00,000
						222	10,00,000
						100	1,00,000
						103	5,00,000
						104	7,00,000
						105	10,00,000
					Total:		78,50,000
					Count: 26		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-DEC-24	26	4,25,000
						27	3,00,000
					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
					01-MAR-26	63	4,87,500

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520546	CHAIRMANDIST LEGL AID	2235	61	52	01-MAR-26	85	3,75,000
	COMMITTEEDIST COURT BLDGAMRELI					55	11,62,500
Total:							1,57,25,000
Count: 12							
530436	DISTRICT JUDGEADDITIONAL DISTRICT	2235	61	53	01-NOV-24	18	8,40,000
	JUDGE,DISTRICT COURT TALUKA				01-JAN-26	31	32,62,500
	LEGAL AID COMMITTEEJORA VAR				01-MAR-26	108	2,62,500
	PALACEPALANPUR (BK)					78	21,00,000
						79	2,75,000
						87	3,37,500
Total:							70,77,500
Count: 6							
540436	CHAIRMANCHAIRMANDIST.LEGAL	2235	61	54	01-OCT-24	58	1,25,000
	AUTHORITY SERVICECOURT						
	COMPOUND BHARUCH						
Total:							1,25,000
Count: 1							
550724	CHAIRMANCHAIRMANDISTRICT LEGAL	2235	61	55	01-OCT-25	37	32,87,500
	SERVICE AUTHORITYBHAVNAGAR				01-DEC-25	44	17,97,500
						49	18,00,000
						48	4,50,000
					01-MAR-26	112	2,62,500
Total:							75,97,500
Count: 5							
570009	UNDER SRE TO FINANCE	2250	61	57	01-FEB-08	5	1,39,000
	DEPTT.UNDER SECRETARY, FINANCE						
	DEPT,SACHIVALAYAGANDHINAGAR						
Total:							1,39,000
Count: 1							
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL	2235	61	57	01-SEP-24	30	9,00,000
	AUTHORITYDISTRICT COURT,				01-JUL-25	65	8,00,000
	GANDHINAGAR					63	8,00,000
						72	1,50,000
					01-FEB-26	65	2,50,000
						66	4,00,000
						64	1,00,000
						63	4,00,000
						62	4,00,000
Total:							42,00,000
Count: 9							
590436	CHAIRMANDIST LEGAL SERVICES	2235	61	59	01-SEP-24	64	5,00,000
	AUTY.DIST COURT,COURT					65	1,00,000
	COMPOUNDJUNAGADH				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
					01-MAR-26	110	1,00,000
						92	5,00,000
Total:							33,37,500
Count: 8							
600651	CHAIRMANDIST. LEGAL SERVICE	2235	61	60	01-OCT-25	19	8,00,000
	AUTHORITYCIVIL COURTNADIAD				01-MAR-26	98	4,00,000

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600651	CHAIRMANDIST. LEGAL SERVICE AUTHORITYCIVIL COURT NADIAD	2235	61	60	Total:		12,00,000
					Count: 2		
610436	ASSTT. JUDGEASSTT JUDGE ,C- WINGCOURT BUILDINGBHUI	2235	61	61	01-OCT-24	9	1,00,000
					01-DEC-25	23	23,25,000
					01-MAR-26	42	1,00,000
						76	30,75,000
						82	4,00,000
					Total:		60,00,000
					Count: 5		
630627	CHAIRMAND.L.S. ADVISORY COMMITTEE,GODHRA	2235	61	63	01-FEB-26	51	8,50,000
						20	11,00,000
					01-MAR-26	23	8,00,000
					Total:		27,50,000
					Count: 3		
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
						19	7,00,000
					01-SEP-25	56	15,25,000
					01-DEC-25	52	6,00,000
						77	2,00,000
						73	13,00,000
						16	4,00,000
						15	45,57,500
						13	23,00,000
					01-JAN-26	58	15,30,000
						76	10,00,000
					01-FEB-26	45	54,97,500
					01-MAR-26	77	17,47,500
						134	37,10,000
					Total:		4,09,62,500
					Count: 23		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-SEP-24	49	5,50,000
					01-JUL-25	65	6,00,000
					01-MAR-26	104	2,62,500
						113	1,00,000
					Total:		15,12,500
					Count: 4		
660877	CHAIRMANDIST LEGAL AID COMM &	2235	61	66	01-OCT-24	91	3,00,000

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-NOV-24	12	12,75,000
					01-AUG-25	11	18,54,000
						10	34,00,000
					01-SEP-25	45	38,75,000
						46	8,00,000
					01-MAR-26	133	2,62,500
						45	36,25,000
						108	21,00,000
						46	66,75,000
						116	1,00,000
					Total:		2,42,66,500
					Count: 11		
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					01-SEP-25	43	5,50,000
					01-DEC-25	49	10,50,000
						61	5,00,000
					01-MAR-26	80	2,50,000
					Total:		24,50,000
					Count: 5		
680436	JUDGEDIST COURT NYAYMANDIRVADODARA	2235	61	68	01-MAR-26	201	4,00,000
						200	34,00,000
						199	4,00,000
						198	9,75,000
						169	4,27,500
						168	14,72,500
						140	33,92,500
						132	8,00,000
						133	10,95,000
						139	23,75,000
					Total:		1,47,37,500
					Count: 10		
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-25	20	6,00,000
					01-SEP-25	26	1,00,000
					01-DEC-25	19	6,00,000
						49	8,00,000
					01-FEB-26	27	17,00,000
						28	1,00,000
						29	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
					01-MAR-26	30	7,00,000
						33	11,25,000
					Total:		25,50,000
					Count: 3		
750556	CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND	2235	61	75	01-SEP-25	29	4,50,000
					01-FEB-26	38	13,03,750
					01-MAR-26	74	24,56,250

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750556	CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND	2235	61	75	Total:		42,10,000
					Count: 3		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-DEC-24	20	4,00,000
					01-DEC-25	28	5,60,000
					01-MAR-26	49	3,00,000
					Total:		12,60,000
					Count: 3		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	8	1,210
						9	1,279
					Total:		5,180
					Count: 4		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-NOV-24	16	12,00,000
					01-FEB-26	31	13,62,500
					01-MAR-26	100	2,62,500
						103	16,87,500
					Total:		45,12,500
					Count: 4		
810458	CHAIRMANCHAIRMAN DISTRICT LEGAL SERVICES AUTHORITY, ROOM NO 126,GROUND FLOOR,DISTRICT COURT KHASR, BOTAD 364710	2235	61	81	01-DEC-25	7	15,00,000
						5	20,00,000
						36	2,37,500
					01-MAR-26	50	10,00,000
					Total:		47,37,500
					Count: 4		
820464	CHAIRMANDISTRICT LEGAL SERVICE AUTHORITYDISTRICT COURT COMPOUNDCHHOTA UDEPUR - 391165	2235	61	82	01-OCT-25	32	18,00,000
						28	6,25,000
					01-JAN-26	9	8,00,000
						17	4,00,000
						8	1,00,000
					01-MAR-26	92	8,00,000
						48	4,00,000
					Total:		49,25,000
					Count: 7		
830635	PRINCIPALPRINCIPAL,CIVIL JUDGE & JMFCLUNAWADA	2235	61	83	01-DEC-25	11	4,00,000
					01-MAR-26	90	1,00,000
					Total:		5,00,000
					Count: 2		
850465	CHAIRMANDISTRICT LEGAL SERVICE AUTHORITY, DISTCOURT, SALAYA ROAD,HARSHADPUR,KHAMBALIYADEV BHUMI DWARKA	2235	61	85	01-JAN-26	8	8,00,000
						7	11,00,000
					Total:		19,00,000
					Count: 2		
860452	CHAIRMANDIST LEGAL SERVICE AUTHORITY,201,IInd FLOOR,DIST COURT BUILDING,MODASA	2235	61	86	01-AUG-25	45	11,20,000
					01-SEP-25	26	5,00,000
					01-MAR-26	72	2,00,000
					Total:		18,20,000
					Count: 3		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR-	2235	61	87	01-FEB-22	32	20,00,000
					01-MAR-26	70	5,00,000

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-MAR-26	69	15,00,000
					Total:		40,00,000
					Count:	3	
Total:							17,68,90,180
Count:					184		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL	2401	2	53	01-OCT-02	41	30,00,000
					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	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	152	4,28,02,000
						108	8,31,94,000
					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	97	2,00,00,000
						281	3,94,00,000
						279	5,91,00,000
					01-SEP-24	2	5,21,00,000
						4	3,47,00,000
					01-OCT-24	148	1,90,00,000
					01-DEC-24	133	15,00,00,000
					01-FEB-25	50	9,60,00,000
					01-MAR-25	103	5,00,00,000
					01-MAY-25	105	8,71,00,000
						87	2,00,00,000
						86	29,84,00,000
						114	20,00,000
						113	12,15,00,000
						110	85,550
					01-JUN-25	114	18,25,00,000
						110	80,00,000
						116	1,71,100
						89	21,24,14,000
						90	14,16,10,000
						52	1,71,100
					01-JUL-25	5	50,00,000
						4	50,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-JUL-25	100	17,00,00,000
						142	2,00,600
					01-AUG-25	112	66,96,00,000
					01-SEP-25	121	11,15,00,000
						66	16,00,00,000
						61	1,00,00,00,000
						268	50,00,000
						265	50,00,000
						264	50,00,000
						1	2,00,600
						122	21,80,00,000
						201	50,00,000
						202	3,00,00,000
						230	5,00,00,000
						246	2,00,600
						257	2,95,00,00,000
					01-OCT-25	65	16,83,00,000
					01-NOV-25	149	21,54,40,000
						150	80,00,000
						16	2,00,00,000
						19	1,12,50,000
						236	13,20,00,000
						231	48,13,000
						48	29,84,00,000
						35	15,15,60,000
						197	10,00,00,00,000
						258	5,00,00,000
					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
						164	5,00,00,00,000
						173	3,75,00,00,000
						186	3,75,00,00,000
						228	3,00,00,00,000
						234	6,01,800
						244	2,65,13,00,000
						250	5,00,000
						254	1,00,000
						288	20,00,000
						289	6,00,00,000
						290	5,00,00,000
					01-JAN-26	42	14,86,00,000
						19	15,20,00,000
						101	1,46,00,00,000
					01-FEB-26	174	2,00,600
						154	3,00,00,000
						52	1,00,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-FEB-26	126	13,00,00,000
						244	29,84,00,000
						63	1,12,50,000
						47	62,00,00,000
						202	31,08,00,000
						203	1,65,00,000
						102	2,00,600
						437	2,00,600
						259	15,00,00,000
						667	3,75,72,000
						151	6,90,00,000
						225	27,36,00,000
						131	9,61,800
						486	80,00,000
						668	40,00,00,000
						223	4,60,00,000
						404	2,00,600
					01-MAY-26	229	89,60,000
					01-JUN-26	302	7,00,00,000
					01-JUL-26	276	30,00,000
						274	10,00,000
						249	9,79,00,000
						235	4,50,00,000
						275	87,00,000
						234	14,00,000
						255	11,99,00,000
						256	8,30,00,000
					Total:		53,42,68,93,550
					Count: 112		
		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
					01-MAR-26	1	25,50,000
						3	1,17,00,000
					Total:		37,71,04,000
					Count: 14		
		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

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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	4402	3	57	Total:		4,71,00,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAY-24	76	50,00,000
					01-SEP-24	89	1,22,86,667
						87	1,84,30,000
					01-OCT-24	60	10,71,000
					01-JAN-25	84	62,53,000
					01-JUL-25	44	1,29,00,000
						63	1,00,00,00,000
						85	76,00,000
						87	6,00,00,000
						88	1,50,00,000
					01-AUG-25	66	5,00,000
						65	20,00,000
					01-SEP-25	66	26,00,000
						60	1,00,00,00,000
					01-OCT-25	100	2,58,00,000
						47	30,00,000
						95	52,00,000
					01-NOV-25	32	10,12,75,000
						3	11,00,00,000
						2	21,00,00,000
						4	1,00,00,00,000
						51	15,00,000
						10	2,00,00,000
						33	71,01,00,000
					01-DEC-25	89	1,20,00,000
					01-JAN-26	118	2,00,00,000
						120	5,00,00,000
						131	2,00,92,00,000
						113	1,26,00,000
						112	10,00,000
						36	1,03,54,75,000
						39	25,60,25,000
						74	5,00,000
						51	22,00,000
					01-FEB-26	75	70,000
						74	28,00,000
					01-MAY-26	27	1,25,00,000
						20	5,00,00,000
						11	7,00,00,000
						1	1,00,00,000
						80	1,02,07,60,000
						78	7,22,80,000
						77	51,60,000
						76	15,00,000
						75	20,00,000
						50	35,00,00,000
						44	2,50,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAY-26	47	22,20,000				
					01-JUN-26	78	39,71,80,000				
						77	1,60,00,000				
					01-JUL-26	72	25,00,000				
						60	20,00,000				
						53	13,50,75,000				
						44	12,00,00,000				
						19	28,00,000				
						18	20,00,000				
						17	14,00,00,000				
						37	2,50,00,000				
						40	1,25,00,000				
						41	5,00,00,000				
						73	77,00,000				
Total:						10,26,65,60,667					
Count:					61						
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000				
					01-AUG-23	3	1,68,00,000				
					01-OCT-24	1	1,56,50,000				
					01-JAN-25	1	78,25,000				
					01-MAR-25	1	78,25,000				
					01-JUL-25	3	10,01,00,000				
					01-SEP-25	2	10,01,00,000				
						1	81,75,000				
					01-NOV-25	2	8,00,00,000				
					01-DEC-25	2	1,63,50,000				
					01-MAR-26	2	81,75,000				
						4	11,44,00,000				
					Total:						48,62,27,000
					Count:					12	
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-JUL-26	252	8,00,000				
						254	20,00,000				
						253	1,40,00,000				
Total:						1,68,00,000					
Count:					3						
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-JUL-26	331	8,55,000				
						243	73,00,000				
Total:						81,55,000					
Count:					2						
		2415	2	57	01-APR-26	13	4,94,00,000				
						2	37,00,000				
						3	17,00,000				
						4	69,00,000				
						5	18,36,00,000				
						6	30,78,00,000				
						7	17,69,00,000				
						8	76,20,00,000				
						9	15,93,00,000				
						1	1,75,00,000				

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-APR-26	11	1,21,00,000
	PROFESSOR,O/O,THE COUNCIL OF					10	2,21,00,000
	STATE AGRICULTURE UNIPodium					12	26,36,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR				01-JUL-26	1	76,20,00,000
						2	15,93,00,000
						7	17,00,000
						4	69,00,000
						5	59,00,000
						3	26,36,00,000
					Total:		3,16,60,00,000
					Count: 19		
610676	DY. DIRECTORDY.DIRECTORANIMAL	2404	4	61	01-MAR-26	2	79,50,000
	HUSBANDARY (ICDP) BHUJ				Total:		79,50,000
					Count: 1		
630450	DY. DIRECTORDY DIRECTOR OF	2401	2	63	01-JUL-26	33	13,500
	HORTICULTUREGODHRA					35	15,500
						36	15,000
						34	13,500
					Total:		57,500
					Count: 4		
640291	ADMINISTRATIVE OFFICERADMN.	2403	4	64	01-DEC-25	75	25,00,000
	OFFICER, J D ANIMAL HUSBUNDERY6/5				01-JAN-26	90	15,00,000
	M.S. BUILDING RACECOURSERAJKOT				Total:		40,00,000
					Count: 2		
720450	DY. DIRECTORDY. DIRECTOR OF	2401	2	72	01-JUL-26	23	57,500
	HORTICULTURE OFFICEKRISHNA KUNJ					63	16,000
	SOCY GODIROADDAHOD				Total:		73,500
					Count: 2		
730450	ASSISTANT DIR. OF	2401	2	73	01-JUL-26	113	31,000
	HORTICULTUREDEPUTY DIRECTOR OF				Total:		31,000
	HORTICULTURETIRUPATI MARKET				Count: 1		
	NEAR BUS STATIONPATAN						
Total:							67,83,62,06,217
Count:					242		

**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
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
					01-MAR-26	1785	12,55,000
					Total:		2,45,74,000
					Count: 6		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	5	18,50,864
						6	27,76,632
					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-26	358	19,11,000
						381	79,000
					Total:		19,90,000
					Count: 2		
		2403	96	53	01-MAR-26	144	20,880
					Total:		20,880
					Count: 1		
		2404	96	53	01-MAR-26	7	13,000
						2	11,92,660
					Total:		12,05,660
					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	225	1,60,650
						223	10,58,580
					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	1	4,87,03,991
						6	3,24,65,429
					Total:		8,11,69,420
					Count: 2		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-MAR-26	108	1,34,000
					Total:		1,34,000
					Count: 1		
		2225	96	54	01-MAR-24	608	4,96,250
						620	4,96,250
						621	4,97,250
					Total:		14,89,750
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380
					01-FEB-22	182	4,98,000
						176	4,98,000
						175	4,98,000
						174	4,98,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-23	233	4,98,960
						232	4,98,960
						431	4,98,960
						234	4,98,960
					Total:		59,87,220
					Count:	9	
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	96	54	01-MAR-26	297	96,000
						298	5,00,000
						349	2,50,000
					Total:		8,46,000
					Count:	3	
		2203	96	54	01-MAR-26	165	5,59,200
						168	6,15,800
						169	10,49,200
						170	1,72,800
					Total:		23,97,000
					Count:	4	
		2210	93	54	01-MAR-26	407	4,50,000
						410	1,40,000
						347	80,000
						400	2,04,000
					Total:		8,74,000
					Count:	4	
			96	54	01-MAR-26	404	5,97,480
						403	7,50,000
						401	3,50,000
						381	35,00,000
						380	36,000
						379	10,00,000
						408	4,50,000
						197	43,00,000
						213	73,000
						406	23,00,000
						405	2,84,520
					Total:		1,36,41,000
					Count:	11	
		2236	96	54	01-MAR-26	39	7,00,000
						20	49,23,000
						105	13,500
						103	1,29,000
						56	3,50,000
					Total:		61,15,500
					Count:	5	
		2401	96	54	01-MAR-26	216	8,40,700
					Total:		8,40,700
					Count:	1	
		2403	93	54	01-MAR-26	216	73,000
					Total:		73,000
					Count:	1	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs			
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	96	54	01-MAR-26	246	10,880			
						174	18,000			
						215	1,25,000			
		Total:					1,53,880			
		Count: 3								
		2404	96	54	01-MAR-26	15	6,000			
						16	5,53,000			
						9	5,00,000			
						8	7,250			
						1	12,000			
						10	3,42,000			
		Total:					14,20,250			
		Count: 6								
		2501	96	54	01-MAR-26	20	33,83,000			
						73	4,00,000			
						72	3,00,000			
						71	31,00,000			
						68	4,76,000			
						67	1,05,000			
						65	21,32,000			
						66	10,00,000			
						64	4,96,000			
						63	22,17,000			
						62	6,00,000			
		Total:					1,42,09,000			
		Count: 11								
		2801	96	54	01-MAR-26	5	40,694			
						1	99,000			
		Total:					1,39,694			
		Count: 2								
2851	93	54	01-MAR-26	11	1,36,000					
				Total:					1,36,000	
				Count: 1						
		96	54	01-MAR-26	46	2,00,600				
					Total:					2,00,600
	Count: 1									
	3456	96	54	01-MAR-26	23	50,000				
					25	1,00,000				
					24	81,000				
	Total:					2,31,000				
	Count: 3									
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	96	54	01-FEB-25	7	5,28,61,581			
						4	7,93,01,897			
					01-MAR-25	3	9,60,429			
						6	14,40,814			
		Total:					13,45,64,721			
		Count: 4								
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT	2515	96	55	01-FEB-25	2	4,44,045			
						4	2,95,995			

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
550999	ACCOUNTS OFFICERACCOUNTS	2515	96	55	01-MAR-25	4	6,598
	OFFICERDISTRICT					6	4,398
	PANCHAYATBHAVNAGAR						
					Total:		7,51,036
					Count: 4		
560408	DISTRICT EDUCATION	2202	96	56	01-MAR-24	139	9,00,000
	OFFICERDISTRICT EDUCATION				01-MAR-25	134	4,99,750
	OFFICERAHWA DANG					179	9,99,500
						180	4,97,970
						181	4,97,970
						182	9,98,922
					01-DEC-25	133	1,03,400
					01-FEB-26	77	5,50,000
						78	7,00,000
						76	7,50,000
						72	9,80,000
					01-MAR-26	82	9,60,000
						338	32,20,000
						84	9,87,000
						85	2,40,000
						86	3,20,000
						88	6,00,000
						337	14,00,000
						336	12,50,000
						335	8,39,290
						157	93,400
						297	10,00,000
						158	2,14,000
						202	2,14,000
						81	6,00,000
						340	3,25,000
						339	6,00,000
						83	4,41,000
					Total:		2,07,81,202
					Count: 28		
		2236	96	56	01-MAR-26	66	1,50,000
						64	13,00,000
						65	8,40,000
					Total:		22,90,000
					Count: 3		
560457	MAMLATDARMAMLATDAR	3456	96	56	01-MAR-23	1	50,000
	OFFICE,BESIDE RANGE FOREST				Total:		50,000
	OFFICE,SUBIR,NAVAPUR ROAD,DIST.				Count: 1		
	AHWA-DANG						
560466	ADMINISTRATIVE OFFICERASSISTANT	2202	96	56	01-MAR-26	333	12,49,200
	PROJECT				Total:		12,49,200
	ADMINISTRATORINTEGRATED TRIBAL				Count: 1		
	DEVELOPMENT SCHEMEAHWA DANGS	2210	96	56	01-MAR-26	365	8,90,000
					Total:		8,90,000
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2401	96	56	01-MAR-26	71	1,10,04,300
	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS				Total:		1,10,04,300
					Count: 1		
560488	MAMLATDARMAMLATDAR,	3456	96	56	01-JAN-26	8	1,42,970
	MAMLATDAR(SUPPLY)AHWA DANG				01-MAR-26	1	1,18,320
					Total:		2,61,290
					Count: 2		
560492	VAIDYAVAIDH PANCH KARMAGOV, AYUERVEDIC HOSPITALAHWA DANGS	2210	96	56	01-MAR-26	368	17,14,000
					Total:		17,14,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2225	96	56	01-JUL-24	21	1,08,000
						23	1,32,000
						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		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-24	122	41,00,000
						121	66,00,000
					01-MAR-24	280	1,32,00,000
						293	88,00,000
						295	3,00,000
					01-AUG-24	164	98,00,000
						166	65,00,000
					01-MAY-25	109	1,35,00,000
					01-JUN-25	82	4,08,49,000
						81	2,77,33,000
					01-JUL-25	1	40,00,000
					01-AUG-25	105	30,00,000
					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
					01-MAR-26	438	6,78,68,938
						340	12,17,00,000
					Total:		35,97,67,938
					Count: 19		
		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
					01-MAR-26	2	20,50,000
						4	24,00,000
					Total:		4,68,98,000
					Count: 8		

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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-JUL-25	89	1,50,00,000
					01-JAN-26	119	3,00,00,000
					01-FEB-26	73	3,53,000
					01-MAY-26	18	2,00,00,000
					Total:		6,98,39,667
					Count: 6		
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
					01-MAR-26	3	10,00,000
					Total:		1,96,93,000
					Count: 4		
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:		12,24,54,000
					Count: 3		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-26	31	30,00,000
					Total:		30,00,000
					Count: 1		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVA GANDHINAGAR	2211	96	57	01-MAY-25	27	17,50,000
					01-DEC-25	8	17,50,000
					01-JUL-26	6	70,00,000
					Total:		1,05,00,000
					Count: 3		
570068	DIRECTOR DIRECTOR ECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	01-MAY-25	1	2,00,00,000
					Total:		2,00,00,000
					Count: 1		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-DEC-24	138	2,18,75,000
						79	25,000
						80	25,000
					01-FEB-25	97	1,07,93,000
					01-MAY-25	138	2,51,41,000
					01-JUL-25	247	2,51,41,000
					01-OCT-25	520	2,51,41,000
					01-JAN-26	355	2,13,68,000
					01-MAY-26	119	74,66,000
						118	1,41,80,000
						117	91,21,000
						116	2,03,65,000
					01-JUL-26	492	46,50,000
						495	1,25,75,000
						494	56,25,000
						493	87,50,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	Total:		21,22,41,000
					Count: 16		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-25	43	1,79,03,000
					01-JUL-25	73	3,79,38,000
					01-AUG-25	9	1,79,03,000
					01-OCT-25	470	1,79,03,000
						293	8,90,00,000
					01-NOV-25	182	6,98,00,000
					01-FEB-26	273	1,79,03,000
					01-MAY-26	122	2,16,48,000
						242	13,00,00,000
					01-JUL-26	390	1,15,00,000
					Total:		43,14,98,000
					Count: 10		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
					01-JUN-21	194	1,19,00,000
					01-JUL-21	130	3,61,000
					01-DEC-21	315	1,17,00,000
						321	74,69,000
					01-JAN-22	159	28,50,000
					01-SEP-23	266	14,49,33,000
						264	21,74,00,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					01-DEC-23	177	59,53,000
						162	1,00,00,000
						130	64,00,000
						110	96,00,000
						276	35,00,000
						243	11,01,33,000
						241	16,52,00,000
						109	72,60,000
					01-JAN-24	367	4,56,00,000
						168	1,51,00,000
						267	3,75,44,000
						310	1,99,54,000
					01-FEB-24	166	50,00,000
						172	61,00,000
						171	60,00,000
					01-MAR-24	3	16,66,000
						4	17,56,67,000
						433	21,40,000
						465	1,07,14,000
						649	2,09,33,000
						652	3,14,00,000
						656	90,00,000
						316	64,18,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-24	336	58,89,000
						366	1,81,23,000
						2	26,35,00,000
						271	55,00,000
					01-AUG-24	177	2,91,00,000
						175	1,04,91,000
						156	74,94,000
						146	34,35,000
						281	60,00,000
					01-SEP-24	319	2,24,55,000
					01-NOV-24	58	5,40,45,000
					01-JAN-25	122	1,00,00,000
						183	36,00,000
						392	74,94,000
					01-FEB-25	332	2,01,00,000
						404	2,15,09,000
						407	2,50,30,000
						293	1,50,12,000
					01-MAR-25	463	1,80,00,000
						462	2,04,00,000
					01-JUN-25	82	35,37,13,000
						86	41,72,00,000
					01-JUL-25	318	75,00,000
						317	3,23,00,000
						312	23,35,34,000
						305	30,19,00,000
						14	7,28,00,000
					01-AUG-25	307	8,41,50,000
					01-SEP-25	285	1,00,00,000
						97	1,05,00,000
					01-OCT-25	296	1,05,00,000
						85	75,00,000
					01-NOV-25	164	1,09,50,000
						41	2,21,10,000
						162	1,05,00,000
					01-DEC-25	101	75,00,000
					01-MAR-26	786	1,25,00,000
						787	35,00,000
						782	25,00,000
					01-JUL-26	359	60,78,000
					Total:		3,35,28,25,000
					Count: 73		
		4210	96	57	01-FEB-25	11	2,16,00,000
					Total:		2,16,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000
					Total:		20,00,000
					Count: 1		
570110	ACCOUNTS OFFICERADDITIONAL	2235	96	57	01-JUL-25	47	1,00,15,00,000

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570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	Total:		1,00,15,00,000
					Count: 1		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
					Total:		2,00,00,000
					Count: 2		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	86	2,00,000
						94	3,27,000
					01-DEC-20	97	3,00,000
					01-MAY-21	43	5,50,000
					01-NOV-23	36	6,08,32,000
					01-MAR-24	114	5,27,17,000
						113	3,51,41,000
					01-JUL-24	43	3,17,02,000
						39	4,75,85,000
					01-SEP-24	79	2,50,00,000
					01-OCT-24	122	8,00,00,000
					01-NOV-24	47	66,09,865
						51	11,25,08,000
					01-DEC-24	24	4,09,00,000
					01-MAR-25	68	9,92,15,000
						65	6,60,98,000
					01-JUL-25	58	75,00,000
					01-DEC-25	61	69,94,302
					01-MAR-26	119	31,77,923
					01-MAY-26	63	1,15,98,593
					Total:		69,02,05,683
					Count: 22		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000
					Total:		30,00,000
					Count: 1		
		2225	93	57	01-OCT-22	262	2,43,75,000
					01-JAN-23	169	4,00,00,000
					01-MAR-23	421	2,61,58,000
					01-NOV-23	181	2,60,00,000
					01-FEB-24	181	2,00,00,000
					01-JAN-26	38	1,10,00,000
					Total:		14,75,33,000
					Count: 6		
			96	57	01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-OCT-18	220	19,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-SEP-19	92	35,01,95,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
					01-DEC-20	174	5,49,56,000
					01-FEB-21	135	1,61,45,000
						204	40,71,000
					01-MAR-21	20	4,08,00,000
						145	60,00,000
					01-JUL-21	1	31,65,19,000
						89	1,16,24,000
						88	7,30,16,000
						75	4,00,00,000
					01-SEP-21	46	1,00,00,000
						151	25,49,28,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	401	1,03,33,000
						490	1,83,00,000
						239	87,93,79,000
						544	79,81,00,000
					01-JUN-22	22	33,000
						60	29,06,280
					01-JUL-22	199	68,37,000
						168	74,65,53,000
						198	27,61,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	274	4,40,13,000
						354	5,41,17,000
						372	5,85,65,000
						393	12,00,95,000
						228	8,81,25,000
						160	1,38,14,000
						133	6,84,00,000
					01-NOV-22	115	7,34,00,000
						114	15,38,46,000
					01-DEC-22	148	22,50,00,000
						156	1,46,54,000
					01-JAN-23	168	8,00,00,000
						73	4,14,25,000
					01-MAR-23	426	3,14,08,000
						433	13,10,37,000
						434	4,20,86,000
						455	6,99,99,000
						100	1,92,00,82,000
						385	1,23,94,000
						410	13,88,14,000
						425	6,26,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-OCT-23	89	73,06,000
					01-NOV-23	174	5,38,57,000
					01-MAR-24	341	12,00,00,000
						451	10,00,00,000
						409	2,96,99,000
						345	41,98,87,000
						227	4,61,43,000
					01-NOV-24	92	7,65,00,000
						99	85,00,00,000
					01-JUL-25	1	55,60,00,000
					01-DEC-25	24	31,44,47,600
					01-MAR-26	131	6,05,00,000
					Total:		11,41,25,77,880
					Count: 67		
					2230	314	40,00,000
					Total:		40,00,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-MAR-19	13	54,00,000
					Total:		54,00,000
					Count: 1		
					01-JUN-24	3	13,33,30,000
						5	20,00,00,000
					Total:		33,33,30,000
					Count: 2		
					2216	2	20,36,67,000
					Total:		20,36,67,000
					Count: 1		
					2501	2	7,64,27,000
					01-FEB-24	5	8,71,08,000
					Total:		16,35,35,000
					Count: 2		
					2505	22	3,06,00,000
						25	1,07,20,000
					Total:		4,13,20,000
					Count: 2		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JUL-25	55	3,86,25,000
					01-MAR-26	109	49,00,00,000
					Total:		52,86,25,000
					Count: 2		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JUN-25	20	4,32,90,000
					01-AUG-25	31	2,57,95,000
						42	23,99,97,000
						10	19,80,00,000
					01-NOV-25	22	7,87,06,000
						26	23,99,97,000
						23	2,57,95,000
					01-FEB-26	26	15,30,00,000
					01-MAR-26	130	2,78,75,000
						136	12,26,83,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS	2236	96	57	01-MAR-26	135	18,40,23,000
	OFFICERCOMMISSIONER,MIDDAY				Total:		1,33,91,61,000
	MEAL & SCHOOLS,9/1,JIVRAJ MEHTA				Count: 11		
	BHAVAN,GANDHINAGAR						
570187	ASSISTANT ADMINISTRATIVE	2401	96	57	01-DEC-24	86	5,83,00,000
	OFFICERASST. ADMN OFFICERDIR OF					88	5,00,00,000
	HORTICULTURE,GANDHINAGAR				01-JUL-26	120	23,50,000
					Total:		11,06,50,000
					Count: 3		
570345	ASHRAM SHALA OFFICERASHRAM	2225	93	57	01-FEB-24	117	1,31,494
	SHALA OFFICERASHRAM SHALA					119	15,42,240
	OFFICE A'BAD DN.45/5 CHH				Total:		16,73,734
	TYPESECTOR-17,GANDHINAGAR				Count: 2		
			96	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200
					Total:		1,74,22,119
					Count: 3		
570356	ACCOUNTS OFFICERACCOUNTS	2202	96	57	01-JUL-24	119	10,00,000
	OFFICERSTATE PROJECT DIRECTOR					57	1,53,66,000
	OFFICEGANDHINAGAR				01-NOV-24	67	1,39,00,000
					01-JUL-25	61	1,54,00,000
					01-NOV-25	28	45,50,000
					01-JAN-26	141	1,78,50,000
					Total:		6,80,66,000
					Count: 6		
570516	PROFESSORASSOCIATE	2415	96	57	01-MAY-26	2	53,00,000
	PROFESSOR,O/O,THE COUNCIL OF					1	8,98,00,000
	STATE AGRICULTURE UNIPODIUM					3	2,96,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					4	1,22,00,000
						5	4,00,000
						6	6,00,000
						7	14,00,000
						8	28,00,000
					01-JUL-26	8	53,00,000
						6	8,98,00,000
						9	28,00,000
						14	2,96,00,000
						12	14,00,000
						11	4,00,000
						10	6,00,000
					Total:		27,20,00,000
					Count: 15		
570532	ACCOUNTS OFFICERA.O TO	2210	96	57	01-JUL-24	287	1,12,20,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-				01-JUN-26	448	16,65,000
	5 DR JIVRAJ MEHTA				Total:		1,28,85,000
	BHAVANGANDHINAGAR				Count: 2		
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	96	57	01-MAY-24	1	28,75,000
	OF THE INSPECTOR OF LIFTB-18				01-OCT-24	3	28,75,000

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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-NOV-24 01-MAR-25	2 5 4	28,75,000 28,50,000 25,000
Total:							1,15,00,000
Count: 5							
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-APR-26 01-MAY-26 01-JUL-26	6 10 10	2,31,00,000 12,45,00,000 9,24,00,000
Total:							24,00,00,000
Count: 3							
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-25 01-FEB-26	29 33 36	81,32,100 19,69,500 13,00,000
Total:							1,14,01,600
Count: 3							
570983	DY.CONSERVATOR OF FORESTDY. CON. OF FORESTACCOUNTSGANDHINAGAR	2406	96	57	01-JUN-26 01-JUL-26	128 109	9,56,00,000 6,00,00,000
Total:							15,56,00,000
Count: 2							
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	96	57	01-FEB-25	7 6	5,56,635 3,71,046
Total:							9,27,681
Count: 2							
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	96	60	01-MAR-25	4 1	44,73,534 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 4	26,91,945 17,94,415
Total:							44,86,360
Count: 2							
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	96	62	01-FEB-25	17 7 6 3	2,64,580 3,78,485 2,52,307 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	234 34	71,910 5,24,520
Total:							5,96,430
Count: 2							
630450	DY. DIRECTORDY DIRECTOR OF HORTICULTUREGODHRA	2401	96	63	01-MAR-26	204	1,60,70,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630450	DY. DIRECTORDY DIRECTOR OF HORTICULTUREGODHRA	2401	96	63	Total:		1,60,70,000
					Count: 1		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2202	96	63	01-MAR-26	34	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		
630703	ACCOUNTS	2210	96	63	01-MAR-23	571	36,00,000
	OFFICERTASPPMSGODHRA				01-DEC-25	191	5,50,000
					01-MAR-26	462	5,00,000
						3	4,00,000
						59	15,000
						60	11,000
						468	15,000
					Total:		50,91,000
					Count: 7		
		2225	96	63	01-MAR-23	284	90,00,000
					Total:		90,00,000
					Count: 1		
		2401	93	63	01-MAR-25	137	1,00,000
					01-JAN-26	50	2,50,000
						69	2,00,000
					01-MAR-26	288	96,000
					Total:		6,46,000
					Count: 4		
			96	63	01-DEC-25	106	12,50,000
					01-JAN-26	68	37,00,000
						49	12,00,000
						78	4,00,000
					01-MAR-26	234	8,00,000
						262	23,00,000
						235	11,00,000
						218	1,00,00,000
					Total:		2,07,50,000
					Count: 8		
		2403	96	63	01-DEC-25	30	4,50,000
					01-MAR-26	106	11,000
						111	68,338
					Total:		5,29,338
					Count: 3		
		2404	96	63	01-MAR-26	1	2,67,000
						7	1,32,400
						8	7,000
						2	2,43,000
					Total:		6,49,400
					Count: 4		
		2501	93	63	01-DEC-25	5	1,50,000
						6	1,35,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS	2501	93	63	01-JAN-26	11	8,00,000
	OFFICERTASPPMSGODHRA				01-MAR-26	31	5,00,000
						24	9,00,000
					Total:		24,85,000
					Count: 5		
			96	63	01-DEC-25	8	34,897
						4	7,00,000
						7	6,00,000
					01-JAN-26	1	3,00,000
					01-MAR-26	58	3,00,000
						23	62,00,000
						25	3,00,000
						4	4,50,000
					Total:		88,84,897
					Count: 8		
		2801	93	63	01-MAR-26	2	17,100
					Total:		17,100
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT	2515	96	63	01-FEB-25	6	4,22,91,263
	PANCHAYATGODHRAPANCHMAHAL					4	6,34,44,513
					Total:		10,57,35,776
					Count: 2		
640999	ACCOUNTS OFFICERACCOUNTS	2515	96	64	01-FEB-25	5	9,92,431
	OFFICER,DISTRICT					8	6,61,540
	PANCHAYATRAJKOT.				01-MAR-25	4	9,543
						7	14,314
					Total:		16,77,828
					Count: 4		
650408	District Educational OfficerDIST	2202	96	65	01-OCT-24	186	5,92,956
	EDUCATION OFFICERDIST EDUCATION				01-FEB-25	93	76,600
	OFFICEHIMATNAGAR				01-MAR-25	47	76,600
					01-JAN-26	32	2,54,000
					01-MAR-26	143	62,000
					Total:		10,62,156
					Count: 5		
650434	DIST.EMPLOYMENT	2203	96	65	01-MAR-26	36	28,35,000
	OFFICERDIST.EMPLOYMENT				Total:		28,35,000
	OFFICERHIMATNAGARHIMAATNAGAR				Count: 1		
650503	ACCOUNTS OFFICERACCOUNTS	2225	96	65	01-JAN-26	175	20,00,000
	OFFICER,INTEGRATED					174	20,00,000
	TRIBALDEVELOPMENT PROJECT				01-FEB-26	98	74,00,000
	KHEDBRAHMA (SK)HIMATNAGAR					254	16,84,000
					Total:		1,30,84,000
					Count: 4		
		2236	96	65	01-MAR-25	6	50,47,000
						8	27,00,000
						7	61,11,000
					Total:		1,38,58,000
					Count: 3		

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650503	ACCOUNTS OFFICERACCOUNTS	2403	96	65	01-JAN-26	89	1,00,000
	OFFICER,INTEGRATED				01-FEB-26	91	10,00,000
	TRIBALDEVELOPMENT PROJECT					85	2,96,000
	KHEDBRAHMA (SK)HIMATNAGAR				Total:		13,96,000
					Count: 3		
		2501	93	65	01-MAR-26	29	4,86,000
					Total:		4,86,000
					Count: 1		
		2801	96	65	01-MAR-26	2	2,80,000
						4	4,00,000
					Total:		6,80,000
					Count: 2		
660332	ASSISTANT DIRECTORDISTRICT	2205	96	66	01-FEB-25	5	80,000
	LIBRARYC-7 FLOOR MS BLDG				Total:		80,000
	NANPURASURAT				Count: 1		
660408	DISTRICT EDUCATION OFFICERC-5TH	2202	96	66	01-FEB-26	117	1,99,500
	FLR M S BLDGSURAT				01-MAR-26	221	1,99,500
					Total:		3,99,000
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE	2235	96	66	01-FEB-24	59	12,800
	OFFICERCHILD MARRIAGE				Total:		12,800
	PREVENTION OFFICEC-6TH FLOOR				Count: 1		
	SURAT						
660610	PROJECT ADMINISTRATORI T D	2202	93	66	01-FEB-26	200	13,81,000
	PMANDVISURAT				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	1128	82,000
					01-MAR-24	1066	5,35,000
						1100	4,00,000
					01-JAN-26	637	8,00,000
					01-MAR-26	1276	21,00,000
						1275	10,00,000
						1273	45,00,000
						1272	2,47,000
						1274	57,00,000
					Total:		1,53,64,000
					Count: 9		
		2215	93	66	01-MAR-23	1	2,14,420
						6	64,140
					01-MAR-24	1	3,49,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2215	93	66	01-MAR-24	3	2,75,000
Total:							9,02,560
Count: 4							
		2225	93	66	01-MAR-23	198	5,00,000
						1000	1,36,000
						199	5,00,000
						203	3,64,000
						205	5,00,000
						207	2,00,000
						206	15,40,000
						204	5,00,000
					01-MAR-24	1102	6,00,000
						273	18,00,000
Total:							66,40,000
Count: 10							
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					01-MAR-23	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
						272	2,75,000
						300	3,75,648
						201	19,71,000
						502	36,45,000
						503	2,19,808
						504	60,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	986	31,50,000
					01-JUL-23	372	49,84,558
						373	46,49,089
						374	16,69,031
					01-MAR-24	1100	10,00,000
						1099	3,50,000
						1156	63,700
						282	91,74,000
						1155	5,00,000
					01-OCT-24	177	22,95,000
						178	1,07,38,390
						140	3,31,920
						141	4,00,000
						619	1,26,43,594
					01-NOV-24	174	75,000
						224	2,48,40,000
						223	1,78,80,000
						175	16,01,600
						173	90,000
						172	60,000
					01-JAN-26	466	1,76,80,000
						231	2,49,40,000
					01-FEB-26	374	1,04,00,000
						370	20,000
						369	23,39,377
						375	2,79,56,000
						543	32,24,813
						541	12,00,000
						326	26,20,000
						314	93,09,000
						329	40,000
						328	9,00,000
						313	7,86,240
					01-MAR-26	845	2,60,72,098
						963	2,65,84,650
					Total:		33,43,30,854
					Count: 69		
		2230	93	66	01-MAR-23	600	7,000
					Total:		7,000
					Count: 1		
			96	66	01-MAR-23	716	2,14,500
						718	90,500
						704	16,000
					01-MAR-24	789	4,70,000
						788	2,10,320
						626	5,00,000
					Total:		15,01,320
					Count: 6		
		2236	96	66	01-MAR-23	398	3,30,850

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs						
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-23	387	2,71,230						
						388	5,00,000						
						389	15,10,000						
						390	5,54,890						
						396	3,00,000						
						385	1,00,000						
						384	4,00,000						
						383	9,25,000						
						386	8,76,000						
					01-MAR-24	120	5,00,000						
						78	20,00,000						
						108	20,00,000						
					01-JAN-26	109	7,00,000						
						110	15,00,000						
						45	33,00,000						
					01-FEB-26	46	10,00,000						
						92	54,00,000						
						Total:						2,21,67,970	
		Count: 18											
		2401		93	66		01-MAR-23	246	9,000				
								01-MAR-26	1116	11,15,100			
								Total:					
							Count: 2						
							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		
				01-MAR-26	1115	60,00,000							
					1117	2,08,30,950							
					1118	10,00,000							
				1119	60,47,384								
					1333	5,00,000							
					Total:						5,87,37,102		
				Count: 10									
				2403		93	66		01-MAR-23	171	74,000		
01-MAR-26	194									6,96,000			
Total:										7,70,000			
Count: 2													
96	66		01-MAR-23						163	5,85,000			
									164	24,520			
									01-FEB-24	70	17,96,400		
			01-JAN-26						93	1,71,10,000			
			01-MAR-26						183	6,00,000			
			186			40,23,000							
			185			41,00,000							
			184			9,20,000							
			200			8,00,000							
99	9,60,000												

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	96	66	01-MAR-26	199	10,00,000
Total:							3,19,18,920
Count: 11							
		2404	96	66	01-MAR-23	1	1,05,600
						2	1,60,000
					01-MAR-24	6	2,40,000
						5	1,87,000
					01-JAN-26	4	3,37,000
					01-FEB-26	1	7,98,624
					01-MAR-26	8	2,79,000
						4	2,81,000
Total:							23,88,224
Count: 8							
		2501	93	66	01-MAR-23	14	29,000
					01-MAR-24	10	6,00,000
						15	3,00,000
					01-JAN-26	5	14,00,000
						3	9,00,000
					01-MAR-26	75	9,00,000
						76	4,50,000
						77	2,00,000
						83	6,35,000
						70	6,30,000
Total:							60,44,000
Count: 10							
			96	66	01-MAR-23	4	4,30,000
						11	27,00,000
						10	2,68,000
						8	2,69,000
						7	7,35,000
						6	1,47,000
						5	7,70,000
					01-MAR-24	7	18,52,000
						12	1,56,000
						16	3,00,000
						11	27,00,000
						6	28,00,000
						4	25,00,000
						20	3,00,000
						8	6,44,000
					01-JAN-26	4	77,00,000
						6	10,00,000
					01-FEB-26	11	42,00,000
						42	6,00,000
						10	59,00,000
						9	6,00,000
					01-MAR-26	66	10,00,000
						78	4,00,000
						79	5,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-26	80	8,00,000
						82	2,00,000
						69	76,00,000
						84	3,00,000
						67	16,90,000
						68	82,77,000
						71	18,00,000
						65	2,00,000
					Total:		5,93,38,000
					Count: 32		
		2702	93	66	01-MAR-23	21	8,520
					Total:		8,520
					Count: 1		
			96	66	01-MAR-23	37	32,389
					01-FEB-24	3	26,00,000
					01-MAR-24	15	10,00,000
					Total:		36,32,389
					Count: 3		
		2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					01-MAR-24	6	47,605
						3	1,54,375
						7	3,88,000
					Total:		9,84,980
					Count: 5		
		2851	93	66	01-MAR-24	78	3,00,000
					01-MAR-26	152	31,000
					Total:		3,31,000
					Count: 2		
			96	66	01-MAR-24	77	13,00,000
					01-MAR-26	151	29,000
						154	90,000
					Total:		14,19,000
					Count: 3		
		3456	96	66	01-MAR-26	41	25,000
						38	1,12,000
					Total:		1,37,000
					Count: 2		
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-MAR-26	118	2,30,000
					Total:		7,69,480
					Count: 2		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST	2235	96	68	01-MAR-24	135	7,730
					Total:		7,730
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					Total:		12,02,000
					Count: 1		
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-DEC-25	104	89,000
					Total:		89,000
					Count: 1		
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	96	68	01-FEB-25	7	3,74,05,361
						8	2,49,33,913
					Total:		6,23,39,274
					Count: 2		
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	96	69	01-DEC-25	162	1,29,000
						161	2,24,200
					01-MAR-26	123	2,24,200
						132	1,29,000
					Total:		7,06,400
					Count: 4		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	93	69	01-MAR-26	148	3,50,456
					Total:		3,50,456
					Count: 1		
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2202	96	69	01-MAR-26	99	25,00,000
						98	20,00,000
						97	25,00,000
					Total:		70,00,000
					Count: 3		
		2210	93	69	01-FEB-23	220	66,000
					01-MAR-23	410	38,000
					Total:		1,04,000
					Count: 2		
			96	69	01-MAR-23	28	2,97,338
						466	5,00,000
					01-OCT-25	123	15,00,000
					01-JAN-26	373	10,00,000
					01-FEB-26	164	27,00,000
					01-MAR-26	640	5,00,000
						641	38,00,000
						642	5,00,000
						657	18,00,000
						658	1,89,100
						634	10,00,000
						633	18,00,000
						632	10,00,000
						636	10,00,000
						639	12,00,000
						635	5,00,000
						637	10,00,000
						638	38,50,000
					Total:		2,41,36,438
					Count: 18		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs		
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2225	96	69	01-SEP-22	172	3,00,000		
					01-MAR-23	536	40,00,000		
						435	56,30,100		
		Total:					99,30,100		
		Count: 3							
		2236	96	69	01-MAR-23	57	9,00,000		
						58	12,00,000		
						59	8,00,000		
						55	6,00,000		
					01-MAR-26	88	2,50,000		
		Total:					37,50,000		
		Count: 5							
		2401	96	69	01-OCT-25	43	2,02,62,400		
					01-JAN-26	135	1,55,57,992		
						104	96,68,803		
						136	2,16,49,877		
					01-MAR-26	314	81,72,441		
						321	38,89,498		
						319	1,27,83,295		
						318	50,65,600		
						317	54,12,469		
						322	8,54,320		
						325	56,16,000		
						315	36,07,298		
						316	59,37,360		
		Total:					11,84,77,353		
		Count: 13							
2403	93	69	01-MAR-26	134	1,85,400				
			Total:					1,85,400	
			Count: 1						
	96	69	01-MAR-26	122	1,97,20,000				
				77	1,04,40,000				
				125	50,750				
				126	1,46,74,000				
	Total:					4,48,84,750			
	Count: 4								
	2404	96	69	01-MAR-26	8	31,500			
					2	17,73,000			
					1	10,12,500			
					7	10,12,500			
	Total:					38,29,500			
	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				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2501	96	69	01-JAN-26	10	51,50,000
						18	94,00,000
						17	1,33,00,000
					01-MAR-26	78	77,00,000
						79	57,20,000
						77	30,00,000
					Total:		5,13,34,000
					Count: 9		
		2702	96	69	01-MAR-23	5	1,23,00,000
					Total:		1,23,00,000
					Count: 1		
		2801	96	69	01-MAR-23	3	3,83,000
						1	6,53,000
					01-MAR-26	2	2,47,996
						1	3,96,000
						4	3,09,995
					Total:		19,89,991
					Count: 5		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	96	69	01-FEB-25	6	10,06,64,926
						5	15,10,15,521
					Total:		25,16,80,447
					Count: 2		
720402	PRANT OFFICERPRANT OFFICERZALODDAHOD	2225	96	72	01-MAR-26	530	8,92,000
					Total:		8,92,000
					Count: 1		
720405	SUPT. OF FISHERIES FISHERIESAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24	41	19,000
					01-MAR-25	36	19,000
					Total:		38,000
					Count: 2		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656
					Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
					Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000
					01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2401	96	72	01-MAR-26	460	8,480
					Total:		8,480
					Count: 1		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2501	96	72	01-MAR-26	174	49,68,570
					Total:		49,68,570
					Count: 1		
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	2210	96	72	01-JUL-19	76	5,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-OCT-20	151	5,00,000
					Total:		10,00,000
					Count: 2		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	96	72	01-FEB-25	13	18,31,52,645
						11	27,47,61,958
					Total:		45,79,14,603
					Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	11	3,735
						8	7,05,519
						4	10,58,408
						14	5,602
					Total:		17,73,264
					Count: 4		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-MAR-26	50	37,000
					Total:		37,000
					Count: 1		
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	2202	96	74	01-MAR-26	233	7,86,000
						268	5,40,000
					Total:		13,26,000
					Count: 2		
		2203	96	74	01-MAR-24	2	8,39,160
					Total:		8,39,160
					Count: 1		
		2210	96	74	01-MAR-25	243	40,00,000
						246	1,21,42,000
					01-MAR-26	406	2,13,22,000
						405	5,00,000
					Total:		3,79,64,000
					Count: 4		
		2225	96	74	01-MAR-24	156	66,15,000
					01-JAN-25	9	1,45,97,000
					01-FEB-25	51	4,50,000
					01-JAN-26	88	5,00,000
						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
					01-MAR-26	106	26,64,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICERACCOUNTS	2230	96	74	Total:		32,47,400
	OFFICER, TRIBAL AREASUB PLAN				Count: 4		
	OFFICE,NEAR LAL	2236	96	74	01-FEB-24	36	10,00,000
	TOWERRAJPIPLA,NARMADA				01-MAR-25	111	4,43,308
						114	80,54,372
						108	4,43,308
					01-MAR-26	61	15,99,700
						21	8,00,000
						20	10,00,000
						59	51,74,840
						84	3,43,704
						40	12,00,000
						60	30,00,000
					Total:		2,30,59,232
					Count: 11		
		2401	96	74	01-MAR-25	318	8,64,000
						372	24,94,800
						174	47,73,600
						188	24,94,800
					01-MAR-26	314	38,27,250
						315	33,21,000
						313	40,70,000
						77	66,92,400
					Total:		2,85,37,850
					Count: 8		
		2403	96	74	01-MAR-24	11	7,65,000
					01-MAR-25	4	42,66,000
					01-MAR-26	10	13,98,600
						9	13,71,600
						7	31,32,000
					Total:		1,09,33,200
					Count: 5		
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count: 1		
		2501	96	74	01-FEB-24	2	31,74,000
						1	57,20,000
					01-MAR-24	2	9,50,000
						3	2,93,596
					01-MAR-25	2	64,53,000
						3	42,00,000
					01-FEB-26	1	76,05,000
						4	44,03,000
					01-MAR-26	48	1,78,00,000
						59	2,07,000
					Total:		5,08,05,596
					Count: 10		
		2702	96	74	01-FEB-24	1	2,30,000
					01-MAR-25	3	4,42,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2702	96	74	Total:		4,44,80,000
					Count: 2		
		2801	96	74	01-MAR-24	1	6,46,300
					Total:		6,46,300
					Count: 1		
		2851	96	74	01-MAR-26	24	72,000
					Total:		72,000
					Count: 1		
740470	MAMLATDARMAMLATDAR,MAMLATDAR OFFICENANDOD,BEHIND S T DEPOTRAJPIPLA,NARMADA	2236	96	74	01-MAR-26	65	39,94,272
						66	14,99,785
					Total:		54,94,057
					Count: 2		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					01-MAR-24	292	13,00,000
					Total:		23,00,000
					Count: 3		
740495	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEAT PO TILAKWADA,TA ; TILAKWADARAJPIPLA,DIST NARMADA	2236	96	74	01-MAR-26	82	12,91,980
						81	5,58,200
					Total:		18,50,180
					Count: 2		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					01-MAR-26	78	33,85,229
						79	42,85,521
					Total:		78,16,574
					Count: 3		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	96	74	01-FEB-25	3	5,59,15,633
						5	8,38,83,522
					Total:		13,97,99,155
					Count: 2		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8	13,96,459
						4	20,94,941
					Total:		34,91,400
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25	6	13,22,729
						10	8,81,714
					01-MAR-25	2	1,40,618
						3	2,10,953
					Total:		25,56,014
					Count: 4		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	96	77	01-DEC-25	122	12,000
					01-MAR-26	133	12,000
					Total:		24,000
					Count: 2		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-MAR-26	728	1,14,000
						714	9,99,750

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770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-MAR-26	727	2,28,000
Total:							13,41,750
Count: 3							
770513	ADMINISTRATIVE	2210	96	77	01-DEC-22	193	19,90,000
	OFFICERADMINISTRATIVE				01-MAR-25	506	1,14,000
	OFFICERCOMMUNITY HEALTH CENTER				01-MAR-26	692	7,99,800
	TA :CHIKHALIDIST NAVSARI						
Total:							29,03,800
Count: 3							
770532	PROJECT ADMINISTRATORPROJECT	2202	96	77	01-MAR-26	293	1,49,970
	ADMINISTRATOR TRIBLE SUB					94	7,49,850
	PLANVANASADANAVSARI						
Total:							8,99,820
Count: 2							
		2203	96	77	01-MAR-25	36	32,44,000
					01-FEB-26	13	27,50,286
					01-MAR-26	46	20,91,114
Total:							80,85,400
Count: 3							
		2210	96	77	01-MAR-25	511	4,50,000
					01-MAR-26	436	38,35,000
						439	56,61,008
						711	16,92,192
						712	17,42,800
						713	1,20,10,090
						715	40,00,000
						716	28,70,000
						717	29,00,000
						285	4,00,000
						286	2,00,000
						287	2,00,000
						288	4,00,000
						435	8,20,000
Total:							3,71,81,090
Count: 14							
		2215	93	77	01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	1	4,31,000
						2	51,000
					01-MAR-25	1	4,00,000
Total:							13,58,000
Count: 5							
		2225	96	77	01-DEC-21	38	1,92,00,000
						104	24,00,000
						105	90,00,000
						109	19,20,000
						108	78,00,000
						106	24,00,000
						110	15,60,000
						111	7,20,000
					01-JAN-22	136	7,96,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-JAN-22	137	29,30,000
					01-FEB-22	132	13,40,000
						130	6,70,000
						129	28,04,000
						128	55,20,000
						127	15,60,000
						110	1,80,00,000
					01-MAR-22	35	60,00,000
						34	30,00,000
						37	72,00,000
						33	60,00,000
					01-JUL-22	152	12,00,000
						151	72,00,000
						150	36,00,000
					01-SEP-22	286	1,40,00,000
						289	1,20,00,000
						293	20,26,000
						285	30,00,000
						292	37,53,000
						290	43,05,000
						191	12,43,000
						192	69,93,000
					01-JAN-23	109	4,52,000
					01-FEB-23	197	62,07,000
						206	1,20,40,000
						205	8,50,000
						202	30,00,000
					01-MAR-23	318	1,20,40,000
						170	5,49,100
						403	22,00,707
						320	1,09,20,000
						171	5,48,800
					01-MAR-24	406	1,75,000
						157	9,10,000
						443	4,71,717
						405	5,00,000
						404	2,80,000
					Total:		21,12,84,324
					Count: 46		
					2230	93	77
					01-MAR-25	236	1,19,000
						430	60,612
						431	30,306
						335	30,306
					Total:		2,40,224
					Count: 4		
					96	77	01-MAR-25
						334	24,85,092
						235	18,41,000
					Total:		43,26,092
					Count: 2		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
770532	PROJECT ADMINISTRATORPROJECT	2236	96	77	01-MAR-22	108	1,12,500
	ADMINISTRATOR TRIBLE SUB				01-FEB-23	13	16,00,000
	PLANVANSADANAVSARI				01-FEB-24	20	4,00,000
						22	8,00,000
					01-MAR-24	70	10,00,000
						69	10,00,000
						29	10,00,000
					01-MAR-25	70	11,25,000
						72	3,55,000
						73	20,00,000
						74	30,00,000
						75	5,00,000
						25	4,94,000
						26	25,00,000
						58	77,00,000
						68	11,74,000
						69	3,22,000
					01-FEB-26	12	30,00,000
						11	5,00,000
						10	25,00,000
						9	8,00,000
					01-MAR-26	84	5,00,000
						83	10,00,000
						82	20,00,000
						81	40,00,000
						80	5,00,000
						79	15,00,000
					Total:		4,13,82,500
					Count: 27		
		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	205	10,03,500
						207	4,99,500
						208	4,99,500
						228	1,677
						204	10,03,500
						203	4,98,390
						202	4,99,500
						200	4,54,500
						201	4,41,000
						197	20,52,082
						198	12,01,500
						199	10,03,500
					01-MAR-25	419	25,49,904
					01-MAR-26	372	91,39,200

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2401	96	77	Total:		2,36,33,288
	ADMINISTRATOR TRIBLE SUB				Count: 16		
	PLANVANSADANAVSARI	2403	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
					01-MAR-26	78	9,68,000
						72	33,64,000
						73	43,50,000
						74	6,00,000
						77	2,42,000
					Total:		1,10,47,200
					Count: 10		
		2404	96	77	01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-25	1	21,44,000
						4	70,000
					01-MAR-26	9	3,63,000
						8	7,26,000
						1	4,64,000
						10	3,63,000
					Total:		48,34,900
					Count: 8		
		2501	93	77	01-MAR-22	4	67,000
					01-AUG-22	4	1,28,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	3	86,000
					01-FEB-24	2	3,89,000
					01-MAR-24	2	1,25,000
					01-MAR-25	12	92,000
						6	4,75,000
					01-FEB-26	4	12,50,000
					01-MAR-26	54	3,00,000
						49	5,25,000
						48	10,00,000
					Total:		48,23,000
					Count: 13		
			96	77	01-OCT-21	4	26,09,000
						2	32,66,000
					01-MAR-22	8	10,54,000
						9	6,91,000
						1	5,00,000
						3	5,00,000
						14	14,00,000
						13	11,94,000
					01-AUG-22	3	9,75,000
					01-SEP-22	2	14,40,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
770532	PROJECT ADMINISTRATORPROJECT	2501	96	77	01-OCT-22	3	26,00,000
	ADMINISTRATOR TRIBLE SUB				01-FEB-23	1	25,50,000
	PLANVANSADANAVSARI				01-MAR-23	7	5,00,000
						4	9,75,000
						5	11,40,000
						8	5,00,000
					01-FEB-24	6	15,00,000
						1	11,29,000
					01-MAR-25	1	13,00,000
						3	46,50,000
						2	12,42,000
					01-FEB-26	6	44,70,000
						5	31,40,000
					01-MAR-26	52	98,50,000
						53	42,50,000
						51	5,00,000
						46	4,00,000
						47	4,40,000
						50	20,00,000
					Total:		5,67,65,000
					Count: 29		
		2702	93	77	01-MAR-23	7	1,55,425
						9	33,575
					Total:		1,89,000
					Count: 2		
			96	77	01-FEB-23	3	29,00,000
					01-MAR-23	6	52,71,233
						5	22,78,815
					01-MAR-25	11	32,49,456
					Total:		1,36,99,504
					Count: 4		
		2801	96	77	01-MAR-23	2	1,49,000
					Total:		1,49,000
					Count: 1		
		2851	93	77	01-MAR-25	24	9,09,180
					Total:		9,09,180
					Count: 1		
770540	MAMLATDARMAMLATDAR,	3456	96	77	01-MAR-23	11	1,49,100
	MAMLATDAR OFFICEVANSADA ,				Total:		1,49,100
	NAVSARI				Count: 1		
770560	MAMLATDARMAMLALTDARMAMLATDA	3456	96	77	01-MAR-23	7	29,500
	R OFFICEKHERGAM,NAVSARI				Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF	2501	96	77	01-OCT-21	1	14,10,000
	FORESTDY.CONSERVATOR OF				01-SEP-22	1	12,00,000
	FOREST S F D(EXTDN)M S BLDG C				Total:		26,10,000
	BLOCK EAST WING GROUND				Count: 2		
	FLOORJUNATHANA NAVSARI						
770999	ACCOUNTS OFFICERACCOUNTS	2515	96	77	01-FEB-25	1	6,85,33,225

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770999	ACCOUNTS OFFICERACCOUNTS	2515	96	77	01-FEB-25	4	10,28,12,182
	OFFICERDISTRICT				01-MAR-25	3	6,12,735
	PANCHAYATNAVSARI					2	9,19,213
Total:							17,28,77,355
Count: 4							
780405	ASSISTANT DIRECTORASSISTANT	2405	96	78	01-MAR-23	30	4,65,000
	DIRECTORASSISTANT DIRECTOR OF					26	1,52,900
	FISHERIES OFFICEUKAI , VYARA						6,17,900
Total:							6,17,900
Count: 2							
780408	District Educational OfficerDIST	2202	96	78	01-OCT-25	114	22,08,750
	EDUCATION OFFICERVYARA DIST				01-DEC-25	125	2,79,000
	SURAT				01-MAR-26	82	1,47,000
						81	2,79,000
Total:							29,13,750
Count: 4							
780418	ADMINISTRATIVE	2210	96	78	01-MAR-26	264	1,43,829
	OFFICERADMINISTRATIVE						1,43,829
	OFFICERADMINISTRATIVE						
	OFFICE,GENERAL HOSPITALVYARA						
780453	DISTRICT REGISTRARVIGILANCE	2225	96	78	01-MAR-23	305	25,82,500
	OFFICERVIGILANCE OFFICE (TRIBAL				01-AUG-24	63	21,00,000
	DEVELOPMENT)VYARA					80	3,90,000
						81	6,80,000
					01-OCT-24	96	7,00,000
						97	2,90,000
						92	4,50,000
					01-JAN-25	7	99,645
Total:							72,92,145
Count: 8							
		2801	96	78	01-MAR-23	2	2,83,000
Total:							2,83,000
Count: 1							
780506	MAMLATDARMAMLATDAR	2235	96	78	01-MAR-24	58	10,000
	OFFICE,NR.BHIMSHESHVAR MAHADEV						10,000
	TAMPLEKUKARMUNDA,VYARA						
Total:							10,000
Count: 1							
780609	ACCOUNTS OFFICERACCOUNTS	2203	96	78	01-MAR-26	7	30,90,000
	OFFICERPROJECT ADMINISTRATOR						30,90,000
	INTIGRATED TRIBALDEVELOPMENT						
	PROJECT SONGADH VYARA						
		2210	96	78	01-MAR-26	270	2,01,17,328
						268	1,42,88,282
Total:							3,44,05,610
Count: 2							
		2225	96	78	01-AUG-24	177	81,37,664
						40	42,03,443
						168	5,00,000
						175	96,27,811
					01-OCT-24	386	73,98,720
						384	78,68,454
						349	4,50,000

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-OCT-24	108	65,76,640			
						106	69,22,420			
						103	2,40,00,000			
						452	21,25,000			
		Total:						7,78,10,152		
		Count: 11								
		2230	96	78	01-MAR-26	68	25,50,000			
						Total:		25,50,000		
		Count: 1								
		2236	96	78	01-MAR-25	91	29,44,000			
						96	65,00,000			
						67	45,00,000			
						66	13,00,000			
						65	25,95,000			
						100	12,95,000			
						102	3,00,000			
		Total:					1,94,34,000			
		Count: 7								
2401	96	78	01-MAR-26	128	40,20,000					
				Total:		40,20,000				
Count: 1										
2403	96	78	01-MAR-26	74	1,51,59,000					
				Total:		1,51,59,000				
Count: 1										
2404	96	78	01-MAR-26	2	19,78,360					
				Total:		19,78,360				
Count: 1										
2501	96	78	01-MAR-26	48	73,97,000					
				50	17,79,000					
				59	3,00,000					
				51	20,00,000					
				56	5,00,000					
Total:					1,19,76,000					
Count: 5										
2702	96	78	01-MAR-25	7	77,50,000					
				5	44,29,000					
				4	44,29,000					
				9	1,10,72,000					
				10	55,36,000					
Total:					3,32,16,000					
Count: 5										
780810	MAMLATDARMAMLATDARUCCHALVYA RA	2235	96	78	01-FEB-24	18	5,000			
						Total:		5,000		
		Count: 1								
		3456	96	78	01-MAR-19	7	38,000			
Total:						38,000				
Count: 1										
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	2235	96	78	01-MAR-24	38	5,000			

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	2235	96	78	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 FISHERIESSUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-MAR-25	13	9,97,200
					Total:		9,97,200
					Count: 1		
		2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	90	4,99,750
						91	4,99,750
						214	4,99,999

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	217	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
					01-MAR-23	210	4,99,968
					Total:		1,44,96,491
					Count: 20		
					2225	318	2,49,916
						457	4,99,875
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	97	4,99,995
						95	4,99,750
						52	4,99,992
						58	4,99,992
						59	4,99,995
						60	4,99,992
						61	4,99,992
						62	4,99,992
						63	4,99,995
						64	4,99,992
						65	4,99,995
						66	4,99,992
						67	4,99,995
						68	4,99,992
						69	4,99,992
						72	4,99,992
						73	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						94	4,99,995
						121	3,98,430
					01-MAR-23	98	4,99,950
						158	1,91,000
						97	4,98,293
						96	4,99,820

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	7	4,99,978
						6	4,99,978
						24	4,99,978
						4	4,99,978
						5	4,99,978
					01-MAR-23	39	5,00,000
						19	5,00,000
						18	5,00,000
						36	5,00,000
						31	5,00,000
						25	4,50,000
						17	5,00,000
					Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	2	4,99,998
						3	4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	11	4,99,691
						24	4,99,950
						23	9,99,900
						27	4,99,950
						26	1,99,989
						25	4,99,950
						7	4,99,691
						28	1,99,989
					01-MAR-23	14	4,92,800
						13	4,97,728
					Total:		48,89,638
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000
					Total:		30,04,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000
					Total:		1,05,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000
					Total:		8,00,000
					Count: 1		
820592	PROJECT ADMINISTRATORTTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-MAR-25	131	3,60,000
					01-FEB-26	47	84,586
						48	65,079
						49	1,04,364
					01-MAR-26	80	18,50,000
					Total:		24,64,029
					Count: 5		
		2203	96	82	01-FEB-23	14	90,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-MAR-23	20	3,00,000
					01-MAR-25	64	10,00,000
					01-MAR-26	60	11,03,568
						61	4,08,465
					Total:		29,02,033
					Count: 5		
		2210	93	82	01-MAR-26	45	1,36,000
					Total:		1,36,000
					Count: 1		
			96	82	01-FEB-23	101	9,71,000
						37	25,50,000
					01-MAR-23	57	3,50,000
						56	2,50,000
						58	2,00,000
					01-MAR-24	98	16,35,000
					01-MAR-25	332	42,72,847
						331	37,13,720
						330	49,77,240
						293	15,00,000
						329	31,62,377
					01-DEC-25	114	16,00,000
					01-MAR-26	301	3,15,000
						298	21,88,000
						58	12,50,000
						57	20,00,000
						311	8,40,000
						302	42,66,345
					Total:		3,60,41,529
					Count: 18		
		2225	93	82	01-MAR-23	496	92,000
					01-MAR-24	499	3,00,000
						500	3,00,000
						509	3,00,000
					Total:		9,92,000
					Count: 4		
			96	82	01-JAN-23	125	6,00,510
						126	15,00,000
						127	15,00,000
						150	3,75,000
					01-FEB-23	23	12,00,000
					01-MAR-23	419	38,50,000
						418	33,00,000
						417	5,00,000
						260	2,50,000
						254	3,00,000
						10	5,00,000
						390	5,00,000
						478	15,00,000
						461	37,59,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	460	4,26,000
						494	30,94,500
						495	15,76,800
						468	15,00,000
					01-MAR-24	592	2,64,750
						593	3,00,000
						588	1,50,000
						505	3,75,000
						536	1,30,93,000
					01-NOV-24	88	15,000
						89	25,000
						91	25,000
						122	75,000
						123	45,000
						124	75,000
						125	30,000
						39	5,69,760
						83	15,000
						87	15,000
					01-JAN-25	162	2,16,77,005
					Total:		6,29,81,325
					Count: 34		
		2230	93	82	01-MAR-25	177	24,000
					Total:		24,000
					Count: 1		
			96	82	01-FEB-23	63	2,50,000
						59	3,00,000
					01-MAR-25	181	30,91,800
						182	49,29,200
					01-MAR-26	165	17,40,000
						175	40,000
						164	4,61,000
						167	9,60,000
						166	15,40,000
					Total:		1,33,12,000
					Count: 9		
		2236	96	82	01-MAR-23	31	5,00,000
						5	5,00,000
						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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	61	5,00,000
						62	5,00,000
						88	5,00,000
						117	8,50,000
						122	4,17,000
						125	12,40,000
						136	8,10,000
						40	4,99,000
						7	5,50,000
						11	5,00,000
						10	5,00,000
						9	5,00,000
					01-FEB-24	16	30,13,000
						18	37,50,000
					01-MAR-24	83	18,00,000
						103	10,50,000
						113	4,86,000
						118	10,00,000
						12	24,89,000
					01-MAR-25	87	12,73,000
						167	30,00,000
						151	29,00,000
						119	6,00,000
						118	6,91,000
						117	5,00,000
						85	27,50,000
						86	17,50,000
						88	31,50,000
						89	15,00,000
					01-MAR-26	74	7,50,000
					Total:		4,55,16,000
					Count:	43	
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	205	33,000
						181	52,000
					01-MAR-24	159	42,000
					Total:		2,09,500
					Count:	4	
			96	82	01-MAR-22	117	4,99,000
					01-MAR-23	49	10,00,000
						58	2,000
						84	3,50,000
						85	3,50,000
						110	4,50,000
						148	1,50,000
						149	4,00,000
						167	5,00,000
						169	3,50,000
						170	4,99,500

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs											
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	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											
						28	5,00,000											
						33	5,00,000											
						Total:		95,43,700										
						Count: 21												
						2403	93	82	01-MAR-23	39	26,000							
										01-MAR-25	13	65,000						
										Total:		91,000						
										Count: 2								
										96	82	01-FEB-23	3	9,00,000				
													01-MAR-23	20	5,00,000			
														17	4,00,000			
														18	4,00,000			
														3	5,00,000			
	22	5,00,000																
	12	4,00,000																
	01-MAR-24	9	59,00,000															
	01-MAR-25	22	7,50,000															
		20	3,98,240															
	01-MAR-26	29	8,00,000															
		31	84,000															
		27	13,25,000															
		21	29,00,000															
Total:		1,57,57,240																
Count: 14																		
2404	96	82	01-MAR-23	4	3,00,000													
				01-MAR-25	2	25,000												
					3	2,00,000												
				Total:		5,25,000												
				Count: 3														
				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					
													9	1,90,000				
													8	1,50,000				
												Total:		4,90,000				
												Count: 3						
												2501	93	82	01-MAR-23	1	1,77,000	
																01-MAR-26	145	5,44,000
																Total:		7,21,000
																Count: 2		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-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
					01-JAN-26	37	49,50,000
						36	49,00,000
						30	50,00,000
						29	50,00,000
						28	14,00,000
					01-MAR-26	144	22,61,000
						150	41,00,000
						149	20,50,000
						148	13,50,000
						140	22,00,000
					Total:		5,21,84,000
					Count: 15		
		2702	96	82	01-JAN-23	1	26,16,620
					01-MAR-23	4	21,00,000
					01-MAR-24	13	30,00,000
						12	26,00,000
						11	14,00,000
						10	48,00,000
						2	19,00,000
					01-MAR-25	19	50,00,000
						18	50,00,000
						26	10,00,000
					Total:		2,94,16,620
					Count: 10		
		2801	96	82	01-MAR-23	4	5,00,000
						1	1,00,000
						2	1,70,000
						3	30,000
					01-MAR-24	2	47,000
						3	2,34,000
					Total:		10,81,000
					Count: 6		
		2851	93	82	01-MAR-24	39	92,000
					01-MAR-25	19	1,63,000
					Total:		2,55,000
					Count: 2		
			96	82	01-MAR-23	28	4,00,000
						9	4,00,000
					01-MAR-24	41	24,16,000
						32	37,84,000
					01-MAR-25	17	22,50,000
						16	44,10,000
						14	45,98,000
						15	47,52,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	Total: Count: 8		2,30,10,000
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	39 48 25 28 29 30 31 10 11 12 14 15 16 17 18 19 20 21 22 23 24	4,99,900 4,700 4,86,360 4,99,000 4,99,000 4,99,900 4,99,900 4,99,900 4,99,900 4,99,900 4,99,900 4,99,000 3,86,400 3,86,400 3,86,400 4,86,360 3,86,400 1,63,350 67,500 3,13,470 4,86,360 85,50,000
					Total: Count: 21		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	96	82	01-FEB-25	11 13	15,11,23,647 10,07,37,001 25,18,60,648
					Total: Count: 2		
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	96	83	01-MAR-26	156 153	95,600 1,10,000 2,05,600
					Total: Count: 2		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	96	83	01-MAR-25	162 138 133	11,31,000 10,00,000 8,78,000 30,09,000
					Total: Count: 3		
		2210	96	83	01-FEB-24 01-MAR-25	67 200 328 320	16,00,000 29,35,000 7,66,000 33,00,000
					01-JAN-26 01-FEB-26 01-MAR-26	136 110 210	15,40,000 55,50,000 75,000
						325 320	38,000 31,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
830508	PROJECT ADMINISTRATORPROJECT	2210	96	83	01-MAR-26	319	21,27,000
	ADMINISTRATOR,INTEGRETED TRIBAL					318	6,33,000
	DEVELOPMENT,BHAVAN PATIDAR				Total:		1,85,95,000
	SAMAJDHAR,LUNAWADA				Count: 11		
		2236	96	83	01-MAR-25	58	28,26,000
						61	74,50,000
						51	28,32,000
						63	2,53,000
						59	6,86,000
						60	8,00,000
					Total:		1,48,47,000
					Count: 6		
		2401	96	83	01-MAR-25	247	20,00,000
						274	4,00,000
						277	2,36,728
						278	2,40,000
						270	10,00,000
						188	41,60,000
					01-JAN-26	130	25,00,000
						127	16,00,000
						128	20,00,000
						129	20,00,000
						131	25,00,000
					01-FEB-26	97	5,00,000
					01-MAR-26	164	4,98,000
						163	10,00,000
					Total:		2,06,34,728
					Count: 14		
		2403	96	83	01-FEB-24	10	18,32,000
					01-MAR-25	15	62,40,000
						9	33,60,000
					01-FEB-26	18	45,00,000
					01-MAR-26	4	80,28,000
					Total:		2,39,60,000
					Count: 5		
		2501	93	83	01-MAR-26	75	2,00,000
					Total:		2,00,000
					Count: 1		
			96	83	01-FEB-24	1	29,34,000
					01-MAR-25	1	23,40,000
						5	5,00,000
						6	2,06,000
					01-JAN-26	7	14,18,000
					01-FEB-26	19	64,12,000
					01-MAR-26	79	1,21,00,000
						80	2,02,000
					Total:		2,61,12,000
					Count: 8		
		2702	96	83	01-FEB-24	3	55,93,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2702	96	83	01-MAR-25	15 13 11 9 8 14	3,49,000 49,43,000 82,23,000 16,45,000 14,18,000 1,73,000 2,23,44,000
					Total:		
					Count: 7		
		2851	93	83	01-MAR-25	41	3,09,000
					Total:		3,09,000
					Count: 1		
830512	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,LUNAWADA, MAHISAGAR	3456	96	83	01-MAR-26	3	3,83,000
					Total:		3,83,000
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	96	83	01-FEB-25	5 8	6,09,59,927 4,06,35,072 10,15,94,999
					Total:		
					Count: 2		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	96	84	01-FEB-25	4 3	7,04,419 4,69,557 11,73,976
					Total:		
					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 9,700
					Total:		
					Count: 1		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	96	85	01-FEB-25	1 2	11,52,040 7,67,934 19,19,974
					Total:		
					Count: 2		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-MAR-26	114	30,000 30,000
					Total:		
					Count: 1		
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 2,70,000
					Total:		
					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 2,60,000
					Total:		
					Count: 1		
		2210	93	86	01-MAR-24	319	41,000
					01-MAR-26	214	78,000
					Total:		1,19,000
					Count: 2		
			96	86	01-MAR-24	318	2,06,000
						325	45,00,000
					01-MAR-25	238	4,90,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	96	86	01-MAR-25	182	13,00,000			
						236	15,12,000			
						237	14,00,000			
					01-MAR-26	207	60,88,000			
		Total:						1,54,96,000		
		Count: 7								
		2225	96	86	01-MAR-24	326	6,78,000			
					01-FEB-25	61	35,83,024			
					Total:					42,61,024
					Count: 2					
		2230	93	86	01-MAR-24	459	10,000			
					Total:					10,000
					Count: 1					
					96	86	01-MAR-25	159	4,52,000	
		Total:					4,52,000			
		Count: 1								
		2236	96	86	01-MAR-24	66	12,01,000			
					Total:					12,01,000
					Count: 1					
					2401	93	86	01-MAR-24	102	20,000
		01-MAR-25	190	36,000						
		01-MAR-26	239	1,04,000						
		Total:						1,60,000		
		Count: 3								
		96	86	01-MAR-25	193	26,84,000				
					192	3,00,000				
					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			
					01-MAR-26	82	73,000			
					Total:					98,000
		Count: 3								
		96	86	01-MAR-24	76	12,19,000				
					75	4,000				
					74	7,000				
					73	3,78,000				
					01-MAR-25	6	40,02,000			
					01-MAR-26	77	11,01,000			
79	99,000									
83	24,000									
81	15,00,000									
22	4,00,000									
Total:					87,34,000					
Count: 10										
2404	96	86	01-MAR-24	1	7,000					
			01-MAR-25	1	9,61,000					
			2	15,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2404	96	86	01-MAR-26	7	15,000
	ADMINISTRATOR,I.T.D.P.25/26-					8	2,19,000
	AMARDEEP SOCY.,NR.OLD				Total:		12,17,000
	R.T.O.OFFICEMODASA				Count: 5		
		2501	93	86	01-MAR-25	4	1,51,000
					01-MAR-26	68	4,14,000
					Total:		5,65,000
					Count: 2		
			96	86	01-MAR-24	1	17,66,000
						4	25,00,000
					01-MAR-25	2	18,02,000
					01-MAR-26	66	49,64,000
					Total:		1,10,32,000
					Count: 4		
		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
					01-MAR-26	28	17,000
					Total:		1,41,000
					Count: 2		
			96	86	01-MAR-24	33	11,66,000
					01-MAR-26	26	60,000
					Total:		12,26,000
					Count: 2		
860999	DIST. DEVELOPMENT	2515	96	86	01-FEB-25	9	3,70,46,251
	OFFICERDISTRICT DEVELOPMENT					6	2,46,94,535
	OFFICER,DISTRICT PANCHAYAT				Total:		6,17,40,786
	OFFICE,MALPUR RDMODASA				Count: 2		
870999	ACCOUNTS OFFICERACCOUNTS	2515	96	87	01-FEB-25	1	12,14,267
	OFFICER,DIST.PANCHAYAT					2	18,21,620
	OFFICE,GIRLS SCHOOL,BANDAR				01-MAR-25	4	43,197
	RD,VERAVAL,DIST.GIR SOMNATH					7	28,795
					Total:		31,07,879
					Count: 4		
Total:							26,11,71,72,367
Count:					1643		

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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-26	1	42,44,00,000
					01-MAR-26	7	11,65,00,000
					Total:		54,09,00,000
					Count: 2		
		2852	90	57	01-MAY-25	17	2,00,00,000
						1	10,00,000
					01-JUL-25	87	2,00,00,000
						86	50,00,000
					01-FEB-26	26	1,76,00,000
					01-JUN-26	4	10,00,000
					Total:		6,46,00,000
					Count: 6		
		3225	90	57	01-MAR-25	1	17,65,00,000
					01-JUL-25	1	5,25,00,000
					01-DEC-25	1	37,50,00,000
					Total:		60,40,00,000
					Count: 3		
		3425	90	57	01-FEB-25	5	31,05,00,000
						8	3,40,00,000
						3	11,70,00,000
						7	23,00,000
						9	50,00,000
					01-MAR-25	1	1,98,00,000
						2	11,80,00,000
					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	4	31,00,000
						5	43,00,000
						6	24,00,00,000
						8	24,66,00,000
						1	3,08,00,000
						3	45,00,000
					01-MAR-26	1	2,25,00,000
						2	50,00,000
						3	33,00,000
						4	4,25,00,000
						5	8,80,00,000
						6	82,00,000
						7	1,64,00,000
						9	6,66,00,000
						10	34,51,00,000
					Total:		2,28,85,00,000
					Count: 28		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE	2052	89	57	01-JUL-23	2	9,50,00,000

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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570009	UNDER SRE TO FINANCE	2052	89	57	Total:		9,50,00,000
	DEPTT.UNDER SECRETARY, FINANCE				Count:	1	
	DEPT,SACHIVALAYAGANDHINAGAR						
Total:							3,59,30,00,000
Count:					40		

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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	ADMINISTRATIVE OFFICERNAGAR PRATHMIK SHIKSHAN SAMITISCOUTHAVAN,NRPRBUDASTHK KRCOLLEG,PALDI	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
					01-MAR-26	444	1,30,000
						473	1,27,78,400
						446	17,14,000
					Total:		1,49,22,400
					Count: 4		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-NOV-25	155	1,30,91,563
					01-DEC-25	262	50,000
					01-MAR-26	488	96,34,556
						494	10,68,000
						492	50,000
						493	43,48,600
						495	6,25,000
					Total:		2,88,67,719
					Count: 7		
		2204	9	51	01-DEC-25	79	18,00,000
					01-MAR-26	110	11,00,000
					Total:		29,00,000
					Count: 2		

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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	110	1,43,937
						74	94,12,997
						73	92,97,843
						72	74,85,040
						71	68,28,103
						87	36,588
						85	3,60,953
						84	33,80,099
						83	69,09,204
						82	69,47,914
						81	67,36,136
						80	6,20,889
						78	83,23,348
						75	82,25,148
						76	66,05,775
						77	84,34,168
					01-DEC-01	88	5,466
					01-AUG-02	252	1,03,500
					Total:		8,98,57,108
					Count: 18		
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000
					Total:		5,40,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500
					01-AUG-01	21	46,908
						352	39,780
						203	39,780
						105	15,864
						24	43,992
						107	20,592
						100	21,120
						23	26,616
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890
					Total:		10,890
					Count: 1		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-MAR-26	230	21,91,500
						114	82,600
						246	6,00,000
					01-JUN-26	104	1,68,000
						76	2,01,600

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-JUN-26	105	3,88,800
	OFFICERDISTRICT EDUCATION				Total:		36,32,500
	OFFICERSEVARAM ROAD HOSTEL				Count: 6		
	GROUND BHARUCH						
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-DEC-25	14	18,000
	EDUCATION OFFICERBHAVNAGAR					15	12,05,000
					01-MAR-26	130	2,41,000
						15	46,200
					01-JUN-26	104	28,53,600
						102	1,00,000
						103	5,54,400
					01-JUL-26	85	15,00,000
					Total:		65,18,200
					Count: 8		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA				Total:		1,10,00,000
					Count: 1		
560408	DISTRICT EDUCATION	2202	9	56	01-SEP-25	82	95,000
	OFFICERDISTRICT EDUCATION				01-FEB-26	92	3,00,000
	OFFICERAHWA DANG				Total:		3,95,000
					Count: 2		
570044	ACCOUNTS OFFICERA.O., DIR. OF	2202	9	57	01-OCT-25	257	71,52,31,000
	PRIMARY EDUCATIONGANDHINAGAR				01-MAR-26	273	12,11,61,718
					Total:		83,63,92,718
					Count: 2		
570046	ACCOUNTS OFFICERGUJARAT	2202	9	57	01-MAR-26	322	10,22,00,000
	SECONDARY & HIGHER					314	33,39,097
	SECONDARYEDUCATION				Total:		10,55,39,097
	BOARD,NR.OLD SACHIVALAYA,SEC-				Count: 2		
	10B,GANDHINAGAR						
570047	ACCOUNTS OFFICERA.O.,	2203	9	57	01-MAY-22	37	2,50,00,000
	DIRECTORATE OF TECH				01-SEP-22	10	50,00,000
	EDUCATION,G.SGANDHINAGAR					78	15,00,00,000
					01-OCT-22	71	50,00,000
						75	4,00,00,000
						74	2,00,00,000
						70	1,00,00,000
						63	30,00,00,000
						62	50,00,000
					01-JAN-23	89	1,41,00,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-SEP-23	127	10,00,00,000
						129	5,00,00,000
					01-NOV-23	13	2,40,17,000
						82	30,00,00,000
					01-DEC-23	75	1,00,00,000
						41	30,00,00,000
						55	2,50,00,000
					01-FEB-24	152	1,00,00,000

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAR-24	169	48,000
					01-APR-24	70	5,10,00,000
					01-JUN-24	79	7,00,00,000
						78	2,60,00,000
					01-JUL-24	60	10,00,00,000
						75	2,00,00,000
						76	50,00,00,000
						77	15,00,00,000
						78	20,00,000
					01-NOV-24	18	25,00,00,000
						19	10,91,00,000
					01-DEC-24	129	34,50,00,000
					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	155	9,69,20,700
						154	5,17,78,400
						153	14,47,600
						150	74,62,500
						119	3,00,000
						149	1,59,60,200
					01-DEC-25	100	2,50,00,000
					01-JAN-26	22	45,00,00,000
					01-FEB-26	23	5,00,00,000
						45	10,00,00,000
						46	10,00,00,000
						14	1,43,00,000
						15	5,00,00,000
						22	5,80,00,000
						4	1,00,00,000
					01-MAR-26	124	3,37,04,457
						125	7,23,62,242
						123	29,48,400
						98	2,50,000
						126	1,64,70,203
						127	24,22,754
						140	75,74,441
						212	12,84,50,000
						255	10,00,000
						256	1,64,75,098
						257	2,00,00,000
						258	3,25,00,000
						259	7,36,83,843
						260	11,20,84,558
						261	60,00,00,000
						94	4,00,00,000
						95	2,50,00,000
						96	1,22,00,000
						97	9,59,00,000

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Department: EDUCATION DEPARTMENT

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JUN-26	83	8,13,00,000
						7	6,00,00,000
					01-JUL-26	55	2,50,00,000
					Total:		5,59,16,60,396
					Count: 72		
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
						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	59	11,97,57,000
						58	15,87,88,000
						56	7,39,02,000
						55	30,20,16,000
						82	2,81,00,000
						67	3,09,00,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						63	11,41,27,000
					01-JUL-23	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

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Department: EDUCATION DEPARTMENT

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	161	50,00,000
						165	15,87,88,000
						166	7,50,000
						167	1,87,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
						180	30,20,16,000
						154	2,50,000
						153	25,00,000
						152	1,25,00,000
						150	3,09,00,000
						149	1,75,00,000
						148	25,00,000
						147	75,00,000
						146	2,75,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						127	1,25,00,000
						126	10,00,00,000
						125	7,39,02,000
						124	1,82,75,000
						122	2,81,00,000
						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
						121	75,93,000
					01-NOV-23	1	11,41,26,000
						3	15,87,87,000
						5	7,39,02,000
						195	2,75,00,000
						196	4,10,00,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000
						78	1,25,00,000
						79	1,25,00,000
						175	4,33,600

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-24	71	2,50,000
						72	25,00,000
						74	30,00,000
						75	50,00,000
					01-FEB-24	124	17,45,63,000
						144	3,09,00,000
						163	1,87,76,000
						176	6,59,65,000
						186	25,00,000
						187	7,00,00,000
						188	25,00,000
						189	1,75,00,000
						190	50,00,000
						191	50,00,000
						192	2,75,00,000
						193	1,25,00,000
						195	4,10,00,000
						198	7,50,000
						199	30,00,000
						132	9,17,79,000
						135	1,82,74,000
						142	1,62,42,000
						127	4,27,15,000
					01-MAR-24	243	65,51,90,000
						276	3,50,00,000
						223	30,87,33,000
						225	14,18,79,000
						226	17,23,55,000
						254	1,14,58,000
						236	27,37,10,000
						238	4,91,67,000
						239	2,61,05,000
						240	2,84,61,000
						235	14,58,58,000
					01-MAY-24	112	6,25,00,000
						142	11,71,00,000
						114	1,12,50,000
						115	50,00,000
						116	7,50,000
						117	10,00,00,000
						118	3,50,00,000
						120	25,00,000
						121	2,50,000
						122	80,00,000
						123	75,00,000
						124	50,00,000
						125	7,40,000
						126	1,25,00,000
						127	50,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-24	129	50,00,000
						130	12,50,000
						131	1,87,50,000
						132	1,50,00,000
						133	30,00,000
						134	1,50,00,000
						136	47,22,00,000
						137	9,65,00,000
						139	15,40,00,000
						140	25,12,00,000
						113	62,50,000
					01-JUL-24	129	10,00,00,000
						11	2,99,00,000
						133	50,00,000
						134	1,25,00,000
						135	1,50,00,000
						138	12,50,000
						141	6,25,00,000
						142	1,12,50,000
						143	2,50,000
						144	3,50,00,000
						145	50,00,000
						146	62,50,000
						147	30,00,000
						148	1,87,50,000
						149	7,50,000
						150	1,50,00,000
						151	50,00,000
						152	50,00,000
						157	47,22,00,000
						158	15,40,00,000
						159	25,12,00,000
						160	11,71,00,000
						163	21,20,00,000
						164	15,00,00,000
						165	77,50,000
						168	1,00,00,000
						169	9,65,00,000
						171	2,12,50,000
						172	2,99,00,000
						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
						9	77,50,000
						130	80,00,000
					01-AUG-24	65	25,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-24 01-NOV-24	115 81 82 83 6 7 8 9 10 14 15 16 17 19 40 41 42 23 24 25 26 29 30 33 50 51 52 54 55 56 75 76 78 80 241 248 249 250 251 323 300 301 302 303 313 298 83 82 81	7,40,000 3,12,50,000 1,91,00,000 75,00,000 80,00,000 62,50,000 12,50,000 50,00,000 7,50,000 10,00,00,000 1,50,00,000 1,50,00,000 1,12,50,000 50,00,000 7,50,00,000 50,00,000 5,13,00,000 50,00,000 3,50,00,000 50,00,000 30,00,000 2,50,000 25,00,000 1,25,00,000 25,12,00,000 15,40,00,000 47,22,00,000 21,20,00,000 9,65,00,000 11,71,00,000 2,12,50,000 1,87,50,000 77,50,000 2,99,00,000 8,19,00,000 11,56,00,000 16,85,00,000 11,53,00,000 46,76,00,000 2,90,000 5,27,50,000 3,84,00,000 6,96,50,000 3,12,50,000 14,36,00,000 2,15,00,000 2,11,25,000 2,25,00,000 2,75,00,000
					01-MAR-25		
					01-JUN-25		

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Department: EDUCATION DEPARTMENT

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-25	80	2,62,50,000
						79	3,50,00,000
						78	3,25,00,000
						77	3,37,50,000
						64	15,93,50,000
						63	11,50,50,000
						62	11,24,25,000
						61	20,00,25,000
						60	28,02,50,000
						51	7,90,25,000
						59	44,31,00,000
					01-OCT-25	256	15,93,49,000
						260	11,50,50,000
						221	11,24,25,000
						220	2,11,25,000
						219	2,75,00,000
						218	7,90,25,000
						222	28,02,50,000
						207	20,00,25,000
						206	2,25,00,000
						203	2,62,50,000
						185	3,25,00,000
						184	3,37,50,000
						183	3,50,00,000
						217	44,31,00,000
					01-NOV-25	16	5,43,35,250
						11	40,00,00,000
					01-JAN-26	204	13,34,00,000
						28	31,57,000
						176	5,00,000
						200	29,54,00,000
						207	10,62,00,000
						203	14,68,00,000
					01-FEB-26	56	7,50,00,000
						15	7,67,00,000
						21	5,27,00,000
						189	2,00,000
					01-MAR-26	225	3,87,25,000
						231	7,39,51,000
						232	5,89,25,000
						233	5,29,50,000
						110	1,88,00,00,000
						223	52,50,000
						222	3,85,25,000
						221	4,20,00,000
						220	5,92,50,000
						215	6,16,00,000
						199	3,00,000
						198	5,75,00,000

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Department: EDUCATION DEPARTMENT

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-26	197	5,20,69,500	
						196	3,02,00,000	
						195	4,93,00,000	
						260	21,60,75,000	
						01-JUN-26	88	18,58,80,000
							89	8,50,00,000
							90	35,43,40,000
							94	7,07,60,000
							96	1,31,20,000
							97	2,35,40,000
							98	1,39,20,000
							99	2,75,20,000
							100	1,76,20,000
							101	2,01,40,000
						114	1,89,80,000	
						01-JUL-26	85	12,00,00,000
							86	20,14,20,000
							87	10,26,00,000
					129		1,89,80,000	
					115		7,96,88,000	
					124		33,21,94,000	
					123		11,25,00,000	
					122		9,61,88,000	
					121		6,63,38,000	
					120		2,35,40,000	
					118		1,76,20,000	
					117		1,39,20,000	
					130		50,00,000	
					125	18,88,31,000		
					127	2,70,00,000		
					116	2,01,40,000		
Total:							23,40,83,01,350	
Count:						320		
		2204	9	57	01-MAR-22	20	18,56,000	
					01-OCT-22	4	1,82,36,000	
					01-JAN-23	7	1,52,99,000	
					01-MAR-23	16	1,83,46,000	
					01-MAY-23	13	3,01,37,000	
					01-JUL-23	2	3,01,37,000	
					01-NOV-23	11	3,01,37,000	
					01-JAN-24	2	1,74,21,000	
					01-MAR-24	1	85,57,000	
					01-APR-24	7	4,23,00,000	
					01-JUL-24	13	4,22,00,000	
					01-OCT-24	9	4,23,00,000	
					01-JUL-25	7	7,78,00,000	
					01-MAR-26	21	3,89,00,000	
					01-MAY-26	7	3,17,84,000	

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	Total:		44,54,10,000
					Count: 15		
		4202	9	57	01-MAY-24	5	5,00,00,000
						4	5,25,00,000
					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	41	99,99,85,000
						29	10,74,81,000
						9	82,50,00,000
					01-NOV-25	28	10,74,81,000
						29	32,79,39,000
						27	99,99,86,000
					01-FEB-26	25	63,75,00,000
					01-MAR-26	137	76,67,67,000
						134	11,61,47,000
						138	51,11,78,000
					Total:		5,57,98,39,000
					Count: 11		
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	10	9,00,000
						9	3,50,000
					Total:		25,00,000
					Count: 3		
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-APR-24	89	11,76,000
					01-MAY-24	135	97,98,000
					01-JUL-24	120	2,64,00,000
						56	5,01,54,000
					01-SEP-24	146	35,28,000
					01-NOV-24	68	6,70,00,000
					01-FEB-25	71	3,00,00,000
					01-JUL-25	70	5,02,00,000
					01-NOV-25	32	12,60,000
						35	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
					01-MAR-26	202	25,000
						253	2,75,000
						204	5,34,000
					01-JUN-26	128	2,79,000

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570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	Total:		13,92,000
					Count: 5		
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC-26GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
					Total:		2,50,000
					Count: 1		
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGAR	2203	9	57	01-MAR-24	267	50,000
						268	1,00,000
					Total:		1,50,000
					Count: 2		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar	2203	9	57	01-MAR-24	259	43,500
					Total:		43,500
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000
						35	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-MAR-26	382	1,13,000
						140	83,20,200
						282	5,76,000
						271	45,90,900
						270	5,50,000
						269	40,000
					01-MAY-26	100	6,24,000
					01-JUN-26	129	15,21,600
						132	1,00,000
						131	70,500
					Total:		1,65,06,200
					Count: 10		
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-JAN-26	69	2,58,000
						70	2,85,000
					01-MAR-26	334	3,42,000
						333	50,000
						339	6,53,000
					Total:		15,88,000
					Count: 5		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	10	1,75,000
						9	1,50,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		

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600401	DISTRICT REGISTRARC-201 SVP	2202	8	60	01-MAR-02	164	20,000
	BHAVAN MIL ROADCO-OP				Total:		20,000
	SOCIETIESNADIAD				Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict	2202	9	60	01-SEP-25	58	828
	Education Officer,DISTRICT EDUCR T O				01-DEC-25	85	1,63,600
	COMPOUND NADIAD				01-FEB-26	70	44,000
						80	7,62,000
					01-JUN-26	70	30,000
						61	5,28,000
					01-JUL-26	60	12,00,000
						59	25,000
					Total:		27,53,428
					Count: 8		
600513	PRINCIPALGOVERNMENT	2203	9	60	01-MAR-24	15	1,00,000
	POLYTECHNIC				Total:		1,00,000
	COLLEGE,P.N.TECHNICAL HIGH				Count: 1		
	SCHOOL,KAPADWANJ,KHEDA						
610401	DISTRICT REGISTRARDISTRICT	2203	8	61	01-FEB-03	10	1,50,000
	REGISTRAR COOP SOCIETIES220,221				01-MAR-03	22	80,000
	MULTI STORAGE BUILDINGBHUJ				Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT	2202	9	61	01-FEB-26	279	53,400
	EDN OFFICER OLD ALFRED HIGH				01-MAR-26	398	43,93,100
	SCHOOLB/H MAHADEV GATEBHUJ					360	1,25,000
						339	1,37,592
						331	5,34,000
						147	8,50,900
					01-JUL-26	19	5,46,000
					Total:		66,39,992
					Count: 7		
610581	PRINCIPALGOVT.ENGINEERING	2203	9	61	01-MAR-24	38	87,500
	COLLEGE, BHUJTEM.ADRS JUBILEE				Total:		87,500
	GRNDBHUJ				Count: 1		
620408	DISTRICT EDUCATION	2202	9	62	01-DEC-25	40	1,39,000
	OFFICERDISTRICT EDUCATION				01-MAR-26	128	52,800
	OFFICERDISTRICT EDUCATION				01-JUL-26	96	25,000
	OFFICE3RD FLOOR,BLOCK NO				Total:		2,16,800
	4,MEHSANA				Count: 3		
620430	ASST. GEOLOGISTASSISTANT	2202	9	62	01-JAN-11	64	1,40,000
	GEOLOGISTGEOLOGY AND MINING					61	40,000
	DEPARTMENTMEHSANA					62	80,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST	2070	9	63	01-JUL-24	24	31,58,718
	EDUCATION OFFICERGODHRA				Total:		31,58,718
					Count: 1		

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630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2202	9	63	01-MAR-26	89	71,600
					Total:		71,600
					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-OCT-25	10	21,00,000
					01-MAR-26	263	1,79,78,563
						282	26,78,283
						278	5,09,18,813
						277	5,76,67,637
						264	5,55,52,577
					01-JUN-26	174	35,97,600
					Total:		19,04,93,473
					Count: 7		
		2205	10	64	01-SEP-25	84	7,00,000
					01-DEC-25	30	5,00,000
					01-MAR-26	122	4,21,752
					01-JUL-26	35	6,40,000
					Total:		22,61,752
					Count: 4		
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	59	1,24,000
					01-MAR-25	46	1,24,000
					01-MAR-26	141	1,24,000
						142	1,24,000
					Total:		4,96,000
					Count: 4		
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	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-FEB-26	116	6,000
						169	4,91,68,316
					01-MAR-26	77	9,26,11,076
						86	4,72,76,994
						201	3,09,75,127
						237	6,000

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660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-MAR-26	254	4,09,67,042
						276	58,14,779
						343	1,26,16,192
						387	1,90,32,870
						393	3,84,000
						462	72,50,633
						470	65,723
						74	9,66,23,787
						18	3,84,11,448
						73	84,35,867
					01-JUN-26	113	1,67,78,400
						133	1,00,000
						134	5,43,000
					Total:		46,70,67,254
					Count: 19		
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	205	3,70,800
						105	1,24,600
					01-MAR-26	170	1,24,600
						68	77,07,555
						208	27,000
					01-JUN-26	78	10,08,000
						93	1,81,500
						16	6,24,000
						15	63,00,000
					Total:		1,64,68,055
					Count: 9		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count: 1		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX	2202	9	72	01-OCT-24	3	7,09,848

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720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	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
					01-MAR-26	44	71,600
						71	4,06,700
					01-JUN-26	98	3,26,400
					01-JUL-26	38	13,500
					Total:		13,06,500
					Count: 6		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	2,50,000
					Total:		2,50,000
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	9	74	01-DEC-25	157	4,34,000
					01-MAR-26	49	4,34,000
					Total:		8,68,000
					Count: 2		
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-MAR-26	207	56,800
					01-JUL-26	52	6,55,200
						51	25,000
					Total:		7,37,000
					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
					01-MAR-26	128	12,000
						297	50,000
					01-JUN-26	107	3,74,400
					Total:		6,08,400
					Count: 5		
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-DEC-25	37	2,85,600
					Total:		2,85,600
					Count: 1		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830408	DISTRICT EDUCATION	2202	9	83	01-MAR-26	157	1,10,000
	OFFICERDISTRICT EDUCATION				Total:		1,10,000
	OFFICE,LUNAWADA				Count: 1		
850408	DISTRICT EDUCATION	2202	9	85	01-OCT-24	76	3,00,000
	OFFICERDISTRICT EDUCATION				01-MAR-25	64	98,000
	OFFICE,KHAMBHALIYA				01-DEC-25	26	98,000
					Total:		4,96,000
					Count: 3		
860408	DISTRICT EDUCATION	2202	9	86	01-MAR-26	162	6,000
	OFFICERDISTRICT EDUCATION				Total:		6,000
	OFFICE,MODASA				Count: 1		
Total:							37,46,62,69,588
Count:					665		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	ADMINISTRATIVE OFFICERNAGAR	3053	52	51	01-MAR-03	1	4,00,000
	PRATHMIK SHIKSHAN					2	76,000
	SAMITISCOUTHAVAN,NRPRBUDASTHK				Total:		4,76,000
	KRCOLLEG,PALDI				Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE	3452	51	57	01-MAR-10	3	75,75,000
	DEPTT.UNDER SECRETARY, FINANCE					5	70,50,000
	DEPT,SACHIVALAYAGANDHINAGAR				Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE	3452	51	57	01-MAR-09	12	84,50,000
	GOVTUNDER SECRETARYHOME				Total:		84,50,000
	DEPTGANDHINAGAR				Count: 1		
570032	ACCOUNTS OFFICERA.O,	2851	49	57	01-APR-25	16	2,72,25,000
	COMMISSIONERATE OF COTTAGE				01-MAY-25	24	10,00,000
	INDUSTRYGANDHINAGAR					1	37,00,000
					01-JUL-25	26	2,72,25,000
						46	10,00,000
						33	42,00,000
					01-OCT-25	8	2,72,25,000
						7	39,50,000
					01-NOV-25	5	20,00,000
					01-JAN-26	28	2,72,25,000
						25	39,50,000
						40	33,45,000
					01-MAR-26	53	3,30,621
						85	6,00,000
					Total:		13,29,75,621
					Count: 14		
570076	ADDITIONAL	2851	49	57	01-NOV-17	55	3,00,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				Total:		3,00,00,000
	OF HEATLH,MEDICAL SERVICE &				Count: 1		
	MEDICAL EDUCATIONGANDHINAGAR						
570099	ACCOUNTS OFFICERACCOUNTS	3452	51	57	01-SEP-22	2	2,50,00,000
	OFFICERDIRECTOR OF					1	1,00,00,000
	TOURISMGANDHINAGAR				01-APR-24	2	1,00,00,000
						3	13,00,00,000
						4	19,75,00,000
						1	10,00,00,000
					01-OCT-24	4	13,30,00,000
						6	15,00,00,000
						7	13,25,00,000
					01-NOV-24	4	11,81,00,000
					Total:		1,00,61,00,000
					Count: 10		
570102	JOINT DIRECTORCOMMI. OF	2852	49	57	01-MAR-25	170	81,02,436
	INDUSTRIESGANDHINAGAR					205	2,17,86,000
					01-JUL-25	45	10,75,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-NOV-25	47	50,00,000
						48	12,50,000
						49	25,00,000
						55	50,00,000
					01-FEB-26	50	13,22,459
						40	19,50,000
					01-MAR-26	257	4,81,000
						242	4,45,459
						241	2,27,541
					01-MAY-26	18	10,00,000
					Total:		5,01,39,895
					Count: 13		
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-25	6	12,00,00,000
					01-JUL-26	8	4,50,14,500
					Total:		16,50,14,500
					Count: 2		
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	6	5,00,000
						9	63,94,000
					Total:		68,94,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	93	24,000
						94	6,800
						91	24,000
						90	8,600
						89	24,000
						88	24,000
						87	9,000
						142	11,000
						92	8,400
					01-NOV-01	169	20,000
						158	10,000
						175	10,000
					01-DEC-01	52	10,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-DEC-01	45	10,000
					Total:		1,99,800
					Count:	14	
680431	ACCOUNTS OFFICERO/O THE GEN MANAGER &JOINT INDUSTRIES COMMISSIONERDISTRICT INDUSTRIES CENTRE VADODARA	2852	49	68	01-MAR-26	1	1,49,999
					Total:		1,49,999
					Count:	1	
Total:							1,41,56,30,557
Count:					71		

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Department: ROADS AND BUILDING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570113	DEPUTY COMMISSIONERMICRO SMALL & MEDIUM ENTERPRISE,4th FLOOR,BLOCK-1,2-UDHYOG BHAVAN,GANDHINAGAR	4851	84	57	01-JAN-25	1	1,88,00,000
					Total:		1,88,00,000
					Count:	1	
570905	EXECUTIVE ENGINEEREXECUTIVE ENGINEERPATNAGAR YOJNA DIVISION-3,SEC-16GANDHINAGAR	3054	86	57	01-APR-26 01-JUL-26	16 43	4,00,00,000 2,60,00,000
					Total:		6,60,00,000
					Count:	2	
Total:							8,48,00,000
Count:					3		

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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	37	1,00,000
						36	9,94,000
					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-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	1	5,00,00,000
					Total:		33,82,19,000
					Count: 5		
		2217	102	57	01-OCT-05	111	10,82,000
					01-MAR-19	149	1,00,000
						146	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	57	8,00,00,000
					01-MAR-22	126	4,50,00,000
					01-MAY-22	80	25,00,000
						79	1,25,00,000
					01-MAR-23	67	1,25,00,000
					01-JUL-23	67	5,00,00,000
					01-NOV-23	113	50,00,000
						116	50,00,000
					01-JAN-24	79	1,00,00,000
					01-MAR-24	64	25,00,000
						105	50,00,000
					01-JUN-24	78	25,00,000
					01-JUL-26	39	65,00,00,000
					Total:		1,35,04,49,000
					Count: 18		
		3475	102	57	01-JAN-25	12	7,25,00,000
					Total:		7,25,00,000
					Count: 1		
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

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570107	ACCOUNTS OFFICERACCOUNTS	2217	100	57	01-FEB-02	59	4,90,000
	OFFICERCHIEF TOWN & PLANNING &				01-MAY-02	37	4,90,000
	DESIGNGANDHINAGAR				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-JUN-24	125	2,00,00,000
					Total:		2,00,00,000
					Count: 1		
590355	DIRECTORREGIONAL DIRECTOROF	2217	100	59	01-NOV-02	3	5,26,806
	MUNICIPALITYRAJKOT				01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE	2217	100	60	01-MAY-01	8	15,000
	ASSEMBLYNADIAD				Total:		15,000
					Count: 1		
610620	DY. COLLECTORDeputy	2217	100	61	01-JUN-01	13	50,00,000
	Collector,DEPUTY COLLECTOR				Total:		50,00,000
	OFFICECOLL. OFFICE COMPBHUJ				Count: 1		
640438	ADDITIONAL CHITNISTO	2216	101	64	01-AUG-23	2	4,58,30,400
	COLLECTOR,COLLECTOR OFFICEOLD				Total:		4,58,30,400
	WEST HOSPITAL BLDGRAJKOT				Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL	2217	100	64	01-MAR-03	48	1,45,000
	GIRLSOPP CENTRAL TALKIESGONDAL				Total:		1,45,000
					Count: 1		
660635	ASSISTANT TOWN PLANNER &	2217	100	66	01-DEC-01	31	15,00,000
	VALUATION OFFICERT P S 1-				Total:		15,00,000
	2UDHNASURAT				Count: 1		
670022	UNDER SECERETARY TO THE	2217	100	67	01-AUG-01	11	15,000
	GOVTURBAN DEVELOPMENT				Total:		15,000
	ANDURBAN HOUSING				Count: 1		
	DEPARTMENTGANDHINAGAR						
Total:							2,06,59,85,627
Count:					51		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02	5	2,70,000
					01-DEC-02	4	1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52	68,750
						162	80,000
						144	1,92,243
					Total:		3,40,993
					Count: 3		
510185	DY. DIRECTORDY.DIR. (VIKASTI JATI)IIND FLOORPATEL BLDG,OPP. ANIMAL HOSPITAL MADALPURELLISBRIDGE AHMEDABAD	2225	92	51	01-AUG-25	341	78,01,920
					Total:		78,01,920
					Count: 1		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16	99	18,000
					01-DEC-18	93	1,44,000
					Total:		1,62,000
					Count: 2		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16	19	45,88,290
						18	31,97,040
					01-MAR-19	249	7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-OCT-24	1005	68,81,000
					01-MAR-25	2391	2,35,48,000
						2392	73,37,000
						2047	23,01,000
					01-OCT-25	931	7,72,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	Total: Count: 5		4,08,39,000
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16 Total: Count: 1	136	40,000 40,000
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19 Total: Count: 1	303	20,000 20,000
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06 Total: Count: 3	169 199 278	5,57,550 5,63,220 2,54,836 13,75,606
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19 Total: Count: 1	73	1,20,000 1,20,000
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	95	51	01-FEB-25 Total: Count: 2	2 7	1,73,72,009 2,60,70,183 4,34,42,192
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02 Total: Count: 1	4	4,51,000 4,51,000
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01 Total: Count: 1	1	4,000 4,000
		2216	93	51	01-NOV-01 01-OCT-02 Total: Count: 2	2 5	4,00,000 10,02,000 14,02,000
		2235	90	51	01-JUN-02 Total: Count: 1	46	85,450 85,450
		2505	93	51	01-JUL-02 Total: Count: 1	1	41,000 41,000
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03 Total: Count: 3	1 6 1	8,000 8,000 10,000 26,000
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11 Total: Count: 2	2 1	9,000 6,000 15,000
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	17	2,50,000
						48	2,00,000
					01-AUG-24	20	4,00,000
					01-SEP-24	63	4,00,000
						64	3,50,000
					01-NOV-24	5	1,75,000
						6	4,00,000
					01-DEC-24	20	8,00,000
						12	8,000
					Total:		31,83,000
					Count: 10		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	89	20,500
						90	20,500
					Total:		41,000
					Count: 2		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	95	52	01-FEB-25	4	1,77,57,876
						1	2,66,49,254
					01-MAR-25	9	3,47,553
					Total:		4,47,54,683
					Count: 3		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA	2225	96	53	01-OCT-03	73	38,070
						74	54,000
						75	58,500

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530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	82 63 67 69 85 86 200 72 71 28 27 25 24 84 265	27,900 87,300 62,590 45,900 4,000 22,500 45,528 48,600 35,190 70,115 58,902 15,866 56,712 39,150 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 OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	246 247 264	46,597 44,370 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.	2235	92	53	01-JUL-08	23	10,49,160

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530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	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		
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	59	4,00,000
						52	3,15,500
						58	1,00,000
					Total:		14,90,500
					Count: 7		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000

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540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25	8	73,65,782
						5	1,10,53,835
					01-MAR-25	4	2,26,663
						5	3,40,150
					Total:		1,89,86,430
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	93	4,00,000
						103	4,50,000
						105	2,50,000
						65	7,50,000
					01-MAY-24	81	1,21,700
						82	6,50,000
					01-AUG-24	48	4,00,000
						71	25,000
						79	4,00,000
					01-SEP-24	54	6,00,000
						83	2,31,000

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550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2235	92	55	01-SEP-24 01-OCT-24 01-NOV-24 01-DEC-24 01-JUN-25	84 94 37 40 76	25,000 5,50,000 10,00,000 25,000 7,00,000
					Total:		73,42,550
					Count: 19		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-FEB-25 01-MAR-25	5 3 5 8	1,12,68,652 1,69,10,869 2,23,334 3,35,158
					Total:		2,87,38,013
					Count: 4		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13 12	67,500 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 ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA	2215	95	57	01-MAY-22 01-APR-23	12 7	3,75,00,000 3,75,00,000

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570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-AUG-23 01-OCT-23	2 12	3,75,00,000 3,75,00,000
					Total:		15,00,00,000
					Count: 4		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07 01-FEB-18 01-JAN-24 01-MAR-24 01-AUG-24 01-MAY-25 01-JUN-25 01-MAR-26	33 3 120 119 298 294 151 150 111 84 83 325	42,00,000 1,29,00,000 31,00,000 20,67,000 63,00,000 42,00,000 30,00,000 45,00,000 1,24,00,000 1,90,63,000 1,27,09,000 4,03,00,000
					Total:		12,47,39,000
					Count: 12		
		2402	95	57	01-MAY-17 01-JUL-17 01-OCT-17 01-JAN-18 01-MAR-20 01-SEP-23 01-JAN-24 01-MAR-24 01-MAR-25 01-SEP-25 01-JAN-26	7 5 4 3 1 5 3 2 2 1 5 2 1	1,38,52,000 1,01,69,000 1,20,00,000 21,23,000 94,12,000 13,81,000 17,10,000 17,10,000 34,20,000 8,25,000 8,00,000 16,50,000 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 OFFICERA.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	95	57	01-SEP-24 01-MAY-25 01-JUL-25 01-MAY-26 01-JUL-26	90 88 30 91 17 39	34,51,333 51,77,000 3,00,00,000 3,00,00,000 2,00,00,000 2,00,00,000
					Total:		10,86,28,333
					Count: 6		
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	95	57	01-OCT-25 01-NOV-25	240 4	15,99,000 2,76,75,000

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570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-FEB-26	138	2,40,94,000
					Total:		5,33,68,000
					Count: 3		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-MAY-26	27	1,17,00,000
					01-JUL-26	18	1,00,00,000
					Total:		2,17,00,000
					Count: 2		
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	105	25,000
						95	4,73,50,000
						130	1,44,08,000
						78	25,000
						109	96,25,000
						94	25,000
					01-FEB-25	86	3,15,58,000
						95	72,03,750
						96	64,17,000
					01-MAY-25	130	1,44,08,000
						117	96,25,000
					01-JUL-25	253	96,25,000
						242	1,44,08,000
					01-OCT-25	517	96,00,000
						516	1,44,13,000
					01-FEB-26	347	48,14,000
						348	72,04,000
					01-MAR-26	507	72,01,000
						486	26,24,000
					01-APR-26	119	1,15,27,000
						127	3,00,00,000
						126	3,90,00,000
						123	1,85,33,000
						124	6,00,00,000
						125	77,00,000
					01-JUL-26	214	71,34,050
						216	5,55,90,000
						188	1,71,71,000
						217	1,06,79,000
						213	3,61,34,000
						215	2,77,95,090
					Total:		55,76,41,890
					Count: 32		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-JUN-25	2	58,25,000
					01-JUL-25	342	58,25,000
						71	3,27,75,000
					01-SEP-25	11	45,00,000
					01-OCT-25	508	58,25,000
						292	3,10,00,000
					01-NOV-25	181	3,58,00,000
					01-FEB-26	274	58,25,000

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570075	ACCOUNTS OFFICERACCOUNTS	2210	95	57	01-MAR-26	907	4,09,35,000
	OFFICERCOMMR OFHEALTH &					478	5,00,00,000
	MED.,EDUCATIONGANDHINAGAR				01-MAY-26	240	3,00,00,000
						121	70,50,000
					01-JUL-26	388	45,00,000
					Total:		25,98,60,000
					Count: 13		
570076	ADDITIONAL	2210	95	57	01-JUL-21	136	50,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-DEC-21	320	50,00,000
	OF HEATLH,MEDICAL SERVICE &					319	65,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-MAR-22	465	49,58,000
					01-SEP-23	276	51,05,00,000
						275	34,03,33,000
					01-OCT-23	346	16,88,000
					01-NOV-23	388	1,47,92,000
						224	87,50,000
					01-DEC-23	111	28,67,000
						108	75,00,000
						112	50,00,000
						212	10,10,00,000
						180	27,20,000
						114	43,00,000
						217	6,73,33,000
					01-JAN-24	314	3,94,00,000
						364	11,25,000
					01-FEB-24	167	50,00,000
						102	58,33,000
						340	8,02,00,000
						341	12,03,00,000
						170	33,33,000
					01-MAR-24	348	25,00,000
						171	25,00,000
						339	75,00,000
						318	16,67,000
						653	4,00,00,000
						654	6,00,00,000
						665	9,19,00,000
						666	3,87,33,000
						310	39,37,000
					01-JUN-24	298	50,00,000
						224	75,00,000
					01-AUG-24	147	22,50,000
						297	75,00,000
					01-SEP-24	321	1,79,00,000
					01-DEC-24	249	75,00,000
					01-JAN-25	184	50,00,000
					01-FEB-25	333	37,50,000
						334	18,75,000
						292	25,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-25	639	37,50,000		
						636	25,00,000		
						470	48,73,000		
						461	91,67,000		
						640	75,00,000		
					01-JUN-25	87	16,56,50,000		
						85	19,06,00,000		
					01-JUL-25	314	75,00,000		
						72	29,50,000		
					01-AUG-25	308	13,80,00,000		
						310	9,20,00,000		
						313	22,50,000		
						302	22,50,000		
						306	50,00,000		
						183	1,47,44,000		
					01-OCT-25	301	87,50,000		
						500	22,50,000		
						471	88,00,000		
						78	75,00,000		
					01-NOV-25	166	50,00,000		
						161	74,00,000		
						160	50,00,000		
					01-FEB-26	159	27,00,000		
					01-MAR-26	781	76,00,000		
					01-JUL-26	573	24,99,000		
						783	25,01,000		
						21	12,40,000		
						Total:		2,36,29,18,000	
					Count:		69		
					570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2225	96	57
Total:		87,20,000							
Count:		1							
2215	91	57	01-DEC-02	1			9,000		
				Total:			9,000		
				Count:			1		
2501	93	57	01-MAR-11	44			34,000		
				Total:			34,000		
				Count:			1		
95	57	01-JUN-07	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				
				2	5,76,700				
				3	3,01,100				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	95	57	Total: Count: 3		83,14,800
			96	57	01-JUN-07	6	19,57,700
						1	22,88,200
						9	1,45,75,000
					Total: Count: 3		1,88,20,900
		2515	95	57	01-JUL-22	5	1,00,00,000
					Total: Count: 1		1,00,00,000
			96	57	01-MAR-15	31	2,50,00,000
					Total: Count: 1		2,50,00,000
		2801	91	57	01-DEC-02	1	1,000
					Total: Count: 1		1,000
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-DEC-24	113	75,00,000
						117	3,30,00,000
					01-AUG-25	195	37,00,000
						197	1,98,00,000
					Total: Count: 5		18,40,00,000
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-SEP-25	18	3,00,000
					01-OCT-25	19	27,05,00,000
					01-DEC-25	62	3,40,49,699
					01-FEB-26	24	22,94,64,009
					01-MAR-26	55	3,00,000
						218	42,50,000
						118	2,40,51,374
						145	13,12,08,000
						237	2,47,92,000
					01-MAY-26	30	43,15,000
						31	72,05,000
						32	29,00,000
						33	1,03,30,000
						36	27,40,000
						61	11,00,00,000
						35	1,19,35,000
					01-JUL-26	142	4,24,777
						88	5,19,300
						143	1,31,328
					Total: Count: 19		86,94,15,487
			95	57	01-DEC-25	59	75,58,679
					01-MAY-26	67	50,00,000
					Total: Count: 2		1,25,58,679
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-DEC-09	42	1,24,11,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-11	383	2,00,00,000
					01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
					Total:		9,71,11,000
					Count: 4		
		2401	96	57	01-AUG-07	61	9,80,20,000
					Total:		9,80,20,000
					Count: 1		
		2501	96	57	01-MAR-07	15	1,56,40,000
					Total:		1,56,40,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24	6	10,00,00,000
						7	6,66,67,000
					Total:		16,66,67,000
					Count: 2		
		2216	95	57	01-JAN-23	1	46,09,44,500
					Total:		46,09,44,500
					Count: 1		
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	12	7,93,000
					01-FEB-24	4	2,54,22,000
						2	1,69,48,000
					01-MAY-24	1	33,000
					Total:		32,08,50,000
					Count: 6		
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-JUL-26	24	31,40,000
						26	1,38,80,000
					Total:		10,53,93,000
					Count: 3		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JUL-25	51	3,43,75,000
					01-NOV-25	72	5,25,00,000
					Total:		8,68,75,000
					Count: 2		
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	5	7,70,00,000
						28	1,00,32,000
						44	9,33,32,000
					01-DEC-25	9	3,06,07,000
						8	1,00,32,000
						10	9,33,32,000
					01-FEB-26	27	5,95,00,000
					01-MAR-26	132	7,15,65,000
						131	4,77,10,000
						129	1,08,40,000
					Total:		56,94,35,000
					Count: 12		

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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	46	3,00,00,000
						47	4,50,00,000
						2	25,00,00,000
						50	19,00,000
					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-JUL-26	121	13,50,000
					Total:		13,50,000
					Count: 1		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-JUL-24	118	45,00,000
						55	51,48,000
					01-NOV-24	66	10,00,000
					01-JUL-25	67	52,00,000
					01-NOV-25	29	10,00,000
					01-JAN-26	180	86,00,000
					01-MAR-26	407	11,00,000
					Total:		2,65,48,000
					Count: 7		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	374	65,030
						307	49,140
						373	8,118
						306	1,69,240
						394	54,180
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	160	21,780
						223	27,000
						60	23,978
					01-NOV-01	274	27,000
						264	54,180
						121	88,310
						136	33,750
					01-JUL-02	164	27,000
						130	45,090
						128	72,000
						137	50,760
						129	55,530
					01-DEC-02	89	40,500
						102	90,000
						103	49,500
						84	4,00,000
						83	5,00,000
					01-JAN-03	82	4,00,000
						221	59,620
						5	9,990
						104	24,300
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						173	27,000
						174	27,000
						193	42,030
						220	72,000
						219	45,900
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570474	PROJECT ADMINISTRATORPROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA,SEC-15,G- 5CIRCLEGANDHINAGAR	2225	95	57	01-MAR-04	399	88,650
						398	46,800
						397	54,690
						396	41,040
						395	76,770
					Total:		3,07,950
					Count:	5	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-MAR-26	673	37,51,000
						298	37,49,000
					01-JUN-26	447	46,80,000
					Total:		1,21,80,000
					Count:	3	

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570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD SACHIVALAY GANDHINAGAR	2235	92	57	01-JUN-24	37	2,00,000
						38	50,000
						27	50,000
					01-JUL-24	42	57,350
						60	1,00,000
					01-AUG-24	35	75,000
					Total:		5,32,350
					Count: 6		
570604	MAMLAT DARMAMLAT DAR OFFICE 1ST FLOOR S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	95	57	01-MAY-26	9	9,48,00,000
					01-JUL-26	4	8,78,00,000
					Total:		18,26,00,000
					Count: 2		
570716	ACCOUNTS OFFICER ACCOUNTS OFFICER GANDHINAGAR GANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT GANDHINAGAR	2515	95	57	01-FEB-25	10	1,12,65,863
						5	75,07,070
					Total:		1,87,72,933
					Count: 2		
580139	DIRECTOR Dist, Rural Dev. Agency Jamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	3	30,000
						6	35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LAL BUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2801	91	58	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		
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

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590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2235	90	59	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	5	1,86,93,975
						2	1,24,56,834
					Total:		3,11,50,809
					Count: 2		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUIJ	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 BUILDINGBHUIJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUIJ	2202	95	61	01-MAR-26	77	2,86,400
					Total:		2,86,400
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUIJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		

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610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	92	61	01-OCT-24	283 277 180 197 251 269	40,73,169 1,89,726 35,25,167 17,89,550 4,85,773 10,00,072 1,10,63,457
					Total:		
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUJ	2225	95	61	01-AUG-25	165	1,80,000 1,80,000
					Total:		
					Count: 1		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895 41,895
					Total:		
					Count: 1		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-DEC-25 01-MAR-26	34 65	1,50,000 2,10,000 3,60,000
					Total:		
					Count: 2		
		2404	95	61	01-MAR-26	1	12,72,000 12,72,000
					Total:		
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	95	61	01-FEB-25	5 8	2,90,40,984 4,35,81,815 7,26,22,799
					Total:		
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000 4,22,000
					Total:		
					Count: 1		
620467	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICESATLASANA, AT & PO SATLASANAMEHSANA	2505	95	62	01-MAR-04	2	1,35,000 1,35,000
					Total:		
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000 3,61,000
					Total:		
					Count: 1		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	95	62	01-FEB-25 01-MAR-25	8 5 15 4	1,12,63,833 1,69,03,642 1,36,77,132 91,13,835 5,09,58,442
					Total:		
					Count: 4		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000 42,000
					Total:		
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840 1,04,840
					Total:		
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2402	91	63	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	27	14,000
						36	56,000
						38	1,68,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	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 LIBRARIANGOV.T. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	27	15,000
						26	6,000
						25	7,200
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900

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630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITOR DIST 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 OFFICER GODHRA	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. COLLECTOR MID-DAY-MEAL SCHEME GODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400
						10	3,800
						16	15,000
					01-MAR-03	11	5,000
						12	4,000
						15	25,025
						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	74	75,600
						71	51,300
						274	53,100
						273	48,150
						271	81,000
						270	49,500
						206	46,800
						205	40,500
					01-NOV-03	27	38,860
						67	30,150
						28	40,200

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	20	29,760
						76	90,000
						75	60,000
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	22	1,50,000
						21	1,05,000
						51	3,00,000
					01-MAR-03	99	14,400
						114	14,400
						115	14,400
						21	1,65,000
						95	15,640
						96	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	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	59	1,36,000
						44	5,67,000
						50	1,13,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	3	4,15,000
						2	1,52,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		

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630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	01-FEB-25	2	1,30,69,405
						5	87,08,870
					Total:		2,17,78,275
					Count: 2		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	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	111	74,970
						127	72,450
						130	25,200
						107	1,29,780
						128	40,320
						131	13,440
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	68	13,440

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650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-NOV-01	70	26,880
						72	23,520
						71	24,780
						67	47,460
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (	2225	96	65	01-JAN-06	85	50,000
	SABARKATHA)	2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
				94	65 01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
				96	65 01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					Total:		3,15,000
					Count: 2		
				94	65 01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (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
					65		2,16,300
					67		46,620
					71		23,100
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	69	26,040
					68		45,780
					70		23,520
					72		13,440
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	82	1,00,000
					85		62,500
					89		1,25,000
					79		1,25,000
					83		1,47,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	41	50,000
					217		50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	5	37,000
					1		1,00,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-24	169	79,20,000
					01-OCT-24	132	50,02,560
						121	60,26,400
						128	62,85,600
						141	62,99,096

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

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660443	CHILD MARRIAGE PREVENTIVE	2235	92	66	01-DEC-24	60	4,00,000
	OFFICERCHILD MARRIAGE				01-JUL-25	35	11,25,000
	PREVENTION OFFICEC-6TH FLOOR				Total:		35,92,800
	SURAT				Count: 10		
660446	ASSISTANT DIRECTORAGRICULTURE	2401	94	66	01-AUG-02	59	2,23,300
	COTTAGE INDUSTRIESSURAT				Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	116	51,886
						119	50,620
						115	62,010
						118	1,96,153
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C	2225	94	66	01-FEB-03	254	25,000
	CSURAT				Total:		25,000
					Count: 1		
660509	ASST SALES TAX	2401	96	66	01-JAN-05	31A	26,250
	COMMISSIONERSALES TAX BHAVAN				Total:		26,250
	4TH FLOORCIRCLE 15SURAT				Count: 1		
660576	DISTRICT REGISTRARREGI.	2225	94	66	01-SEP-01	95	9,88,470
	FIRMSSURAT					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	2236	96	66	01-FEB-08	16	13,34,800
	ADMINISTRATORORTSPSONGADHSURAT				Total:		13,34,800
					Count: 1		
660613	SUPRINTENDENTV R	2235	92	66	01-NOV-23	46	2,79,000
	POPAWALA,JUVENIL HOMEOPP				01-FEB-24	55	3,27,000
	DAYAJIBAG NANPURASURAT				01-MAR-24	64	5,15,500
					01-SEP-24	55	5,22,000
						54	1,80,500
					01-OCT-24	57	2,75,000
						47	2,96,000
					01-NOV-24	33	2,52,500
					Total:		26,47,500
					Count: 8		
660640	PRINCIPALGOVT TECH	2401	96	66	01-DEC-03	185	2,00,000
	SCHOOLVYARASURAT				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 LIBRARIANGOV'T TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	8	45,000
						11	3,30,000
						13	85,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						358	2,24,000
						166	1,61,000
						158	11,250
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	312	30,750
						239	1,22,490
						273	8,62,573
						259	60,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	257	19,000
					01-FEB-03	527	36,000
						171	60,000
						58	18,000
						579	6,250
					01-MAR-03	713	55,000
						689	10,000
						658	60,000
						618	45,000
						606	1,30,950
						587	51,000
						288	2,40,570
						775	60,000
					Total:		20,25,083
					Count: 20		
				93	66 01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
				94	66 01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	370	9,89,123
						133	2,95,156
						150	10,04,047
						161	9,85,555
						320	45,000
						343	3,65,823
						344	9,96,650
						364	3,00,000
					01-FEB-02	121	2,06,760
						120	9,83,181
						229	35,000
					01-MAR-02	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
						314	95,000
						298	2,00,000
						294	1,60,000
						297	3,00,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	472	69,441
						160	20,000
						295	57,926
						297	9,76,281

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	314	9,97,350				
						330	8,75,270				
					01-JAN-03	274	9,71,619				
						278	9,76,435				
						297	2,10,000				
						302	2,10,000				
						310	3,00,000				
						311	8,61,975				
						322	1,26,439				
						264	9,47,212				
						258	1,26,000				
						338	5,54,024				
						252	3,00,000				
						238	7,07,220				
						240	3,74,010				
						256	14,000				
					01-FEB-03	47	1,75,000				
						169	1,72,000				
						175	75,000				
						189	67,000				
						210	1,16,000				
						582	80,000				
						587	2,31,000				
						597	9,13,950				
						598	5,55,447				
					01-MAR-03	43	1,31,250				
						68	4,70,430				
						72	4,00,000				
						74	9,88,412				
						75	9,66,600				
						271	9,72,270				
						616	6,37,875				
						691	71,000				
						697	4,00,000				
						699	4,00,000				
						711	85,000				
						737	9,42,992				
						738	8,14,320				
					Total:						3,44,35,019
					Count:					69	
		2225	94	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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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000									
					01-AUG-02	149	6,250									
						40	4,36,860									
						43	6,250									
						89	95,000									
						85	60,000									
						23	12,500									
						294	2,08,710									
					01-SEP-02	400	60,000									
						164	95,000									
						297	44,500									
						283	35,500									
						296	30,000									
					01-FEB-03	179	39,000									
					Total:						12,79,570					
					Count: 14											
								94	66	01-JUN-02	154	9,78,150				
											155	9,89,740				
											162	64,000				
											163	2,39,733				
											200	13,000				
											193	9,78,300				
										01-JUL-02	25	9,89,720				
											355	9,54,023				
											394	9,55,408				
											367	9,47,880				
											366	2,25,000				
											365	75,000				
											294	20,000				
										01-AUG-02	44	92,500				
											77	3,00,000				
											39	83,160				
											21	3,13,743				
	342	95,000														
	301	8,100														
	190	9,82,800														
	189	9,94,950														
	37	9,70,605														
01-SEP-02	54	9,80,910														
	116	2,25,000														
	55	9,76,860														
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	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						4	8,000
						5	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	6	1,67,000
						7	2,10,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	2	80,000
						7	27,000
						5	1,30,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	150	6,000
						46	6,500
						149	18,000
						151	18,000
					01-MAR-03	397	36,123
						249	18,000
						250	9,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR	2425	93	67	01-SEP-01	38	49,300

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670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	Total: Count: 1		49,300
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	95	67	01-FEB-25 Total: Count: 2	3 5	2,86,11,757 1,90,65,602 4,76,77,359
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02 Total: Count: 1	277	25,000 25,000
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01 Total: Count: 1	10	2,500 2,500
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03 Total: Count: 5	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000 33,12,000
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24 01-MAR-24 01-MAY-24 01-JUN-24 01-JUL-24 01-SEP-24 01-OCT-24 01-JUN-25 Total: Count: 15	137 47 83 175 174 137 141 140 113 135 101 131 116 112 95	1,00,000 10,300 50,000 4,00,000 1,00,000 1,50,380 2,00,000 6,00,000 1,00,000 50,000 2,00,000 6,00,000 1,00,000 1,50,000 6,00,000 34,10,680
			95	68	01-MAR-24 Total: Count: 1	136	39,430 39,430
680472	TALUKA DEVELOPMENT OFFICERTALUKA DEVELOPMENT OFFICE,TALUKA PANCHAYAT SAVLI,NR.POLICE STATIONS SAVLI, VADODARA	2235	90	68	01-JUL-02 Total: Count: 2	66 67	4,07,820 4,14,960 8,22,780
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04 Total: Count: 1	136	2,14,200 2,14,200
680676	DY. DIRECTORDY. DIRECTOR OF SOIL	2235	90	68	01-AUG-01	126	28,500

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680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	95	68	01-FEB-25	10	1,76,80,313
						9	1,17,81,375
					Total:		2,94,61,688
					Count: 2		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	43	1,60,000
						44	1,20,000
						42	1,05,030
						41	2,01,250
						45	58,350
					01-DEC-04	69	56,250
						67	91,875
						71	3,73,125
						72	2,77,500
						73	1,87,500
						74	2,58,750
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	8	6,67,000
						9	2,91,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		

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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 C VALSAD	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	28	22,500
						44	15,655
						43	30,000
						45	15,000
					01-JAN-04	28	25,400
						17	15,000
						1	20,000
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10	89,000
						22	24,000
					Total:		1,13,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	4	81,83,317
						1	54,52,999
					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

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720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2401	96	72	Total: Count: 1		12,46,000
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01 Total: Count: 1	14	1,000 1,000
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04 Total: Count: 2	83 67	1,10,200 13,775 1,23,975
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-OCT-23 01-NOV-23 01-DEC-23 01-JAN-24 01-SEP-24 Total: Count: 7	30 86 131 87 18 57 10	6,86,734 1,37,12,270 37,28,092 69,86,832 19,44,000 69,06,556 48,01,680 3,87,66,164
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16 Total: Count: 1	126	8,00,000 8,00,000
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08 Total: Count: 1	67	20,48,000 20,48,000
		2403	96	72	01-MAR-08 Total: Count: 1	32	19,000 19,000
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11 Total: Count: 1	227	30,53,359 30,53,359
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04 Total: Count: 6	28 21 15 13 4 14	20,000 20,000 15,000 20,000 5,000 12,000 92,000
		2225	94	72	01-SEP-01 Total: Count: 1	24	2,01,680 2,01,680
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01 Total: Count: 1	2	1,35,000 1,35,000
		2225	90	72	01-NOV-01	76 91 75	60,000 80,000 60,000

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2225	90	72	01-NOV-01	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 OFFICER A.O, DIST. PANCH. DAHOD DAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTOR DY. COLLECTOR, MID DAY MEAL SCHEME DAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICER DAHOD	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 OFFICER DAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-02	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
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
Total:							7,38,000
Count: 1							
720702	DIST.SOCIAL WELFARE	2225	94	72	01-SEP-02	87	2,51,940
	OFFICERDIST.SOCIAL WELFARE				01-DEC-02	166	10,000
	OFFICER DAHODDAHODDAHOD					168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	137	20,250

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	11	10,000
	OFFICERDIST.SOCIAL WELFARE					56	75,000
	OFFICER DAHODDAHODDAHOD					57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						12	12,000
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
					Total:		1,09,19,748
					Count: 69		
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678
	OFFICERDISTRICT PANCHAYATDAHOD					10	52,57,997
					Total:		1,31,48,675
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE				Total:		2,72,250
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	4	2,64,500
						2	1,54,000
						3	50,000
					Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		2505	93	73	01-FEB-02	3	50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2505	93	73	Total: Count: 1		50,000
		2801	91	73	01-DEC-02	1	1,000
					Total: Count: 1		1,000
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	95	73	01-DEC-25	52	1,20,000
					Total: Count: 1		1,20,000
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000
						1	36,000
					Total: Count: 2		60,000
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	95	73	01-FEB-25	7	1,57,40,481
						6	2,36,21,746
						12	3,60,634
						10	2,40,311
					Total: Count: 4		3,99,63,172
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total: Count: 2		20,000
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13	63,000
						4	49,000
					Total: Count: 2		1,12,000
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	95	74	01-FEB-25	6	17,74,032
						2	11,82,136
					Total: Count: 2		29,56,168
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total: Count: 1		1,00,000
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum 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	33	25,000
						32	1,00,000
						34	8,00,000
					01-DEC-24	19	3,50,000
					01-JUN-25	7	4,03,000
						33	3,50,000
						38	3,25,000
						23	8,00,000
					01-SEP-25	40	4,00,000
					Total: Count: 12		42,53,000
			95	75	01-JUN-25	8	77,500

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750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	95	75	Total:		77,500
					Count: 1		
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					Total:		11,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	01-FEB-25	5	1,28,04,396
						6	1,92,15,561
					Total:		3,20,19,957
					Count: 2		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	01-FEB-25	8	70,82,577
						9	47,19,514
					01-MAR-25	6	2,87,745
						4	1,91,741
					Total:		1,22,81,577
					Count: 4		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE	2235	92	77	01-JAN-24	37	4,00,000
					01-MAR-24	89	4,00,000

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770443	CHILD MARRIAGE PREVENTIVE	2235	92	77	01-SEP-24	40	2,00,000
	OFFICERCHILD MARRIAGE				01-NOV-24	14	2,00,000
	PREVENTION OFFICERM S BLDG C				01-AUG-25	40	4,00,000
	BLOCK 2ND FLOOR				Total:		16,00,000
	JUNATHANANAVSARI				Count: 5		
770464	TALUKA DEVELOPMENT	2235	90	77	01-FEB-03	5	4,00,000
	OFFICERTALUKA PANCHAYAT					8	2,50,000
	OFFICEDASHERATEKARI,					4	1,40,000
	BHANIMALHUSBANDRY, TA				Total:		7,90,000
	PANJALALPOR, NAVASARI				Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST	2225	96	77	01-MAR-14	222	4,22,560
	IND CENNEHRU SHOPPING CENTRE				Total:		4,22,560
	1ST FLOORDUDHIA TALAV NAVSARI				Count: 1		
770541	SUB TREASURY OFFICERSUB	2225	93	77	01-AUG-06	108	35,623
	TREASURY OFFICER, VANSADA				Total:		35,623
	NAVSARI				Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP	2225	93	77	01-MAR-02	159	24,888
	SOCIETYNAVSARI					158	10,500
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	59	70,000
						60	2,00,000
					01-FEB-03	40	1,50,000
						39	1,14,785
					Total:		5,34,785
					Count: 4		
770999	ACCOUNTS OFFICERACCOUNTS	2515	95	77	01-FEB-25	2	29,23,795
	OFFICERDISTRICT					3	43,87,740
	PANCHAYATNAVSARI				01-MAR-25	6	4,304
						4	2,868
					Total:		73,18,707
					Count: 4		
780422	DISTRICT REGISTRAROFFICE	2225	96	78	01-MAR-11	14	26,600
	SUPRINTENDENTDISTRICT				Total:		26,600
	SUPERNTENDENT OF POLICEVYARA				Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780422	DISTRICT REGISTRAROFFICE	2851	96	78	Total:		10,12,000
	SUPRINTENDENTDISTRICT				Count: 2		
	SUPERNTENDENT OF POLICEVYARA						
780443	CHILD MARRIAGE PREVENTIVE	2235	92	78	01-JAN-24	27	12,00,000
	OFFICERCHILD MERRIAGE				01-FEB-24	20	50,000
	PREVENTION OFFICERO/O CHILD				01-MAR-24	61	4,00,000
	MERRIAGE PREVENTION					28	1,00,000
	OFFICERVYARA				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	2402	96	78	01-JAN-15	1	5,08,250
	OFFICERPROJECT ADMINISTRATOR				Total:		5,08,250
	INTIGRATED TRIBALDEVELOPMENT				Count: 1		
	PROJECT SONGADH VYARA						
780642	PROBATION OFFICER.PROHIBITION	2235	92	78	01-AUG-22	11	1,00,500
	OFFICEROBSERVATION HOMEVYARA				01-MAR-24	59	4,500
					01-SEP-24	35	86,500
					01-OCT-24	42	4,500
					01-NOV-24	1	52,500
					Total:		2,48,500
					Count: 5		
780999	DIST. DEVELOPMENT	2515	95	78	01-FEB-25	5	13,03,842
	OFFICERDISTRICT DEVELOPMENT					1	8,68,821
	OFFICERDISTRICT PANCHAYATVYARA				Total:		21,72,663
					Count: 2		
810861	MAMLATDARMAMLATDAR	2235	95	81	01-MAR-24	33	5,000
	OFFICE,BAVALA,DIST.BOTAD				Total:		5,000
					Count: 1		
810999	ACCOUNTS OFFICERDISTRICT	2515	95	81	01-FEB-25	4	80,42,900
	PANCHAYAT,5TH FLOOR,TALUKA SEVA					9	53,59,431
	SADAN PALIYAD ROADBOTAD				Total:		1,34,02,331
					Count: 2		
820443	CHILD MARRIAGE PREVENTIVE	2235	92	82	01-AUG-24	14	1,25,000
	OFFICERCHILD MARRIAGE				Total:		1,25,000
	PREVENTION CUMDIST.SOCIAL				Count: 1		
	DEFENCE OFFICE,CHHOTA UDEPUR						
820999	DIST. DEVELOPMENT	2515	95	82	01-FEB-25	8	38,71,028
	OFFICERDISTRICT DEVELOPMENT					12	58,09,253
	OFFICER,DISTRICT PANCHAYAT				Total:		96,80,281
	OFFICE,CHHOTA UDAIPUR				Count: 2		
830408	DISTRICT EDUCATION	2202	95	83	01-MAR-26	155	98,000
	OFFICERDISTRICT EDUCATION				Total:		98,000
	OFFICE,LUNAWADA				Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS	2515	95	83	01-FEB-25	6	1,09,05,352
	OFFICERDISTRICT PANCHAYAT					9	72,66,842

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Total:							8,78,37,37,427
Count:						1351	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	40	51	01-SEP-01	37	1,04,000
						40	2,30,000
						39	3,00,000
						38	8,80,000
					01-OCT-01	23	97,606
						22	87,565
						38	68,000
						39	1,10,000
						20	91,653
						46	1,47,297
						15	3,80,000
					01-DEC-01	40	46,000
					01-JAN-02	21	26,838
						16	23,866
					01-MAR-02	21	2,00,000
						6	38,900
						5	24,900
						9	2,00,000
						8	1,00,000
						41	1,50,000
						40	78,096
						39	67,813
						15	29,520
						7	1,50,000
					Total:		36,32,054
					Count:	24	
510418	CIVIL SURGEONCIVIL SURGEONAHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671
					01-AUG-24	1526	9,45,250
						989	14,53,017
					01-DEC-24	1241	17,39,744
					Total:		49,36,682
					Count:	4	
510534	SALES TAX OFFICERDISTRICT DIVISION-2,AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000
					Total:		1,60,000
					Count:	1	
510541	DEANB J MEDICAL COLLEGECIVIL HOSPITAL COMPOUNDAHMEDABAD	2210	39	51	01-MAR-25	2304	4,00,00,000
					01-MAR-26	865	50,00,000
					Total:		4,50,00,000
					Count:	2	
510547	ACCOUNTS OFFICERGOVT DENTAL COLLEGE & HOSPITALCIVIL HOSP COMPOUND ASARWAAHMEDABAD	2210	39	51	01-JAN-26	360	21,00,000
					01-MAR-26	1122	1,25,00,000
					Total:		1,46,00,000
					Count:	2	
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	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
					01-MAR-26	779	2,30,00,000
						1786	20,24,81,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-MAR-26 01-JUN-26 01-JUL-26	1446 378 1265 723 707 704 697	70,00,000 27,00,000 1,60,00,000 27,00,000 2,50,00,000 1,20,00,000 91,00,000
					Total:		48,18,11,000
					Count: 13		
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-26	1252	1,25,00,000
					Total:		1,25,00,000
					Count: 1		
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-26	1053	1,25,00,000
					Total:		1,25,00,000
					Count: 1		
510759	CHIEF MEDICAL OFFICERCIVIL HOSPITAL ASARWAAHMEDABAD	2210	39	51	01-MAR-26	1257	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-JUL-26	271	99,95,000
					Total:		99,95,000
					Count: 1		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01 01-MAR-02	6 61 62 60	1,30,000 1,00,000 43,000 1,00,000
					Total:		3,73,000
					Count: 4		
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-25 01-MAR-26	778 587	3,00,00,000 2,50,00,000
					Total:		5,50,00,000
					Count: 2		
550621	ACCOUNTS OFFICERDEANMEDICAL COLLEGEBHAVNAGAR	2210	39	55	01-MAR-26	614	50,00,000
					Total:		50,00,000
					Count: 1		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-JUN-25 01-JUL-26	2 5	2,50,00,000 70,00,000
					Total:		3,20,00,000
					Count: 2		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-25	142 141 140 139 133 126 164 128 129	12,50,000 22,50,00,000 22,50,00,000 22,50,00,000 1,50,00,000 1,75,00,000 22,50,00,000 50,00,000 2,00,00,000

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570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-APR-25	130	1,17,50,000
	OFFICERDIRECTOR OF MEDICAL					131	2,00,00,000
	EDUCATION &					132	20,00,000
	RESEARCHGANDHINAGAR					127	5,00,00,000
					01-MAY-25	126	15,00,00,000
					01-JUN-25	255	10,35,440
						254	9,67,726
					01-JUL-25	195	1,75,00,000
						196	2,00,00,000
						197	1,50,00,000
						192	12,50,000
						193	20,00,000
						203	50,00,000
						201	2,00,00,000
						194	1,17,50,000
						198	5,00,00,000
					01-AUG-25	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
						150	10,30,000
						270	12,02,000
						68	37,31,985
						70	10,30,000
						71	95,500
						75	15,39,000
						76	1,00,000
						79	17,89,000
						80	13,52,000
					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

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570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-SEP-25	101	11,35,440
	OFFICERDIRECTOR OF MEDICAL					91	10,30,000
	EDUCATION &					334	15,39,000
	RESEARCHGANDHINAGAR					333	2,00,000
						332	10,30,000
						331	12,02,000
						328	1,00,000
						327	91,55,425
						326	1,33,00,000
						325	1,00,00,000
						324	1,33,00,000
						323	1,17,00,000
						322	13,00,000
						321	8,00,000
						316	33,00,000
						313	3,33,00,000
						312	78,00,000
						120	60,00,000
						110	10,35,892
						109	1,50,000
						108	12,02,000
						107	12,02,000
						106	1,00,00,000
						105	67,200
						104	12,02,000
						103	4,71,234
						102	12,16,000
					01-OCT-25	521	1,67,00,000
						522	39,00,000
						530	4,50,000
						531	67,00,000
						57	1,31,04,974
						533	50,00,000
						534	67,00,000
						535	17,00,000
						536	58,00,000
						532	7,00,000
					01-DEC-25	279	10,30,000
						269	10,30,000
						268	88,79,795
						266	42,87,850
						261	68,06,769
						245	12,02,000
						280	12,02,000
						283	17,33,471
						285	47,60,966
						288	12,02,000
						289	28,94,146
						290	10,30,000

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570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-DEC-25	291	61,12,705
	OFFICERDIRECTOR OF MEDICAL					292	36,09,472
	EDUCATION &					293	22,85,930
	RESEARCHGANDHINAGAR					343	12,02,000
						305	15,29,496
					01-JAN-26	250	3,33,33,000
						249	33,33,000
						248	1,33,33,000
						247	1,16,67,000
						241	78,84,000
						245	8,33,000
						244	1,33,33,000
						243	1,00,00,000
						246	13,33,000
					01-MAR-26	230	99,64,000
						231	90,48,000
						232	39,16,000
						85	15,39,000
						86	1,00,000
						87	10,30,000
						88	10,30,000
						223	6,67,000
						224	58,33,000
						229	50,00,000
						227	16,67,000
						226	1,66,67,000
						89	78,32,992
						225	1,34,00,000
						674	26,46,542
						518	1,54,48,565
						517	10,23,235
						488	2,56,552
						904	65,50,492
					01-APR-26	99	29,62,00,000
						100	35,44,00,000
						101	23,46,00,000
						103	46,96,00,000
						107	2,25,00,000
						108	50,00,000
						109	5,25,00,000
						110	2,00,00,000
						111	1,18,00,000
						112	20,00,000
						113	13,00,000
						114	2,75,00,000
						115	1,75,00,000
						116	10,00,000
						117	38,00,000
						130	30,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-MAY-26	79	33,00,00,000
	OFFICERDIRECTOR OF MEDICAL					90	22,50,00,000
	EDUCATION &				01-JUN-26	618	1,75,00,000
	RESEARCHGANDHINAGAR					416	1,44,000
						533	21,62,00,000
						622	2,25,00,000
						621	2,00,00,000
						620	1,18,00,000
						619	2,75,00,000
						415	67,200
						617	5,25,00,000
						563	38,00,000
						562	13,00,000
						561	20,00,000
						560	50,00,000
						535	58,42,00,000
						534	27,44,00,000
					01-JUL-26	151	20,00,00,000
					Total:		5,65,05,14,203
					Count: 174		
570075	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-JUN-25	69	3,74,08,000
	OFFICERCOMMR OFHEALTH &					39	5,57,160
	MED.,EDUCATIONGANDHINAGAR				01-JUL-25	258	51,46,380
						296	5,80,380
						64	10,14,71,130
					01-AUG-25	11	3,74,08,000
					01-OCT-25	290	8,00,00,000
						507	3,74,08,000
					01-NOV-25	15	10,00,000
						18	9,00,000
						180	8,65,97,000
						14	29,70,000
					01-FEB-26	271	15,00,000
						272	15,95,000
						328	20,00,00,000
						270	3,74,08,000
					01-MAR-26	480	13,87,000
						479	70,00,000
						477	94,175
						481	2,32,85,908
						506	3,90,60,662
						529	1,63,71,551
						549	51,54,273
						608	3,41,550
						810	6,00,00,000
						883	47,55,300
						885	2,43,000
						466	2,66,00,432
						467	3,87,50,832

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-26	469	36,25,000					
						474	3,90,62,841					
						01-MAY-26	77	5,54,400				
							120	6,72,84,000				
							236	6,49,38,000				
							237	4,32,00,589				
							238	44,17,000				
							239	1,00,00,000				
							241	1,36,70,989				
							243	29,68,39,000				
					01-JUN-26		26	46,49,700				
							443	24,83,250				
						72	2,60,700					
					01-JUL-26	389	39,14,195					
						391	16,23,000					
						384	13,39,61,000					
						392	88,35,000					
						79	2,85,450					
						80	9,21,206					
						Total:		1,55,55,19,053				
						Count: 48						
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000
											01-AUG-24	280
01-SEP-24	174	2,50,00,000										
	282	3,00,00,000										
	312	2,50,00,000										
	318	2,98,50,000										
	01-JAN-25	404	49,20,00,000									
		406	32,79,97,000									
01-FEB-25	121	2,50,00,000										
	185	1,00,00,000										
	121	2,98,50,000										
	01-MAR-25	685	5,00,00,000									
		687	4,83,58,000									
	01-JUL-25	688	5,00,00,000									
458		3,89,00,000										
466		5,00,00,000										
467		5,00,00,000										
622		5,27,000										
633		5,00,00,000										
635		4,00,00,000										
343		33,000										
210		31,16,00,000										
214		2,50,00,000										
243		1,65,69,00,000										
244		1,10,40,73,000										
659	16,64,00,000											
316	6,25,99,000											
315	50,25,000											

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-25	319	2,50,00,000
						15	13,06,20,000
					01-AUG-25	308	2,24,00,000
					01-SEP-25	98	1,07,00,000
					01-OCT-25	295	5,23,00,000
						99	2,50,00,000
						79	7,00,000
						165	1,00,00,000
					01-NOV-25	165	2,50,00,000
						166	4,20,00,000
						167	30,00,000
					01-JAN-26	393	1,12,00,000
					01-FEB-26	384	15,00,000
						425	1,12,00,000
					01-MAR-26	572	2,50,00,000
						784	4,18,01,000
						148	1,50,75,000
						785	4,27,90,000
					01-JUL-26	358	40,00,000
						315	2,00,00,000
						316	60,00,000
					Total:		5,27,84,91,000
					Count: 49		
		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-OCT-25	541	54,25,000
						512	54,25,000
					01-FEB-26	247	1,08,50,000
					01-MAR-26	672	30,00,000
					01-APR-26	121	14,10,775
						158	14,35,991
						120	9,39,020
					01-MAY-26	44	99,40,000
					01-JUN-26	596	16,00,000
					01-JUL-26	501	25,00,000
					Total:		5,24,75,786
		2210	39	57	Count: 11		
					01-DEC-18	113	45,750
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	233	1,61,000
						225	40,250
		2210	39	57	Total:		21,28,500
					Count: 5		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL	2210	39	57	01-JUN-26	564	24,00,000
					01-JUL-26	500	10,00,000

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570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	Total: Count: 2		34,00,000
		2211	40	57	01-JUN-26 Total: Count: 1	4	2,65,00,000 2,65,00,000
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-NOV-25 01-JAN-26 01-MAR-26 01-JUN-26 Total: Count: 6	32 94 265 299 592 449	4,14,00,000 90,19,073 72,94,000 4,00,000 51,15,498 55,00,000 6,87,28,571
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02 Total: Count: 3	62 60 59	60,000 66,000 48,000 1,74,000
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAR-26 Total: Count: 1	600	2,50,00,000 2,50,00,000
580474	ACCOUNTS OFFICERM.P. SHAH MEDICAL COLLEGEGENEAR G.G.HOSPITALJAMNAGAR	2210	39	58	01-MAR-26 Total: Count: 1	492	50,00,000 50,00,000
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24 01-MAR-26 Total: Count: 2	723 502	50,00,000 1,25,00,000 1,75,00,000
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01 Total: Count: 1	6	1,05,102 1,05,102
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02 Total: Count: 2	27 28	21,625 23,070 44,695
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01 Total: Count: 1	25	83,502 83,502
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02 Total: Count: 2	39 38	58,000 1,00,000 1,58,000
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUJ	2210	39	61	01-MAR-24 01-OCT-25 Total: Count: 2	335 196	24,79,500 47,12,403 71,91,903
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUJ	2236	40	61	01-NOV-01 Total: Count: 1	41	1,22,805 1,22,805

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02 01-MAR-02	57 107 120 121 122	6,00,000 69,690 70,000 60,000 60,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-MAR-26 01-JUN-26 01-JUL-26	302 905 585	92,00,000 1,28,00,000 1,80,00,000
					Total:		4,00,00,000
					Count: 3		
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23 01-MAR-24 01-MAR-25 01-MAR-26	189 866 867 840 651	84,00,000 2,00,00,000 2,40,00,000 8,00,00,000 2,50,00,000
					Total:		15,74,00,000
					Count: 5		
640714	ACCOUNTS OFFICER ACCOUNTS OFFICER, P.D.U. MEDICAL COLLEGE CIVIL HOSPITAL CAMPUS, JAMNAGAR ROAD, RAJKOT- 360 001	2210	39	64	01-MAR-26	698	50,00,000
					Total:		50,00,000
					Count: 1		
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-MAR-23 01-OCT-24	169 229	5,12,200 2,41,500
					Total:		7,53,700
					Count: 2		
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE (HS) GANDHINAGAR	2236	40	66	01-DEC-01 01-FEB-02 01-MAR-02	50 51 36 110	1,80,000 3,00,000 20,00,000 70,000
					Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-SEP-25 01-OCT-25 01-MAR-26 01-JUN-26 01-JUL-26	471 963 240 378 806	1,75,00,000 1,80,00,000 60,00,000 18,00,000 2,20,00,000
					Total:		6,53,00,000
					Count: 5		
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAR-24 01-MAR-25 01-SEP-25	984 971 985 985 353 355 358 352 359	7,00,00,000 4,50,00,000 8,00,00,000 15,00,00,000 45,56,175 41,05,330 46,37,458 43,52,930 47,58,945

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-SEP-25	360	46,33,370
						354	41,16,715
						357	44,16,440
						356	44,18,265
					01-JAN-26	36	36,55,530
						208	38,48,140
						209	15,00,00,000
					01-MAR-26	872	2,50,00,000
					01-JUL-26	241	52,23,800
						240	47,71,738
					Total:		57,74,94,836
					Count:	19	
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					01-MAR-26	794	50,00,000
					Total:		1,00,00,000
					Count:	2	
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count:	1	
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count:	3	
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-MAR-26	129	80,500
					Total:		80,500
					Count:	1	
670461	OFFICE SUPDTR R HOSPITALIMBDI	2210	39	67	01-JAN-26	250	2,90,949
					Total:		2,90,949
					Count:	1	
680418	ADMINISTRATIVE OFFICERCA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-25	1738	4,00,00,000
					01-MAR-26	1371	2,50,00,000
					Total:		6,50,00,000
					Count:	2	
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-AUG-25	306	9,500
						305	39,000
					Total:		48,500
					Count:	2	
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-24	1638	50,00,000
					01-MAR-26	1378	50,00,000
					Total:		1,00,00,000
					Count:	2	
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-NOV-18	320	4,28,437
					01-JUL-19	237	17,32,826
						240	8,37,472
					01-DEC-20	399	1,00,000
						123	8,82,737
						124	51,810
					01-MAR-25	113	78,600

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-MAR-25	1895	42,000
	OFFICER DIVISION DY DIRH & M				01-AUG-25	391	6,29,259
	SERVICES KARELIBAUGHVADODARA					398	11,68,976
					01-OCT-25	1011	2,75,00,000
					01-JAN-26	760	1,65,00,000
					01-MAR-26	1387	2,20,00,000
					01-JUL-26	879	6,13,030
						878	11,96,471
						877	12,07,938
						876	6,18,869
					Total:		7,55,88,425
					Count: 17		
		2211	40	68	01-JUL-26	49	10,00,00,000
					Total:		10,00,00,000
					Count: 1		
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-25	456	1,00,000
	C.SUPRINTENDENT,COMMUNITY					455	1,00,000
	HEALTH CENTREKAPARADADIST.						2,00,000
	VALSAD				Total:		
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE				Total:		9,09,000
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	7	31,100
	COMMISSIONER OF					8	27,340
	HEALTHANANDANAND				Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JUN-23	46	40,250
	OFFICER BH & MR HOSPITALS T				Total:		40,250
	ROADPORBANDAR				Count: 1		
780418	ADMINISTRATIVE	2210	39	78	01-MAR-26	263	3,59,572
	OFFICERADMINISTRATIVE					266	4,00,000
	OFFICERADMINISTRATIVE				Total:		7,59,572
	OFFICE,GENERAL HOSPITALVYARA				Count: 2		
780445	DIST.T.B.OFFICERDISTRICT	2210	39	78	01-MAR-25	422	1,00,000
	T.B.CENTRE,GENERAL HOSPITAL					424	1,00,000
	CAMPUS,VYARA				Total:		2,00,000
					Count: 2		
830615	SUPRINTENDENTSUPERINTENDENT,C	2210	39	83	01-FEB-26	57	10,86,540
	OTTAGE HOSPITAL, LUNAWADA				Total:		10,86,540
					Count: 1		
840783	ADMINISTRATIVE OFFICERGENERAL	2210	39	84	01-JUL-26	190	93,63,750
	HOSPITAL,GANDHI CHOWKMORBI					207	6,34,250
					Total:		99,98,000
					Count: 2		
Total:							15,97,84,15,017
Count:					462		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510414	DIST.SPORTS OFFICERDIST. SPORTS OFFICE(CITY)AHMEDABAD CITY7TH FLOOR RAVISHANKAR RAVAL KALABHAVANELLIS BRIDGE,AHMEDABAD	2205	98	51	01-MAR-26	115	1,40,000
						116	2,00,000
						118	20,85,000
						43	2,00,000
						55	2,00,000
						56	2,00,000
						57	2,00,000
						62	8,30,000
						80	2,00,000
						114	2,00,000
					Total:		44,55,000
					Count: 10		
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		
530414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERSHIV SHAKTI BLDG.OPP:DIST.PAN.BHAVANPALANPU R(BK)	2205	98	53	01-MAR-26	23	6,00,000
						50	6,00,000
					01-JUL-26	3	2,00,000
					Total:		14,00,000
					Count: 3		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2205	98	54	01-MAR-26	31	73,000
						30	2,00,000
					Total:		2,73,000
					Count: 2		
550414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERBHAVNAGAR	2205	98	55	01-MAR-26	61	2,00,000
						63	2,00,000
						62	2,00,000
					Total:		6,00,000
					Count: 3		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-JUN-26	92	2,22,00,000
					01-JUL-26	102	14,00,000
						103	9,00,000
						101	51,00,000
						98	3,39,00,000
					Total:		6,35,00,000
					Count: 5		
		2204	98	57	01-MAR-26	18	77,46,400
					01-JUL-26	8	7,02,00,000

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Department: SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	Total:		7,79,46,400
					Count: 2		
		2205	98	57	01-NOV-24	15	1,06,200
					01-MAR-25	83	23,41,000
					01-MAR-26	47	86,81,400
					01-MAY-26	23	20,00,000
						24	10,00,000
						28	8,00,000
						30	3,65,00,000
						29	1,06,00,000
					01-JUL-26	16	9,00,000
						17	4,00,00,000
						15	1,27,00,000
					Total:		11,56,28,600
					Count: 11		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-MAR-26	12	2,76,650
					01-JUN-26	11	50,00,000
						12	33,02,252
					01-JUL-26	23	66,91,260
					Total:		1,52,70,162
					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 WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIONER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570469	DISTRICT YOUTH DEVELOPMENT OFFICERC-WING,6TH FLOOR SAHYOG SANKUL,SECTOR-11GANDHINAGAR	2205	98	57	01-MAR-26	66	1,50,000
						54	2,00,000
						61	2,00,000
					Total:		5,50,000
					Count: 3		
570493	LIBRARIANSTATE CENTRAL LIBRARIANSECTOR-17GANDHINAGAR	2205	98	57	01-MAR-26	7	1,20,000
						8	7,04,210
						40	1,20,000
					Total:		9,44,210
					Count: 3		
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-25	64	1,00,000
					Total:		1,00,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-APR-26	4	6,00,00,000
					01-MAY-26	8	3,27,00,000
						11	30,78,00,000
					01-JUN-26	19	17,70,00,000
					01-JUL-26	5	3,50,00,000

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Department: SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-JUL-26	7	50,00,00,000
					Total:		1,11,25,00,000
					Count: 6		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	47	4,825
						46	13,610
						23	15,000
						35	20,000
						36	20,000
						37	20,000
						38	15,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580414	DIST.SPORTS OFFICERDIST SPORTS OFFICERCOMMERCE COLLEGE HOSTEL BLDGSAT RASTA JAMNAGAR	2205	98	58	01-MAR-26	28	2,00,000
					Total:		2,00,000
					Count: 1		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	18	4,000
						33	5,000
						34	3,500
						36	15,000
						9	20,000
						6	18,700
						32	14,800
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
590414	DIST.SPORTS OFFICERBAHUMALI BHAVAN BLOCK 1/3RD FLOORSARDAR BAUG JUNAGADH	2205	98	59	01-MAR-26	34	2,00,000
					Total:		2,00,000
					Count: 1		
610414	DIST.SPORTS OFFICERDIST.SPORTS OFFCIER411 M.S BUILDINGBHUJ	2205	98	61	01-MAR-26	31	2,00,000
					Total:		2,00,000
					Count: 1		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-JUN-26	39	15,08,321
						11	15,53,632
					01-JUL-26	42	15,78,760
						41	14,90,891
					Total:		61,31,604
					Count: 4		
620414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERDISTRICT SPORTS OFFICEMEHSANA	2205	98	62	01-MAR-26	94	2,00,000
						96	5,30,000
						93	4,65,000
					Total:		11,95,000
					Count: 3		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630414	DIST.SPORTS OFFICERGODHRA	2205	98	63	01-MAR-26	41	2,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
630414	DIST.SPORTS OFFICER GODHRA	2205	98	63	Total:		2,00,000
					Count: 1		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	96	63	01-DEC-02	21	5,000
						20	4,000
						16	10,000
						12	15,000
						11	3,880
						10	5,000
						9	10,000
					01-JAN-03	10	5,000
						17	15,000
						16	4,000
						15	5,000
						14	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEER EX. ENG. QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640414	DIST.SPORTS OFFICER DISTRICT SPORTS OFFICER (CITY) 7/2 MS BLDG RACE COURSE RAJKOT	2205	98	64	01-FEB-26	11	9,00,000
					01-MAR-26	104	6,00,000
						103	16,00,000
					Total:		31,00,000
					Count: 3		
640476	OFFICE SUPDT. SUPDT. (WESTERN CIRCLE) RECORDS OFFICER REGIONAL TRG CENTRE COM PJAMNAGAR ROAD RAJKOT	2205	98	64	01-DEC-25	53	20,00,000
					Total:		20,00,000
					Count: 1		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
650414	DIST.SPORTS OFFICER DIST. SPORTS OFFICER B/H SARVODAY HOS. HIMATNAGAR HIMATNAGAR	2205	98	65	01-MAR-26	55	7,40,000
						58	2,00,000
						16	7,50,000
					Total:		16,90,000
					Count: 3		
660414	DIST.SPORTS OFFICER OLD COURT BLDG M S BLDG SURAT	2205	98	66	01-MAR-26	114	2,00,000
					Total:		2,00,000
					Count: 1		
660573	ASSTT. CONTROLLER LEGAL METROLOGY OLD CIVIL HOSPITAL CAMPUS CHOWK BAZAR SURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICER DSO (RURAL) SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					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	14	15,000
						9	10,000
						56	10,000
						53	20,000
						52	5,000
						51	2,000
						50	2,500
						30	15,000
						31	9,880
						40	20,000
						49	4,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						31	14,060
						24	12,660
						25	9,300
					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		
670414	DIST. SPORTS OFFICER DISTRICT SPORTS OFFICER BAHUMALI BHAVAN KHERALI ROADS SURENDRANAGAR	2205	98	67	01-MAR-26	44	1,30,000
						47	4,00,000
						46	2,00,000
					Total:		7,30,000
					Count: 3		
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 ASSTT. DIR. YOUTH	2205	96	68	01-JAN-02	157	20,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680276	DIRECTORASSTT. DIR. YOUTH WELFAREVADODARA	2205	96	68	Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-MAR-26	119	1,00,000
					Total:		1,00,000
					Count: 1		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-JAN-24	97	11,50,00,000
					01-JUN-24	46	3,90,00,000
					01-SEP-24	31	50,34,355
					01-MAR-25	161	1,67,00,000
					01-MAR-26	240	41,00,000
					Total:		17,98,34,355
					Count: 5		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720469	DISTRICT YOUTH DEVELOPMENT OFFICERJILLA SEVA SADAN COMPOUNDCHHAPARIDIST.-DAHOD	2205	98	72	01-MAR-26	3	2,00,000
						4	2,00,000
						5	10,00,000
					Total:		14,00,000
					Count: 3		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	2	5,000
						8	50,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
730414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER,DISTRICT SPORTSOFFICEJILLA SEWA SADAN BLOCK 1,2ND FLOORPATAN	2205	98	73	01-MAR-26	5	2,00,000
						3	2,00,000
					Total:		4,00,000
					Count: 2		
740451	DISTRICT YOUTH DEVELOPMENT OFFICERDISTT YOUTH & CULTURAL ACTIVITIES OFFICEROOM NO 217 2ND FLOOR JILLA SEVA SADANNARMADA-393145	2205	98	74	01-MAR-26	3	2,00,000
					Total:		2,00,000
					Count: 1		
750458	DISTRICT YOUTH DEVELOPMENT OFFICER307/308,3RD FLOOR,OLD JILLA SEVA SADANBORSADANAND	2205	98	75	01-MAR-26	45	75,000
						46	2,00,000
						58	2,00,000
					Total:		4,75,000
					Count: 3		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	9	5,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	10	10,000
						11	10,000
						4	4,000
						6	29,500
						12	5,000
						7	6,950
						8	25,400
						5	9,090
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						7	50,000
						16	50,000
					Total:		3,24,940
					Count: 14		
760458	DISTRICT YOUTH DEVELOPMENT OFFICERGANDHI SMRUTI BHAVAN, NR. KANKAIMATA MANDIRPORBANDAR	2205	98	76	01-MAR-26	4	2,00,000
					Total:		2,00,000
					Count: 1		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DY. DIRECTOR OF ANIMAL HUSBANDRYANIMAL HUSBANDRY BRANCH, DISTRICT PANCHAYAT,NR JUNATHANA CIRCLE,NAVSARI.	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770461	DISTRICT YOUTH DEVELOPMENT OFFICERC BLOCK 2ND FLOOR JILLA SEVA SADANJUNA THANA NAVSARI396445	2205	98	77	01-MAR-26	2	2,00,000
						8	10,00,000
					Total:		12,00,000
					Count: 2		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
810459	DISTRICT YOUTH DEVELOPMENT OFFICERDISTRICT YOUTH & CULTURAL ACTIVITIES OFCA/S//13JILLA SEVA SADAN,KHAS ROADBOTAD 364710	2205	98	81	01-MAR-26	1	14,00,000
						2	10,00,000
					Total:		24,00,000
					Count: 2		
820438	ADDI. CHITINIS TO COLLECTORASSISTANT ELECTION OFFICER, 137-CHHOTAUDEPUR ASSLY.CONSTI.& MAMLATDARCHHOTA UDAIPUR	2205	98	82	01-MAR-26	17	14,99,780
					Total:		14,99,780
					Count: 1		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2205	98	86	01-MAR-26	5	15,50,000
					Total:		15,50,000
					Count: 1		
870451	ASST.GOVTL.LABOUR	2205	98	87	01-MAR-26	9	1,40,000

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

Ddo Id	Ddoname	Mjh Hd	Gmt	Try	Mnth	Vchrno	Vchgrs
870451	ASST.GOV.T.LABOUR	2205	98	87	01-MAR-26	4	2,00,000
	OFFICERGOVERNMENT LABOUR				Total:		3,40,000
	OFFICE(AGRICULTURE),GOPIKUNJ				Count:	2	
	APPARTMENT,GROUND FLOOR,POST						
	OFFICE,VERAVAL						
Total:							1,61,71,21,274
Count:					206		

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-25	1	1,55,00,000
					01-JUL-25	3	1,55,50,000
					01-DEC-25	2	1,50,00,000
					01-MAR-26	3	95,00,000
						10	65,50,000
					01-APR-26	1	46,25,000
					01-MAY-26	1	1,55,00,000
					01-JUL-26	7	1,55,50,000
						5	11,25,000
						4	35,00,000
					Total:		10,24,00,000
					Count:	10	
		2070	35	57	01-OCT-24	14	7,00,000
						15	3,58,000
					Total:		10,58,000
					Count:	2	
		3451	33	57	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
					01-MAR-26	13	2,32,75,000
					01-MAY-26	6	2,27,00,000
					01-JUL-26	20	2,27,00,000
					Total:		19,29,00,000
					Count:	7	
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-MAY-25	2	1,25,00,000
					Total:		1,25,00,000
					Count:	1	
		3451	33	57	01-MAY-25	4	2,47,00,000
					01-JUL-25	11	3,06,00,000
					01-MAY-26	4	2,03,00,000
					Total:		7,56,00,000
					Count:	3	
		3454	34	57	01-MAY-25	6	5,08,545
					01-AUG-25	1	6,62,421
					01-MAY-26	6	7,31,172
					Total:		19,02,138
					Count:	3	
Total:							38,63,60,138
Count:					26		

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Department: REVENUE DEPARTMENT

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46	56,000
						45	1,25,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count: 1		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IIInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-JUN-26	162	3,01,482
					01-JUL-26	136	3,04,144
						137	4,66,503
					Total:		10,72,129
					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
					01-MAR-26	81	1,66,180
						44	2,11,384
					Total:		6,27,419
					Count: 4		
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,IIInd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-JUL-26	47	83,155
					Total:		83,155
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count: 3		
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count: 1		
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-JUL-26	55	1,14,600
					Total:		1,14,600
					Count: 1		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JUL-26	35	3,42,230
					Total:		3,42,230
					Count: 1		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	57	18,17,680

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	01-AUG-03	58	21,32,000
					Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-MAR-26	40	77,00,000
					Total:		77,00,000
					Count: 1		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAR-25	110	50,00,000
					01-JUN-25	15	30,00,000
					01-AUG-25	27	30,00,000
					01-SEP-25	66	30,00,000
						33	5,65,00,000
					01-DEC-25	53	20,00,000
					01-FEB-26	87	1,35,00,000
						32	20,00,000
					01-MAR-26	77	50,00,000
						70	5,04,90,000
						24	20,00,000
						315	20,00,000
						314	37,00,000
						233	1,50,000
					01-JUN-26	81	2,55,00,000
					01-JUL-26	72	9,00,000
						80	15,46,00,000
						34	4,10,00,000
						36	1,00,00,000
					Total:		38,33,40,000
					Count: 19		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000
						24	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-JUL-26	89	1,29,478
					Total:		1,29,478
					Count: 1		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401
						55	1,16,915

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-MAR-05	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 OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-JAN-26	25	28,23,392
						22	25,00,000
						21	4,35,657
						31	9,25,000
						32	35,08,000
						33	82,00,000
						34	7,75,000
						30	3,82,75,000
						36	15,89,000
						35	15,00,000
					01-FEB-26	34	61,40,000
						48	30,360
						32	92,29,020
						12	24,16,000
						2	4,90,176
					01-MAR-26	58	1,00,00,000
						60	42,50,000
						61	5,00,000
						66	98,00,000
						46	14,81,100
						34	11,04,000
					01-MAY-26	34	7,74,000
						35	7,36,000
						10	6,52,50,000
						16	24,16,000
						17	22,75,000
						18	59,25,000
					01-JUN-26	85	42,00,000
						18	3,10,876
						19	16,62,100
						20	62,550

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-JUN-26	21	2,74,700
	OFFICERCOMMISSIONERWOMEN AND					44	7,85,000
	CHILD DEVELOPMENTGANDHINAGAR					45	15,89,000
						54	83,000
						56	2,50,000
						12	2,64,876
					01-JUL-26	84	1,53,00,000
						57	10,23,000
						64	9,41,130
						59	70,17,000
						58	24,16,000
						63	3,80,00,000
					Total:		25,75,26,937
					Count: 43		
580401	DISTRICT REGISTRARCO-OPERATIVE	2236	104	58	01-JUL-02	8	86,964
	SOCIETIES,LALBUNGLOW CIRCLE3RD					9	1,00,000
	FLOOR BAHUMALI BHAVANJAMNAGAR					10	43,000
						11	2,99,483
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	32	86,964
						31	9,000
					01-JAN-03	28	1,38,000
						29	38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM	2235	106	58	01-JUL-26	52	5,71,715
	PROTECTION OFFICERO/O DOWRY				Total:		5,71,715
	PROHIBITION CUM PROTECTION				Count: 1		
	OFFLAL BAUNGLOW COMPOUND,B/H						
	OLD COLLCTORATE,JAMNAGAR						
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL	2236	104	59	01-AUG-02	7	74,264
	JUDGE,PRINCIPAL CIVIL					6	2,07,006
	COURT,SUTRAPADA,VERAVAL,JUNAGA					5	1,85,664
	DH.				01-JAN-03	23	71,164
						24	9,000
					01-MAR-03	70	2,34,117
						71	1,12,527
					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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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-JUN-26	29	1,16,600
					01-JUL-26	18	62,775
					Total:		1,79,375
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	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-MAR-26	118	1,02,350
						99	99,050
					Total:		4,93,458
					Count: 5		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	3	80,000
						8	1,00,000
						7	70,000
						6	89,000
						5	60,000
						1	62,000
						2	1,20,000
					01-DEC-02	33	2,40,000
						30	80,000
						32	19,00,000
						44	46,000
						38	9,000
					01-JAN-03	33	1,06,124
					01-FEB-03	36	27,000
						6	59,295
						37	93,000
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	23	1,77,600

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-AUG-03	25	1,77,600
						26	1,77,600
						57	16,250
					01-SEP-03	7	1,77,600
						13	68,445
						51	25,433
					01-NOV-03	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
						8	43,000
						9	1,00,000
						10	43,000
						12	1,00,000
						42	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-JUL-26	157	39,300
					Total:		39,300
					Count: 1		
640769	SUB TREASURY OFFICERMALYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
662005	DISTRICT 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		
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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	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
					01-MAR-26	45	1,49,715
						87	2,19,825
					Total:		7,28,636
					Count: 3		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-24	85	2,10,199
					01-FEB-25	107	1,11,473
					01-MAR-25	129	1,13,700
					01-AUG-25	106	1,15,500
					01-NOV-25	77	1,15,500
					01-FEB-26	118	1,15,500
					01-MAR-26	87	1,15,500
					01-JUL-26	131	1,15,500
					Total:		10,12,872
					Count: 8		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-JUN-26	66	2,30,897
					Total:		2,30,897
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	8	9,00,000
						5	11,00,000
						12	55,905
					01-JUL-02	1	19,00,000
						2	1,08,405

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JUL-02	4	3,00,000
						3	1,27,566
					01-OCT-02	18	8,64,000
						20	10,90,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	30	53,613
						31	19,00,000
						33	5,00,000
						29	55,905
						19	26,98,000
						25	8,00,000
						18	9,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
					106 73 01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	86	1,32,563
						89	2,77,32,337
						88	3,10,903
					01-JUL-21	27	50,81,500
					01-MAR-24	59	1,97,869
					01-JUL-26	45	4,07,500
					Total:		3,42,14,406
					Count: 7		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JUL-26	36	3,15,022
					Total:		3,15,022
					Count: 1		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOIBITION CUM PROTECTION OFFJILLA SEVA SADAN,BLOCK	2235	106	78	01-JUL-26	47	2,06,898
					Total:		2,06,898
					Count: 1		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24 01-OCT-25 01-DEC-25 01-MAR-26	41 39 38 35 18 55	1,68,903 26,887 1,87,861 1,87,756 1,78,988 1,78,804
					Total:		9,29,199
					Count: 6		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-MAR-26 01-JUL-26	72 43	1,22,896 84,363
					Total:		2,07,259
					Count: 2		
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-MAR-26 01-JUL-26	29 15	1,38,458 1,37,820
					Total:		2,76,278
					Count: 2		
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-JUL-26	5	84,008
					Total:		84,008
					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 01-MAR-26 01-JUL-26	48 4 59 15	75,000 2,41,141 2,37,058 2,34,600
					Total:		7,87,799
					Count: 4		
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-JUL-26	17	1,82,055
					Total:		1,82,055
					Count: 1		
Total:							75,41,41,846
Count:					267		

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

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

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Department: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE	2215	27	57	01-JUL-26	17	13,00,000
	GOVTUNDER SECRETARYFOREST &					16	2,21,00,000
	ENVIORNMENT DEPTGANDHINAGAR				Total:		2,34,00,000
					Count: 2		
		3435	27	57	01-OCT-25	1	3,46,00,000
					01-JUN-26	1	1,74,00,000
					01-JUL-26	1	1,74,00,000
					Total:		6,94,00,000
					Count: 3		
570983	DY.CONSERVATOR OF FORESTDY.	2406	26	57	01-JUN-26	130	4,50,00,000
	CON. OF				01-JUL-26	110	2,00,00,000
	FORESTACCOUNTSGANDHINAGAR				Total:		6,50,00,000
					Count: 2		
		4406	26	57	01-APR-25	2	86,90,000
						1	1,30,35,000
					Total:		2,17,25,000
					Count: 2		
Total:							17,95,25,000
Count:					9		