

**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-JAN-26

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	266	22,56,62,02,123
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	539	41,09,32,39,695
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	151	1,22,55,000
LEG	LEGAL DEPARTMENT	112	10,05,20,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	236	15,94,25,75,243
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	136	5,34,16,995
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	81	8,60,83,55,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	139	1,31,54,38,365
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1807	38,94,55,37,574
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	27	2,92,62,00,000
CLM	Climate Change Department	14	1,49,71,00,000
RAB	ROADS AND BUILDING DEPARMENT	1	1,88,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1441	14,62,42,91,729
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	2	41,54,000
HOM	HOME DEPARTMENT	3	1,06,000
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	324	76,30,01,98,012
PAT	PORTS AND TRANSPORT DEPARTMENT	2	25,25,75,000
FOR	FOREST AND ENVIRONMENT DEPARTMENT	3	5,63,25,000
IND	INDUSTRIES AND MINES DEPARTMENT	69	1,39,37,68,978
GAD	GENERAL ADMINISTRATION DEPARTMENT	22	41,60,28,966
EDU	EDUCATION DEPARTMENT	566	29,62,51,32,643
REV	REVENUE DEPARTMENT	12	62,89,00,00,000
<b>Total:</b>		<b>5953</b>	<b>3,18,64,22,20,812</b>

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000
					<b>Total:</b>		<b>18,48,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>13,63,700</b>
					<b>Count: 3</b>		
510950	GEOLOGISTENG GEOLOGICAL DN- 1,GROUND FLOOR B WINGDATA CENTRE,BARRAGE CANPUSVASANA,AHMEDABAD	2501	71	51	01-MAR-03	8 5 2 1 9 3 1 2 3	15,00,000 10,00,000 1,23,000 6,99,000 16,00,000 14,00,000 6,50,000 1,64,000 10,00,000
					01-NOV-03		
					01-FEB-04		
					01-MAR-04		
					<b>Total:</b>		<b>81,36,000</b>
					<b>Count: 9</b>		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	70	51	01-FEB-25	3 4	13,88,38,125 20,82,42,780
					<b>Total:</b>		<b>34,70,80,905</b>
					<b>Count: 2</b>		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400
					<b>Total:</b>		<b>3,22,400</b>
					<b>Count: 1</b>		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	70	52	01-FEB-25	3 5 7 8	13,70,86,871 20,56,16,371 24,13,653 16,09,204
					01-MAR-25		
					<b>Total:</b>		<b>34,67,26,099</b>
					<b>Count: 4</b>		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01	2	38,00,000
					01-JUN-02	2	20,00,000
					<b>Total:</b>		<b>58,00,000</b>
					<b>Count: 2</b>		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2501	71	53	01-MAR-03	3	35,79,300
					01-JAN-05	3	23,49,000
					<b>Total:</b>		<b>59,28,300</b>
					<b>Count: 2</b>		
		2505	71	53	01-MAR-02	1	3,80,000
					<b>Total:</b>		<b>3,80,000</b>
					<b>Count: 1</b>		
		2515	70	53	01-FEB-02	27	1,43,000
					<b>Total:</b>		<b>1,43,000</b>
					<b>Count: 1</b>		
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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<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	<b>Total:</b>		<b>29,89,500</b>
					<b>Count: 2</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					<b>Total:</b>		<b>9,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>34,32,04,949</b>
					<b>Count: 4</b>		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02	1	10,00,000
					01-JUL-02	1	4,88,000
					<b>Total:</b>		<b>14,88,000</b>
					<b>Count: 2</b>		
		2505	71	55	01-JUL-02	4	95,000
					<b>Total:</b>		<b>95,000</b>
					<b>Count: 1</b>		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 1</b>		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					<b>Total:</b>		<b>1,500</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>41,46,00,985</b>
					<b>Count: 3</b>		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-MAR-24	18	3,00,00,000
					<b>Total:</b>		<b>3,00,00,000</b>
					<b>Count: 1</b>		
		2501	71	57	01-JUN-07	6	5,25,00,000
					<b>Total:</b>		<b>5,25,00,000</b>
					<b>Count: 1</b>		
		2505	71	57	01-JUN-07	7	4,21,10,000
						5	38,01,800
					<b>Total:</b>		<b>4,59,11,800</b>
					<b>Count: 2</b>		
		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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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUL-20	1	25,000					
						2	15,000					
						3	2,47,029					
					01-JUN-22	2	22,00,00,000					
						3	9,00,00,000					
					01-JUL-22	8	23,18,22,000					
						6	3,50,00,000					
					01-NOV-23	9	56,25,000					
						4	1,12,50,000					
						3	30,00,00,000					
						1	20,00,00,000					
					01-JAN-24	13	42,50,00,000					
						17	96,54,000					
					01-MAR-24	33	35,61,429					
						24	50,00,000					
						22	2,87,50,000					
						21	43,75,000					
						4	40,00,00,000					
						6	30,00,00,000					
						1	30,00,00,000					
	7	1,50,56,000										
		<b>Total:</b>	<b>2,60,19,10,251</b>									
		<b>Count:</b>	<b>30</b>									
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477					
							<b>Total:</b>	<b>4,01,477</b>				
							<b>Count:</b>	<b>1</b>				
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-24	4	4,74,25,000					
						2	6,37,50,000					
						3	9,60,25,000					
						1	17,95,00,000					
						5	2,50,00,000					
					01-JUN-24	2	13,33,33,000					
						4	20,00,00,000					
					01-OCT-25	76	38,67,00,000					
						73	2,50,00,000					
						74	4,34,00,000					
							<b>Total:</b>	<b>1,20,01,33,000</b>				
							<b>Count:</b>	<b>10</b>				
							2216	71	57	01-JAN-23	3	1,84,65,31,250
					01-MAR-24	30	1,73,80,50,000					
							<b>Total:</b>	<b>3,58,45,81,250</b>				
							<b>Count:</b>	<b>2</b>				
		2501	71	57	01-FEB-23	3	10,84,01,000					
						7	16,26,01,000					
						5	21,76,75,000					
					01-MAR-23	29	4,02,60,000					
						27	78,79,000					
					01-FEB-24	3	2,00,98,000					
						6	3,01,47,000					

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-FEB-24	7	19,57,11,000					
						8	29,35,66,000					
					01-MAR-24	2	19,57,11,000					
						15	36,26,67,000					
					01-APR-24	2	12,57,48,000					
						1	6,73,90,000					
					01-AUG-25	5	15,40,00,000					
					01-SEP-25	10	36,00,000					
					01-OCT-25	15	12,87,67,000					
						16	19,31,51,000					
						17	11,20,00,000					
						12	2,50,00,000					
					01-NOV-25	3	10,00,000					
						4	40,00,000					
					01-DEC-25	17	16,00,000					
						18	2,50,00,000					
						16	12,00,000					
					<b>Total:</b>							<b>2,47,71,72,000</b>
					<b>Count: 24</b>							
							2505	71	57	01-JAN-23	1	7,28,14,000
										01-JUN-24	2	2,00,000
										01-JUL-24	2	31,62,72,000
											1	2,47,58,38,000
											8	8,83,50,000
	7	82,52,79,000										
01-JUL-25	4	24,36,87,000										
	7	80,94,00,000										
	5	26,98,00,000										
01-SEP-25	2	4,41,75,000										
	3	19,54,50,000										
	1	2,50,00,000										
01-NOV-25	1	2,00,000										
	2	4,00,000										
01-DEC-25	3	2,81,25,000										
	5	4,41,75,000										
	9	56,25,25,000										
	4	19,54,50,000										
	1	2,50,00,000										
<b>Total:</b>										<b>6,22,21,40,000</b>		
<b>Count: 19</b>												
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57						01-FEB-25	4	13,93,66,611
											9	9,29,18,245
										<b>Total:</b>		
<b>Count: 2</b>												
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500					
					01-FEB-02	1	47,25,000					
					<b>Total:</b>							<b>59,90,500</b>
<b>Count: 2</b>												
580401	DISTRICT REGISTRARCO-OPERATIVE	2501	71	58	01-SEP-01	1	9,00,000					

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01 01-DEC-01 01-AUG-02 01-OCT-02	3 1 1 1 3	34,47,000 1,15,000 11,02,500 22,50,000 15,00,000
					<b>Total:</b>		<b>93,14,500</b>
					<b>Count: 6</b>		
		2505	71	58	01-MAR-02	2 8	10,44,000 1,25,000
					<b>Total:</b>		<b>11,69,000</b>
					<b>Count: 2</b>		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02 01-MAR-02	2 2	750 625
					<b>Total:</b>		<b>1,375</b>
					<b>Count: 2</b>		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02  01-MAR-03	12 8 11 1 8 11	1,125 625 500 500 750 1,125
					<b>Total:</b>		<b>4,625</b>
					<b>Count: 6</b>		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03	2 7 4 6	27,00,000 7,33,300 14,66,700 5,00,000
					<b>Total:</b>		<b>54,00,000</b>
					<b>Count: 4</b>		
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
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		
		3054	70	59	01-MAR-02	3	750
					<b>Total:</b>		<b>750</b>
					<b>Count: 1</b>		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	70	60	01-MAR-25	3 6	17,97,56,883 26,96,14,352
					<b>Total:</b>		<b>44,93,71,235</b>
					<b>Count: 2</b>		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000

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610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					<b>Total:</b>		<b>29,16,200</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>43,93,000</b>
					<b>Count: 2</b>		
610478	SUPRINTENDENTTALUKA PANCHAYAT OFFICECOLLEGE ROAD, DIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					<b>Total:</b>		<b>1,99,470</b>
					<b>Count: 1</b>		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	70	61	01-FEB-25	7	30,70,37,054
					<b>Total:</b>		<b>30,70,37,054</b>
					<b>Count: 1</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					<b>Total:</b>		<b>3,37,200</b>
					<b>Count: 1</b>		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					<b>Total:</b>		<b>1,907</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					<b>Total:</b>		<b>1,00,300</b>
					<b>Count: 1</b>		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					<b>Total:</b>		<b>3,58,000</b>
					<b>Count: 1</b>		
		2801	73	63	01-MAR-02	11	29,580
					<b>Total:</b>		<b>29,580</b>
					<b>Count: 1</b>		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	70	63	01-FEB-25	3	22,34,28,152
						1	14,89,63,475
					<b>Total:</b>		<b>37,23,91,627</b>
					<b>Count: 2</b>		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	2	9,00,000
						1	30,00,000
						4	5,14,000
					01-DEC-01	1N	14,06,500

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>					
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-DEC-01	3	54,00,000					
					01-JAN-02	2	63,00,000					
						1	9,00,000					
					01-JUN-02	1	20,00,000					
					01-JUL-02	2	14,17,500					
						3	85,50,000					
						1	4,38,300					
					01-AUG-02	3	90,00,000					
						4	16,20,000					
						2	7,27,300					
					01-OCT-02	1	1,36,12,500					
					01-NOV-02	1	57,13,300					
					01-JAN-03	1	8,89,000					
					01-FEB-03	1	5,88,000					
					01-MAR-03	5	13,49,200					
						3	8,76,800					
					<b>Total:</b>							<b>6,52,02,400</b>
					<b>Count: 20</b>							
							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					
<b>Total:</b>							<b>22,63,000</b>					
<b>Count: 7</b>												
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	70	64	01-FEB-25	7	14,30,18,718					
						4	21,45,13,449					
					01-MAR-25	5	59,42,270					
						9	39,61,791					
<b>Total:</b>							<b>36,74,36,228</b>					
<b>Count: 4</b>												
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	2	85,000					
						5	17,000					
					<b>Total:</b>							<b>1,02,000</b>
<b>Count: 2</b>												
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700					
					<b>Total:</b>							<b>4,27,700</b>
<b>Count: 1</b>												
		2505	71	67	01-MAR-02	4	9,39,000					
						1	75,000					
						3	3,30,000					
						11	1,76,000					
						6	40,000					
<b>Total:</b>							<b>15,60,000</b>					
<b>Count: 5</b>												
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND	3054	70	67	01-MAR-19	4	4,630					

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670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	<b>Total:</b> <b>Count: 1</b>		<b>4,630</b>
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	70	67	01-FEB-25 <b>Total:</b> <b>Count: 2</b>	7 6	13,94,96,344 20,92,31,057 <b>34,87,27,401</b>
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	70	68	01-FEB-25 <b>Total:</b> <b>Count: 2</b>	6 2	13,25,65,289 19,88,33,197 <b>33,13,98,486</b>
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01  01-SEP-01 01-FEB-03 01-MAY-03 <b>Total:</b> <b>Count: 6</b>	5 3 3 4 1 2	25,00,000 55,000 16,77,000 5,14,700 3,02,000 22,50,000 <b>72,98,700</b>
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	1	4,69,700 <b>4,69,700</b>
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	70	72	01-FEB-25 <b>Total:</b> <b>Count: 2</b>	9 4	20,78,87,268 31,18,06,645 <b>51,96,93,913</b>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03 <b>Total:</b> <b>Count: 6</b>	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000 <b>46,68,000</b>
		2505	71	73	01-FEB-02 <b>Total:</b> <b>Count: 2</b>	2 1	1,93,000 2,40,000 <b>4,33,000</b>
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	4	5,25,000 <b>5,25,000</b>
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01 <b>Total:</b> <b>Count: 1</b>	1	15,00,000 <b>15,00,000</b>
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02 <b>Total:</b> <b>Count: 1</b>	1	10,00,000 <b>10,00,000</b>
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000

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740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	70	74	01-FEB-25	4	9,60,15,381
						7	6,40,14,804
					<b>Total:</b>		<b>16,00,30,185</b>
					<b>Count: 2</b>		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					<b>Total:</b>		<b>2,470</b>
					<b>Count: 1</b>		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	70	75	01-FEB-25	9	15,81,99,968
						7	23,72,81,457
					<b>Total:</b>		<b>39,54,81,425</b>
					<b>Count: 2</b>		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					<b>Total:</b>		<b>4,100</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>25,87,54,308</b>
					<b>Count: 4</b>		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	70	78	01-FEB-25	3	7,77,47,691
						6	11,66,13,194
					<b>Total:</b>		<b>19,43,60,885</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>13,84,50,851</b>
					<b>Count: 2</b>		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	70	82	01-FEB-25	10	17,26,35,614
					<b>Total:</b>		<b>17,26,35,614</b>
					<b>Count: 1</b>		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	70	83	01-FEB-25	7	9,67,44,671
						4	14,51,05,968
					<b>Total:</b>		<b>24,18,50,639</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>25,70,78,393</b>
					<b>Count: 3</b>		
<b>Total:</b>							<b>22,56,62,02,123</b>
<b>Count:</b>					<b>266</b>		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	39	3,00,000
						37	1,04,000
						40	2,30,000
						38	8,80,000
						22	87,565
						20	91,653
						23	97,606
						38	68,000
						39	1,10,000
						46	1,47,297
						15	3,80,000
						40	46,000
					01-OCT-01	16	23,866
						21	26,838
						21	2,00,000
						7	1,50,000
						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
<b>Total:</b>							<b>36,32,054</b>
<b>Count:</b>						<b>24</b>	
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671
						989	14,53,017
					01-AUG-24	1526	9,45,250
						1241	17,39,744
<b>Total:</b>							<b>49,36,682</b>
<b>Count:</b>						<b>4</b>	
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000
						<b>Total:</b>	
<b>Count:</b>						<b>1</b>	
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-25	2304	4,00,00,000
						<b>Total:</b>	
<b>Count:</b>						<b>1</b>	
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-JAN-26	360	21,00,000
						<b>Total:</b>	
<b>Count:</b>						<b>1</b>	
510558	ACCOUNTS OFFICER O/O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-MAR-25	2048	1,03,82,000
						2401	3,000
						468	4,000
						306	4,20,03,000
						778	4,53,86,000
						455	1,32,25,000
						454	2,15,75,000
						453	1,38,75,000

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUN-25	798	35,00,000
					01-SEP-25	456	35,00,000
						1234	2,50,00,000
						539	2,64,50,000
						538	2,96,00,000
					01-OCT-25	1462	35,00,000
						1714	2,64,50,000
						922	4,47,95,000
					01-NOV-25	108	2,55,00,000
					01-DEC-25	1026	30,99,000
						1035	13,32,31,000
					01-JAN-26	364	2,00,00,000
					<b>Total:</b>		
					<b>Count:</b>	<b>20</b>	
		2211	40	51	01-MAR-25	48	16,37,00,000
					01-SEP-25	18	9,00,00,000
					<b>Total:</b>		
					<b>Count:</b>	<b>2</b>	
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-25	2307	1,00,00,000
					<b>Total:</b>		
					<b>Count:</b>	<b>1</b>	
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	61	1,00,000
						62	43,000
						60	1,00,000
					<b>Total:</b>		
					<b>Count:</b>	<b>4</b>	
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-24	256	5,17,750
					01-FEB-25	198	1,03,050
					01-MAR-25	778	3,00,00,000
					01-JAN-26	238	2,73,000
					<b>Total:</b>		
					<b>Count:</b>	<b>4</b>	
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2211	40	55	01-OCT-24	7	5,25,000
					<b>Total:</b>		
					<b>Count:</b>	<b>1</b>	
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-MAR-25	42	47,00,00,000
						34	11,00,000
						35	3,33,00,000
						39	2,66,00,000
					01-MAY-25	20	5,00,00,000
						26	70,00,000
						18	3,33,00,000
						17	2,00,00,000
						16	2,67,00,000
						15	1,08,33,00,000
					01-JUN-25	2	2,50,00,000
					01-OCT-25	8	1,08,33,00,000

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570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-OCT-25	7	2,00,00,000
						6	5,00,00,000
						5	2,67,00,000
						4	3,33,00,000
<b>Total:</b>							<b>2,98,96,00,000</b>
<b>Count: 16</b>							
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-APR-25	164	22,50,00,000
						141	22,50,00,000
						142	12,50,00,000
						108	24,59,25,000
						109	34,98,00,000
						110	26,34,75,000
						111	51,00,00,000
						112	53,86,00,000
						113	51,00,00,000
						114	23,00,00,000
						115	23,00,00,000
						126	1,75,00,000
						127	5,00,00,000
						128	50,00,00,000
						129	2,00,00,00,000
						130	1,17,50,00,000
						131	2,00,00,00,000
						132	20,00,00,000
						133	1,50,00,00,000
134	25,50,00,000						
139	22,50,00,00,000						
140	22,50,00,00,000						
					01-MAY-25	162	32,50,00,00,000
						126	15,00,00,00,000
					01-JUN-25	265	15,00,00,00,000
						254	9,67,726
						255	10,35,440
					01-JUL-25	184	51,00,00,00,000
						245	2,93,00,00,000
						186	25,50,00,000
						187	23,00,00,00,000
						188	23,00,00,00,000
						189	34,98,00,00,000
						190	24,59,25,00,000
						191	53,86,00,00,000
						192	12,50,00,000
						193	20,00,00,000
						194	1,17,50,00,000
						195	1,75,00,00,000
						196	2,00,00,00,000
						197	1,50,00,00,000
						198	5,00,00,00,000
						199	26,34,75,00,000

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570074	ACCOUNTS OFFICER	2210	39	57	01-JUL-25	200	51,00,00,000
	ACCOUNTS					201	2,00,00,000
	OFFICER					203	50,00,000
	DIRECTOR OF MEDICAL					239	20,00,00,000
	EDUCATION &					241	7,54,00,000
	RESEARCH					185	37,00,00,000
	GANDHINAGAR				01-AUG-25	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
						280	2,50,00,000
						68	37,31,985
						70	10,30,000
						71	95,500
						75	15,39,000
						76	1,00,000
						79	17,89,000
						80	13,52,000
						81	11,08,000
						82	12,02,000
						85	1,44,000
						86	11,30,000
						87	19,09,893
						91	10,30,000
						92	10,30,000
						102	12,88,000
						111	85,000
						112	10,23,235
						113	32,14,727
					01-SEP-25	90	38,04,993
						91	10,30,000
						93	10,30,000
						94	19,20,024
						95	12,02,000
						96	49,826
						99	7,36,578
						100	15,95,825
						101	11,35,440
						102	12,16,000
						103	4,71,234
						104	12,02,000
						105	67,200
						106	1,00,00,000
						107	12,02,000
						108	12,02,000
						109	1,50,000

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570074	ACCOUNTS OFFICER	2210	39	57	01-SEP-25	110	10,35,892
	ACCOUNTS					111	7,61,21,000
	OFFICER					120	60,00,000
	DIRECTOR OF MEDICAL					312	78,00,000
	EDUCATION &					313	3,33,00,000
	RESEARCH					314	17,00,000
	GANDHINAGAR					316	33,00,000
						317	13,17,00,000
						318	59,95,00,000
						319	17,49,00,000
						320	35,30,00,000
						321	8,00,000
						322	13,00,000
						323	1,17,00,000
						324	1,33,00,000
						325	1,00,00,000
						326	1,33,00,000
						327	91,55,425
						328	1,00,000
						331	12,02,000
						332	10,30,000
						333	2,00,000
						334	15,39,000
						336	91,000
					01-OCT-25	536	58,00,000
						467	13,17,00,000
						534	67,00,000
						533	50,00,000
						532	7,00,000
						531	67,00,000
						530	4,50,000
						522	39,00,000
						521	1,67,00,000
						515	29,53,00,000
						483	30,91,00,000
						482	17,49,00,000
						535	17,00,000
						466	35,30,00,000
						465	33,00,00,000
						464	32,00,00,000
						455	9,00,000
						57	1,31,04,974
						453	7,88,79,000
					01-NOV-25	85	40,00,00,000
						72	30,00,00,000
						71	27,29,00,000
						58	88,00,000
						57	8,00,000
					01-DEC-25	343	12,02,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-DEC-25	307	16,51,00,000						
						306	17,14,00,000						
						305	15,29,496						
						293	22,85,930						
						292	36,09,472						
						291	61,12,705						
						290	10,30,000						
						289	28,94,146						
						288	12,02,000						
						280	12,02,000						
						283	17,33,471						
						285	47,60,966						
						279	10,30,000						
						269	10,30,000						
						268	88,79,795						
						266	42,87,850						
						261	68,06,769						
						245	12,02,000						
						222	25,00,00,000						
											01-JAN-26	243	1,00,00,000
												66	2,00,000
												245	8,33,000
												246	13,33,000
												247	1,16,67,000
												248	1,33,33,000
												249	33,33,000
												250	3,33,33,000
						242	16,50,000						
						241	78,84,000						
						180	30,00,00,000						
						179	25,32,00,000						
						178	43,90,67,000						
						177	40,00,00,000						
						176	47,05,42,000						
						244	1,33,33,000						
						<b>Total:</b>	<b>15,43,30,42,625</b>						
						<b>Count:</b>	<b>176</b>						
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-25	203	64,03,475						
						211	44,25,000						
						210	12,92,73,000						
											01-JUN-25	196	12,87,000
												195	1,95,00,000
												188	75,00,000
												34	44,50,050
												190	3,90,00,000
												189	50,00,000
												69	3,74,08,000
												194	4,62,25,000
						193	36,32,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-JUN-25	39	5,57,160					
					01-JUL-25	343	66,00,000					
						303	50,00,000					
						296	5,80,380					
						287	47,45,400					
						285	30,34,350					
						284	1,05,31,000					
						275	15,56,88,000					
						273	28,31,561					
						258	51,46,380					
						64	10,14,71,130					
						202	66,00,000					
						01-AUG-25	152	6,12,00,000				
							11	3,74,08,000				
							151	3,12,00,000				
						01-SEP-25	329	46,51,020				
							280	2,35,950				
							62	26,03,700				
							88	1,95,00,000				
						01-OCT-25	162	63,19,000				
							290	8,00,00,000				
							507	3,74,08,000				
						01-NOV-25	18	9,00,000				
							15	10,00,000				
							14	29,70,000				
							86	73,72,200				
							88	3,90,00,000				
							180	8,65,97,000				
							110	1,18,00,000				
							01-DEC-25	103	2,40,900			
							01-JAN-26	332	42,13,000			
								395	24,86,550			
								402	10,00,000			
								403	3,48,150			
								196	2,45,850			
								30	23,77,650			
								197	6,22,75,000			
								<b>Total:</b>				<b>1,11,02,40,856</b>
								<b>Count:</b>	<b>49</b>			
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000
										01-JUN-24	208	1,92,09,00,000
											207	48,60,00,000
											203	1,28,06,00,000
										01-AUG-24	176	8,23,60,000
											279	7,00,000
											282	3,00,00,000
											174	2,50,00,000
											280	4,71,00,000
										01-SEP-24	318	2,98,50,000

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570076	ADDITIONAL	2210	39	57	01-SEP-24	312	2,50,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-NOV-24	150	99,25,000
	OF HEATLH,MEDICAL SERVICE &				01-JAN-25	391	45,00,000
	MEDICAL EDUCATIONGANDHINAGAR					406	32,79,97,000
						449	1,09,25,000
						121	2,50,00,000
						185	1,00,00,000
						404	49,20,00,000
					01-FEB-25	403	1,98,50,000
						405	2,95,00,000
						121	2,98,50,000
					01-MAR-25	659	16,64,00,000
						243	1,65,69,00,000
						217	20,77,00,000
						214	2,50,00,000
						210	31,16,00,000
						157	4,35,00,000
						343	33,000
						635	4,00,00,000
						633	5,00,00,000
						622	5,27,000
						468	15,00,000
						467	5,00,00,000
						466	5,00,00,000
						458	3,89,00,000
						688	5,00,00,000
						687	4,83,58,000
						686	5,00,00,000
						685	5,00,00,000
						244	1,10,40,73,000
					01-JUN-25	83	1,78,86,38,000
						167	5,00,00,000
						84	2,21,98,00,000
					01-JUL-25	13	15,00,000
						15	13,06,20,000
						306	17,17,45,000
						307	1,07,10,67,000
						311	1,60,66,00,000
						315	50,25,000
						316	6,25,99,000
						319	2,50,00,000
					01-AUG-25	308	2,24,00,000
					01-SEP-25	98	1,07,00,000
					01-OCT-25	165	1,00,00,000
						295	5,23,00,000
						99	2,50,00,000
						79	7,00,000
					01-NOV-25	166	4,20,00,000
						165	2,50,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-NOV-25	167	30,00,000
					01-JAN-26	393	1,12,00,000
					<b>Total:</b>		<b>16,16,84,35,000</b>
					<b>Count:</b>	<b>61</b>	
					01-FEB-25	10	70,87,01,000
					01-MAR-25	2	1,88,95,95,000
					01-AUG-25	50	75,00,05,000
					<b>Total:</b>		<b>3,34,83,01,000</b>
					<b>Count:</b>	<b>3</b>	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000
					01-MAY-25	188	1,08,50,000
					01-JUL-25	223	1,08,50,000
					01-OCT-25	512	54,25,000
						541	54,25,000
					<b>Total:</b>		<b>4,25,00,000</b>
					<b>Count:</b>	<b>5</b>	
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-18	113	45,750
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	233	1,61,000
						225	40,250
					<b>Total:</b>		<b>21,28,500</b>
					<b>Count:</b>	<b>5</b>	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCVIL HOSPITAL GANDHINAGAR	2210	39	57	01-APR-25	162	2,00,000
					01-JUL-25	69	2,00,000
					01-OCT-25	108	50,00,000
						540	30,00,000
						102	2,00,000
						01-DEC-25	79
		263	2,41,000				
					<b>Total:</b>		<b>89,04,000</b>
					<b>Count:</b>	<b>7</b>	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-NOV-25	32	4,14,00,000
					01-JAN-26	94	90,19,073
						265	72,94,000
					<b>Total:</b>		<b>5,77,13,073</b>
					<b>Count:</b>	<b>3</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60	66,000
						59	48,000
						62	60,000
					<b>Total:</b>		<b>1,74,000</b>
					<b>Count:</b>	<b>3</b>	
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count:</b>	<b>1</b>	
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					<b>Total:</b>		<b>1,05,102</b>
					<b>Count:</b>	<b>1</b>	
590074	SECRETARYANGANWADI TALIM	2236	40	59	01-FEB-02	27	21,625

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590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28	23,070
					<b>Total:</b>		<b>44,695</b>
					<b>Count: 2</b>		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					<b>Total:</b>		<b>83,502</b>
					<b>Count: 1</b>		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-MAR-24	575	4,02,500
					<b>Total:</b>		<b>4,02,500</b>
					<b>Count: 1</b>		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000
						38	1,00,000
					<b>Total:</b>		<b>1,58,000</b>
					<b>Count: 2</b>		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-MAR-24	335	24,79,500
					01-OCT-25	196	47,12,403
					<b>Total:</b>		<b>71,91,903</b>
					<b>Count: 2</b>		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805
					<b>Total:</b>		<b>1,22,805</b>
					<b>Count: 1</b>		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					<b>Total:</b>		<b>60,74,000</b>
					<b>Count: 4</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	121	60,000
						120	70,000
						107	69,690
						122	60,000
					<b>Total:</b>		<b>8,59,690</b>
					<b>Count: 5</b>		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					01-MAR-24	866	2,00,00,000
						867	2,40,00,000
					01-MAR-25	840	8,00,00,000
					<b>Total:</b>		<b>13,24,00,000</b>
					<b>Count: 4</b>		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					01-OCT-24	229	2,41,500
					<b>Total:</b>		<b>7,53,700</b>
					<b>Count: 2</b>		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					<b>Total:</b>		<b>25,50,000</b>
					<b>Count: 4</b>		

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660458	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,TALUKA MAHUVA,SURAT	2210	39	66	01-MAR-25	977 978	1,00,000 1,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 2</b>		
660471	DIST. LEPROSY OFFICERDISTRICT LEPROSY OFFICE,NEW CIVIL HOSPITAL,MAJURA GATE,SURAT	2210	39	66	01-MAR-25	964	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-25	880 1043 990	1,00,000 9,000 7,000
					01-SEP-25	471	1,75,00,000
					01-OCT-25	963	1,80,00,000
					<b>Total:</b>		<b>3,56,16,000</b>
					<b>Count: 5</b>		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAR-24	971 985 984	4,50,00,000 8,00,00,000 7,00,00,000
					01-MAR-25	985	15,00,00,000
					01-SEP-25	352	43,52,930
						353	45,56,175
						354	41,16,715
						355	41,05,330
						356	44,18,265
						357	44,16,440
						359	47,58,945
						358	46,37,458
						360	46,33,370
					01-JAN-26	36	36,55,530
						209	15,00,00,000
						208	38,48,140
					<b>Total:</b>		<b>54,24,99,298</b>
					<b>Count: 16</b>		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	23 22	95,634 21,625
					01-JAN-02	45	28,500
					<b>Total:</b>		<b>1,45,759</b>
					<b>Count: 3</b>		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUN-24	309	1,00,628
					<b>Total:</b>		<b>1,00,628</b>
					<b>Count: 1</b>		
670461	OFFICE SUPDTR R HOSPITALLIMBDI	2210	39	67	01-JAN-26	250	2,90,949
					<b>Total:</b>		<b>2,90,949</b>
					<b>Count: 1</b>		

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680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2236	40	68	01-MAR-02	29	60,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 1</b>		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-25	1738	4,00,00,000
					<b>Total:</b>		<b>4,00,00,000</b>
					<b>Count: 1</b>		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-AUG-25	306	9,500
						305	39,000
					<b>Total:</b>		<b>48,500</b>
					<b>Count: 2</b>		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-24	1638	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
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
						124	51,810
						123	8,82,737
					01-FEB-25	680	6,16,314
						679	12,28,003
						987	6,29,822
						986	1,00,000
						984	11,96,065
					01-MAR-25	1895	42,000
						426	6,25,451
						607	11,82,950
						113	78,600
					01-AUG-25	398	11,68,976
						391	6,29,259
					01-OCT-25	1065	12,01,221
						636	1,00,000
						997	96,712
						1011	2,75,00,000
						1055	6,16,478
						60	6,10,081
						59	12,37,305
					01-JAN-26	760	1,65,00,000
					<b>Total:</b>		<b>5,93,92,519</b>
					<b>Count: 25</b>		
		2211	40	68	01-DEC-25	27	10,00,00,000
						26	10,00,00,000
					<b>Total:</b>		<b>20,00,00,000</b>
					<b>Count: 2</b>		
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					<b>Total:</b>		<b>21,59,519</b>
					<b>Count: 1</b>		
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-25	456	1,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-25	455	1,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 2</b>		
730401	DISTRIC REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					<b>Total:</b>		<b>9,09,000</b>
					<b>Count: 1</b>		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7	31,100
						8	27,340
					<b>Total:</b>		<b>58,440</b>
					<b>Count: 2</b>		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JUN-23	46	40,250
					<b>Total:</b>		<b>40,250</b>
					<b>Count: 1</b>		
760473	MEDICAL OFFICERMED. OFFICER ,ADDITIONAL DIST T B CENTRES T ROAD PORBANDAR	2210	39	76	01-MAR-25	138	99,896
					<b>Total:</b>		<b>99,896</b>
					<b>Count: 1</b>		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-SEP-25	121	40,250
						120	40,250
						101	40,250
						100	40,250
						122	40,250
						124	40,250
						123	40,250
					<b>Total:</b>		<b>2,81,750</b>
					<b>Count: 7</b>		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-AUG-25	78	41,750
						79	50,000
						77	40,250
						76	40,250
						74	40,250
						73	40,250
						72	50,000
						71	50,000
						70	17,250
						69	40,250
						68	40,250
						113	1,73,250
						112	26,400
						80	50,000
					01-SEP-25	49	40,250
						50	50,000
						12	40,250
						51	40,250
						52	50,000
						53	40,250
						54	40,250
						25	40,250

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
780418	ADMINISTRATIVE	2210	39	78	01-SEP-25	24	30,300
	OFFICERADMINISTRATIVE					23	40,250
	OFFICERADMINISTRATIVE					22	50,000
	OFFICE,GENERAL HOSPITALVYARA					20	17,250
						19	50,000
						18	40,250
						17	50,000
						16	50,000
						15	40,250
						14	17,250
						<b>Total:</b>	<b>14,27,200</b>
						<b>Count:</b>	<b>32</b>
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						
						<b>Total:</b>	<b>2,00,000</b>
						<b>Count:</b>	<b>2</b>
840783	ADMINISTRATIVE OFFICERGENERAL	2210	39	84	01-JUN-25	45	24,29,500
	HOSPITAL,GANDHI CHOWKMORBI				01-SEP-25	33	1,17,75,250
						51	1,28,77,250
						34	59,48,250
					01-OCT-25	59	44,02,000
					01-DEC-25	107	74,94,250
						<b>Total:</b>	<b>4,49,26,500</b>
						<b>Count:</b>	<b>6</b>
<b>Total:</b>							<b>41,09,32,39,695</b>
<b>Count:</b>						<b>539</b>	

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

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<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570103	ACCOUNTS OFFICER	3456	22	57	01-OCT-25	114	20,000
	ACCOUNTS					115	15,000
	OFFICER CONTROLLER OF LEGAL					116	15,000
	METROLOGY & CONSUMER				01-NOV-25	19	25,000
	AFFAIRS, GANDHINAGAR					76	75,000
						75	20,000
						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
						77	15,000
						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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570103	ACCOUNTS OFFICER	3456	22	57	01-DEC-25	32	65,000
	ACCOUNTS					31	70,000
	OFFICER CONTROLLER OF LEGAL					184	25,000
	METROLOGY & CONSUMER					179	15,000
	AFFAIRS, GANDHINAGAR						
					01-JAN-26	5	60,000
						4	75,000
					<b>Total:</b>		<b>1,20,90,000</b>
					<b>Count:</b>	<b>150</b>	
<b>Total:</b>							<b>1,22,55,000</b>
<b>Count:</b>					<b>151</b>		

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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
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES AUTHORITY(RURAL)AHMEDABAD	2235	61	51	01-SEP-24	80	1,00,000
					01-OCT-25	28	1,50,000
					01-DEC-25	23	7,87,500
						66	3,50,000
					<b>Total:</b>		<b>13,87,500</b>
					<b>Count: 4</b>		
510639	REGISTRARREGISTRAR ,CITY CIVIL AND SESSIONS COURTBHADRA LAL DARWAJAAHMEDABAD	2235	61	51	01-AUG-25	102	4,37,500
						101	1,00,000
					01-SEP-25	50	50,000
						41	25,000
						40	25,000
						39	25,000
						38	25,000
						37	50,000
						42	50,000
						45	50,000
						43	1,00,000
						35	2,50,000
						36	50,000
					01-OCT-25	44	10,00,000
						41	1,00,000
						42	3,00,000
						43	3,00,000
					<b>Total:</b>		<b>29,37,500</b>
					<b>Count: 17</b>		
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
					<b>Total:</b>		<b>1,18,75,000</b>
					<b>Count: 8</b>		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURTTALUKA LEGAL AID COMMITTEEJORA VAR PALACEPALANPUR (BK)	2235	61	53	01-NOV-24	18	8,40,000
					01-JAN-26	31	32,62,500
					<b>Total:</b>		<b>41,02,500</b>
					<b>Count: 2</b>		
540436	CHAIRMANCHAIRMANDIST.LEGAL AUTHORITY SERVICECOURT COMPOUND BHARUCH	2235	61	54	01-OCT-24	58	1,25,000
					<b>Total:</b>		<b>1,25,000</b>
					<b>Count: 1</b>		
550724	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYBHAVNAGAR	2235	61	55	01-OCT-25	37	32,87,500
					01-DEC-25	44	17,97,500
						49	18,00,000
						48	4,50,000

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550724	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYBHAVNAGAR	2235	61	55	<b>Total:</b>		<b>73,35,000</b>
					<b>Count: 4</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					<b>Total:</b>		<b>1,39,000</b>
					<b>Count: 1</b>		
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR	2235	61	57	01-SEP-24 01-JUL-25	30 72 65 63	9,00,000 1,50,000 8,00,000 8,00,000
					<b>Total:</b>		<b>26,50,000</b>
					<b>Count: 4</b>		
590436	CHAIRMANDIST LEGAL SERVICES AUTY.DIST COURT,COURT COMPOUNDJUNAGADH	2235	61	59	01-SEP-24  01-NOV-24 01-JUL-25 01-SEP-25 01-DEC-25	64 65 2 66 42 48	5,00,000 1,00,000 1,50,000 6,00,000 9,62,500 4,25,000
					<b>Total:</b>		<b>27,37,500</b>
					<b>Count: 6</b>		
600651	CHAIRMANDIST. LEGAL SERVICE AUTHORITYCIVIL COURTNADIAD	2235	61	60	01-OCT-25	19	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
610436	ASSTT. JUDGEASSTT JUDGE ,C- WINGCOURT BUILDINGBHUUJ	2235	61	61	01-OCT-24 01-DEC-25	9 23	1,00,000 23,25,000
					<b>Total:</b>		<b>24,25,000</b>
					<b>Count: 2</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
640436	JOINT DISTRICT JUDGEJOINT DIST, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	01-SEP-24  01-NOV-24  01-JAN-25  01-JUL-25  01-AUG-25  01-SEP-25 01-DEC-25	62 64 60 63 92 102 59 142 58 19 13 56 52 77 73 16 15 13 58 76	14,00,000 13,75,000 15,25,000 10,12,500 1,20,000 16,92,500 34,10,000 50,000 6,00,000 7,00,000 47,10,000 15,25,000 6,00,000 2,00,000 13,00,000 4,00,000 45,57,500 23,00,000 15,30,000 10,00,000

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Department: LEGAL DEPARTMENT

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640436	JOINT DISTRICT JUDGEJOINT DIST, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	<b>Total:</b>		<b>3,00,07,500</b>
					<b>Count: 20</b>		
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
					<b>Total:</b>		<b>11,50,000</b>
					<b>Count: 2</b>		
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-OCT-24	91	3,00,000
					01-NOV-24	12	12,75,000
					01-AUG-25	10	34,00,000
						11	18,54,000
					01-SEP-25	46	8,00,000
						45	38,75,000
					<b>Total:</b>		<b>1,15,04,000</b>
					<b>Count: 6</b>		
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					01-AUG-25	11	2,00,000
					01-SEP-25	43	5,50,000
					01-DEC-25	61	5,00,000
						49	10,50,000
					<b>Total:</b>		<b>24,00,000</b>
					<b>Count: 5</b>		
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
					<b>Total:</b>		<b>21,00,000</b>
					<b>Count: 4</b>		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-JAN-25	35	7,25,000
					<b>Total:</b>		<b>7,25,000</b>
					<b>Count: 1</b>		
750556	CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND	2235	61	75	01-SEP-25	29	4,50,000
					<b>Total:</b>		<b>4,50,000</b>
					<b>Count: 1</b>		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-DEC-24	20	4,00,000
					01-DEC-25	28	5,60,000
					<b>Total:</b>		<b>9,60,000</b>
					<b>Count: 2</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	5	1,377
						4	1,314
					01-JUL-05	8	1,210
						9	1,279
					<b>Total:</b>		<b>5,180</b>
					<b>Count: 4</b>		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-NOV-24	16	12,00,000
					<b>Total:</b>		<b>12,00,000</b>
					<b>Count: 1</b>		
810458	CHAIRMANCHAIRMAN DISTRICT LEGAL SERVICES AUTHORITY, ROOM NO 126,GROUND FLOOR,DISTRICT COURT	2235	61	81	01-DEC-25	5	20,00,000
						36	2,37,500
						7	15,00,000

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810458	CHAIRMANCHAIRMAN DISTRICT LEGAL SERVICES AUTHORITY, ROOM NO 126,GROUND FLOOR,DISTRICT COURT KHASR, BOTAD 364710	2235	61	81	<b>Total:</b>		<b>37,37,500</b>
					<b>Count:</b>	<b>3</b>	
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
					<b>Total:</b>		<b>37,25,000</b>
					<b>Count:</b>	<b>5</b>	
830635	PRINCIPALPRINCIPAL,CIVIL JUDGE & JMFCLUNAWADA	2235	61	83	01-DEC-25	11	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count:</b>	<b>1</b>	
850465	CHAIRMANDISTRICT LEGAL SERVICE AUTHORITY, DISTCOURT, SALAYA ROAD,HARSHADPUR,KHAMBALIYADEV BHUMI DWARKA	2235	61	85	01-JAN-26	7	11,00,000
						8	8,00,000
					<b>Total:</b>		<b>19,00,000</b>
					<b>Count:</b>	<b>2</b>	
860452	CHAIRMANDIST LEGAL SERVICE AUTHORITY,201,IIInd FLOOR,DIST COURT BUILDING,MODASA	2235	61	86	01-AUG-25	45	11,20,000
					01-SEP-25	26	5,00,000
					<b>Total:</b>		<b>16,20,000</b>
					<b>Count:</b>	<b>2</b>	
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR-SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>10,05,20,180</b>
<b>Count:</b>						<b>112</b>	

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510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46	56,000
						45	1,25,000
					<b>Total:</b>		<b>1,81,000</b>
					<b>Count: 2</b>		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					<b>Total:</b>		<b>12,22,758</b>
					<b>Count: 1</b>		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-NOV-25	22	1,77,325
					01-JAN-26	41	25,950
					<b>Total:</b>		<b>2,03,275</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>2,49,855</b>
					<b>Count: 2</b>		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st 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
					<b>Total:</b>		<b>2,27,000</b>
					<b>Count: 3</b>		
			106	53	01-JUL-03	48	4,44,000
					<b>Total:</b>		<b>4,44,000</b>
					<b>Count: 1</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					<b>Total:</b>		<b>7,58,000</b>
					<b>Count: 2</b>		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					<b>Total:</b>		<b>39,49,680</b>
					<b>Count: 2</b>		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-JAN-26	18	84,706
					<b>Total:</b>		<b>84,706</b>
					<b>Count: 1</b>		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-APR-24	29	25,00,000
						30	36,00,000
						31	3,55,00,000
					01-AUG-24	17	3,55,00,000
						3	36,00,000
						13	25,00,000
					01-NOV-24	44	3,55,75,000
						45	35,75,000

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570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	106	57	01-NOV-24	49	25,00,000
					01-JAN-25	33	1,52,49,000
						40	35,25,000
						41	25,00,000
					01-MAR-25	110	50,00,000
						123	2,04,76,000
					01-JUN-25	16	54,12,50,000
						15	30,00,000
					01-JUL-25	69	54,13,00,000
						49	71,03,00,000
						46	5,18,66,00,000
						10	3,75,00,000
					01-AUG-25	27	30,00,000
					01-SEP-25	33	5,65,00,000
						69	50,00,00,000
						66	30,00,000
						63	3,76,10,000
					01-OCT-25	103	2,33,05,00,000
					01-NOV-25	61	3,00,00,000
					01-DEC-25	44	38,35,00,000
	43	25,00,00,000					
	53	20,00,000					
	39	3,89,00,00,000					
<b>Total:</b>							<b>14,67,76,60,000</b>
<b>Count: 31</b>							
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000
						24	5,00,000
					01-JUN-02	21	4,00,000
						20	5,00,000
<b>Total:</b>							<b>19,00,000</b>
<b>Count: 4</b>							
			106	57	01-FEB-06	1	10,00,000
<b>Total:</b>							<b>10,00,000</b>
<b>Count: 1</b>							
570437	DISTRICT REGISTRAR INSPECTOR 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
					<b>Total:</b>		
<b>Count: 2</b>							
570534	ACCOUNTS OFFICER C1-1(N), COMMR OF H.M.S & M EDU. (HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	58	14,74,805
						55	1,16,915
						32	94,401
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
01-OCT-05	24	45,59,324					
	13	9,08,175					

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570534	ACCOUNTS OFFICER OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	<b>Total:</b>		<b>93,03,309</b>
					<b>Count: 10</b>		
570543	ACCOUNTS OFFICER PANCHAYATSECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					<b>Total:</b>		<b>26,40,000</b>
					<b>Count: 1</b>		
570547	CHILD MARRIAGE PREVENTIVE OFFICER SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					<b>Total:</b>		<b>1,57,926</b>
					<b>Count: 1</b>		
570682	MANAGER STATE LAND DEV. CORPN LTD, 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
570765	ACCOUNTS OFFICER CHILD DEVELOPMENT GANDHINAGAR	2236	106	57	01-JUL-25	13	5,00,000
						25	4,06,00,000
						23	36,60,60,000
						14	42,50,000
						22	54,90,90,000
					01-AUG-25	30	4,06,00,000
						67	1,22,46,000
						64	7,64,81,980
						66	1,22,46,000
					01-JAN-26	31	9,25,000
						32	35,08,000
						33	82,00,000
						21	4,35,657
						22	25,00,000
						25	28,23,392
						36	15,89,000
						30	3,82,75,000
						34	7,75,000
						35	15,00,000
					<b>Total:</b>		<b>1,16,26,05,029</b>
					<b>Count: 19</b>		
580401	DISTRICT REGISTRAR FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	104	58	01-JUL-02	8	86,964
						9	1,00,000
						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
					<b>Total:</b>		<b>36,51,239</b>
					<b>Count: 11</b>		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	106	58	<b>Total:</b>		<b>2,51,514</b>
					<b>Count: 2</b>		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006
						7	74,264
						5	1,85,664
					01-JAN-03	23	71,164
						24	9,000
					01-MAR-03	71	1,12,527
						70	2,34,117
					<b>Total:</b>		<b>8,93,742</b>
					<b>Count: 7</b>		
			106	59	01-SEP-03	76	74,652
					<b>Total:</b>		<b>74,652</b>
					<b>Count: 1</b>		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					<b>Total:</b>		<b>5,87,773</b>
					<b>Count: 2</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					<b>Total:</b>		<b>10,08,000</b>
					<b>Count: 3</b>		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					<b>Total:</b>		<b>13,11,600</b>
					<b>Count: 3</b>		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-NOV-24	112	98,293
					01-FEB-25	143	85,258
					01-MAR-25	192	1,08,507
					01-OCT-25	72	2,14,961
					<b>Total:</b>		<b>5,07,019</b>
					<b>Count: 4</b>		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-OCT-25	60	1,18,283
					01-NOV-25	14	1,25,033
					<b>Total:</b>		<b>2,43,316</b>
					<b>Count: 2</b>		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-OCT-25	31	1,46,754
					01-DEC-25	14	1,03,633
					<b>Total:</b>		<b>2,50,387</b>
					<b>Count: 2</b>		
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	1	62,000
						2	1,20,000

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-NOV-02	3	80,000					
						5	60,000					
						6	89,000					
						7	70,000					
						8	1,00,000					
						30	80,000					
						32	19,00,000					
						33	2,40,000					
						38	9,000					
						44	46,000					
					33	1,06,124						
					6	59,295						
					37	93,000						
					36	27,000						
					82	1,30,000						
					<b>Total:</b>							<b>35,43,100</b>
					<b>Count: 20</b>							
					640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-03	31	68,445
											26	1,77,600
										57	16,250	
23	1,77,600											
25	1,77,600											
13	68,445											
51	25,433											
7	1,77,600											
1	97,000											
2	96,000											
<b>Total:</b>											<b>10,81,973</b>	
<b>Count: 10</b>												
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64						01-JUN-02	42	1,00,000
											15	43,000
											14	1,00,000
					12	1,00,000						
					10	43,000						
					9	1,00,000						
					8	43,000						
					41	42,000						
					31	90,000						
					<b>Total:</b>							<b>6,61,000</b>
<b>Count: 9</b>												
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-AUG-03	24	1,77,600					
						<b>Total:</b>						<b>1,77,600</b>
<b>Count: 1</b>												
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-SEP-25	92	5,29,050					
						156	5,55,231					
					<b>Total:</b>						<b>10,84,281</b>	
<b>Count: 2</b>												
640769	SUB TREASURY	2236	104	64	01-JUN-02	7	1,00,000					

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640769	SUB TREASURY OFFICERMALYAMIYANAMALIADIST RAJKOT	2236	104	64	<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					<b>Total:</b>		<b>1,25,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 1</b>		
			106	66	01-OCT-03	9	26,74,080
					<b>Total:</b>		<b>26,74,080</b>
					<b>Count: 1</b>		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					<b>Total:</b>		<b>3,17,506</b>
					<b>Count: 4</b>		
			106	67	01-JUN-03	64	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,59,096</b>
					<b>Count: 1</b>		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					<b>Total:</b>		<b>1,96,538</b>
					<b>Count: 2</b>		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					<b>Total:</b>		<b>4,32,258</b>
					<b>Count: 5</b>		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					<b>Total:</b>		<b>9,85,669</b>
					<b>Count: 3</b>		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM	2235	106	68	01-NOV-24	85	2,10,199
					01-FEB-25	107	1,11,473
					01-MAR-25	129	1,13,700

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680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,Ilnd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-AUG-25	106	1,15,500			
					01-NOV-25	77	1,15,500			
					<b>Total:</b>		<b>6,66,372</b>			
					<b>Count:</b>	<b>5</b>				
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000			
										<b>Total:</b>
					<b>Count:</b>	<b>1</b>				
					2236	104	73	01-JUN-02	8	9,00,000
								12	55,905	
								5	11,00,000	
								01-JUL-02	1	19,00,000
								2	1,08,405	
								3	1,27,566	
								4	3,00,000	
								01-OCT-02	18	8,64,000
								20	10,90,000	
								01-NOV-02	7	1,50,000
								6	1,75,000	
								01-JAN-03	29	55,905
								30	53,613	
								31	19,00,000	
								33	5,00,000	
								25	8,00,000	
								18	9,000	
								01-MAR-03	19	26,98,000
								14	55,905	
								<b>Total:</b>		<b>1,28,43,299</b>
								<b>Count:</b>	<b>19</b>	
					106	73	01-MAY-03	13	18,00,000	
								01-JUL-03	47	53,10,240
								01-NOV-03	4	22,00,000
								<b>Total:</b>		<b>93,10,240</b>
								<b>Count:</b>	<b>3</b>	
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734			
					01-MAR-21	89	2,77,32,337			
								86	1,32,563	
								88	3,10,903	
								01-JUL-21	27	50,81,500
								01-MAR-24	59	1,97,869
								01-AUG-25	21	1,59,980
								01-NOV-25	10	1,62,185
								<b>Total:</b>		<b>3,41,29,071</b>
								<b>Count:</b>	<b>8</b>	
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-AUG-25	33	3,14,603			
					01-OCT-25	53	3,16,048			
								<b>Total:</b>		<b>6,30,651</b>
								<b>Count:</b>	<b>2</b>	

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

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					<b>Total:</b>		<b>6,648</b>
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD	2236	106	77	01-MAR-05	37	21,480
					<b>Total:</b>		<b>21,480</b>
					<b>Count: 1</b>		
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	104	77	01-FEB-03	18	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24	41	1,68,903
					01-OCT-25	39	26,887
						38	1,87,861
					01-DEC-25	35	1,87,756
					<b>Total:</b>		<b>5,71,407</b>
					<b>Count: 4</b>		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-OCT-25	16	1,31,085
					01-NOV-25	2	1,36,831
					<b>Total:</b>		<b>2,67,916</b>
					<b>Count: 2</b>		
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	48	75,000
					01-NOV-25	4	2,41,141
					<b>Total:</b>		<b>3,16,141</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>15,94,25,75,243</b>
<b>Count:</b>					<b>236</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					<b>Total:</b>		<b>1,15,950</b>
					<b>Count: 1</b>		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-25	76	8,75,000
					<b>Total:</b>		<b>8,75,000</b>
					<b>Count: 1</b>		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23	46	65,00,000
					01-JUL-25	77	4,53,750
					<b>Total:</b>		<b>69,53,750</b>
					<b>Count: 2</b>		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					<b>Total:</b>		<b>13,59,856</b>
					<b>Count: 2</b>		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	577	3,22,627
						578	5,47,944
						215	6,43,200
						229	7,73,190
						576	6,24,178
						575	4,02,893
						617	7,49,760
						613	6,36,479
						588	5,87,809
						584	7,11,337
						583	1,00,544
						224	4,69,400
					01-MAY-24	40	11,100
					01-JUN-24	203	14,759
						208	85,997
						207	41,936
						206	76,278
						201	67,108
						202	54,423
						204	17,719
						205	98,677
					<b>Total:</b>		<b>85,08,762</b>
					<b>Count: 22</b>		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	423	10,376
						420	13,710
						422	8,764
					<b>Total:</b>		<b>32,850</b>
					<b>Count: 3</b>		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-OCT-24	151	3,80,543
					<b>Total:</b>		<b>3,80,543</b>
					<b>Count: 1</b>		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	36	1,29,072
						37	6,47,528

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

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

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-24	113	1,39,764	
					01-JUN-24	79	95,628	
						78	1,26,278	
						77	2,59,912	
						76	83,981	
						75	1,45,281	
						69	2,25,584	
						73	1,64,284	
						72	1,75,931	
						71	95,628	
						70	83,981	
						74	1,45,281	
						01-AUG-24	64	14,02,264
							65	12,51,776
							63	13,59,248
							62	1,49,268
							61	55,784
							60	56,624
							59	48,760
							58	59,56,204
							57	10,19,232
							56	38,936
							55	52,216
							54	9,59,312
							49	9,94,192
							47	45,552
							48	11,85,328
							46	36,088
							45	58,144
							35	12,06,544
							36	34,64,908
							37	14,80,075
							38	15,05,584
							42	2,54,840
							43	60,176
							44	33,864
								<b>Total:</b>
			<b>Count:</b>	<b>87</b>				
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890	
							<b>Total:</b>	
							<b>2,13,890</b>	
							<b>Count:</b>	
							<b>1</b>	
650694	CITY SURVEY SUPDT CITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820	
							<b>Total:</b>	
							<b>4,25,820</b>	
							<b>Count:</b>	
							<b>1</b>	
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	

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

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

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>					
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000					
						37	1,00,000					
					01-SEP-02	69	8,00,000					
					01-JAN-03	104	14,00,000					
						105	2,00,000					
<b>Total:</b>							<b>34,94,000</b>					
<b>Count: 5</b>												
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					
					<b>Total:</b>						<b>70,00,000</b>	
<b>Count: 2</b>												
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					
					<b>Total:</b>						<b>21,63,00,000</b>	
					<b>Count: 2</b>							
					2216	101	57	01-DEC-16	9	50,00,000		
								01-JUL-21	9	1,25,00,000		
								01-FEB-23	11	1,25,00,000		
								01-MAY-23	6	3,00,00,000		
								01-AUG-23	4	3,00,00,000		
								01-MAY-24	1	22,42,19,000		
								01-JUL-24	12	40,00,000		
								01-JAN-26	8	1,00,000		
									7	1,00,000		
									24	4,50,00,000		
	27	1,00,000										
	2	10,00,00,000										
	6	10,00,000										
	1	5,00,00,000										
<b>Total:</b>						<b>51,45,19,000</b>						
<b>Count: 14</b>												
2217	102	57	01-OCT-05	111	10,82,000							
			01-MAR-19	148	1,00,000							
				149	1,00,000							
				146	1,00,000							
			01-AUG-19	75	16,66,67,000							
			01-DEC-19	68	16,66,67,000							
			01-SEP-21	115	30,00,00,000							
			01-JAN-22	84	80,00,000							
				57	8,00,00,000							
			01-MAR-22	92	45,00,000							
				126	4,50,00,000							
			01-MAY-22	80	25,00,000							
				79	1,25,00,000							
			01-MAR-23	67	1,25,00,000							
01-JUL-23	67	5,00,00,000										
01-NOV-23	116	50,00,000										
	113	50,00,000										

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-JAN-24	79	1,00,00,000
					01-MAR-24	64	25,00,000
						105	50,00,000
						85	12,70,00,000
					01-JUN-24	78	25,00,000
					01-OCT-24	95	1,53,27,00,000
					01-OCT-25	41	1,10,95,00,000
					<b>Total:</b>		<b>3,64,89,16,000</b>
					<b>Count:</b>	<b>24</b>	
					3475	102	57
	12	7,25,00,000					
01-JUN-25	9	7,00,00,000					
01-AUG-25	6	5,00,00,000					
<b>Total:</b>		<b>23,25,00,000</b>					
<b>Count:</b>	<b>4</b>						
4217	102	57	01-MAY-24	1	1,45,00,00,000		
			01-JUL-24	4	1,19,00,00,000		
			01-OCT-24	1	1,20,00,00,000		
			<b>Total:</b>		<b>3,84,00,00,000</b>		
<b>Count:</b>	<b>3</b>						
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	46	7,50,000
						52	7,50,000
					01-DEC-02	48	5,00,000
					<b>Total:</b>		<b>44,66,000</b>
					<b>Count:</b>	<b>8</b>	
102	57	01-JAN-19	70	1,63,35,257			
		01-FEB-19	37	29,73,465			
		01-MAR-19	66	3,01,875			
			124	85,28,000			
			123	18,12,085			
		01-JUN-24	125	2,00,00,000			
<b>Total:</b>		<b>4,99,50,682</b>					
<b>Count:</b>	<b>6</b>						
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
<b>Total:</b>		<b>10,52,227</b>					
<b>Count:</b>	<b>3</b>						
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					<b>Total:</b>		<b>15,000</b>
<b>Count:</b>	<b>1</b>						
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
<b>Count:</b>	<b>1</b>						

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
640438	ADDITIONAL CHITNISTO COLLECTOR, COLLECTOR OFFICE OLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					<b>Total:</b>		<b>4,58,30,400</b>
					<b>Count: 1</b>		
640454	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, JILLA SEVA SADAN-3, 3rd FLOOR, NR. GOVERNMENT PRESS, RAJKOT	2217	102	64	01-DEC-24	19	1,68,70,000
					<b>Total:</b>		<b>1,68,70,000</b>
					<b>Count: 1</b>		
640487	PRINCIPAL MONGHIBA HIGH SCHOOL GIRLS OPP CENTRAL TALKIES GONDAL	2217	100	64	01-MAR-03	48	1,45,000
					<b>Total:</b>		<b>1,45,000</b>
					<b>Count: 1</b>		
660457	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, 3rd FLOOR, "SUDA BHAVAN", NANPURA, SURAT	2217	102	66	01-JUN-24 01-MAR-25	45 76	84,05,000 66,00,000
					<b>Total:</b>		<b>1,50,05,000</b>
					<b>Count: 2</b>		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICER T P S 1- 2 UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
670022	UNDER SECRETARY TO THE GOVT URBAN DEVELOPMENT AND URBAN HOUSING DEPARTMENT GANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
680451	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, "VUDA" BHAVAN, 6th FLOOR, L&T CIRCLE, VIP R, VADODARA	2217	102	68	01-JUL-25	1	57,77,000
					<b>Total:</b>		<b>57,77,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>8,60,83,55,309</b>
<b>Count:</b>					<b>81</b>		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-OCT-25	13	21,01,000
						14	19,80,000
					01-DEC-25	6	15,06,000
					<b>Total:</b>		<b>55,87,000</b>
					<b>Count: 3</b>		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2205	98	51	01-SEP-25	30	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					<b>Total:</b>		<b>75,000</b>
					<b>Count: 1</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
570045	SECRETARYSECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-MAR-25	96	2,57,00,000
					01-JAN-26	172	15,00,000
						173	10,00,000
						171	2,00,000
						174	2,50,00,000
					<b>Total:</b>		<b>5,34,00,000</b>
					<b>Count: 5</b>		
		2204	98	57	01-OCT-25	16	7,42,00,000
					<b>Total:</b>		<b>7,42,00,000</b>
					<b>Count: 1</b>		
		2205	98	57	01-NOV-24	15	1,06,200
					01-MAR-25	83	23,41,000
					01-DEC-25	9	2,00,00,000
					<b>Total:</b>		<b>2,24,47,200</b>
					<b>Count: 3</b>		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-JAN-26	7	16,77,285
					<b>Total:</b>		<b>16,77,285</b>
					<b>Count: 1</b>		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					<b>Total:</b>		<b>1,16,75,000</b>
					<b>Count: 2</b>		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					<b>Total:</b>		<b>40,86,000</b>
					<b>Count: 1</b>		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count: 1</b>		
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-25	64	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		

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570681	ACCOUNTS OFFICER OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-25	15	47,00,00,000				
						18	3,40,00,000				
					01-JAN-26	9	40,00,00,000				
						10	2,39,00,000				
<b>Total:</b>							<b>92,79,00,000</b>				
<b>Count: 4</b>											
580401	DISTRICT REGISTRAR SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	23	15,000				
						35	20,000				
						36	20,000				
						37	20,000				
						38	15,000				
						46	13,610				
						47	4,825				
					01-JAN-03	20	19,576				
					01-FEB-03	9	50,000				
					<b>Total:</b>						
<b>Count: 9</b>											
580532	ASSISTANT LIBRARIAN NOKHA	2205	98	58	01-SEP-03	9	20,000				
						6	18,700				
						18	4,000				
						32	14,800				
						33	5,000				
						34	3,500				
						36	15,000				
					01-JAN-04	41	20,000				
<b>Total:</b>							<b>1,01,000</b>				
<b>Count: 8</b>											
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860				
					<b>Total:</b>						<b>3,860</b>
<b>Count: 1</b>											
630688	DISTRICT REGISTRAR CO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	10	5,000				
						9	10,000				
						11	3,880				
						12	15,000				
						16	10,000				
						20	4,000				
						21	5,000				
					01-JAN-03	15	5,000				
						14	15,000				
						16	4,000				
						10	5,000				
						17	15,000				
					01-FEB-03	15	19,770				
					01-MAR-03	18	38,927				
<b>Total:</b>							<b>1,55,577</b>				
<b>Count: 14</b>											
640118	EXECUTIVE ENGINEER EX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000				
					<b>Total:</b>						<b>50,000</b>
					<b>Count: 1</b>						

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640476	OFFICE SUPDT.SUPDT.(WESTERN CIRCLE)RECORDS OFFICERREGIONAL TRG CENTRE COM PJAMNAGAR ROAD RAJKOT	2205	98	64	01-DEC-25	53	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count:</b>	<b>1</b>	
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count:</b>	<b>2</b>	
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-SEP-25	9	2,20,000
					01-OCT-25	18	1,50,000
						58	2,13,326
					01-DEC-25	4	4,20,000
					<b>Total:</b>		<b>10,03,326</b>
					<b>Count:</b>	<b>4</b>	
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count:</b>	<b>1</b>	
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count:</b>	<b>1</b>	
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count:</b>	<b>1</b>	
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count:</b>	<b>1</b>	
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	49	4,000
						40	20,000
						31	9,880
						30	15,000
						9	10,000
						50	2,500
						51	2,000
						52	5,000
						53	20,000
						14	15,000
						56	10,000
					<b>Total:</b>		<b>1,13,380</b>
					<b>Count:</b>	<b>11</b>	
			98	67	01-SEP-03	25	9,300
						18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000

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670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	31	14,060	
						24	12,660	
					01-OCT-03	15	15,000	
						10	10,000	
					01-NOV-03	12	10,000	
						13	10,000	
					01-JAN-04	1	20,000	
					<b>Total:</b>		<b>1,72,120</b>	
					<b>Count:</b>	<b>16</b>		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315	
						109	10,000	
						99	20,000	
						108	4,000	
					<b>Total:</b>		<b>53,315</b>	
					<b>Count:</b>	<b>4</b>		
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000	
							<b>Total:</b>	
					<b>Count:</b>	<b>1</b>		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-OCT-25	122	5,42,600	
						01-DEC-25	63	5,85,100
							<b>Total:</b>	
					<b>Count:</b>	<b>2</b>		
680546	SUPERINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000	
							<b>Total:</b>	
					<b>Count:</b>	<b>1</b>		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATI BAUGH VADODARA	2205	98	68	01-MAR-23	155	1,00,00,000	
						01-JAN-24	97	11,50,00,000
						01-JUN-24	46	3,90,00,000
						01-SEP-24	32	48,00,000
							31	50,34,355
						01-MAR-25	161	1,67,00,000
						01-DEC-25	72	1,68,53,336
			<b>Total:</b>		<b>20,73,87,691</b>			
					<b>Count:</b>	<b>7</b>		
690401	DISTRICT REGISTRAR CO-OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000	
							<b>Total:</b>	
					<b>Count:</b>	<b>1</b>		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000	
						01-JAN-03	1	16,960
						01-MAR-03	8	50,000
						2	5,000	
					<b>Total:</b>		<b>76,960</b>	
					<b>Count:</b>	<b>4</b>		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2205	96	73	01-FEB-03	14	50,000	
							<b>Total:</b>	
					<b>Count:</b>	<b>1</b>		
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000	
						01-OCT-02	8	25,400

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750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	9	5,000
						10	10,000
						11	10,000
						12	5,000
						6	29,500
						5	9,090
						7	6,950
						4	4,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						16	50,000
						7	50,000
					<b>Total:</b>		<b>3,24,940</b>
					<b>Count: 14</b>		
760453	DY. COLLECTORDY.COLLECTOR, COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-SEP-23	5	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>43,000</b>
					<b>Count: 3</b>		
770118	DY. DIRECTOR OF ANIMAL HUSBANDRYANIMAL HUSBANDRY BRANCH, DISTRICT PANCHAYAT,NR JUNATHANA CIRCLE, NAVSARI.	2205	96	77	01-FEB-03	2	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>1,31,54,38,365</b>
<b>Count:</b>					<b>139</b>		

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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			
	<b>Total:</b>						<b>2,33,19,000</b>			
	<b>Count:</b>						<b>5</b>			
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	5	18,50,864			
						6	27,76,632			
	<b>Total:</b>						<b>46,27,496</b>			
	<b>Count:</b>						<b>2</b>			
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORA VAR PALACE,PALANPUR(BK)	2202	96	53	01-AUG-24	63	2,64,000			
					01-MAR-25	3	2,17,000			
						144	31,000			
						12	2,17,000			
	<b>Total:</b>						<b>7,29,000</b>			
	<b>Count:</b>						<b>4</b>			
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORA VAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-25	331	27,000			
							<b>Total:</b>	<b>27,000</b>		
						<b>Count:</b>	<b>1</b>			
					2403	96	53	01-MAR-25	110	21,000
						<b>Total:</b>				
	<b>Count:</b>					<b>1</b>				
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORA VAR PALACEPALANPUR(BK)	2404	96	53	01-MAR-25	2	13,000			
						4	3,34,180			
							<b>Total:</b>	<b>3,47,180</b>		
						<b>Count:</b>	<b>2</b>			
					530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORA VAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23
					01-AUG-25	223	10,58,580			
						225	1,60,650			
	<b>Total:</b>						<b>39,25,171</b>			
	<b>Count:</b>						<b>3</b>			
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	96	53	01-FEB-25	6	3,24,65,429			
						1	4,87,03,991			
							<b>Total:</b>	<b>8,11,69,420</b>		
						<b>Count:</b>	<b>2</b>			
					540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-OCT-24
					01-FEB-25	74	1,82,000			
						94	1,82,000			
	<b>Total:</b>						<b>5,41,000</b>			
	<b>Count:</b>						<b>3</b>			
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2225	96	54	01-MAR-24	608	4,96,250			
						620	4,96,250			
						621	4,97,250			

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540408	DISTRICT EDUCATION	2225	96	54	<b>Total:</b>		<b>14,89,750</b>
	OFFICERDISTRICT EDUCATION				<b>Count: 3</b>		
	OFFICERSEVARAM ROAD HOSTEL						
	GROUND BHARUCH						
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	174	4,98,000
	BHARUCH					175	4,98,000
						182	4,98,000
						176	4,98,000
					01-MAR-23	431	4,98,960
						232	4,98,960
						233	4,98,960
						234	4,98,960
					<b>Total:</b>		<b>59,87,220</b>
					<b>Count: 9</b>		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-DEC-25	77	11,41,000
	ADMINISTRATOR,(TRIBAL SUB					72	5,75,000
	PLAN)OLD COLLECTOR BLDG. COURT				<b>Total:</b>		<b>17,16,000</b>
	ROADBHARUCH				<b>Count: 2</b>		
			96	54	01-MAR-25	170	4,00,000
						171	4,00,000
						172	2,56,000
						178	41,84,000
						157	15,26,000
						103	4,00,000
						159	5,00,000
						166	1,00,000
						167	2,50,000
						168	2,94,000
						169	4,00,000
					01-DEC-25	73	8,00,000
					01-JAN-26	37	47,50,000
						68	36,50,000
						35	64,00,000
						36	6,04,000
					<b>Total:</b>		<b>2,49,14,000</b>
					<b>Count: 16</b>		
		2203	96	54	01-MAR-25	194	1,84,000
						190	14,31,000
						187	5,00,000
					01-JAN-26	17	3,00,000
					<b>Total:</b>		<b>24,15,000</b>
					<b>Count: 4</b>		
		2210	93	54	01-MAR-25	293	40,000
						271	43,000
					01-JAN-26	75	1,50,000
					<b>Total:</b>		<b>2,33,000</b>
					<b>Count: 3</b>		
			96	54	01-MAR-25	292	4,00,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	01-MAR-25	270	12,00,000
						269	12,00,000
						268	12,00,000
						256	12,95,000
						302	73,000
					01-OCT-25	267	27,000
					01-DEC-25	121	10,60,000
					01-JAN-26	55	11,00,000
						58	27,00,000
						59	5,88,000
						173	3,12,000
					<b>Total:</b>		<b>1,11,55,000</b>
					<b>Count:</b>	<b>12</b>	
		2225	93	54	01-JAN-26	67	35,00,000
					<b>Total:</b>		<b>35,00,000</b>
					<b>Count:</b>	<b>1</b>	
			96	54	01-AUG-24	103	2,00,000
					01-NOV-24	35	1,05,28,000
						37	6,00,000
					01-JAN-26	37	13,50,000
						23	44,835
						22	3,76,125
						3	29,90,557
					<b>Total:</b>		<b>1,60,89,517</b>
					<b>Count:</b>	<b>7</b>	
		2230	93	54	01-MAR-25	321	2,88,000
						370	1,77,500
					<b>Total:</b>		<b>4,65,500</b>
					<b>Count:</b>	<b>2</b>	
			96	54	01-MAR-25	320	28,08,000
					<b>Total:</b>		<b>28,08,000</b>
					<b>Count:</b>	<b>1</b>	
		2236	96	54	01-MAR-25	104	2,50,000
						25	3,71,000
						144	7,25,520
						105	7,00,000
						125	19,94,000
					01-DEC-25	10	18,00,000
						18	3,39,000
					01-JAN-26	7	3,00,000
						8	35,70,000
						9	27,50,000
						56	21,90,780
					<b>Total:</b>		<b>1,49,90,300</b>
					<b>Count:</b>	<b>11</b>	
		2401	96	54	01-MAR-25	318	63,87,975
					<b>Total:</b>		<b>63,87,975</b>
					<b>Count:</b>	<b>1</b>	
		2403	93	54	01-MAR-25	332	67,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	93	54	01-OCT-25	133	1,83,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 2</b>		
			96	54	01-MAR-25	320	17,09,600
						71	28,80,000
						323	82,400
						149	29,000
						112	34,20,000
						147	4,17,600
					01-DEC-25	40	8,00,000
					01-JAN-26	17	3,04,000
					<b>Total:</b>		<b>96,42,600</b>
					<b>Count: 8</b>		
		2404	96	54	01-MAR-25	3	14,18,000
						5	18,000
					01-OCT-25	6	23,750
					01-DEC-25	1	6,00,000
					<b>Total:</b>		<b>20,59,750</b>
					<b>Count: 4</b>		
		2405	93	54	01-MAR-25	34	11,000
					<b>Total:</b>		<b>11,000</b>
					<b>Count: 1</b>		
			96	54	01-MAR-25	32	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 1</b>		
		2425	96	54	01-MAR-25	31	1,60,000
						32	1,00,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 2</b>		
		2501	93	54	01-DEC-25	17	4,52,000
						18	10,00,000
					01-JAN-26	15	6,34,000
					<b>Total:</b>		<b>20,86,000</b>
					<b>Count: 3</b>		
			96	54	01-DEC-25	29	3,00,000
					01-JAN-26	2	52,50,000
						1	45,68,000
					<b>Total:</b>		<b>1,01,18,000</b>
					<b>Count: 3</b>		
		2801	93	54	01-JAN-26	3	32,000
					<b>Total:</b>		<b>32,000</b>
					<b>Count: 1</b>		
			96	54	01-MAR-25	8	1,20,000
						11	8,000
					01-JAN-26	1	2,79,000
					<b>Total:</b>		<b>4,07,000</b>
					<b>Count: 3</b>		
		2851	93	54	01-MAR-25	34	16,90,740

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2851	93	54	<b>Total:</b>		<b>16,90,740</b>
					<b>Count: 1</b>		
			96	54	01-MAR-25	33	55,91,160
					<b>Total:</b>		<b>55,91,160</b>
					<b>Count: 1</b>		
		3456	96	54	01-MAR-25	14	1,61,000
					01-DEC-25	41	1,20,000
					<b>Total:</b>		<b>2,81,000</b>
					<b>Count: 2</b>		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2225	93	54	01-DEC-24	111	12,000
					01-AUG-25	164	31,50,111
					<b>Total:</b>		<b>31,62,111</b>
					<b>Count: 2</b>		
			96	54	01-DEC-24	113	2,28,000
						110	12,000
						105	89,34,940
						112	1,56,000
					01-AUG-25	168	5,88,000
						166	1,39,48,888
					<b>Total:</b>		<b>2,38,67,828</b>
					<b>Count: 6</b>		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	96	54	01-FEB-25	4	7,93,01,897
						7	5,28,61,581
					01-MAR-25	3	9,60,429
						6	14,40,814
					<b>Total:</b>		<b>13,45,64,721</b>
					<b>Count: 4</b>		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	96	55	01-FEB-25	2	4,44,045
						4	2,95,995
					01-MAR-25	4	6,598
						6	4,398
					<b>Total:</b>		<b>7,51,036</b>
					<b>Count: 4</b>		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24	139	9,00,000
						138	18,43,275
						140	70,000
					01-MAR-25	84	93,400
						183	99,550
						182	9,98,922
						181	4,97,970
						180	4,97,970
						179	9,99,500
						134	4,99,750
						49	93,400
					01-DEC-25	133	1,03,400
					<b>Total:</b>		<b>66,97,137</b>
					<b>Count: 12</b>		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000

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560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2225	93	56	01-DEC-25	55	3,88,800
						54	3,88,800
					<b>Total:</b>		<b>7,77,600</b>
					<b>Count: 2</b>		
			96	56	01-DEC-25	53	40,84,560
						16	1,83,96,687
					01-JAN-26	19	1,17,89,042
					<b>Total:</b>		<b>3,42,70,289</b>
					<b>Count: 3</b>		
		2401	96	56	01-OCT-25	24	76,56,000
					<b>Total:</b>		<b>76,56,000</b>
					<b>Count: 1</b>		
560488	MAMLATDARMAMLATDAR, MAMLATDAR(SUPPLY)AHWA DANG	3456	96	56	01-JAN-26	8	1,42,970
					<b>Total:</b>		<b>1,42,970</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,54,28,819</b>
					<b>Count: 5</b>		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-MAR-24	72	5,01,26,000
					<b>Total:</b>		<b>5,01,26,000</b>
					<b>Count: 1</b>		
570028	UNDER SECERETARY TO THE GOVTCLIMATE CHANGE DEPARTMENT,1ST FLOOR, BLOCK NO.11,SACHIVALAYAY,GANDHINAGAR.	2810	96	57	01-MAY-25	2	21,00,000
					01-JUL-25	1	1,48,00,000
					01-OCT-25	2	1,85,00,000
					<b>Total:</b>		<b>3,54,00,000</b>
					<b>Count: 3</b>		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-24	122	41,00,000
						121	66,00,000
					01-FEB-24	104	88,01,000
					01-MAR-24	295	3,00,000
						293	88,00,000
						280	1,32,00,000
					01-JUL-24	69	1,37,50,000
						67	62,90,000
						68	94,35,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-AUG-24	153	44,00,000
						154	29,33,000
						164	98,00,000
						166	65,00,000
					01-OCT-24	149	57,10,000
					01-NOV-24	96	1,37,50,000
					01-MAY-25	109	1,35,00,000
					01-JUN-25	81	2,77,33,000
						82	4,08,49,000
					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					
<b>Total:</b>							<b>22,97,68,000</b>
<b>Count: 24</b>							
		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
					<b>Total:</b>		
<b>Count: 6</b>							
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					<b>Total:</b>		
<b>Count: 1</b>							
		2403	96	57	01-SEP-24	91	26,92,000
						92	17,94,667
					01-MAR-25	119	1,19,00,000
					01-JUL-25	89	1,50,00,000
					01-SEP-25	61	33,00,000
						65	60,00,000
					01-JAN-26	108	33,00,000
						110	60,00,000
						119	3,00,00,000
<b>Total:</b>							<b>7,99,86,667</b>
<b>Count: 9</b>							
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
<b>Total:</b>							<b>1,86,93,000</b>
<b>Count: 3</b>							
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
<b>Total:</b>							<b>6,89,91,000</b>
<b>Count: 2</b>							
570056	ADDITIONAL DIRECTOR ADDITIONAL	2211	96	57	01-MAY-25	27	17,50,000

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570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	96	57	01-DEC-25	8	17,50,000
					<b>Total:</b>		<b>35,00,000</b>
					<b>Count: 2</b>		
570068	DIRECTOR DIRECTOR ECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	01-MAY-25	1	2,00,00,000
					<b>Total:</b>		<b>2,00,00,000</b>
					<b>Count: 1</b>		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-DEC-24	138	2,18,75,000
						80	25,000
						79	25,000
					01-FEB-25	97	1,07,93,000
					01-MAY-25	8	44,14,00,000
						129	25,000
						132	75,00,000
						134	17,09,000
						138	2,51,41,000
						136	37,50,000
					01-JUL-25	247	2,51,41,000
						252	37,50,000
						251	75,00,000
						240	44,14,00,000
						238	25,000
						233	17,09,000
					01-AUG-25	277	1,46,55,000
					01-OCT-25	548	37,50,000
						523	25,000
						520	2,51,41,000
						514	43,40,85,000
						454	1,46,45,000
						549	17,09,000
						550	75,00,000
					01-JAN-26	358	31,88,000
						357	14,52,000
						356	63,75,000
						355	2,13,68,000
						354	20,000
						344	38,60,99,000
					<b>Total:</b>		<b>1,91,17,80,000</b>
					<b>Count: 30</b>		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-MAR-24	364	7,84,11,000
						624	53,000
						404	8,55,30,000
					01-JUN-24	260	3,48,000
						266	1,10,00,000
						263	7,21,60,000
					01-OCT-24	450	2,29,10,000
					01-MAR-25	350	4,27,00,000
						537	8,58,61,900
						658	83,000
					01-JUN-25	43	1,79,03,000

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-25	192	1,10,00,000					
						198	3,48,000					
					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					
					<b>Total:</b>							<b>66,08,51,900</b>
					<b>Count: 18</b>							
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
01-JUN-21	194	1,19,00,000										
01-JUL-21	130	3,61,000										
01-DEC-21	321	74,69,000										
	315	1,17,00,000										
01-JAN-22	159	28,50,000										
01-SEP-23	264	21,74,00,000										
	266	14,49,33,000										
01-OCT-23	307	63,00,000										
01-NOV-23	390	3,23,71,000										
01-DEC-23	177	59,53,000										
	162	1,00,00,000										
	130	64,00,000										
	110	96,00,000										
	109	72,60,000										
	276	35,00,000										
	241	16,52,00,000										
	243	11,01,33,000										
01-JAN-24	310	1,99,54,000										
	267	3,75,44,000										
	168	1,51,00,000										
	367	4,56,00,000										
01-FEB-24	166	50,00,000										
	171	60,00,000										
	172	61,00,000										
01-MAR-24	271	55,00,000										
	433	21,40,000										
	465	1,07,14,000										
	649	2,09,33,000										
	652	3,14,00,000										
	656	90,00,000										
	316	64,18,000										
	336	58,89,000										
	366	1,81,23,000										
	2	26,35,00,000										
	3	16,66,000										
	4	17,56,67,000										
01-JUN-24	204	36,10,00,000										
	210	24,06,70,000										
	241	4,69,50,000										

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570076	ADDITIONAL	2210	96	57	01-AUG-24	175	1,04,91,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					177	2,91,00,000
	OF HEATLH,MEDICAL SERVICE &					281	60,00,000
	MEDICAL EDUCATIONGANDHINAGAR					156	74,94,000
						146	34,35,000
					01-SEP-24	322	3,90,00,000
						320	5,84,90,000
						319	2,24,55,000
						314	3,90,40,000
						310	36,10,00,000
						309	24,06,70,000
					01-OCT-24	162	7,28,00,000
						163	11,22,00,000
						159	7,48,00,000
					01-NOV-24	58	5,40,45,000
					01-DEC-24	257	1,61,00,000
					01-JAN-25	392	74,94,000
						183	36,00,000
						408	9,25,00,000
						409	6,16,67,000
						122	1,00,00,000
					01-FEB-25	323	10,000
						407	2,50,30,000
						404	2,15,09,000
						332	2,01,00,000
						293	1,50,12,000
					01-MAR-25	219	5,85,00,000
						211	3,90,00,000
						245	20,76,00,000
						678	4,23,29,000
						462	2,04,00,000
						246	31,14,00,000
						463	1,80,00,000
					01-JUN-25	82	35,37,13,000
						86	41,72,00,000
					01-JUL-25	14	7,28,00,000
						305	30,19,00,000
						312	23,35,34,000
						318	75,00,000
						317	3,23,00,000
					01-AUG-25	307	8,41,50,000
					01-SEP-25	97	1,05,00,000
						285	1,00,00,000
					01-OCT-25	296	1,05,00,000
						85	75,00,000
					01-NOV-25	162	1,05,00,000
						164	1,09,50,000
						41	2,21,10,000
					01-DEC-25	101	75,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	<b>Total:</b>		<b>5,80,39,73,000</b>
					<b>Count: 89</b>		
		4210	96	57	01-FEB-25	11	2,16,00,000
					<b>Total:</b>		<b>2,16,00,000</b>
					<b>Count: 1</b>		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-JUL-25	47	1,00,15,00,000
						48	13,66,00,000
					01-OCT-25	100	1,14,00,00,000
					<b>Total:</b>		<b>2,27,81,00,000</b>
					<b>Count: 3</b>		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
					<b>Total:</b>		<b>2,00,00,000</b>
					<b>Count: 2</b>		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	94	3,27,000
						86	2,00,000
					01-DEC-20	97	3,00,000
					01-MAY-21	43	5,50,000
					01-NOV-23	36	6,08,32,000
					01-MAR-24	113	3,51,41,000
						114	5,27,17,000
					01-APR-24	42	34,00,00,000
						41	30,00,00,000
					01-MAY-24	30	1,00,00,000
						37	2,00,00,000
					01-JUN-24	42	15,00,00,000
					01-JUL-24	39	4,75,85,000
						61	1,00,00,000
						44	50,00,000
						69	26,00,00,000
						43	3,17,02,000
						68	26,00,00,000
					01-SEP-24	79	2,50,00,000
						71	11,25,08,000
						72	28,93,000
					01-OCT-24	123	1,39,00,000
						122	8,00,00,000
						42	87,000
					01-NOV-24	26	46,00,00,000
						16	32,44,00,000
						36	29,80,000
						51	11,25,08,000
						52	2,50,00,000
						47	66,09,865

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570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-DEC-24	24	4,09,00,000	
						81	26,75,50,000	
						14	34,00,00,000	
						80	10,00,00,000	
						21	2,00,00,000	
						13	26,31,00,000	
						01-JAN-25	32	11,82,77,000
							29	1,50,00,000
							31	31,48,000
							01-FEB-25	38
						20		1,15,39,000
						19		3,35,000
					41	28,25,00,000		
					01-MAR-25	65	6,60,98,000	
						68	9,92,15,000	
						90	58,00,000	
						105	18,00,00,000	
						152	4,05,10,000	
						40	31,48,000	
					01-MAY-25	44	7,77,68,000	
						73	1,00,00,000	
						24	15,10,00,000	
						68	18,05,00,000	
						26	18,05,00,000	
						64	15,10,00,000	
						01-JUN-25	26	1,00,00,000
							01-JUL-25	19
					13	9,37,34,000		
					12	24,16,000		
					70	3,00,00,000		
					61	44,70,00,000		
					60	55,32,50,000		
58	75,00,000							
76	2,00,00,000							
01-AUG-25	68	31,36,000						
	89	11,81,62,000						
01-OCT-25	50	1,50,00,000						
	35	2,00,00,000						
	46	3,00,00,000						
01-NOV-25	4	57,00,00,000						
01-DEC-25	14	2,50,00,000						
61	69,94,302							
57	2,00,00,000							
<b>Total:</b>							<b>7,60,65,20,167</b>	
<b>Count: 75</b>								
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000	
						<b>Total: 30,00,000</b>		
<b>Count: 1</b>								
		2225	93	57	01-OCT-22	262	2,43,75,000	

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570138	ACCOUNTS OFFICERACCOUNTS	2225	93	57	01-JAN-23	169	4,00,00,000
	OFFICERCOMM OF TRIBAL DEV.				01-MAR-23	421	2,61,58,000
	DEPTGANDHINAGAR				01-NOV-23	181	2,60,00,000
					01-FEB-24	181	2,00,00,000
					01-JAN-26	38	1,10,00,000
					<b>Total:</b>		<b>14,75,33,000</b>
					<b>Count: 6</b>		
			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
					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	75	4,00,00,000
						89	1,16,24,000
						88	7,30,16,000
						1	31,65,19,000
					01-SEP-21	151	25,49,28,000
						46	1,00,00,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	544	79,81,00,000
						490	1,83,00,000
						401	1,03,33,000
						239	87,93,79,000
					01-JUN-22	22	33,000
						60	29,06,280
					01-JUL-22	198	27,61,000
						199	68,37,000
						168	74,65,53,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	354	5,41,17,000
						274	4,40,13,000
						228	8,81,25,000
						393	12,00,95,000
						133	6,84,00,000
						372	5,85,65,000
						160	1,38,14,000
					01-NOV-22	114	15,38,46,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-NOV-22	115	7,34,00,000	
					01-DEC-22	156	1,46,54,000	
						148	22,50,00,000	
					01-JAN-23	73	4,14,25,000	
						168	8,00,00,000	
					01-MAR-23	434	4,20,86,000	
						455	6,99,99,000	
						100	1,92,00,82,000	
						385	1,23,94,000	
						410	13,88,14,000	
						425	6,26,00,000	
						426	3,14,08,000	
						433	13,10,37,000	
						01-OCT-23	89	73,06,000
						01-NOV-23	174	5,38,57,000
						01-MAR-24	227	4,61,43,000
						345	41,98,87,000	
						451	10,00,00,000	
						409	2,96,99,000	
						341	12,00,00,000	
						01-NOV-24	99	85,00,00,000
							92	7,65,00,000
	01-JUL-25	1	55,60,00,000					
	01-DEC-25	24	31,44,47,600					
	<b>Total:</b>		<b>11,35,20,77,880</b>					
	<b>Count:</b>	<b>66</b>						
2230	96	57	01-MAR-23	314	40,00,000			
			01-MAR-24	405	41,72,000			
			<b>Total:</b>		<b>81,72,000</b>			
	<b>Count:</b>	<b>2</b>						
2404	96	57	01-MAR-19	3	44,46,000			
			<b>Total:</b>		<b>44,46,000</b>			
	<b>Count:</b>	<b>1</b>						
2501	96	57	01-MAR-19	13	54,00,000			
			<b>Total:</b>		<b>54,00,000</b>			
	<b>Count:</b>	<b>1</b>						
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24	3	13,33,30,000	
						5	20,00,00,000	
	<b>Total:</b>		<b>33,33,30,000</b>					
	<b>Count:</b>	<b>2</b>						
2216	96	57	01-JAN-25	2	20,36,67,000			
			<b>Total:</b>		<b>20,36,67,000</b>			
	<b>Count:</b>	<b>1</b>						
2501	96	57	01-FEB-23	2	7,64,27,000			
			01-FEB-24	5	8,71,08,000			
			01-OCT-25	11	3,82,08,000			
				10	5,73,12,000			
	<b>Total:</b>		<b>25,90,55,000</b>					
	<b>Count:</b>	<b>4</b>						

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570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2505	96	57	01-AUG-22	2	10,68,26,000					
						6	39,78,000					
					01-SEP-22	1	21,57,56,000					
					01-JUL-24	6	57,72,35,000					
					01-JUL-25	6	18,87,00,000					
						1	6,29,00,000					
					01-SEP-25	5	5,33,40,000					
					01-DEC-25	7	11,14,00,000					
						6	20,20,000					
						2	4,04,40,000					
<b>Total:</b>							<b>1,36,25,95,000</b>					
<b>Count: 10</b>												
570142	RESEARCH OFFICER OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000					
					01-JUL-25	55	3,86,25,000					
					<b>Total:</b>						<b>13,86,25,000</b>	
<b>Count: 2</b>												
570163	ACCOUNTS OFFICER COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JUN-25	20	4,32,90,000					
					01-AUG-25	31	2,57,95,000					
						42	23,99,97,000					
						10	19,80,00,000					
					01-NOV-25	26	23,99,97,000					
						22	7,87,06,000					
						23	2,57,95,000					
<b>Total:</b>						<b>85,15,80,000</b>						
<b>Count: 7</b>												
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICER DIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-DEC-24	86	5,83,00,000					
						88	5,00,00,000					
					01-JUN-25	146	20,00,000					
					01-OCT-25	299	20,00,000					
<b>Total:</b>						<b>11,23,00,000</b>						
<b>Count: 4</b>												
570345	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER ASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17, GANDHINAGAR	2225	93	57	01-FEB-24	119	15,42,240					
						117	1,31,494					
					<b>Total:</b>						<b>16,73,734</b>	
					<b>Count: 2</b>							
						96	57	01-FEB-24	116	62,033		
			01-MAR-24	404	97,56,886							
			01-JUL-24	68	76,03,200							
<b>Total:</b>						<b>1,74,22,119</b>						
<b>Count: 3</b>												
570356	ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	96	57	01-JUL-24	119	10,00,000					
						57	1,53,66,000					
					01-NOV-24	67	1,39,00,000					
					01-JUL-25	61	1,54,00,000					
					01-NOV-25	28	45,50,000					
					01-JAN-26	141	1,78,50,000					
<b>Total:</b>						<b>6,80,66,000</b>						
<b>Count: 6</b>												
570516	PROFESSOR ASSOCIATE	2415	96	57	01-APR-25	20	3,44,00,000					

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-25	9	12,00,000				
						10	13,00,000				
						12	14,00,000				
						14	68,00,000				
						15	1,92,00,000				
						17	9,96,00,000				
						19	33,00,000				
									01-JUL-25	11	3,44,00,000
										10	9,96,00,000
										8	12,00,000
										7	14,00,000
										6	1,92,00,000
										5	68,00,000
										4	13,00,000
										3	33,00,000
									01-SEP-25	6	32,00,000
										18	14,00,000
										17	1,92,00,000
										13	66,00,000
										12	9,96,00,000
										10	13,00,000
										9	12,00,000
										7	3,44,00,000
									<b>Total:</b>		<b>50,13,00,000</b>
				<b>Count:</b>	<b>24</b>						
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-APR-25	163	60,00,000				
							01-JUL-25	70	60,00,000		
							01-OCT-25	161	60,00,000		
							<b>Total:</b>		<b>1,80,00,000</b>		
		<b>Count:</b>	<b>3</b>								
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24	287	1,12,20,000				
						<b>Total:</b>		<b>1,12,20,000</b>			
						<b>Count:</b>	<b>1</b>				
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-MAY-24	1	28,75,000				
							01-OCT-24	3	28,75,000		
							01-NOV-24	2	28,75,000		
							01-MAR-25	4	25,000		
							<b>Total:</b>		<b>1,15,00,000</b>		
		<b>Count:</b>	<b>5</b>								
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-25	14	18,00,00,000				
						<b>Total:</b>		<b>18,00,00,000</b>			
						<b>Count:</b>	<b>1</b>				
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-25	29	81,32,100				
						<b>Total:</b>		<b>81,32,100</b>			
						<b>Count:</b>	<b>1</b>				
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT	2515	96	57	01-FEB-25	7	5,56,635				
							6	3,71,046			

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570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	96	57	<b>Total:</b>		<b>9,27,681</b>
					<b>Count: 2</b>		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	96	60	01-MAR-25	4	44,73,534
						1	29,81,998
					<b>Total:</b>		<b>74,55,532</b>
					<b>Count: 2</b>		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2515	96	61	01-FEB-25	9	26,91,945
						4	17,94,415
					<b>Total:</b>		<b>44,86,360</b>
					<b>Count: 2</b>		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	96	62	01-FEB-25	17	2,64,580
						7	3,78,485
						6	2,52,307
					01-MAR-25	3	1,76,352
					<b>Total:</b>		<b>10,71,724</b>
					<b>Count: 4</b>		
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					<b>Total:</b>		<b>1,28,000</b>
					<b>Count: 1</b>		
			96	63	01-MAR-23	34	5,24,520
						234	71,910
					<b>Total:</b>		<b>5,96,430</b>
					<b>Count: 2</b>		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	70	19,464
						83	19,464
					01-AUG-24	53	3,26,896
						50	48,760
						52	3,36,056
						51	13,216
					<b>Total:</b>		<b>7,63,856</b>
					<b>Count: 6</b>		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2202	96	63	01-MAR-25	93	1,04,000
					<b>Total:</b>		<b>1,04,000</b>
					<b>Count: 1</b>		
		2225	93	63	01-MAR-20	358	1,15,000
					<b>Total:</b>		<b>1,15,000</b>
					<b>Count: 1</b>		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					<b>Total:</b>		<b>2,88,852</b>
					<b>Count: 1</b>		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-25	78	1,53,000
						81	2,91,000
					<b>Total:</b>		<b>4,44,000</b>
					<b>Count: 2</b>		
		2210	93	63	01-MAR-25	83	1,00,000
						391	1,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 2</b>		

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630703	ACCOUNTS	2210	96	63	01-MAR-23	571	36,00,000
	OFFICERTASPPMSGODHRA				01-MAR-25	95	36,00,000
						73	5,00,000
						472	24,05,000
						410	9,000
						411	9,000
						412	9,000
						445	2,50,000
						84	4,00,000
						471	48,000
						470	2,52,000
					01-DEC-25	191	5,50,000
					<b>Total:</b>		<b>1,16,32,000</b>
					<b>Count: 12</b>		
		2215	93	63	01-MAR-25	2	60,000
						1	2,00,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 2</b>		
		2225	96	63	01-MAR-23	284	90,00,000
					01-OCT-24	67	2,21,349
						69	14,97,000
					01-JAN-26	121	1,52,310
						122	3,53,632
						123	29,950
					<b>Total:</b>		<b>1,12,54,241</b>
					<b>Count: 6</b>		
		2230	96	63	01-MAR-25	248	6,00,000
						210	8,00,000
					<b>Total:</b>		<b>14,00,000</b>
					<b>Count: 2</b>		
		2236	96	63	01-MAR-25	95	3,00,000
						81	7,00,000
						80	15,00,000
						25	8,00,000
						24	41,00,000
						19	1,50,000
						7	5,50,000
						6	5,00,000
					<b>Total:</b>		<b>86,00,000</b>
					<b>Count: 8</b>		
		2401	93	63	01-MAR-25	137	1,00,000
						224	1,00,000
					01-JAN-26	50	2,50,000
						69	2,00,000
					<b>Total:</b>		<b>6,50,000</b>
					<b>Count: 4</b>		
			96	63	01-MAR-25	273	14,04,000
						275	2,51,143
						212	22,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2401	96	63	01-MAR-25	223	3,50,000						
						122	6,00,000						
						142	4,80,000						
						161	48,00,000						
						269	17,10,000						
						270	17,10,000						
						271	7,92,000						
						272	12,96,000						
						01-DEC-25	106	12,50,000					
						01-JAN-26	68	37,00,000					
							49	12,00,000					
							78	4,00,000					
						<b>Total:</b>							<b>2,21,43,143</b>
						<b>Count: 15</b>							
						2403	96	63	01-MAR-23			62	10,00,000
63	4,00,000												
01-MAR-25	67	11,000											
01-DEC-25	30	4,50,000											
<b>Total:</b>													<b>18,61,000</b>
<b>Count: 4</b>													
2404	96	63	01-MAR-25			3	7,000						
						2	1,00,000						
<b>Total:</b>							<b>1,07,000</b>						
<b>Count: 2</b>													
2501	93	63	01-MAR-25			2	3,50,000						
						3	60,000						
						01-DEC-25	5	1,50,000					
						6	1,35,000						
						01-JAN-26	11	8,00,000					
<b>Total:</b>							<b>14,95,000</b>						
<b>Count: 5</b>													
96	63	01-MAR-25				5	25,00,000						
						9	12,00,000						
						1	3,50,000						
						12	1,25,000						
						4	2,50,000						
						01-DEC-25	4	7,00,000					
						8	34,897						
						7	6,00,000						
						01-JAN-26	1	3,00,000					
						<b>Total:</b>							<b>60,59,897</b>
<b>Count: 9</b>													
2702	96	63	01-MAR-23			9	10,00,000						
						01-MAR-25	9	8,00,000					
						20	9,50,000						
<b>Total:</b>							<b>27,50,000</b>						
<b>Count: 3</b>													
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	01-FEB-25	4	6,34,44,513						
						6	4,22,91,263						

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	<b>Total:</b>		<b>10,57,35,776</b>
					<b>Count: 2</b>		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	96	64	01-FEB-25	5	9,92,431
						8	6,61,540
					01-MAR-25	4	9,543
						7	14,314
					<b>Total:</b>		<b>16,77,828</b>
					<b>Count: 4</b>		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24	186	5,92,956
					01-FEB-25	93	76,600
					01-MAR-25	47	76,600
					01-JAN-26	32	2,54,000
					<b>Total:</b>		<b>10,00,156</b>
					<b>Count: 4</b>		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	96	65	01-JAN-26	174	20,00,000
						175	20,00,000
					<b>Total:</b>		<b>40,00,000</b>
					<b>Count: 2</b>		
		2236	96	65	01-MAR-25	8	27,00,000
						6	50,47,000
						7	61,11,000
					<b>Total:</b>		<b>1,38,58,000</b>
					<b>Count: 3</b>		
		2403	96	65	01-JAN-26	89	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-25	28	9,20,000
					<b>Total:</b>		<b>9,20,000</b>
					<b>Count: 1</b>		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-FEB-25	5	80,000
					01-OCT-25	17	80,000
					<b>Total:</b>		<b>1,60,000</b>
					<b>Count: 2</b>		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	96	66	01-MAR-25	69	1,71,000
						71	1,71,000
					<b>Total:</b>		<b>3,42,000</b>
					<b>Count: 2</b>		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800
					<b>Total:</b>		<b>12,800</b>
					<b>Count: 1</b>		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800
					<b>Total:</b>		<b>3,88,800</b>
					<b>Count: 1</b>		
		2210	93	66	01-MAR-23	430	46,800
					<b>Total:</b>		<b>46,800</b>
					<b>Count: 1</b>		
			96	66	01-MAR-23	1128	82,000
					01-MAR-24	1100	4,00,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2210	96	66	01-MAR-24 01-JAN-26	1066 637	5,35,000 8,00,000
					<b>Total:</b>		<b>18,17,000</b>
					<b>Count: 4</b>		
		2215	93	66	01-MAR-23	5	75,000
						1	2,14,420
						6	64,140
					01-MAR-24	5	3,25,000
						3	2,75,000
						1	3,49,000
						2	2,08,000
					<b>Total:</b>		<b>15,10,560</b>
					<b>Count: 7</b>		
		2225	93	66	01-MAR-23	206	15,40,000
						207	2,00,000
						1000	1,36,000
						203	3,64,000
						198	5,00,000
						199	5,00,000
						205	5,00,000
						204	5,00,000
					01-MAR-24	273	18,00,000
						1102	6,00,000
					<b>Total:</b>		<b>66,40,000</b>
					<b>Count: 10</b>		
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					01-MAR-23	272	2,75,000
						300	3,75,648
						201	19,71,000
						502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000
						989	31,50,000
						990	36,00,000
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
						995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
						999	34,87,500
						1012	5,00,000
						1013	64,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	1014	4,00,000										
					1020	2,93,969											
					1120	47,51,265											
					1121	18,98,056											
					1122	37,59,906											
					1123	33,23,027											
					1124	40,15,267											
					1125	22,15,651											
					1126	36,62,309											
					1127	42,81,519											
					271	90,000											
					01-JUL-23	374	16,69,031										
					373	46,49,089											
					372	49,84,558											
					01-MAR-24	282	91,74,000										
					1155	5,00,000											
					1100	10,00,000											
					1099	3,50,000											
					1156	63,700											
					01-OCT-24	140	3,31,920										
					141	4,00,000											
					177	22,95,000											
					178	1,07,38,390											
					619	1,26,43,594											
					01-NOV-24	173	90,000										
					223	1,78,80,000											
					172	60,000											
					224	2,48,40,000											
					174	75,000											
					175	16,01,600											
					01-JAN-26	466	1,76,80,000										
					231	2,49,40,000											
					<b>Total:</b>							<b>22,28,78,676</b>					
					<b>Count:</b>						<b>56</b>						
					2230		93	66	01-MAR-23	600	7,000						
											<b>Total:</b>	<b>7,000</b>					
											<b>Count:</b>	<b>1</b>					
											2236		96	66	01-MAR-23	718	90,500
																717	1,32,000
																716	2,14,500
																704	16,000
																144	4,80,000
																01-MAR-24	626
					789	4,70,000											
					788	2,10,320											
					729	3,15,000											
					<b>Total:</b>						<b>24,28,320</b>						
					<b>Count:</b>						<b>9</b>						
					2236		96	66	01-MAR-23	396	3,00,000						

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-23	386	8,76,000
						387	2,71,230
						390	5,54,890
						389	15,10,000
						384	4,00,000
						383	9,25,000
						398	3,30,850
						388	5,00,000
						385	1,00,000
					01-MAR-24	120	5,00,000
						110	15,00,000
						109	7,00,000
						78	20,00,000
						108	20,00,000
					01-JAN-26	45	33,00,000
						46	10,00,000
						<b>Total:</b>	<b>1,67,67,970</b>
						<b>Count:</b>	<b>17</b>
		2401	93	66	01-MAR-23	246	9,000
						<b>Total:</b>	<b>9,000</b>
						<b>Count:</b>	<b>1</b>
			96	66	01-MAR-23	203	5,91,168
					01-FEB-24	132	15,00,000
					01-MAR-24	256	30,00,000
						<b>Total:</b>	<b>50,91,168</b>
						<b>Count:</b>	<b>3</b>
		2403	93	66	01-MAR-23	171	74,000
					01-FEB-24	69	85,000
						<b>Total:</b>	<b>1,59,000</b>
						<b>Count:</b>	<b>2</b>
			96	66	01-MAR-23	163	5,85,000
						139	1,99,920
						164	24,520
					01-JAN-24	52	19,00,000
					01-FEB-24	70	17,96,400
					01-MAR-24	133	30,000
						134	26,23,000
						132	2,31,250
					01-JAN-26	93	1,71,10,000
						<b>Total:</b>	<b>2,45,00,090</b>
						<b>Count:</b>	<b>9</b>
		2404	96	66	01-MAR-23	2	1,60,000
						3	1,01,400
						1	1,05,600
					01-MAR-24	6	2,40,000
						4	15,000
						5	1,87,000
					01-JAN-26	4	3,37,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2404	96	66	<b>Total:</b>		<b>11,46,000</b>
					<b>Count: 7</b>		
		2501	93	66	01-MAR-23	2	2,29,000
						3	1,20,000
						14	29,000
						12	3,59,000
					01-MAR-24	15	3,00,000
						14	6,00,000
						1	1,98,000
						10	6,00,000
						5	3,78,000
					01-JAN-26	5	14,00,000
						3	9,00,000
					<b>Total:</b>		<b>51,13,000</b>
					<b>Count: 11</b>		
			96	66	01-MAR-23	1	5,20,000
						11	27,00,000
						10	2,68,000
						8	2,69,000
						7	7,35,000
						4	4,30,000
						6	1,47,000
						5	7,70,000
					01-MAR-24	20	3,00,000
						16	3,00,000
						13	17,50,000
						12	1,56,000
						11	27,00,000
						7	18,52,000
						8	6,44,000
						2	7,00,000
						3	28,80,000
						4	25,00,000
						6	28,00,000
					01-JAN-26	4	77,00,000
						6	10,00,000
					<b>Total:</b>		<b>3,11,21,000</b>
					<b>Count: 21</b>		
		2702	93	66	01-MAR-23	21	8,520
					<b>Total:</b>		<b>8,520</b>
					<b>Count: 1</b>		
			96	66	01-MAR-23	37	32,389
					01-FEB-24	3	26,00,000
					01-MAR-24	15	10,00,000
					<b>Total:</b>		<b>36,32,389</b>
					<b>Count: 3</b>		
		2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					01-MAR-24	6	47,605

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2801	96	66	01-MAR-24	7	3,88,000
						3	1,54,375
					<b>Total:</b>		<b>9,84,980</b>
					<b>Count: 5</b>		
		2851	93	66	01-MAR-24	78	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
			96	66	01-MAR-24	77	13,00,000
					<b>Total:</b>		<b>13,00,000</b>
					<b>Count: 1</b>		
670999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT DISTRICT PANCHAYAT SURENDRANAGAR	2515	96	67	01-FEB-25	4	22,58,838
						2	33,88,665
					<b>Total:</b>		<b>56,47,503</b>
					<b>Count: 2</b>		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-AUG-25 01-OCT-25	78 115	5,39,480 4,75,000
					<b>Total:</b>		<b>10,14,480</b>
					<b>Count: 2</b>		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVAN VADODARA	2235	96	68	01-MAR-24	135	7,730
					<b>Total:</b>		<b>7,730</b>
					<b>Count: 1</b>		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					<b>Total:</b>		<b>12,02,000</b>
					<b>Count: 1</b>		
680833	VIGILANCE OFFICER RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-DEC-25	104	89,000
					<b>Total:</b>		<b>89,000</b>
					<b>Count: 1</b>		
680999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT, VADODARA	2515	96	68	01-FEB-25	7	3,74,05,361
						8	2,49,33,913
					<b>Total:</b>		<b>6,23,39,274</b>
					<b>Count: 2</b>		
690408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER 1 JILLA SEVA SADAN OLD M S BLDG 5TH FLOOR VALSAD	2202	96	69	01-MAR-25 01-DEC-25	137 162	1,89,600 1,29,000
						161	2,24,200
					<b>Total:</b>		<b>5,42,800</b>
					<b>Count: 3</b>		
690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2225	93	69	01-OCT-24 01-DEC-24 01-MAR-25	320 48 637	83,55,312 77,39,712 67,59,072
					<b>Total:</b>		<b>2,28,54,096</b>
					<b>Count: 3</b>		
		96	69		01-OCT-24	67	42,95,391
						144	8,42,400
						316	39,93,624
						322	1,13,10,840
						319	66,44,160
					01-DEC-24	47	39,81,960
						49	1,10,29,392

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690720	VIGILANCE OFFICER	2225	96	69	01-DEC-24	46	66,16,080
	OFFICER,VIGILANCE OFFICE2 JILLA				01-MAR-25	636	39,39,624
	SEVA SADAN 4TH FLOORNEW M S					638	6,06,960
	BLDG, VALSAD					657	1,09,14,912
					<b>Total:</b>		<b>6,41,75,343</b>
					<b>Count:</b>	<b>11</b>	
690751	ACCOUNTS OFFICER	2210	93	69	01-FEB-23	220	66,000
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				01-MAR-23	410	38,000
	S BLDG3 RD FLOOR, VALSAD						<b>1,04,000</b>
					<b>Total:</b>		<b>1,04,000</b>
					<b>Count:</b>	<b>2</b>	
			96	69	01-MAR-23	28	2,97,338
						466	5,00,000
					01-OCT-25	123	15,00,000
					01-NOV-25	76	9,00,000
					01-JAN-26	373	10,00,000
					<b>Total:</b>		<b>41,97,338</b>
					<b>Count:</b>	<b>5</b>	
		2225	93	69	01-SEP-25	212	37,99,960
						199	37,87,000
					01-JAN-26	59	37,58,920
					<b>Total:</b>		<b>1,13,45,880</b>
					<b>Count:</b>	<b>3</b>	
			96	69	01-SEP-22	172	3,00,000
					01-MAR-23	536	40,00,000
						435	56,30,100
					01-SEP-25	200	53,96,868
						201	63,39,060
						202	5,85,360
						210	61,75,008
						211	50,46,948
						237	5,85,360
					01-DEC-25	54	76,56,000
						65	65,75,580
						71	5,83,200
					01-JAN-26	96	5,83,200
						61	64,02,780
						67	53,19,972
					<b>Total:</b>		<b>6,11,79,436</b>
					<b>Count:</b>	<b>15</b>	
		2230	96	69	01-MAR-23	406	5,76,000
					<b>Total:</b>		<b>5,76,000</b>
					<b>Count:</b>	<b>1</b>	
		2236	96	69	01-MAR-23	56	2,54,000
						59	8,00,000
						58	12,00,000
						57	9,00,000
						55	6,00,000
					<b>Total:</b>		<b>37,54,000</b>
					<b>Count:</b>	<b>5</b>	

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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	2401	96	69	01-OCT-25	43	2,02,62,400				
					01-JAN-26	136	2,16,49,877				
						135	1,55,57,992				
						104	96,68,803				
					<b>Total:</b>		<b>6,71,39,072</b>				
					<b>Count: 4</b>						
		2501	93	69	01-FEB-23	1	2,82,000				
					01-MAR-23	8	68,000				
										<b>Total:</b>	<b>3,50,000</b>
										<b>Count: 2</b>	
		96	69	01-AUG-22		4	13,00,000				
						1	42,00,000				
						3	15,64,000				
					01-MAR-23	1	6,36,000				
					01-JAN-26	18	94,00,000				
						17	1,33,00,000				
						10	51,50,000				
					<b>Total:</b>	<b>3,55,50,000</b>					
					<b>Count: 7</b>						
		2702	96	69	01-MAR-23	5	1,23,00,000				
										<b>Total:</b>	<b>1,23,00,000</b>
					<b>Count: 1</b>						
		2801	96	69	01-MAR-23	3	3,83,000				
						1	6,53,000				
										<b>Total:</b>	<b>10,36,000</b>
					<b>Count: 2</b>						
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	96	69	01-FEB-25	5	15,10,15,521				
						6	10,06,64,926				
					<b>Total:</b>	<b>25,16,80,447</b>					
					<b>Count: 2</b>						
720405	SUPT. OF FISHERIES SAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24	41	19,000				
					01-MAR-25	36	19,000				
										<b>Total:</b>	<b>38,000</b>
					<b>Count: 2</b>						
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656				
										<b>Total:</b>	<b>23,66,656</b>
					<b>Count: 1</b>						
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000				
										<b>Total:</b>	<b>4,00,000</b>
					<b>Count: 1</b>						
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000				
					01-MAR-21	268	3,37,50,000				
										<b>Total:</b>	<b>3,47,50,000</b>
					<b>Count: 2</b>						
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-SEP-24	3	2,10,17,175				
										<b>Total:</b>	<b>2,10,17,175</b>
					<b>Count: 1</b>						
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN	2210	96	72	01-JUL-19	76	5,00,000				
					01-OCT-20	151	5,00,000				

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720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	<b>Total:</b> <b>Count: 2</b>		<b>10,00,000</b>
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	96	72	01-FEB-25	13 11	18,31,52,645 27,47,61,958 <b>45,79,14,603</b>
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	8 4 14 11	7,05,519 10,58,408 5,602 3,735 <b>17,73,264</b>
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500 <b>3,07,500</b>
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23 01-MAR-25	62 63 30	6,48,400 1,58,800 12,000 <b>8,19,200</b>
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000 <b>16,00,000</b>
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24	1 2	4,81,560 8,39,160 <b>13,20,720</b>
		2210	96	74	01-MAR-25	243 246 242	40,00,000 1,21,42,000 18,00,000 <b>1,79,42,000</b>
		2225	96	74	01-MAR-24 01-JAN-25 01-FEB-25 01-JAN-26	156 9 51 87 88	66,15,000 1,45,97,000 4,50,000 50,00,000 5,00,000 <b>2,71,62,000</b>
		2230	96	74	01-MAR-24 01-MAR-25	282 161 163	1,53,000 1,60,400 2,70,000 <b>5,83,400</b>
		2236	96	74	01-FEB-24 01-MAR-25	36 114	10,00,000 80,54,372

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740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJIPLA,NARMADA	2236	96	74	01-MAR-25	111	4,43,308				
						108	4,43,308				
							<b>Total:</b>	<b>99,40,988</b>			
							<b>Count: 4</b>				
		2401		96	74	01-MAR-25	318	8,64,000			
							347	15,12,000			
							372	24,94,800			
							174	47,73,600			
							188	24,94,800			
							<b>Total:</b>	<b>1,21,39,200</b>			
					<b>Count: 5</b>						
2403		96	74	01-MAR-24	12	4,50,000					
					11	7,65,000					
						01-MAR-25	4	42,66,000			
									<b>Total:</b>	<b>54,81,000</b>	
					<b>Count: 3</b>						
2404		96	74	01-MAR-24	1	6,51,000					
										<b>Total:</b>	<b>6,51,000</b>
					<b>Count: 1</b>						
2501		96	74	01-FEB-24	1	57,20,000					
					2	31,74,000					
						01-MAR-24	3	2,93,596			
							2	9,50,000			
						01-MAR-25	2	64,53,000			
							3	42,00,000			
									<b>Total:</b>	<b>2,07,90,596</b>	
					<b>Count: 6</b>						
2702		96	74	01-FEB-24	1	2,30,000					
					3	4,42,50,000					
									<b>Total:</b>	<b>4,44,80,000</b>	
					<b>Count: 2</b>						
2801		96	74	01-MAR-24	1	6,46,300					
										<b>Total:</b>	<b>6,46,300</b>
										<b>Count: 1</b>	
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		
					<b>Total:</b>	<b>23,00,000</b>					
					<b>Count: 3</b>						
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824				
										<b>Total:</b>	<b>1,45,824</b>
					<b>Count: 1</b>						
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	96	74	01-FEB-25	3	5,59,15,633				
							5	8,38,83,522			
										<b>Total:</b>	<b>13,97,99,155</b>
					<b>Count: 2</b>						
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	4	20,94,941				
							8	13,96,459			

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750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	<b>Total:</b>		<b>34,91,400</b>
					<b>Count: 2</b>		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25	10	8,81,714
						6	13,22,729
					01-MAR-25	2	1,40,618
						3	2,10,953
					<b>Total:</b>		<b>25,56,014</b>
					<b>Count: 4</b>		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	96	77	01-MAR-25	80	62,000
						70	62,000
					01-DEC-25	122	12,000
					<b>Total:</b>		<b>1,36,000</b>
					<b>Count: 3</b>		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					<b>Total:</b>		<b>1,95,000</b>
					<b>Count: 1</b>		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2225	96	77	01-DEC-24	101	1,74,59,280
					<b>Total:</b>		<b>1,74,59,280</b>
					<b>Count: 1</b>		
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22	193	19,90,000
					01-MAR-25	506	1,14,000
					<b>Total:</b>		<b>21,04,000</b>
					<b>Count: 2</b>		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2203	96	77	01-MAR-23	48	14,14,690
						49	3,56,310
					01-MAR-25	36	32,44,000
					<b>Total:</b>		<b>50,15,000</b>
					<b>Count: 3</b>		
		2210	93	77	01-MAR-23	581	3,09,000
					01-MAR-25	509	1,50,000
					<b>Total:</b>		<b>4,59,000</b>
					<b>Count: 2</b>		
			96	77	01-MAR-23	687	72,00,000
					01-MAR-25	511	4,50,000
					<b>Total:</b>		<b>76,50,000</b>
					<b>Count: 2</b>		
		2215	93	77	01-MAR-22	2	2,36,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	2	51,000
						1	4,31,000
					01-MAR-25	1	4,00,000
					<b>Total:</b>		<b>15,94,000</b>
					<b>Count: 6</b>		
		2225	96	77	01-DEC-21	38	1,92,00,000
						104	24,00,000
						105	90,00,000
						108	78,00,000

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770532	PROJECT ADMINISTRATORPROJECT	2225	96	77	01-DEC-21	109	19,20,000
	ADMINISTRATOR TRIBLE SUB					110	15,60,000
	PLANVANSADANAVSARI					111	7,20,000
						106	24,00,000
						36	1,80,00,000
						37	1,92,00,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	130	6,70,000
						132	13,40,000
						129	28,04,000
						128	55,20,000
						127	15,60,000
						110	1,80,00,000
					01-MAR-22	34	30,00,000
						35	60,00,000
						37	72,00,000
						33	60,00,000
					01-JUL-22	151	72,00,000
						152	12,00,000
						150	36,00,000
					01-SEP-22	293	20,26,000
						292	37,53,000
						289	1,20,00,000
						288	1,54,00,000
						286	1,40,00,000
						285	30,00,000
						192	69,93,000
						290	43,05,000
						191	12,43,000
					01-JAN-23	109	4,52,000
					01-FEB-23	182	5,00,000
						202	30,00,000
						205	8,50,000
						206	1,20,40,000
						197	62,07,000
					01-MAR-23	320	1,09,20,000
						403	22,00,707
						170	5,49,100
						318	1,20,40,000
						319	1,06,40,000
						171	5,48,800
					01-MAR-24	443	4,71,717
						157	9,10,000
						404	2,80,000
						405	5,00,000
						406	1,75,000
						<b>Total:</b>	<b>27,50,24,324</b>
						<b>Count:</b>	<b>51</b>

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2230	93	77	01-MAR-23	337	12,220
						339	1,20,780
					01-MAR-25	236	1,19,000
						335	30,306
						430	60,612
						431	30,306
<b>Total:</b>							<b>3,73,224</b>
<b>Count: 6</b>							
			96	77	01-MAR-23	338	2,45,000
					01-MAR-25	334	24,85,092
						235	18,41,000
<b>Total:</b>							<b>45,71,092</b>
<b>Count: 3</b>							
		2236	96	77	01-MAR-22	108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	90	4,03,352
					01-FEB-24	20	4,00,000
						22	8,00,000
					01-MAR-24	30	35,00,000
						29	10,00,000
						70	10,00,000
						69	10,00,000
					01-MAR-25	75	5,00,000
						74	30,00,000
						73	20,00,000
						72	3,55,000
						70	11,25,000
						69	3,22,000
						62	1,80,000
						68	11,74,000
						58	77,00,000
						26	25,00,000
						25	4,94,000
<b>Total:</b>							<b>2,91,65,852</b>
<b>Count: 20</b>							
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
<b>Total:</b>							<b>2,52,000</b>
<b>Count: 2</b>							
			96	77	01-SEP-22	143	13,03,673
					01-OCT-22	115	14,82,362
					01-MAR-23	207	4,99,500
						208	4,99,500
						228	1,677
						197	20,52,082
						198	12,01,500
						199	10,03,500
						200	4,54,500
						201	4,41,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-MAR-23	202	4,99,500				
						203	4,98,390				
						204	10,03,500				
						205	10,03,500				
					01-MAR-25	419	25,49,904				
		<b>Total:</b>							<b>1,44,94,088</b>		
		<b>Count: 15</b>									
		2403		93	77		01-MAR-23	129	500		
							<b>Total:</b>				
				<b>Count: 1</b>							
				96	77			01-SEP-22	89	27,000	
								01-OCT-22	69	4,77,618	
									67	4,71,332	
									68	4,95,720	
								01-MAR-23	120	51,530	
	121							41,000			
<b>Total:</b>								<b>15,64,200</b>			
<b>Count: 6</b>											
2404		96	77		01-MAR-22	5	2,07,900				
					01-SEP-22	1	4,97,000				
					01-MAR-23	4	1,000				
			3	17,520							
		01-MAR-25	1	21,44,000							
			4	70,000							
		<b>Total:</b>						<b>29,37,420</b>			
		<b>Count: 6</b>									
		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	6						4,75,000				
	7						4,83,000				
	12						92,000				
<b>Total:</b>							<b>22,31,000</b>				
<b>Count: 10</b>											
96	77									01-OCT-21	4
			2	32,66,000							
		01-MAR-22	14	14,00,000							
			13	11,94,000							
			9	6,91,000							
			8	10,54,000							
			7	10,50,000							
			1	5,00,000							
	3	5,00,000									
		01-AUG-22	1	11,30,000							
			3	9,75,000							

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-SEP-22	2	14,40,000
					01-OCT-22	3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	5	11,40,000
						4	9,75,000
						7	5,00,000
						2	3,25,000
						8	5,00,000
					01-FEB-24	1	11,29,000
						6	15,00,000
						7	10,90,000
						5	47,50,000
					01-MAR-24	4	3,10,000
					01-MAR-25	1	13,00,000
						2	12,42,000
	3	46,50,000					
	10	3,50,000					
	4	15,50,000					
	5	3,00,000					
		<b>Total:</b>					<b>4,25,70,000</b>
		<b>Count:</b>			<b>30</b>		
		2702	93	77	01-MAR-23	9	33,575
						7	1,55,425
							<b>Total:</b>
							<b>1,89,000</b>
							<b>Count:</b>
							<b>2</b>
			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
							<b>Total:</b>
							<b>1,36,99,504</b>
							<b>Count:</b>
							<b>4</b>
		2801	96	77	01-MAR-23	2	1,49,000
							<b>Total:</b>
							<b>1,49,000</b>
							<b>Count:</b>
							<b>1</b>
		2851	93	77	01-MAR-25	24	9,09,180
							<b>Total:</b>
							<b>9,09,180</b>
							<b>Count:</b>
							<b>1</b>
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
							<b>Total:</b>
							<b>1,49,100</b>
							<b>Count:</b>
							<b>1</b>
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
							<b>Total:</b>
							<b>29,500</b>
							<b>Count:</b>
							<b>1</b>
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
							<b>Total:</b>
							<b>26,10,000</b>
							<b>Count:</b>
							<b>2</b>
770999	ACCOUNTS OFFICERACCOUNTS	2515	96	77	01-FEB-25	1	6,85,33,225

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	96	77	01-FEB-25 01-MAR-25	4 3 2	10,28,12,182 6,12,735 9,19,213
						<b>Total:</b>	<b>17,28,77,355</b>
						<b>Count: 4</b>	
780405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26 30	1,52,900 4,65,000
						<b>Total:</b>	<b>6,17,900</b>
						<b>Count: 2</b>	
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	96	78	01-OCT-25 01-DEC-25	114 125	22,08,750 2,79,000
						<b>Total:</b>	<b>24,87,750</b>
						<b>Count: 2</b>	
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23 01-AUG-24  01-OCT-24  01-JAN-25	305 63 80 96 92 97 7	25,82,500 21,00,000 6,80,000 3,90,000 7,00,000 4,50,000 2,90,000 99,645
						<b>Total:</b>	<b>72,92,145</b>
						<b>Count: 8</b>	
		2801	96	78	01-MAR-23	2	2,83,000
						<b>Total:</b>	<b>2,83,000</b>
						<b>Count: 1</b>	
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	296 256 295	30,000 62,000 10,00,000
						<b>Total:</b>	<b>10,92,000</b>
						<b>Count: 3</b>	
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
						<b>Total:</b>	<b>10,000</b>
						<b>Count: 1</b>	
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	39 40 41	4,99,520 4,99,520 4,99,520
						<b>Total:</b>	<b>14,98,560</b>
						<b>Count: 3</b>	
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210 2225	96	78	01-MAR-25 01-AUG-24	437 168 177 40 175 452 386 384	2,52,87,822 5,00,000 81,37,664 42,03,443 96,27,811 21,25,000 73,98,720 78,68,454
						<b>Total:</b>	<b>2,52,87,822</b>
						<b>Count: 1</b>	

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780609	ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTEGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-OCT-24	349	4,50,000				
						103	2,40,00,000				
						106	69,22,420				
						108	65,76,640				
						<b>Total:</b>		<b>7,78,10,152</b>			
						<b>Count: 11</b>					
						2230	96	78	01-MAR-25	284	7,12,000
										288	4,51,000
										287	11,03,000
										286	3,21,000
										285	3,21,000
<b>Total:</b>		<b>29,08,000</b>									
<b>Count: 5</b>											
2236	96	78	01-MAR-25	100	12,95,000						
				96	65,00,000						
				91	29,44,000						
				67	45,00,000						
				66	13,00,000						
				102	3,00,000						
				65	25,95,000						
				<b>Total:</b>		<b>1,94,34,000</b>					
				<b>Count: 7</b>							
				2403	96	78	01-MAR-25	92	27,60,000		
94	24,00,000										
95	6,00,000										
107	82,000										
90	13,80,000										
91	6,00,000										
01-JAN-26	49	1,98,73,000									
<b>Total:</b>		<b>2,76,95,000</b>									
<b>Count: 7</b>											
2404	96	78	01-MAR-25					4	51,000		
				2	3,24,000						
				01-JAN-26	1	26,21,000					
<b>Total:</b>		<b>29,96,000</b>									
<b>Count: 3</b>											
2425	96	78	01-JAN-24	9	2,78,000						
				01-MAR-25	12	5,22,000					
				<b>Total:</b>		<b>8,00,000</b>					
<b>Count: 2</b>											
2501	96	78	01-MAR-25	2	15,76,000						
				4	39,40,000						
				1	15,76,000						
				5	27,58,000						
				9	3,00,000						
				6	16,70,000						
				01-JAN-26	9	19,00,000					
				8	24,29,000						
				6	6,00,000						

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780609	ACCOUNTS OFFICERACCOUNTS	2501	96	78	01-JAN-26	10	55,36,000
	OFFICERPROJECT ADMINISTRATOR					7	69,50,000
	INTIGRATED TRIBALDEVELOPMENT						<b>2,92,35,000</b>
	PROJECT SONGADH VYARA						
					<b>Total:</b>		
					<b>Count: 11</b>		
		2702	96	78	01-MAR-25	4	44,29,000
						5	44,29,000
						7	77,50,000
						9	1,10,72,000
						10	55,36,000
					<b>Total:</b>		<b>3,32,16,000</b>
					<b>Count: 5</b>		
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA						<b>5,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2230	96	78	01-MAR-23	46	4,97,000
					<b>Total:</b>		<b>4,97,000</b>
					<b>Count: 1</b>		
		2851	96	78	01-MAR-23	23	4,99,520
					<b>Total:</b>		<b>4,99,520</b>
					<b>Count: 1</b>		
780810	MAMLATDARMAMLATDARUCCHALVYA	2235	96	78	01-FEB-24	18	5,000
	RA						<b>5,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		3456	96	78	01-MAR-19	7	38,000
					<b>Total:</b>		<b>38,000</b>
					<b>Count: 1</b>		
780811	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-MAR-24	38	5,000
	OFFICENIZAR, VYARA						<b>5,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA						<b>27,500</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
780821	MAMLATDARMAMLATDARMAMLATDAR	2225	96	78	01-SEP-23	73	93,058
	OFFICESONGADH, VYARA						<b>93,058</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
780822	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-FEB-24	21	65,000
	OFFICE VYARA				01-MAR-24	46	15,000
					<b>Total:</b>		<b>80,000</b>
					<b>Count: 2</b>		
780984	DY.CONSERVATOR OF	2225	96	78	01-MAR-23	409	49,61,000
	FORESTDEPUTY CONSERVATION OF						<b>49,61,000</b>
	FORESTDEPUTY CONSERVATOR OF						
	FOREST OFFICEVYARA						
					<b>Total:</b>		
					<b>Count: 1</b>		
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
					<b>Total:</b>		<b>48,96,000</b>
					<b>Count: 2</b>		
780999	DIST. DEVELOPMENT	2515	96	78	01-FEB-25	4	11,58,41,486
	OFFICERDISTRICT DEVELOPMENT					2	7,72,18,385
	OFFICERDISTRICT PANCHAYATVYARA						

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780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT	2515	96	78	<b>Total:</b>		<b>19,30,59,871</b>
	OFFICERDISTRICT PANCHAYATVYARA				<b>Count: 2</b>		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	96	81	01-FEB-25	8	93,651
						6	1,40,493
					<b>Total:</b>		<b>2,34,144</b>
					<b>Count: 2</b>		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-MAR-24	26	4,19,088
					<b>Total:</b>		<b>4,19,088</b>
					<b>Count: 1</b>		
		2702	96	82	01-MAR-21	7	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-MAR-25	13	9,97,200
					<b>Total:</b>		<b>9,97,200</b>
					<b>Count: 1</b>		
		2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					<b>Total:</b>		<b>8,89,990</b>
					<b>Count: 2</b>		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	91	4,99,750
						90	4,99,750
						214	4,99,999
						217	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
					01-MAR-23	210	4,99,968
					<b>Total:</b>		<b>1,44,96,491</b>
					<b>Count: 20</b>		
		2225	96	82	01-MAR-23	457	4,99,875
						318	2,49,916

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2225	96	82	<b>Total:</b>		<b>7,49,791</b>
					<b>Count: 2</b>		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	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
						94	4,99,995
						95	4,99,750
						97	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						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
					01-MAR-23	96	4,99,820
						97	4,98,293
						98	4,99,950
						158	1,91,000
					<b>Total:</b>		<b>1,22,86,202</b>
					<b>Count: 27</b>		
		2702	96	82	01-MAR-22	5	4,99,978
						7	4,99,978
						6	4,99,978
						4	4,99,978
						24	4,99,978
					01-MAR-23	19	5,00,000
						25	4,50,000
						31	5,00,000
						39	5,00,000
						36	5,00,000
						18	5,00,000
						17	5,00,000
					<b>Total:</b>		<b>59,49,890</b>
					<b>Count: 12</b>		
		2801	96	82	01-MAR-22	3	4,99,998
						2	4,99,998
					<b>Total:</b>		<b>9,99,996</b>
					<b>Count: 2</b>		

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR, CHHOTA UDAIPUR	2851	96	82	01-MAR-22	23	9,99,900						
						24	4,99,950						
						25	4,99,950						
						26	1,99,989						
						27	4,99,950						
						28	1,99,989						
						7	4,99,691						
						11	4,99,691						
						01-MAR-23	14	4,92,800					
						13	4,97,728						
						<b>Total:</b>	<b>48,89,638</b>						
						<b>Count:</b>	<b>10</b>						
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000						
						<b>Total:</b>						<b>30,04,000</b>	
						<b>Count:</b>	<b>1</b>						
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL, SUPERINTENDENT GENERAL HOSPITAL, CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000						
						<b>Total:</b>						<b>1,05,000</b>	
						<b>Count:</b>	<b>1</b>						
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER, DISTRICT SUPPLY OFFICE, CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000						
						<b>Total:</b>						<b>8,00,000</b>	
						<b>Count:</b>	<b>1</b>						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR,	2202	96	82	01-MAR-25	131	3,60,000						
						<b>Total:</b>						<b>3,60,000</b>	
												<b>Count:</b>	<b>1</b>
						2203	96	82	01-FEB-23	12	2,50,000		
										13	4,50,000		
										14	90,000		
										01-MAR-23	20	3,00,000	
										44	40,900		
										01-MAR-25	57	2,29,000	
										64	10,00,000		
59	4,55,000												
65	10,00,000												
<b>Total:</b>						<b>38,14,900</b>							
						<b>Count:</b>	<b>9</b>						
2210	93	82	01-MAR-23	34	54,000								
				01-MAR-24	274	51,000							
<b>Total:</b>						<b>1,05,000</b>							
						<b>Count:</b>	<b>2</b>						
96	82	01-FEB-23	76	5,00,000									
			101	9,71,000									
			37	25,50,000									
			01-MAR-23	56	2,50,000								
			58	2,00,000									
			57	3,50,000									
			29	18,00,000									
			01-MAR-24	306	29,50,000								
			98	16,35,000									
			01-MAR-25	218	11,75,000								

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-25	332	42,72,847
						331	37,13,720
						330	49,77,240
						329	31,62,377
						324	10,00,000
						323	10,00,000
						293	15,00,000
						253	23,44,000
						252	21,50,000
					01-DEC-25	114	16,00,000
					<b>Total:</b>		<b>3,81,01,184</b>
					<b>Count: 20</b>		
		2215	93	82	01-MAR-24	1	1,03,000
						2	1,10,000
					<b>Total:</b>		<b>2,13,000</b>
					<b>Count: 2</b>		
		2225	93	82	01-MAR-23	496	92,000
					01-MAR-24	499	3,00,000
						509	3,00,000
						500	3,00,000
					<b>Total:</b>		<b>9,92,000</b>
					<b>Count: 4</b>		
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000
						150	3,75,000
						125	6,00,510
					01-FEB-23	23	12,00,000
					01-MAR-23	419	38,50,000
						460	4,26,000
						461	37,59,000
						468	15,00,000
						478	15,00,000
						390	5,00,000
						10	5,00,000
						254	3,00,000
						260	2,50,000
						417	5,00,000
						418	33,00,000
						495	15,76,800
						494	30,94,500
					01-MAR-24	593	3,00,000
						592	2,64,750
						588	1,50,000
						536	1,30,93,000
						505	3,75,000
					01-NOV-24	83	15,000
						87	15,000
						88	15,000
						89	25,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-NOV-24	91	25,000	
						122	75,000	
						123	45,000	
						124	75,000	
						125	30,000	
						39	5,69,760	
						01-JAN-25	162	2,16,77,005
						<b>Total:</b>		<b>6,29,81,325</b>
						<b>Count:</b>	<b>34</b>	
						2230		93
01-MAR-25	177	24,000						
	176	25,000						
<b>Total:</b>		<b>71,000</b>						
<b>Count:</b>	<b>3</b>							
96		82	01-DEC-21	37	3,50,000			
				01-FEB-23	63	2,50,000		
					56	3,00,000		
					59	3,00,000		
				01-MAR-23	198	2,10,000		
					231	1,30,000		
					70	5,00,000		
				01-MAR-24	229	2,04,000		
				01-MAR-25	181	30,91,800		
					182	49,29,200		
<b>Total:</b>		<b>1,02,65,000</b>						
<b>Count:</b>	<b>10</b>							
2236		96	82	01-MAR-23	61	5,00,000		
					54	4,00,000		
					53	4,99,000		
					52	4,99,000		
					44	5,00,000		
					42	1,50,000		
					41	3,00,000		
					40	4,99,000		
					31	5,00,000		
					11	5,00,000		
					10	5,00,000		
					9	5,00,000		
					7	5,50,000		
					5	5,00,000		
136	8,10,000							
125	12,40,000							
122	4,17,000							
56	4,50,000							
58	5,00,000							
59	5,00,000							
60	5,00,000							
55	4,00,000							
62	5,00,000							

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>DDo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	88	5,00,000
						117	8,50,000
					01-FEB-24	16	30,13,000
						18	37,50,000
					01-MAR-24	118	10,00,000
						83	18,00,000
						103	10,50,000
						113	4,86,000
						12	24,89,000
					01-MAR-25	117	5,00,000
						167	30,00,000
						151	29,00,000
						86	17,50,000
						87	12,73,000
						89	15,00,000
						88	31,50,000
						119	6,00,000
						85	27,50,000
						118	6,91,000
					<b>Total:</b>		<b>4,47,66,000</b>
					<b>Count:</b>	<b>42</b>	
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000
					01-MAR-24	159	42,000
						160	52,000
					<b>Total:</b>		<b>2,61,500</b>
					<b>Count:</b>	<b>5</b>	
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	178	4,97,000
						3	5,00,000
						2	2,000
						179	5,00,000
						4	5,00,000
						177	4,99,500
						176	4,98,500
						175	4,99,700
						174	4,99,000
						173	4,99,700
						172	4,99,900
						171	4,99,900
						170	4,99,500
						169	3,50,000
						167	5,00,000
						149	4,00,000
						148	1,50,000
						116	5,00,000
						115	2,50,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	110	4,50,000
						86	3,00,000
						85	3,50,000
						84	3,50,000
						58	2,000
						50	10,00,000
						49	10,00,000
						47	11,00,000
						46	10,00,000
						33	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
							<b>Total:</b>
							<b>1,92,21,450</b>
							<b>Count: 36</b>
		2403	93	82	01-MAR-23	39	26,000
						36	8,000
					01-MAR-24	14	32,000
					01-MAR-25	13	65,000
							<b>Total:</b>
							<b>1,31,000</b>
							<b>Count: 4</b>
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	6	5,00,000
						4	5,00,000
						3	5,00,000
						2	5,00,000
						37	5,00,000
						28	5,00,000
						27	38,000
						22	5,00,000
						20	5,00,000
						12	4,00,000
						11	2,00,000
						10	3,50,000
						18	4,00,000
						16	4,00,000
						17	4,00,000
					01-MAR-24	2	23,00,000
						6	2,00,000
						5	3,00,000
						12	38,000
						9	59,00,000
					01-MAR-25	22	7,50,000
						21	7,50,000
						20	3,98,240
							<b>Total:</b>
							<b>1,77,24,240</b>
							<b>Count: 24</b>

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	2	3,00,000
						3	1,60,000
						8	11,50,000
						10	12,320
					01-MAR-23	4	3,00,000
						5	5,00,000
						2	1,00,000
						6	27,000
						3	2,00,000
						2	25,000
						3	2,00,000
<b>Total:</b>							<b>33,37,000</b>
<b>Count: 12</b>							
		2405	96	82	01-MAR-23	8	1,00,000
<b>Total:</b>							<b>1,00,000</b>
<b>Count: 1</b>							
		2425	96	82	01-MAR-23	8	1,50,000
						9	1,90,000
						7	1,50,000
<b>Total:</b>							<b>4,90,000</b>
<b>Count: 3</b>							
		2501	93	82	01-MAR-23	1	1,77,000
					01-MAR-25	5	1,98,000
						6	1,90,000
<b>Total:</b>							<b>5,65,000</b>
<b>Count: 3</b>							
			96	82	01-MAR-23	8	40,70,000
						2	29,50,000
					01-FEB-24	4	36,60,000
						7	46,33,000
					01-MAR-25	2	9,95,000
						3	45,67,000
						1	18,00,000
						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
<b>Total:</b>							<b>4,75,85,000</b>
<b>Count: 13</b>							
		2702	93	82	01-MAR-23	1	1,61,000
<b>Total:</b>							<b>1,61,000</b>
<b>Count: 1</b>							
			96	82	01-JAN-23	1	26,16,620
					01-MAR-23	37	4,650
						34	16,538
						33	37,425

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-23	29	9,00,000								
						28	32,95,000								
						24	27,40,000								
						22	24,15,000								
						21	5,00,000								
						20	27,00,000								
						7	16,00,000								
						6	16,50,000								
						5	12,00,000								
						4	21,00,000								
						3	17,00,000								
						35	7,738								
										01-MAR-24	2	19,00,000			
											10	48,00,000			
											11	14,00,000			
											12	26,00,000			
											13	30,00,000			
										01-MAR-25	23	50,00,000			
											24	49,20,000			
											25	49,20,000			
											26	10,00,000			
											27	10,80,000			
											22	28,50,000			
											21	36,00,000			
											28	11,01,000			
											19	50,00,000			
											18	50,00,000			
											20	20,36,000			
										<b>Total:</b>		<b>7,36,89,971</b>			
										<b>Count:</b>	<b>32</b>				
										2801	96	82	01-MAR-23	1	1,00,000
													2	1,70,000	
								3	30,000						
								4	5,00,000						
										01-MAR-24	3	2,34,000			
										2	47,000				
					<b>Total:</b>			<b>10,81,000</b>							
					<b>Count:</b>	<b>6</b>									
					2851	93	82	01-MAR-24	39	92,000					
								01-MAR-25	19	1,63,000					
					<b>Total:</b>			<b>2,55,000</b>							
					<b>Count:</b>	<b>2</b>									
						96	82	01-MAR-23	28	4,00,000					
								9	4,00,000						
								10	5,00,000						
								11	5,00,000						
								12	4,50,000						
								39	5,00,000						
										01-MAR-24	41	24,16,000			

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-MAR-24	36	6,10,000
						32	37,84,000
						35	30,14,000
						15	47,52,000
						16	44,10,000
						17	22,50,000
						14	45,98,000
<b>Total:</b>							<b>2,85,84,000</b>
<b>Count: 14</b>							
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	39	4,99,900
						48	4,700
						25	4,86,360
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
18	3,86,400						
19	4,86,360						
20	3,86,400						
21	1,63,350						
22	67,500						
23	3,13,470						
24	4,86,360						
<b>Total:</b>							<b>85,50,000</b>
<b>Count: 21</b>							
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	96	82	01-FEB-25	11	15,11,23,647
						13	10,07,37,001
						<b>Total:</b>	
<b>Count: 2</b>							
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	96	83	01-FEB-25	30	55,000
						33	47,800
						63	55,000
						1	47,800
						137	11,28,652
<b>Total:</b>							<b>13,34,252</b>
<b>Count: 5</b>							
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	96	83	01-MAR-25	136	24,00,000
						162	11,31,000
						143	9,60,000
						140	30,00,000
						138	10,00,000
						135	30,00,000

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830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	96	83	01-MAR-25	134	30,00,000
						133	8,78,000
				<b>Total:</b>			<b>1,53,69,000</b>
				<b>Count: 8</b>			
		2210	96	83	01-FEB-24	67	16,00,000
					01-MAR-25	203	48,00,000
					200	29,35,000	
					202	6,00,000	
					328	7,66,000	
					321	54,03,000	
					320	33,00,000	
					01-JAN-26	136	15,40,000
				<b>Total:</b>			<b>2,09,44,000</b>
				<b>Count: 8</b>			
		2236	96	83	01-MAR-25	61	74,50,000
					60	8,00,000	
					51	28,32,000	
					58	28,26,000	
					62	20,00,000	
					63	2,53,000	
					59	6,86,000	
				<b>Total:</b>			<b>1,68,47,000</b>
				<b>Count: 7</b>			
		2401	96	83	01-MAR-25	188	41,60,000
					209	75,60,000	
					243	8,40,000	
					246	40,00,000	
					247	20,00,000	
					262	20,00,000	
					269	21,61,000	
					270	10,00,000	
					271	10,00,000	
					274	4,00,000	
					277	2,36,728	
					278	2,40,000	
					01-JAN-26	131	25,00,000
					130	25,00,000	
					129	20,00,000	
					128	20,00,000	
					127	16,00,000	
				<b>Total:</b>			<b>3,61,97,728</b>
				<b>Count: 17</b>			
		2403	96	83	01-FEB-24	10	18,32,000
					01-MAR-25	15	62,40,000
					14	6,00,000	
					9	33,60,000	
				<b>Total:</b>			<b>1,20,32,000</b>
				<b>Count: 4</b>			
		2501	96	83	01-FEB-24	1	29,34,000

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830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2501	96	83	01-MAR-25	6	2,06,000
						5	5,00,000
						4	5,00,000
						2	52,50,000
						3	5,04,000
						1	23,40,000
					01-JAN-26	7	14,18,000
					<b>Total:</b>		<b>1,36,52,000</b>
					<b>Count: 8</b>		
		2702	96	83	01-FEB-24	3	55,93,000
					01-MAR-25	11	82,23,000
						13	49,43,000
						15	3,49,000
						9	16,45,000
						8	14,18,000
						14	1,73,000
					<b>Total:</b>		<b>2,23,44,000</b>
					<b>Count: 7</b>		
		2851	93	83	01-MAR-25	41	3,09,000
					<b>Total:</b>		<b>3,09,000</b>
					<b>Count: 1</b>		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	96	83	01-FEB-25	5	6,09,59,927
						8	4,06,35,072
					<b>Total:</b>		<b>10,15,94,999</b>
					<b>Count: 2</b>		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	96	84	01-FEB-25	4	7,04,419
						3	4,69,557
					<b>Total:</b>		<b>11,73,976</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>9,700</b>
					<b>Count: 1</b>		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	96	85	01-FEB-25	1	11,52,040
						2	7,67,934
					<b>Total:</b>		<b>19,19,974</b>
					<b>Count: 2</b>		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-OCT-24	69	10,80,625
						70	30,000
					<b>Total:</b>		<b>11,10,625</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD	2203	96	86	01-MAR-25	26	2,60,000

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860511	PROJECT ADMINISTRATORPROJECT	2203	96	86	<b>Total:</b>		<b>2,60,000</b>
	ADMINISTRATOR,I.T.D.P.25/26-				<b>Count: 1</b>		
	AMARDEEP SOCY.,NR.OLD	2210	93	86	01-MAR-24	319	41,000
	R.T.O.OFFICEMODASA				<b>Total:</b>		<b>41,000</b>
					<b>Count: 1</b>		
			96	86	01-MAR-24	318	2,06,000
						325	45,00,000
					01-MAR-25	237	14,00,000
						236	15,12,000
						182	13,00,000
						238	4,90,000
					<b>Total:</b>		<b>94,08,000</b>
					<b>Count: 6</b>		
		2225	96	86	01-MAR-24	326	6,78,000
					01-FEB-25	61	35,83,024
					<b>Total:</b>		<b>42,61,024</b>
					<b>Count: 2</b>		
		2230	93	86	01-MAR-24	459	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
			96	86	01-MAR-25	159	4,52,000
					<b>Total:</b>		<b>4,52,000</b>
					<b>Count: 1</b>		
		2236	96	86	01-MAR-24	66	12,01,000
					<b>Total:</b>		<b>12,01,000</b>
					<b>Count: 1</b>		
		2401	93	86	01-MAR-24	102	20,000
					01-MAR-25	190	36,000
					<b>Total:</b>		<b>56,000</b>
					<b>Count: 2</b>		
			96	86	01-MAR-25	192	3,00,000
						193	26,84,000
					<b>Total:</b>		<b>29,84,000</b>
					<b>Count: 2</b>		
		2403	93	86	01-MAR-24	72	15,000
						78	10,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 2</b>		
			96	86	01-MAR-24	74	7,000
						75	4,000
						76	12,19,000
						73	3,78,000
					01-MAR-25	6	40,02,000
					<b>Total:</b>		<b>56,10,000</b>
					<b>Count: 5</b>		
		2404	96	86	01-MAR-24	1	7,000
					01-MAR-25	2	15,000
						1	9,61,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
860511	PROJECT ADMINISTRATORPROJECT	2404	96	86	<b>Total:</b>		<b>9,83,000</b>
	ADMINISTRATOR,I.T.D.P.25/26-				<b>Count: 3</b>		
	AMARDEEP SOCY.,NR.OLD	2501	93	86	01-MAR-25	4	1,51,000
	R.T.O.OFFICEMODASA				<b>Total:</b>		<b>1,51,000</b>
					<b>Count: 1</b>		
			96	86	01-MAR-24	4	25,00,000
						1	17,66,000
					01-MAR-25	2	18,02,000
					<b>Total:</b>		<b>60,68,000</b>
					<b>Count: 3</b>		
		2702	96	86	01-MAR-24	4	1,56,900
					<b>Total:</b>		<b>1,56,900</b>
					<b>Count: 1</b>		
		2851	93	86	01-MAR-25	33	1,24,000
					<b>Total:</b>		<b>1,24,000</b>
					<b>Count: 1</b>		
			96	86	01-MAR-24	33	11,66,000
					<b>Total:</b>		<b>11,66,000</b>
					<b>Count: 1</b>		
860999	DIST. DEVELOPMENT	2515	96	86	01-FEB-25	6	2,46,94,535
	OFFICERDISTRICT DEVELOPMENT					9	3,70,46,251
	OFFICER,DISTRICT PANCHAYAT				<b>Total:</b>		<b>6,17,40,786</b>
	OFFICE,MALPUR RDMODASA				<b>Count: 2</b>		
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
					<b>Total:</b>		<b>31,07,879</b>
					<b>Count: 4</b>		
<b>Total:</b>							<b>38,94,55,37,574</b>
<b>Count:</b>					<b>1807</b>		

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

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

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

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

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570113	DEPUTY COMMISSIONER MICRO SMALL & MEDIUM ENTERPRISE,4th FLOOR,BLOCK-1,2-UDHYOG BHAVAN,GANDHINAGAR	4851	84	57	01-JAN-25	1	1,88,00,000
<b>Total:</b>							<b>1,88,00,000</b>
<b>Count:</b>						<b>1</b>	
<b>Total:</b>							<b>1,88,00,000</b>
<b>Count:</b>						<b>1</b>	

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					<b>Total:</b>		<b>3,70,000</b>
					<b>Count: 2</b>		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 52 162	1,92,243 68,750 80,000
					<b>Total:</b>		<b>3,40,993</b>
					<b>Count: 3</b>		
510185	DY. DIRECTORDY.DIR. (VIKASTI JATI)IIND FLOORPATEL BLDG,OPP. ANIMAL HOSPITAL MADALPURELLISBRIDGE AHMEDABAD	2225	92	51	01-AUG-25	341	78,01,920
					<b>Total:</b>		<b>78,01,920</b>
					<b>Count: 1</b>		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					<b>Total:</b>		<b>1,62,000</b>
					<b>Count: 2</b>		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	95	51	01-FEB-24	233	1,07,400
					<b>Total:</b>		<b>1,07,400</b>
					<b>Count: 1</b>		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					<b>Total:</b>		<b>1,33,000</b>
					<b>Count: 1</b>		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					<b>Total:</b>		<b>95,00,000</b>
					<b>Count: 1</b>		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					<b>Total:</b>		<b>2,46,960</b>
					<b>Count: 1</b>		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	19 18 249	45,88,290 31,97,040 7,20,000
					<b>Total:</b>		<b>85,05,330</b>
					<b>Count: 3</b>		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL	2210	95	51	01-OCT-24 01-NOV-24	1005 413	68,81,000 38,33,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-25	2391 2047 2392 931	2,35,48,000 23,01,000 73,37,000 7,72,000
					<b>Total:</b>		<b>4,46,72,000</b>
					<b>Count: 6</b>		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06	169 199 278	5,57,550 5,63,220 2,54,836
					<b>Total:</b>		<b>13,75,606</b>
					<b>Count: 3</b>		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	95	51	01-FEB-25	2 7	1,73,72,009 2,60,70,183
					<b>Total:</b>		<b>4,34,42,192</b>
					<b>Count: 2</b>		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					<b>Total:</b>		<b>4,51,000</b>
					<b>Count: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 1</b>		
		2216	93	51	01-NOV-01 01-OCT-02	2 5	4,00,000 10,02,000
					<b>Total:</b>		<b>14,02,000</b>
					<b>Count: 2</b>		
		2235	90	51	01-JUN-02	46	85,450
					<b>Total:</b>		<b>85,450</b>
					<b>Count: 1</b>		
		2505	93	51	01-JUL-02	1	41,000
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 1</b>		
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03	1 6 1	8,000 8,000 10,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 3</b>		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2 1	9,000 6,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	<b>Total:</b>		<b>15,000</b>
					<b>Count: 2</b>		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					<b>Total:</b>		<b>7,000</b>
					<b>Count: 1</b>		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 2</b>		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	95	52	01-DEC-25	25	1,17,200
					<b>Total:</b>		<b>1,17,200</b>
					<b>Count: 1</b>		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	48	2,00,000
						17	2,50,000
					01-AUG-24	20	4,00,000
					01-SEP-24	63	4,00,000
						64	3,50,000
					01-NOV-24	6	4,00,000
						5	1,75,000
					01-DEC-24	12	8,000
						20	8,00,000
					<b>Total:</b>		<b>31,83,000</b>
					<b>Count: 10</b>		
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-AUG-25	193	17,97,120
					<b>Total:</b>		<b>17,97,120</b>
					<b>Count: 1</b>		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 2</b>		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	89	20,500
						90	20,500
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 2</b>		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	95	52	01-FEB-25	1	2,66,49,254
						4	1,77,57,876
					01-MAR-25	9	3,47,553
					<b>Total:</b>		<b>4,47,54,683</b>
					<b>Count: 3</b>		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					<b>Total:</b>		<b>10,11,000</b>
					<b>Count: 2</b>		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORA VAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24	7	3,66,000
					01-AUG-24	92	56,09,750
						83	36,42,256
					01-MAR-25	2	10,54,400

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530408	DISTRICT EDUCATION	2202	95	53	01-MAR-25	5	10,54,400
	OFFICERDISTRICT EDUCATION					112	4,69,600
	OFFICERJORAVAR				01-DEC-25	83	7,54,400
	PALACE,PALANPUR(BK)						<b>1,29,50,806</b>
					<b>Total:</b>		
					<b>Count: 7</b>		
530427	DY. DIRECTORDY DIRECTOR OF	2501	94	53	01-MAR-02	1	1,66,000
	INFORMATIONIDGAH						<b>1,66,000</b>
	ROAD,BH.SARDAR						
	GANJ,PALANPUR(BK)						
					<b>Total:</b>		
					<b>Count: 1</b>		
530431	ACCOUNTS OFFICERACCOUNTS	2216	93	53	01-DEC-02	1	4,25,000
	OFFICER, DIST INDUSTRIES						<b>4,25,000</b>
	CENTREJORAVAR						
	PALACEPALANPUR(BK)						
		2415	94	53	01-AUG-01	15	2,50,000
						11	5,00,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 2</b>		
530441	DIST. B.C WELFARE OFFICERDIST. B. C.	2225	95	53	01-AUG-25	392	2,65,680
	WELFARE OFFICERJORAVAR						<b>2,65,680</b>
	PALACEPALANPUR,(BK)						
					<b>Total:</b>		
					<b>Count: 1</b>		
530464	ADDITIONAL JUDGEADDITIONAL	2225	96	53	01-OCT-03	86	22,500
	DISTRICT & SESSIONS COURT,1st					200	45,528
	FLOOR,ABOVE JAN SEVA KENDRA					84	39,150
	,TALUKA THARAD,DIST.BANASKANTHA					69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						28	70,115
						27	58,902
						25	15,866
						24	56,712
						85	4,000
					01-JAN-04	265	61,103
					<b>Total:</b>		<b>8,31,926</b>
					<b>Count: 18</b>		
		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
					<b>Total:</b>		<b>19,68,000</b>
					<b>Count: 6</b>		
530465	ADMINISTRATIVE	2403	96	53	01-MAR-05	311	4,59,000
	OFFICERADMINISTRATIVE						

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

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550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	92	55	01-JUL-24	19	17,22,410
					<b>Total:</b>		<b>17,22,410</b>
					<b>Count: 1</b>		
			95	55	01-MAR-11	93	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,29,889</b>
					<b>Count: 4</b>		
		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	65	7,50,000
						105	2,50,000
						93	4,00,000
						103	4,50,000
					01-MAY-24	81	1,21,700
						82	6,50,000
					01-AUG-24	71	25,000
						48	4,00,000
						79	4,00,000
					01-SEP-24	54	6,00,000
						83	2,31,000
						84	25,000
					01-OCT-24	94	5,50,000
					01-NOV-24	37	10,00,000
					01-DEC-24	40	25,000
					01-JUN-25	76	7,00,000
					<b>Total:</b>		<b>73,42,550</b>
					<b>Count: 19</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					<b>Total:</b>		<b>2,14,000</b>
					<b>Count: 1</b>		
550537	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERBHAVNAGAR	2225	95	55	01-SEP-25	105	7,12,800
						1	8,06,480
						2	23,800
						7	10,56,240
					<b>Total:</b>		<b>25,99,320</b>
					<b>Count: 4</b>		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 1</b>		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-FEB-25	3	1,69,10,869
						5	1,12,68,652
					01-MAR-25	8	3,35,158
						5	2,23,334

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550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	<b>Total:</b>		<b>2,87,38,013</b>
					<b>Count: 4</b>		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					<b>Total:</b>		<b>2,95,000</b>
					<b>Count: 1</b>		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11	25	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					<b>Total:</b>		<b>2,81,300</b>
					<b>Count: 1</b>		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500
						12	47,518
					<b>Total:</b>		<b>1,15,018</b>
					<b>Count: 2</b>		
			94	56	01-JUN-01	17	7,08,516
					<b>Total:</b>		<b>7,08,516</b>
					<b>Count: 1</b>		
		2501	96	56	01-OCT-06	2	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
560496	SUPERINTENDENTSUPERINTENDENT,REFERAL Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					<b>Total:</b>		<b>63,900</b>
					<b>Count: 1</b>		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					<b>Total:</b>		<b>3,49,000</b>
					<b>Count: 1</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					<b>Total:</b>		<b>11,24,000</b>
					<b>Count: 1</b>		
570018	UNDER SECRETERARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					<b>Total:</b>		<b>15,00,00,000</b>
					<b>Count: 4</b>		
570022	UNDER SECRETERARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					<b>Total:</b>		<b>3,09,80,000</b>
					<b>Count: 1</b>		
		2217	95	57	01-MAR-24	74	59,08,000
						90	1,18,17,000
					<b>Total:</b>		<b>1,77,25,000</b>
					<b>Count: 2</b>		
570028	UNDER SECRETERARY TO THE GOVTCLIMATE CHANGE DEPARTMENT,1ST FLOOR, BLOCK NO.11,SACHIVALAYAY,GANDHINAGAR.	2810	95	57	01-MAY-25	1	5,75,000
					01-JUL-25	2	6,00,000
					01-OCT-25	3	6,25,000
					<b>Total:</b>		<b>18,00,000</b>
					<b>Count: 3</b>		

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-FEB-18	3	1,29,00,000
					01-FEB-19	150	78,65,000
					01-NOV-20	214	46,00,000
					01-JUL-22	72	3,78,00,250
					01-SEP-22	58	48,43,750
					01-OCT-22	147	5,90,19,000
					01-FEB-23	131	2,33,37,000
					01-MAY-23	82	33,50,000
					01-JUL-23	81	4,45,000
					01-SEP-23	112	4,45,000
					01-JAN-24	119	20,67,000
						120	31,00,000
					01-MAR-24	294	42,00,000
						298	63,00,000
					01-MAY-24	69	4,45,000
						68	6,66,000
					01-JUL-24	66	28,48,000
						65	42,71,000
					01-AUG-24	150	45,00,000
						155	13,33,000
						152	20,00,000
						151	30,00,000
					01-MAY-25	111	1,24,00,000
					01-JUN-25	83	1,27,09,000
						84	1,90,63,000
<b>Total:</b>							<b>23,77,07,000</b>
<b>Count:</b>						<b>26</b>	
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	3	21,23,000
						4	1,20,00,000
					01-JAN-18	1	94,12,000
					01-MAR-20	5	13,81,000
					01-SEP-23	3	17,10,000
					01-JAN-24	2	17,10,000
					01-MAR-24	2	34,20,000
					01-MAR-25	5	8,00,000
						1	8,25,000
					01-SEP-25	2	16,50,000
					01-JAN-26	1	8,25,000
<b>Total:</b>							<b>5,98,77,000</b>
<b>Count:</b>						<b>13</b>	
		2810	96	57	01-DEC-14	1	82,08,000
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	95	57	01-SEP-24	88	51,77,000
						90	34,51,333
					01-MAR-25	121	1,19,00,000

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570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-MAY-25	30	3,00,00,000					
					01-JUL-25	91	3,00,00,000					
					01-SEP-25	62	60,00,000					
						75	60,00,000					
					01-JAN-26	22	5,00,000					
						105	60,00,000					
						106	60,00,000					
					<b>Total:</b>							<b>10,50,28,333</b>
					<b>Count: 10</b>							
					570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-OCT-25	240	15,99,000
01-NOV-25	4	2,76,75,000										
<b>Total:</b>										<b>2,92,74,000</b>		
<b>Count: 2</b>												
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	109	96,25,000					
						105	25,000					
						95	4,73,50,000					
						94	25,000					
						78	25,000					
						130	1,44,08,000					
					01-FEB-25	95	72,03,750					
						96	64,17,000					
						86	3,15,58,000					
					01-MAY-25	186	25,000					
						137	1,06,67,000					
						97	5,50,00,000					
						117	96,25,000					
						135	4,87,50,000					
						128	25,000					
						130	1,44,08,000					
						131	25,000					
						133	2,50,00,000					
						127	25,000					
					01-JUL-25	248	5,99,50,000					
						253	96,25,000					
						246	2,50,00,000					
						244	1,06,67,000					
						243	4,87,50,000					
	242	1,44,08,000										
	237	25,000										
	236	25,000										
	235	25,000										
	234	25,000										
01-OCT-25	547	4,87,50,000										
	529	2,01,00,000										
	516	1,44,13,000										
	517	96,00,000										
	518	4,81,00,000										
	552	2,50,00,000										

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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-OCT-25	524	25,000	
						525	25,000	
						526	25,000	
						528	25,000	
						551	1,06,67,000	
						519	1,73,00,000	
<b>Total:</b>							<b>66,85,36,750</b>	
<b>Count: 42</b>								
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000	
						01-JUN-24	282	45,00,000
							262	2,29,10,000
							268	12,90,000
						01-OCT-24	89	2,88,00,000
						01-JAN-25	390	4,33,60,000
						01-MAR-25	538	1,41,40,000
						01-JUN-25	191	12,90,000
							2	58,25,000
						01-JUL-25	71	3,27,75,000
							342	58,25,000
						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
<b>Total:</b>							<b>29,78,40,000</b>	
<b>Count: 15</b>								
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000	
						01-DEC-21	320	50,00,000
							319	65,00,000
						01-MAR-22	465	49,58,000
						01-SEP-23	276	51,05,00,000
							275	34,03,33,000
						01-OCT-23	346	16,88,000
						01-NOV-23	388	1,47,92,000
							224	87,50,000
						01-DEC-23	217	6,73,33,000
							212	10,10,00,000
							111	28,67,000
							108	75,00,000
							112	50,00,000
							180	27,20,000
	114	43,00,000						
01-JAN-24	314	3,94,00,000						
	364	11,25,000						
01-FEB-24	167	50,00,000						
	170	33,33,000						
	102	58,33,000						
	341	12,03,00,000						
	340	8,02,00,000						
01-MAR-24	171	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-24	348	25,00,000
						339	75,00,000
						318	16,67,000
						310	39,37,000
						666	3,87,33,000
						665	9,19,00,000
						653	4,00,00,000
						654	6,00,00,000
					01-APR-24	215	13,38,00,000
						209	11,17,33,000
					01-JUN-24	224	75,00,000
						206	16,50,00,000
						205	11,00,00,000
						298	50,00,000
						243	3,13,87,000
					01-AUG-24	154	14,50,000
						297	75,00,000
						147	22,50,000
					01-SEP-24	311	2,68,00,000
						321	1,79,00,000
						313	1,98,83,000
						307	16,50,00,000
					01-OCT-24	524	42,50,000
						160	3,41,33,000
						158	5,12,00,000
					01-DEC-24	258	73,57,000
						249	75,00,000
					01-JAN-25	244	58,33,000
						403	4,22,00,000
						410	2,81,33,000
						184	50,00,000
					01-FEB-25	334	18,75,000
						333	37,50,000
						292	25,00,000
					01-MAR-25	636	25,00,000
						247	9,48,67,000
						679	4,85,33,000
						461	91,67,000
						470	48,73,000
						639	37,50,000
						640	75,00,000
						209	1,78,67,000
						218	2,68,00,000
						242	14,23,00,000
					01-JUN-25	87	16,56,50,000
						85	19,06,00,000
					01-JUL-25	314	75,00,000
						313	22,50,000
						310	9,20,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-25	72	29,50,000
						308	13,80,00,000
					01-AUG-25	302	22,50,000
						306	50,00,000
						301	87,50,000
						183	1,47,44,000
					01-OCT-25	78	75,00,000
						500	22,50,000
						471	88,00,000
						166	50,00,000
	01-NOV-25	160	50,00,000				
		161	74,00,000				
		<b>Total:</b>					<b>3,61,49,04,000</b>
		<b>Count:</b>	<b>85</b>				
		2225	96	57	01-MAR-11	426	87,20,000
					<b>Total:</b>		<b>87,20,000</b>
					<b>Count:</b>	<b>1</b>	
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-JUL-25	66	6,37,50,000
						68	38,36,00,000
					01-OCT-25	92	45,12,00,000
		<b>Total:</b>				<b>89,85,50,000</b>	
		<b>Count:</b>	<b>3</b>				
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
							<b>Total:</b>
		<b>Count:</b>	<b>1</b>				
		2501	93	57	01-MAR-11	44	34,000
					<b>Total:</b>		<b>34,000</b>
					<b>Count:</b>	<b>1</b>	
			95	57	01-JUN-07	4	18,78,000
						5	89,45,000
					<b>Total:</b>		<b>1,08,23,000</b>
					<b>Count:</b>	<b>2</b>	
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
					<b>Total:</b>		<b>3,03,63,000</b>
					<b>Count:</b>	<b>2</b>	
		2505	95	57	01-JUN-07	2	5,76,700
						8	74,37,000
						3	3,01,100
					<b>Total:</b>		<b>83,14,800</b>
					<b>Count:</b>	<b>3</b>	
			96	57	01-JUN-07	6	19,57,700
						1	22,88,200
						9	1,45,75,000
					<b>Total:</b>		<b>1,88,20,900</b>
					<b>Count:</b>	<b>3</b>	
		2515	95	57	01-JUL-22	5	1,00,00,000
					<b>Total:</b>		<b>1,00,00,000</b>
					<b>Count:</b>	<b>1</b>	

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-MAR-15	31	2,50,00,000
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count: 1</b>		
		2801	91	57	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
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	105	1,10,00,00,000
						197	1,98,00,000
						195	37,00,000
					<b>Total:</b>		<b>1,28,40,00,000</b>
					<b>Count: 6</b>		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-SEP-25	20	1,32,03,967
						18	3,00,000
						22	10,00,000
					01-OCT-25	55	2,98,00,000
						42	4,12,528
						40	20,00,00,000
						39	18,00,00,000
						38	11,25,00,000
						19	27,05,00,000
						18	16,38,78,894
						16	50,00,00,000
						9	1,45,706
						6	27,40,000
						5	12,14,135
						99	1,02,35,000
						98	49,00,000
						97	41,75,000
						93	76,85,427
						71	20,00,00,000
						96	95,60,000
					01-NOV-25	2	43,50,00,000
						23	1,00,000
					01-DEC-25	60	5,00,00,000
						62	3,40,49,699
						10	15,42,34,843
						15	1,45,706
						56	3,00,00,000
					<b>Total:</b>		<b>2,41,57,80,905</b>
					<b>Count: 27</b>		
		95	57	57	01-OCT-25	17	15,00,00,000
						54	2,00,00,000
						45	2,00,00,000
						41	54,00,000
						34	7,10,00,000
						32	2,00,00,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-NOV-25	7	9,50,00,000
						5	14,20,00,000
					01-DEC-25	59	75,58,679
						13	2,00,00,000
<b>Total:</b>							<b>55,09,58,679</b>
<b>Count: 10</b>							
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000
					01-MAR-11	383	2,00,00,000
					01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
<b>Total:</b>							<b>9,71,11,000</b>
<b>Count: 4</b>							
		2401	96	57	01-AUG-07	61	9,80,20,000
<b>Total:</b>							<b>9,80,20,000</b>
<b>Count: 1</b>							
		2501	96	57	01-MAR-07	15	1,56,40,000
<b>Total:</b>							<b>1,56,40,000</b>
<b>Count: 1</b>							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24	7	6,66,67,000
						6	10,00,00,000
<b>Total:</b>							<b>16,66,67,000</b>
<b>Count: 2</b>							
		2216	95	57	01-JAN-23	1	46,09,44,500
<b>Total:</b>							<b>46,09,44,500</b>
<b>Count: 1</b>							
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	12	7,93,000
					01-FEB-24	4	2,54,22,000
						2	1,69,48,000
					01-MAY-24	1	33,000
					01-OCT-25	9	1,11,51,000
						13	1,67,26,000
<b>Total:</b>							<b>34,87,27,000</b>
<b>Count: 8</b>							
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-JUL-24	3	23,22,74,000
						5	7,74,25,000
					01-JUL-25	2	7,59,00,000
						3	2,53,00,000
					01-SEP-25	4	2,65,10,000
					01-DEC-25	8	2,95,15,000
<b>Total:</b>							<b>55,52,97,000</b>
<b>Count: 7</b>							
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000
					01-JUL-25	51	3,43,75,000
					01-NOV-25	72	5,25,00,000
<b>Total:</b>							<b>18,68,75,000</b>
<b>Count: 3</b>							

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570163	ACCOUNTS OFFICER COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-FEB-25 01-JUN-25 01-AUG-25  01-DEC-25	27 13 44 28 5 10 8 9	4,86,50,000 1,68,35,000 9,33,32,000 1,00,32,000 7,70,00,000 9,33,32,000 1,00,32,000 3,06,07,000		
					<b>Total:</b>		<b>37,98,20,000</b>		
					<b>Count: 8</b>				
570184	SECRETARY DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000		
					<b>Total:</b>		<b>2,23,000</b>		
					<b>Count: 1</b>				
570185	ACCOUNTS OFFICER CAST WELFARE GANDHINAGAR	2225	92	57	01-AUG-25 01-OCT-25  01-JAN-26	92 50 2 47 46 170	9,00,00,000 19,00,000 25,00,00,000 4,50,00,000 3,00,00,000 41,25,000		
					<b>Total:</b>		<b>42,10,25,000</b>		
					<b>Count: 6</b>				
570187	ASSISTANT ADMINISTRATIVE OFFICER HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUN-25 01-OCT-25	144 298	10,00,000 10,00,000		
					<b>Total:</b>		<b>20,00,000</b>		
					<b>Count: 2</b>				
570192	ACCOUNTS OFFICER DIRECTORATE OF DEVELOPING CAST WELFARE, G. GANDHINAGAR	2225	93	57	01-JUL-03 01-SEP-03 01-NOV-03	231 208 150	30,000 7,20,000 7,45,000		
					<b>Total:</b>		<b>14,95,000</b>		
					<b>Count: 3</b>				
					96	57	01-MAR-04 01-DEC-04	152 115	11,50,000 2,00,000
					<b>Total:</b>		<b>13,50,000</b>		
					<b>Count: 2</b>				
570356	ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-JUL-24  01-NOV-24 01-JUL-25 01-NOV-25 01-JAN-26	118 55 66 67 29 180	45,00,000 51,48,000 10,00,000 52,00,000 10,00,000 86,00,000		
					<b>Total:</b>		<b>2,54,48,000</b>		
					<b>Count: 6</b>				
570437	DISTRICT REGISTRAR REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04    01-SEP-05	307 306 374 394 373 43	49,140 1,69,240 65,030 54,180 8,118 1,86,840		

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	<b>Total:</b>		<b>5,32,548</b>
					<b>Count: 6</b>		
			96	57	01-OCT-04	42	2,64,374
						41	5,71,263
						40	12,75,450
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
					<b>Total:</b>		<b>8,80,15,087</b>
					<b>Count: 6</b>		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	92	57	01-DEC-25	133	12,09,618
					<b>Total:</b>		<b>12,09,618</b>
					<b>Count: 1</b>		
			93	57	01-SEP-01	223	27,000
						160	21,780
						60	23,978
					01-NOV-01	136	33,750
						164	27,000
						121	88,310
						274	27,000
						264	54,180
					01-JUL-02	89	40,500
						128	72,000
						130	45,090
						129	55,530
						137	50,760
					01-DEC-02	103	49,500
						102	90,000
						83	5,00,000
						82	4,00,000
						84	4,00,000
					01-JAN-03	5	9,990
						104	24,300
						221	59,620
						220	72,000
						219	45,900
						106	54,180
						174	27,000
						193	42,030
						107	40,500
						170	30,780
						171	49,500
						173	27,000
					01-FEB-03	52	41,220
						65	19,000
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	<b>Total:</b>		<b>28,70,248</b>
					<b>Count:</b>	<b>35</b>	
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
					<b>Total:</b>		<b>3,07,950</b>
					<b>Count:</b>	<b>5</b>	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count:</b>	<b>1</b>	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24	27	50,000
						37	2,00,000
						38	50,000
					01-JUL-24	60	1,00,000
						42	57,350
					01-AUG-24	35	75,000
					<b>Total:</b>		<b>5,32,350</b>
					<b>Count:</b>	<b>6</b>	
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count:</b>	<b>1</b>	
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-OCT-25	17	6,46,00,000
					<b>Total:</b>		<b>6,46,00,000</b>
					<b>Count:</b>	<b>1</b>	
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-AUG-25	122	7,12,800
					<b>Total:</b>		<b>7,12,800</b>
					<b>Count:</b>	<b>1</b>	
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					<b>Total:</b>		<b>16,38,000</b>
					<b>Count:</b>	<b>1</b>	
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	95	57	01-FEB-25	10	1,12,65,863
						5	75,07,070
					<b>Total:</b>		<b>1,87,72,933</b>
					<b>Count:</b>	<b>2</b>	
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					<b>Total:</b>		<b>3,47,000</b>
					<b>Count:</b>	<b>1</b>	
		2505	93	58	01-JUL-02	3	30,000
						6	35,000
					<b>Total:</b>		<b>65,000</b>
					<b>Count:</b>	<b>2</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					<b>Total:</b>		<b>2,47,000</b>
					<b>Count:</b>	<b>1</b>	
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2235	90	58	01-JAN-02	42	53,000	
					<b>Total:</b>		<b>1,30,000</b>	
					<b>Count: 3</b>			
		2425	95	58	01-MAR-04	68	25,000	
					<b>Total:</b>		<b>25,000</b>	
					<b>Count: 1</b>			
		2505	93	58	01-MAR-02	9	34,000	
					<b>Total:</b>		<b>34,000</b>	
					<b>Count: 1</b>			
		2801	91	58	01-DEC-02	1	1,000	
	2				1,000			
	01-JAN-03				1	2,000		
	01-MAR-03				1	1,000		
<b>Total:</b>					<b>5,000</b>			
<b>Count: 4</b>								
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
<b>Total:</b>		<b>4,23,967</b>						
<b>Count: 6</b>								
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000	
					<b>Total:</b>		<b>2,00,000</b>	
<b>Count: 1</b>								
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
<b>Total:</b>		<b>17,70,950</b>						
<b>Count: 8</b>								
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000	
					<b>Total:</b>		<b>30,000</b>	
					<b>Count: 1</b>			
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000	
						01-MAR-11	1	36,000
					<b>Total:</b>		<b>90,000</b>	
<b>Count: 2</b>								
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564	
					<b>Total:</b>		<b>8,564</b>	
<b>Count: 1</b>								

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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
					<b>Total:</b>		<b>1,93,580</b>
					<b>Count: 1</b>		
			95	59	01-AUG-25	204	15,94,349
					<b>Total:</b>		<b>15,94,349</b>
					<b>Count: 1</b>		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					<b>Total:</b>		<b>1,35,330</b>
					<b>Count: 1</b>		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					<b>Total:</b>		<b>1,52,273</b>
					<b>Count: 4</b>		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					<b>Total:</b>		<b>2,20,000</b>
					<b>Count: 1</b>		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					<b>Total:</b>		<b>80,000</b>
					<b>Count: 1</b>		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-AUG-25	17	3,56,400
						16	18,66,240
					<b>Total:</b>		<b>22,22,640</b>
					<b>Count: 2</b>		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					<b>Total:</b>		<b>32,000</b>
					<b>Count: 1</b>		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					<b>Total:</b>		<b>67,000</b>
					<b>Count: 1</b>		
600465	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEMAHUDHAKHEDA	2402	91	60	01-SEP-02	4	24,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	95	60	01-MAR-25	2	1,24,56,834
						5	1,86,93,975
					<b>Total:</b>		<b>3,11,50,809</b>
					<b>Count: 2</b>		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					<b>Total:</b>		<b>3,72,000</b>
					<b>Count: 1</b>		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					<b>Total:</b>		<b>55,000</b>
					<b>Count: 3</b>		

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					<b>Total:</b>		<b>3,55,000</b>
					<b>Count: 1</b>		
		2235	90	61	01-JUL-02	67	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	95	61	01-FEB-25	86	1,42,500
					<b>Total:</b>		<b>1,42,500</b>
					<b>Count: 1</b>		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					<b>Total:</b>		<b>3,42,056</b>
					<b>Count: 3</b>		
			92	61	01-OCT-24	283	40,73,169
						277	1,89,726
						269	10,00,072
						251	4,85,773
						180	35,25,167
						197	17,89,550
					<b>Total:</b>		<b>1,10,63,457</b>
					<b>Count: 6</b>		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUUJ	2225	95	61	01-AUG-25	165	1,80,000
					<b>Total:</b>		<b>1,80,000</b>
					<b>Count: 1</b>		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					<b>Total:</b>		<b>41,895</b>
					<b>Count: 1</b>		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-DEC-25	34	1,50,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count: 1</b>		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2515	95	61	01-FEB-25	5	2,90,40,984
						8	4,35,81,815
					<b>Total:</b>		<b>7,26,22,799</b>
					<b>Count: 2</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					<b>Total:</b>		<b>4,22,000</b>
					<b>Count: 1</b>		
620467	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICESATLASANA, AT & PO SATLASANAMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 1</b>		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count: 1</b>		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	95	62	01-FEB-25	5	1,69,03,642
						15	1,36,77,132
						8	1,12,63,833

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620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	95	62	01-MAR-25	4	91,13,835
					<b>Total:</b>		<b>5,09,58,442</b>
					<b>Count: 4</b>		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					<b>Total:</b>		<b>42,000</b>
					<b>Count: 1</b>		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					<b>Total:</b>		<b>1,04,840</b>
					<b>Count: 1</b>		
		2402	91	63	01-MAR-02	3	26,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 1</b>		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					<b>Total:</b>		<b>2,22,000</b>
					<b>Count: 2</b>		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	38	1,68,000
						36	56,000
						27	14,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					<b>Total:</b>		<b>30,44,000</b>
					<b>Count: 8</b>		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					<b>Total:</b>		<b>31,990</b>
					<b>Count: 1</b>		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						196	91,777
						195	85,050
					<b>Total:</b>		<b>2,28,577</b>
					<b>Count: 3</b>		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					<b>Total:</b>		<b>3,51,240</b>
					<b>Count: 2</b>		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	27	15,000
						26	6,000
						25	7,200
					<b>Total:</b>		<b>28,200</b>
					<b>Count: 3</b>		
		2403	96	63	01-OCT-03	39	84,000
					<b>Total:</b>		<b>84,000</b>
					<b>Count: 1</b>		

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630518	DIST. B.C WELFARE OFFICER	2225	94	63	01-SEP-01	81	4,26,187
	GODHRA					82	53,100
					<b>Total:</b>		<b>4,79,287</b>
					<b>Count: 2</b>		
630557	MEDICAL OFFICER	2225	94	63	01-AUG-01	86	9,73,635
	LEPROSY CONTROL					70	4,07,400
	UNIT						
	JHALOD				<b>Total:</b>		<b>13,81,035</b>
					<b>Count: 2</b>		
630582	PRINCIPAL	2225	94	63	01-SEP-01	87	1,46,900
	ASHRAM SHALA						
	ADHIKARI						
	DOHAD				<b>Total:</b>		<b>1,46,900</b>
					<b>Count: 1</b>		
630592	SPECIAL AUDITOR	2225	94	63	01-AUG-01	81	95,580
	DIST SPECIAL						
	AUDITOR CO-OP SOCIETY, J						
	IGODHARA				<b>Total:</b>		<b>95,580</b>
					<b>Count: 1</b>		
630638	SPECIAL LAND ACQUISITION	2403	94	63	01-MAR-03	62	4,77,000
	OFFICER						
	GODHRA				<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 1</b>		
630648	MAMLATDAR	2235	92	63	01-JAN-19	48	87,600
	HALOLDIST. GODHRA					47	1,15,300
					<b>Total:</b>		<b>2,02,900</b>
					<b>Count: 2</b>		
630663	DY. COLLECTOR	3456	96	63	01-FEB-11	13	30,000
	MID-DAY-MEAL					3	2,000
	SCHEME						
	GODHRA				01-MAR-11	16	31,000
						18	34,800
					<b>Total:</b>		<b>97,800</b>
					<b>Count: 4</b>		
630688	DISTRICT REGISTRAR	2205	94	63	01-JAN-03	19	15,000
	CO-OP					10	3,800
	SOCIETY					9	3,400
	DOHAD					16	15,000
					01-MAR-03	15	25,025
						12	4,000
						11	5,000
						10	30,000
					<b>Total:</b>		<b>1,01,225</b>
					<b>Count: 8</b>		
		2215	94	63	01-MAR-02	1	96,000
					<b>Total:</b>		<b>96,000</b>
					<b>Count: 1</b>		
			96	63	01-OCT-03	2	25,000
						1	1,25,000
					01-FEB-04		
					01-MAR-04	3	60,500
						2	55,000
					<b>Total:</b>		<b>2,65,500</b>
					<b>Count: 4</b>		
		2225	96	63	01-OCT-03	74	75,600
						71	51,300
						274	53,100

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	273	48,150					
						271	81,000					
						206	46,800					
						270	49,500					
						205	40,500					
						27	38,860					
					01-NOV-03	28	40,200					
						67	30,150					
					<b>Total:</b>							<b>5,55,160</b>
					<b>Count: 11</b>							
					2401	94	63	01-OCT-02	01	75	60,000	
19	5,000											
20	29,760											
76	90,000											
01-NOV-02	1	90,000										
01-JAN-03	32	1,05,000										
01-FEB-03	21	1,05,000										
22	1,50,000											
51	3,00,000											
01-MAR-03	99	14,400										
	115	14,400										
114	14,400											
96	14,400											
95	15,640											
21	1,65,000											
<b>Total:</b>							<b>11,73,000</b>					
<b>Count: 15</b>												
2402	91	63	01-AUG-02	01	1	1,00,000						
					01-DEC-02	2	1,44,000					
					<b>Total:</b>						<b>2,44,000</b>	
<b>Count: 2</b>												
2403	91	63	01-MAR-03	01	63	63,000						
					59	68,000						
					<b>Total:</b>						<b>1,31,000</b>	
<b>Count: 2</b>												
94	63	01-SEP-02	01-MAR-03	01	11	1,00,000						
					43	3,60,000						
					61	4,90,000						
					<b>Total:</b>						<b>9,50,000</b>	
<b>Count: 3</b>												
96	63	01-NOV-03	01	01	1	21,000						
					<b>Total:</b>						<b>21,000</b>	
<b>Count: 1</b>												
2702	91	63	01-JAN-03	01-MAR-03	4	2,69,000						
					59	1,36,000						
					50	1,13,000						
					44	5,67,000						
<b>Total:</b>						<b>10,85,000</b>						
<b>Count: 4</b>												

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 3</b>		
		2801	91	63	01-OCT-02	1	34,980
					<b>Total:</b>		<b>34,980</b>
					<b>Count: 1</b>		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					<b>Total:</b>		<b>2,32,000</b>
					<b>Count: 1</b>		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	01-FEB-25	5	87,08,870
						2	1,30,69,405
					<b>Total:</b>		<b>2,17,78,275</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>3,000</b>
					<b>Count: 3</b>		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	5	1,20,000
						1	1,00,000
						9	40,000
					01-JUN-02	2	40,000
						3	34,000
					<b>Total:</b>		<b>3,34,000</b>
					<b>Count: 5</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					<b>Total:</b>		<b>12,500</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>5,11,96,526</b>
					<b>Count: 4</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						127	72,450
						128	40,320
						130	25,200

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650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	131	13,440
						107	1,29,780
					01-NOV-01	54	85,260
					<b>Total:</b>		<b>4,41,420</b>
					<b>Count: 7</b>		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	70	26,880
						71	24,780
						67	47,460
						68	13,440
						72	23,520
					<b>Total:</b>		<b>1,46,020</b>
					<b>Count: 7</b>		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR ( SABARKATHA )	2225	96	65	01-JAN-06	85	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
		2403	96	65	01-FEB-08	91	1,22,180
					<b>Total:</b>		<b>1,22,180</b>
					<b>Count: 1</b>		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY( C F A )HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					<b>Total:</b>		<b>15,120</b>
					<b>Count: 1</b>		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					<b>Total:</b>		<b>6,48,000</b>
					<b>Count: 1</b>		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					<b>Total:</b>		<b>83,160</b>
					<b>Count: 1</b>		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					<b>Total:</b>		<b>3,90,300</b>
					<b>Count: 1</b>		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					<b>Total:</b>		<b>64,430</b>
					<b>Count: 1</b>		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					<b>Total:</b>		<b>5,42,000</b>
					<b>Count: 1</b>		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					<b>Total:</b>		<b>33,000</b>
					<b>Count: 1</b>		
			94	65	01-MAR-03	42	1,25,556
					<b>Total:</b>		<b>1,25,556</b>
					<b>Count: 1</b>		
			96	65	01-OCT-03	119	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING	2403	96	65	01-JAN-06	139	9,500

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650403	DY. DIRECTOR DY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGAR	2403	96	65	<b>Total:</b>		<b>9,500</b>
					<b>Count: 1</b>		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000
						7	1,91,000
					<b>Total:</b>		<b>3,15,000</b>
					<b>Count: 2</b>		
			94	65	01-MAR-03	6	2,25,725
					<b>Total:</b>		<b>2,25,725</b>
					<b>Count: 1</b>		
		2216	93	65	01-OCT-02	1	9,63,000
					<b>Total:</b>		<b>9,63,000</b>
					<b>Count: 1</b>		
		2225	93	65	01-FEB-03	435	18,153
					<b>Total:</b>		<b>18,153</b>
					<b>Count: 1</b>		
		2235	90	65	01-JUN-02	67	46,620
						66	1,26,840
						65	2,16,300
						71	23,100
					<b>Total:</b>		<b>4,12,860</b>
					<b>Count: 4</b>		
			94	65	01-JUN-02	72	13,440
						70	23,520
						68	45,780
						69	26,040
					<b>Total:</b>		<b>1,08,780</b>
					<b>Count: 4</b>		
		2401	96	65	01-MAR-05	79	1,25,000
						82	1,00,000
						83	1,47,500
						85	62,500
						89	1,25,000
					<b>Total:</b>		<b>5,60,000</b>
					<b>Count: 5</b>		
		2402	91	65	01-MAR-02	1	1,08,000
					<b>Total:</b>		<b>1,08,000</b>
					<b>Count: 1</b>		
		2403	91	65	01-MAR-03	284	2,02,000
					<b>Total:</b>		<b>2,02,000</b>
					<b>Count: 1</b>		
			94	65	01-MAR-03	41	50,000
						217	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 2</b>		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					<b>Total:</b>		<b>1,37,000</b>
					<b>Count: 2</b>		

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650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					<b>Total:</b>		<b>15,647</b>
					<b>Count: 1</b>		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-24 01-OCT-24	169 121 141 132 128	79,20,000 60,26,400 62,99,096 50,02,560 62,85,600
					<b>Total:</b>		<b>3,15,33,656</b>
					<b>Count: 5</b>		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					<b>Total:</b>		<b>12,390</b>
					<b>Count: 1</b>		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					<b>Total:</b>		<b>2,80,980</b>
					<b>Count: 1</b>		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100 79	12,087 1,49,520
					<b>Total:</b>		<b>1,61,607</b>
					<b>Count: 2</b>		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12  01-MAR-13	2 3 1 4	3,00,000 3,00,000 2,00,000 2,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 4</b>		
		2425	94	66	01-OCT-01 01-JAN-02	1 167	13,806 79,937
					<b>Total:</b>		<b>93,743</b>
					<b>Count: 2</b>		
			95	66	01-MAR-04	354	49,890
					<b>Total:</b>		<b>49,890</b>
					<b>Count: 1</b>		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					<b>Total:</b>		<b>1,62,000</b>
					<b>Count: 1</b>		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					<b>Total:</b>		<b>1,75,000</b>
					<b>Count: 1</b>		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36 113	11,20,000 4,00,000
					<b>Total:</b>		<b>15,20,000</b>
					<b>Count: 2</b>		
			96	66	01-AUG-09	107 106	6,38,700 6,15,970
					<b>Total:</b>		<b>12,54,670</b>
					<b>Count: 2</b>		
660443	CHILD MARRIAGE PREVENTIVE	2235	92	66	01-MAY-24	83	8,00,000

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660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JUN-24	33	2,00,000			
					01-JUL-24	35	4,00,000			
						37	33,300			
					01-SEP-24	59	4,50,000			
						70	1,50,000			
					01-OCT-24	39	25,250			
					01-DEC-24	60	4,00,000			
						22	9,250			
					01-JUL-25	35	11,25,000			
						<b>Total:</b>		<b>35,92,800</b>		
	<b>Count:</b>	<b>10</b>								
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300			
							<b>Total:</b>	<b>2,23,300</b>		
							<b>Count:</b>	<b>1</b>		
						96	66	01-AUG-03	86	24,500
									87	44,100
								01-SEP-03	115	62,010
									116	51,886
									119	50,620
									118	1,96,153
						<b>Total:</b>		<b>4,29,269</b>		
	<b>Count:</b>	<b>6</b>								
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000			
					<b>Total:</b>	<b>2,23,000</b>				
					<b>Count:</b>	<b>1</b>				
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000			
					<b>Total:</b>	<b>25,000</b>				
					<b>Count:</b>	<b>1</b>				
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250			
					<b>Total:</b>	<b>26,250</b>				
					<b>Count:</b>	<b>1</b>				
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470			
						66	60,482			
					<b>Total:</b>	<b>10,48,952</b>				
					<b>Count:</b>	<b>2</b>				
		2402	94	66	01-MAR-02	10	32,400			
						8	73,800			
					<b>Total:</b>	<b>1,06,200</b>				
					<b>Count:</b>	<b>2</b>				
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2236	96	66	01-FEB-08	16	13,34,800			
					<b>Total:</b>	<b>13,34,800</b>				
					<b>Count:</b>	<b>1</b>				
660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000			
					01-FEB-24	55	3,27,000			
					01-MAR-24	64	5,15,500			
					01-SEP-24	54	1,80,500			
						55	5,22,000			
					01-OCT-24	57	2,75,000			
	47	2,96,000								

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660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-24	33	2,52,500
					<b>Total:</b>		<b>26,47,500</b>
					<b>Count: 8</b>		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
660670	DY. DIRECTORDEV CAST & WELFARE DEPTTA-7TH FLOOR MS BLDGSURAT	2225	92	66	01-DEC-25	8	2,63,356
					<b>Total:</b>		<b>2,63,356</b>
					<b>Count: 1</b>		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					<b>Total:</b>		<b>4,74,600</b>
					<b>Count: 1</b>		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000
						8	45,000
					<b>Total:</b>		<b>4,60,000</b>
					<b>Count: 3</b>		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					<b>Total:</b>		<b>3,33,937</b>
					<b>Count: 3</b>		
		2225	94	66	01-SEP-01	388	3,60,000
					<b>Total:</b>		<b>3,60,000</b>
					<b>Count: 1</b>		
			95	66	01-SEP-04	96	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	158	11,250
						358	2,24,000
						166	1,61,000
						195	1,84,000
					<b>Total:</b>		<b>10,98,300</b>
					<b>Count: 7</b>		
			96	66	01-MAR-05	63	75,000
					<b>Total:</b>		<b>75,000</b>
					<b>Count: 1</b>		
		2403	94	66	01-MAR-03	326	9,900
					<b>Total:</b>		<b>9,900</b>
					<b>Count: 1</b>		
		2705	91	66	01-MAR-03	8	89,000
					<b>Total:</b>		<b>89,000</b>
					<b>Count: 1</b>		

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	312	30,750
						239	1,22,490
						273	8,62,573
						259	60,000
						257	19,000
					01-FEB-03	171	60,000
						527	36,000
						579	6,250
						58	18,000
					01-MAR-03	618	45,000
						606	1,30,950
						658	60,000
						689	10,000
						713	55,000
						587	51,000
						775	60,000
						288	2,40,570
		<b>Total:</b>					<b>20,25,083</b>
		<b>Count:</b>			<b>20</b>		
		93	66		01-FEB-05	151	1,87,635
					<b>Total:</b>		<b>1,87,635</b>
					<b>Count:</b>		<b>1</b>
		94	66		01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	161	9,85,555
						150	10,04,047
						133	2,95,156
						370	9,89,123
						364	3,00,000
						344	9,96,650
						320	45,000
						343	3,65,823
					01-FEB-02	121	2,06,760
						120	9,83,181
						229	35,000
					01-MAR-02	294	1,60,000
						297	3,00,000
						298	2,00,000
						314	95,000
						315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						363	5,59,110
						368	9,00,450
						378	3,00,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JUL-02	255	9,03,700	
						256	9,94,713	
					01-SEP-02	205	55,739	
					01-DEC-02	297	9,76,281	
						295	57,926	
						314	9,97,350	
						160	20,000	
						472	69,441	
						330	8,75,270	
					01-JAN-03	310	3,00,000	
						311	8,61,975	
						322	1,26,439	
						338	5,54,024	
						302	2,10,000	
						297	2,10,000	
						278	9,76,435	
						274	9,71,619	
						264	9,47,212	
						258	1,26,000	
						238	7,07,220	
						252	3,00,000	
						240	3,74,010	
						256	14,000	
					01-FEB-03	189	67,000	
						210	1,16,000	
						582	80,000	
						587	2,31,000	
						597	9,13,950	
						598	5,55,447	
						47	1,75,000	
						169	1,72,000	
						175	75,000	
					01-MAR-03	43	1,31,250	
						738	8,14,320	
						737	9,42,992	
						711	85,000	
						699	4,00,000	
						697	4,00,000	
						691	71,000	
						616	6,37,875	
						271	9,72,270	
						75	9,66,600	
						74	9,88,412	
						72	4,00,000	
						68	4,70,430	
					<b>Total:</b>		<b>3,44,35,019</b>	
					<b>Count:</b>	<b>69</b>		
				96	66	01-JUN-03	283	9,75,510
						01-MAR-04	1041	9,47,871

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	96	66	01-JAN-05	98	3,00,000	
					01-FEB-05	141	5,57,730	
					<b>Total:</b>		<b>27,81,111</b>	
					<b>Count: 4</b>			
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000	
					<b>Total:</b>		<b>48,000</b>	
					<b>Count: 1</b>			
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000	
					01-AUG-02	294	2,08,710	
						23	12,500	
						40	4,36,860	
						43	6,250	
						89	95,000	
						149	6,250	
						85	60,000	
						01-SEP-02	164	95,000
						283	35,500	
						296	30,000	
						297	44,500	
						400	60,000	
						01-FEB-03	179	39,000
					<b>Total:</b>		<b>12,79,570</b>	
					<b>Count: 14</b>			
			94	66	01-JUN-02	193	9,78,300	
						154	9,78,150	
						155	9,89,740	
						162	64,000	
						163	2,39,733	
						200	13,000	
					01-JUL-02	366	2,25,000	
						365	75,000	
						355	9,54,023	
						294	20,000	
						25	9,89,720	
						367	9,47,880	
						394	9,55,408	
					01-AUG-02	39	83,160	
						37	9,70,605	
						21	3,13,743	
						342	95,000	
						301	8,100	
						190	9,82,800	
						189	9,94,950	
						77	3,00,000	
						44	92,500	
					01-SEP-02	55	9,76,860	
						54	9,80,910	
						116	2,25,000	
					01-MAR-03	660	1,38,204	

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	<b>Total:</b>		<b>1,35,91,786</b>
					<b>Count: 26</b>		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	48	10,000
						47	66,000
					01-AUG-01	42	80,000
					<b>Total:</b>		<b>1,56,000</b>
					<b>Count: 3</b>		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 2</b>		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 3</b>		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					<b>Total:</b>		<b>14,67,000</b>
					<b>Count: 5</b>		
		2505	93	67	01-MAR-02	7	27,000
						5	1,30,000
						2	80,000
					<b>Total:</b>		<b>2,37,000</b>
					<b>Count: 3</b>		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					<b>Total:</b>		<b>68,000</b>
					<b>Count: 2</b>		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 2</b>		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	151	18,000
						46	6,500
						150	6,000
						149	18,000
					01-MAR-03	397	36,123
						250	9,000
						249	18,000
					<b>Total:</b>		<b>1,11,623</b>
					<b>Count: 7</b>		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
670444	CHILD MARRIAGE PREVENTIVE	2225	93	67	01-FEB-03	51	4,31,739

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670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	<b>Total:</b>		<b>4,31,739</b>
					<b>Count: 1</b>		
		2235	92	67	01-JUN-25	37	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					<b>Total:</b>		<b>49,300</b>
					<b>Count: 1</b>		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	95	67	01-FEB-25	5	1,90,65,602
						3	2,86,11,757
					<b>Total:</b>		<b>4,76,77,359</b>
					<b>Count: 2</b>		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC-10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					<b>Total:</b>		<b>2,500</b>
					<b>Count: 1</b>		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					<b>Total:</b>		<b>33,12,000</b>
					<b>Count: 5</b>		
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24	47	10,300
						137	1,00,000
					01-MAR-24	175	4,00,000
						174	1,00,000
						83	50,000
						137	1,50,380
					01-MAY-24	140	6,00,000
						141	2,00,000
					01-JUN-24	113	1,00,000
					01-JUL-24	101	2,00,000
						135	50,000
					01-SEP-24	116	1,00,000
						131	6,00,000
					01-OCT-24	112	1,50,000
					01-JUN-25	95	6,00,000
					<b>Total:</b>		<b>34,10,680</b>
					<b>Count: 15</b>		
			95	68	01-MAR-24	136	39,430
					<b>Total:</b>		<b>39,430</b>
					<b>Count: 1</b>		

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680472	TALUKA DEVELOPMENT	2235	90	68	01-JUL-02	67	4,14,960
	OFFICERTALUKA DEVELOPMENT					66	4,07,820
	OFFICE,TALUKA PANCHAYAT						
	SAVLI,NR.POLICE STATIONS						
	SAVLI,VADODARA						
					<b>Total:</b>		<b>8,22,780</b>
					<b>Count: 2</b>		
680593	OFFICE SUPD TOFF. INCHARGE	2403	96	68	01-OCT-04	136	2,14,200
	RECEIVING CENTRE FOR BEGGARS						
	BEGGERS GRUHA BESIDE						
	T.O.VARASIYA VADODARA						
					<b>Total:</b>		<b>2,14,200</b>
					<b>Count: 1</b>		
680676	DY. DIRECTOR DY. DIRECTOR OF SOIL	2235	90	68	01-AUG-01	126	28,500
	CONSERVATION VADODARA						
					<b>Total:</b>		<b>28,500</b>
					<b>Count: 1</b>		
680763	ASSISTANT LIBRARIAN ASST.	2403	96	68	01-NOV-04	155	2,01,600
	LIBRARIAN GOVT. TALUKA						
	LIBRARY NASWADINASWADI						
					<b>Total:</b>		<b>2,01,600</b>
					<b>Count: 1</b>		
680999	ACCOUNTS OFFICER ACCOUNTS	2515	95	68	01-FEB-25	10	1,76,80,313
	OFFICER, DISTRICT					9	1,17,81,375
	PANCHAYAT, VADODARA						
					<b>Total:</b>		<b>2,94,61,688</b>
					<b>Count: 2</b>		
690401	DISTRICT REGISTRAR CO - OP SOCIETY	2216	93	69	01-NOV-01	6	78,000
	JILLA SEVA SADAN-1 OLD MS BUILDING				01-SEP-02	7	2,79,000
	6TH FLOOR VALSAD						
					<b>Total:</b>		<b>3,57,000</b>
					<b>Count: 2</b>		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					<b>Total:</b>		<b>3,42,180</b>
					<b>Count: 2</b>		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	45	58,350
						44	1,20,000
						43	1,60,000
						42	1,05,030
						41	2,01,250
					01-DEC-04	72	2,77,500
						67	91,875
						69	56,250
						74	2,58,750
						73	1,87,500
						71	3,73,125
					<b>Total:</b>		<b>21,29,630</b>
					<b>Count: 12</b>		
		2403	94	69	01-MAR-03	279	54,900
					<b>Total:</b>		<b>54,900</b>
					<b>Count: 1</b>		
		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
					<b>Total:</b>		<b>21,83,000</b>
					<b>Count: 4</b>		

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	96	69	01-MAR-06	25	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
		2801	91	69	01-MAR-03	1	12,295
					<b>Total:</b>		<b>12,295</b>
					<b>Count: 1</b>		
		3054	91	69	01-FEB-02	11	45,000
					<b>Total:</b>		<b>45,000</b>
					<b>Count: 1</b>		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					<b>Total:</b>		<b>7,500</b>
					<b>Count: 1</b>		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					<b>Total:</b>		<b>54,000</b>
					<b>Count: 1</b>		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					<b>Total:</b>		<b>1,06,088</b>
					<b>Count: 1</b>		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					<b>Total:</b>		<b>1,10,000</b>
					<b>Count: 1</b>		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
						44	15,655
						43	30,000
						28	22,500
					01-JAN-04	28	25,400
						17	15,000
						1	20,000
					<b>Total:</b>		<b>1,43,555</b>
					<b>Count: 7</b>		
		2403	91	69	01-MAR-02	179	52,000
					<b>Total:</b>		<b>52,000</b>
					<b>Count: 1</b>		
			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
					<b>Total:</b>		<b>3,84,416</b>
					<b>Count: 4</b>		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					<b>Total:</b>		<b>1,02,000</b>
					<b>Count: 1</b>		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S	3054	91	69	01-MAR-03	10	89,000
						22	24,000

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690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	<b>Total:</b>		<b>1,13,000</b>
					<b>Count: 2</b>		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	4	81,83,317
						1	54,52,999
					<b>Total:</b>		<b>1,36,36,316</b>
					<b>Count: 2</b>		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					<b>Total:</b>		<b>2,77,380</b>
					<b>Count: 1</b>		
		2401	96	72	01-OCT-05	27	12,46,000
					<b>Total:</b>		<b>12,46,000</b>
					<b>Count: 1</b>		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					<b>Total:</b>		<b>1,23,975</b>
					<b>Count: 2</b>		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-OCT-23	30	6,86,734
					01-NOV-23	86	1,37,12,270
						131	37,28,092
						87	69,86,832
					01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556
					01-SEP-24	10	48,01,680
					<b>Total:</b>		<b>3,87,66,164</b>
					<b>Count: 7</b>		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					<b>Total:</b>		<b>20,48,000</b>
					<b>Count: 1</b>		
		2403	96	72	01-MAR-08	32	19,000
					<b>Total:</b>		<b>19,000</b>
					<b>Count: 1</b>		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					<b>Total:</b>		<b>30,53,359</b>
					<b>Count: 1</b>		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						21	20,000
						15	15,000
						13	20,000
						4	5,000
						14	12,000

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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	<b>Total:</b>		<b>92,000</b>
					<b>Count: 6</b>		
		2225	94	72	01-SEP-01	24	2,01,680
					<b>Total:</b>		<b>2,01,680</b>
					<b>Count: 1</b>		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 1</b>		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 4</b>		
			94	72	01-OCT-01	154	5,06,942
					<b>Total:</b>		<b>5,06,942</b>
					<b>Count: 1</b>		
		2403	94	72	01-NOV-01	6	2,10,000
						17	16,300
					<b>Total:</b>		<b>2,26,300</b>
					<b>Count: 2</b>		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					<b>Total:</b>		<b>1,23,975</b>
					<b>Count: 1</b>		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 1</b>		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					<b>Total:</b>		<b>82,360</b>
					<b>Count: 1</b>		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					<b>Total:</b>		<b>1,34,740</b>
					<b>Count: 1</b>		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					<b>Total:</b>		<b>1,42,773</b>
					<b>Count: 1</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
						7	10,000
						5	11,460
					<b>Total:</b>		<b>31,460</b>
					<b>Count: 3</b>		
			96	72	01-FEB-04	15	4,500
					<b>Total:</b>		<b>4,500</b>
					<b>Count: 1</b>		
		2215	94	72	01-MAR-03	9	35,000
					<b>Total:</b>		<b>35,000</b>
					<b>Count: 1</b>		
			96	72	01-AUG-03	1	6,67,925

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2215	96	72	<b>Total:</b>		<b>6,67,925</b>
					<b>Count: 1</b>		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					<b>Total:</b>		<b>1,74,000</b>
					<b>Count: 2</b>		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					<b>Total:</b>		<b>8,52,105</b>
					<b>Count: 9</b>		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					<b>Total:</b>		<b>7,15,250</b>
					<b>Count: 2</b>		
			93	72	01-NOV-02	5	2,73,561
					<b>Total:</b>		<b>2,73,561</b>
					<b>Count: 1</b>		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					<b>Total:</b>		<b>28,60,486</b>
					<b>Count: 3</b>		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					<b>Total:</b>		<b>20,13,459</b>
					<b>Count: 3</b>		
		2235	90	72	01-JAN-02	2	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
			94	72	01-JUN-02	29	7,350
						28	7,500
					<b>Total:</b>		<b>14,850</b>
					<b>Count: 2</b>		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					<b>Total:</b>		<b>2,14,300</b>
					<b>Count: 5</b>		
			96	72	01-NOV-03	22	1,50,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	01-NOV-03 01-DEC-03	19 31 29 28 27 16 18 36 37 54	1,00,000 2,50,000 2,00,000 2,50,000 2,00,000 1,00,000 60,000 2,00,000 1,00,000 9,20,000
<b>Total:</b>							<b>25,30,000</b>
<b>Count: 11</b>							
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
<b>Total:</b>							<b>7,38,000</b>
<b>Count: 1</b>							
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02 01-DEC-02 01-JAN-03	87 173 172 171 170 167 168 166 165 176 169 227 250 253 254 268 269 270 271 272 273 41 120 121 122 145 146 147 148 149 150 168 182 226	2,51,940 15,000 4,000 10,000 10,000 10,000 10,000 10,000 10,000 5,000 10,000 9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 10,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 3,48,810 4,24,119 9,96,588

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	225	8,81,987
	OFFICERDIST.SOCIAL WELFARE					224	9,86,952
	OFFICER DAHODDAHODDAHOD					203	2,20,755
						193	22,39,199
						192	2,95,000
						191	2,05,000
						190	2,52,500
						189	1,48,800
						185	2,22,500
						186	2,87,000
						188	2,45,000
					01-FEB-03	56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
						<b>Total:</b>	<b>1,09,19,748</b>
						<b>Count:</b>	<b>69</b>
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678
	OFFICERDISTRICT PANCHAYATDAHOD					10	52,57,997
						<b>Total:</b>	<b>1,31,48,675</b>
						<b>Count:</b>	<b>2</b>
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE					<b>Total:</b>	<b>2,72,250</b>
	SOCIETYMARKET COMMITTEE TALUKA					<b>Count:</b>	<b>1</b>
	SANGH BLDG PATANPATAN					91	33,300
					01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
						<b>Total:</b>	<b>72,440</b>
						<b>Count:</b>	<b>3</b>

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	93	73	01-NOV-02	4	2,64,500
						2	1,54,000
						3	50,000
					<b>Total:</b>		<b>4,68,500</b>
					<b>Count: 3</b>		
		2235	90	73	01-FEB-03	20	1,80,000
					<b>Total:</b>		<b>1,80,000</b>
					<b>Count: 1</b>		
		2501	93	73	01-FEB-02	3	2,74,000
					<b>Total:</b>		<b>2,74,000</b>
					<b>Count: 1</b>		
		2505	93	73	01-FEB-02	3	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
		2801	91	73	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	95	73	01-MAR-25	84	1,20,600
					01-DEC-25	52	1,20,000
					<b>Total:</b>		<b>2,40,600</b>
					<b>Count: 2</b>		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000
						1	36,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>3,99,63,172</b>
					<b>Count: 4</b>		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEWA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 2</b>		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13	63,000
						4	49,000
					<b>Total:</b>		<b>1,12,000</b>
					<b>Count: 2</b>		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	95	74	01-FEB-25	6	17,74,032
						2	11,82,136
					<b>Total:</b>		<b>29,56,168</b>
					<b>Count: 2</b>		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
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

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750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-SEP-24	34	8,00,000
						33	25,000
						32	1,00,000
					01-DEC-24	19	3,50,000
					01-JUN-25	33	3,50,000
						38	3,25,000
						7	4,03,000
						23	8,00,000
					01-SEP-25	40	4,00,000
					<b>Total:</b>		<b>42,53,000</b>
					<b>Count: 12</b>		
			95	75	01-JUN-25	8	77,500
					<b>Total:</b>		<b>77,500</b>
					<b>Count: 1</b>		
750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-OCT-25	222	12,569
						221	2,29,452
					<b>Total:</b>		<b>2,42,021</b>
					<b>Count: 2</b>		
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					<b>Total:</b>		<b>11,000</b>
					<b>Count: 1</b>		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					<b>Total:</b>		<b>1,83,000</b>
					<b>Count: 1</b>		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					<b>Total:</b>		<b>1,15,290</b>
					<b>Count: 1</b>		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	01-FEB-25	5	1,28,04,396
						6	1,92,15,561
					<b>Total:</b>		<b>3,20,19,957</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>1,71,165</b>
					<b>Count: 5</b>		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
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

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760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	<b>Total:</b>		<b>1,22,81,577</b>
					<b>Count: 4</b>		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					<b>Total:</b>		<b>78,407</b>
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					<b>Total:</b>		<b>2,14,830</b>
					<b>Count: 1</b>		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					<b>Total:</b>		<b>13,77,200</b>
					<b>Count: 3</b>		
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24	37	4,00,000
					01-MAR-24	89	4,00,000
					01-SEP-24	40	2,00,000
					01-NOV-24	14	2,00,000
					01-AUG-25	40	4,00,000
					<b>Total:</b>		<b>16,00,000</b>
					<b>Count: 5</b>		
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					<b>Total:</b>		<b>7,90,000</b>
					<b>Count: 3</b>		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					<b>Total:</b>		<b>4,22,560</b>
					<b>Count: 1</b>		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					<b>Total:</b>		<b>35,623</b>
					<b>Count: 1</b>		
			96	77	01-AUG-06	112	15,81,084
					<b>Total:</b>		<b>15,81,084</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	159	24,888
						158	10,500
					01-JAN-04	4	52,200
					<b>Total:</b>		<b>87,588</b>
					<b>Count: 3</b>		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					<b>Total:</b>		<b>1,03,775</b>
					<b>Count: 2</b>		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					<b>Total:</b>		<b>2,03,000</b>
					<b>Count: 2</b>		
		2235	90	77	01-OCT-02	59	70,000

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770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2235	90	77	01-OCT-02 01-FEB-03	60 39 40	2,00,000 1,14,785 1,50,000
					<b>Total:</b>		<b>5,34,785</b>
					<b>Count: 4</b>		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	95	77	01-FEB-25 01-MAR-25	3 2 4 6	43,87,740 29,23,795 2,868 4,304
					<b>Total:</b>		<b>73,18,707</b>
					<b>Count: 4</b>		
780422	DISTRICT REGISTRAROFFICE SUPRENTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11 01-NOV-13 01-JAN-14	14 7 21	26,600 7,00,000 3,12,000
					<b>Total:</b>		<b>26,600</b>
					<b>Count: 1</b>		
					<b>Total:</b>		<b>10,12,000</b>
					<b>Count: 2</b>		
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24 01-FEB-24 01-MAR-24 01-MAY-24 01-JUN-24 01-JUL-24 01-SEP-24 01-NOV-24 01-DEC-24	27 20 28 61 34 27 32 32 7 26	12,00,000 50,000 1,00,000 4,00,000 1,00,000 2,00,000 50,000 4,00,000 50,000 2,00,000
					<b>Total:</b>		<b>27,50,000</b>
					<b>Count: 10</b>		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2402	96	78	01-JAN-15	1	5,08,250
					<b>Total:</b>		<b>5,08,250</b>
					<b>Count: 1</b>		
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22 01-MAR-24 01-SEP-24 01-OCT-24 01-NOV-24	11 59 35 42 1	1,00,500 4,500 86,500 4,500 52,500
					<b>Total:</b>		<b>2,48,500</b>
					<b>Count: 5</b>		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	95	78	01-FEB-25	5 1	13,03,842 8,68,821
					<b>Total:</b>		<b>21,72,663</b>
					<b>Count: 2</b>		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	95	81	01-MAR-25	52	46,600
					<b>Total:</b>		<b>46,600</b>
					<b>Count: 1</b>		
810861	MAMLATDARMAMLATDAR	2235	95	81	01-MAR-24	33	5,000

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810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	<b>Total:</b>		<b>5,000</b>
					<b>Count: 1</b>		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	95	81	01-FEB-25	4	80,42,900
						9	53,59,431
					<b>Total:</b>		<b>1,34,02,331</b>
					<b>Count: 2</b>		
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	01-AUG-24	14	1,25,000
					<b>Total:</b>		<b>1,25,000</b>
					<b>Count: 1</b>		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	95	82	01-FEB-25	12	58,09,253
						8	38,71,028
					<b>Total:</b>		<b>96,80,281</b>
					<b>Count: 2</b>		
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	95	83	01-FEB-25	31	49,000
					01-MAR-25	54	49,000
					<b>Total:</b>		<b>98,000</b>
					<b>Count: 2</b>		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	95	83	01-FEB-25	6	1,09,05,352
						9	72,66,842
					<b>Total:</b>		<b>1,81,72,194</b>
					<b>Count: 2</b>		
840443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEFENCEROOM NO.5-9,JILLA SEVA SADAN,GROUND FLOOR,MORBI	2235	92	84	01-MAR-24	26	50,000
						25	57,000
						9	4,00,000
					01-MAY-24	19	10,750
						32	2,00,000
					01-JUN-24	21	20,850
						22	1,00,000
					01-JUL-24	13	45,000
					01-AUG-24	17	8,00,000
						19	26,750
						18	1,00,000
					01-OCT-24	25	2,00,000
						24	2,00,000
					01-JUL-25	16	4,50,000
					<b>Total:</b>		<b>26,60,350</b>
					<b>Count: 14</b>		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	95	84	01-FEB-25	5	1,17,10,232
						2	78,03,178
					<b>Total:</b>		<b>1,95,13,410</b>
					<b>Count: 2</b>		
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	95	85	01-MAR-25	63	55,000
					01-DEC-25	25	55,000
					<b>Total:</b>		<b>1,10,000</b>
					<b>Count: 2</b>		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL	2235	92	85	01-JUL-24	12	1,50,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count: 1</b>		

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
850999	DIST. DEVELOPMENT	2515	95	85	01-FEB-25	3	78,01,263
	OFFICERDISTRICT DEVELOPMENT					6	51,98,414
	OFFICER,DIST.PANCHAYAT						
	OFFICE,OPP,SHIRESHWAR						
	MAHMAHADEV						
	MANDIR,SHAKTINAGAR,KHAMBHALIYA						
	<b>Total:</b>						<b>1,29,99,677</b>
	<b>Count:</b>					<b>2</b>	
860999	DIST. DEVELOPMENT	2515	95	86	01-FEB-25	7	1,37,68,393
	OFFICERDISTRICT DEVELOPMENT					4	91,74,646
	OFFICER,DISTRICT PANCHAYAT						
	OFFICE,MALPUR RDMODASA				01-MAR-25	4	64,006
	<b>Total:</b>						<b>2,30,07,045</b>
	<b>Count:</b>					<b>3</b>	
870999	ACCOUNTS OFFICERACCOUNTS	2515	95	87	01-FEB-25	3	2,29,44,571
	OFFICER,DIST.PANCHAYAT					4	1,52,89,241
	OFFICE,GIRLS SCHOOL,BANDAR						
	RD,VERAVAL,DIST.GIR SOMNATH				01-MAR-25	8	5,81,145
						6	3,87,249
	<b>Total:</b>						<b>3,92,02,206</b>
	<b>Count:</b>					<b>4</b>	
<b>Total:</b>							<b>14,62,42,91,729</b>
<b>Count:</b>						<b>1441</b>	

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

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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				<b>Total:</b>		<b>41,54,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>41,54,000</b>
<b>Count:</b>						<b>2</b>	

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

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Department:

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

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510450	DY. DIRECTORHORTICULTURE,KRUSHIBHA VAN.PALDI, AHMEDABAD	2401	2	51	01-SEP-25	136	37,500
						145	50,000
						146	19,500
						147	19,000
					01-OCT-25	47	38,750
						191	16,000
						181	15,500
						221	61,250
					01-NOV-25	5	25,000
						32	16,500
					01-DEC-25	13	31,500
						7	23,250
					01-JAN-26	26	35,250
						52	20,500
<b>Total:</b>							<b>4,09,500</b>
<b>Count:</b>						<b>14</b>	
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
<b>Total:</b>							<b>1,36,25,000</b>
<b>Count:</b>						<b>5</b>	
		2415	2	53	01-DEC-02	1	48,94,000
<b>Total:</b>							<b>48,94,000</b>
<b>Count:</b>						<b>1</b>	
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	156	16,66,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	108	8,31,94,000
						152	4,28,02,000
					01-MAR-19	179	2,50,00,000
					01-FEB-20	169	13,48,00,000
					01-MAR-20	267	1,89,62,000
					01-JAN-21	111	4,00,00,000
					01-OCT-21	48	32,50,00,000
					01-DEC-21	70	14,99,00,000
					01-JAN-22	94	1,60,00,000
01-FEB-22	91	3,26,50,745					
	158	2,95,00,000					
01-MAR-22	211	5,48,000					
01-JUL-22	14	2,50,00,000					
01-AUG-22	132	7,50,00,000					
01-NOV-23	1	4,67,67,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>		
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-24	279	5,91,00,000		
						97	2,00,00,000		
						281	3,94,00,000		
							01-JUN-24	94	4,77,25,000
								81	10,91,75,000
							01-JUL-24	6	5,00,40,000
							01-AUG-24	130	1,57,30,000
								39	49,68,00,000
								129	2,36,00,000
								127	80,00,000
								123	1,20,00,000
							01-SEP-24	123	49,68,00,000
								107	2,00,00,000
								4	3,47,00,000
								3	50,00,000
								2	5,21,00,000
								134	10,00,00,000
							01-OCT-24	86	5,88,49,256
								148	1,90,00,000
								169	2,10,00,000
							01-NOV-24	61	1,12,95,000
								93	10,91,00,000
							01-DEC-24	133	15,00,00,000
								54	15,38,00,000
							01-JAN-25	232	1,50,00,000
								80	10,92,50,000
							01-FEB-25	49	1,00,00,000
								50	9,60,00,000
								273	62,19,00,000
							01-MAR-25	241	1,45,00,000
								494	4,61,50,744
								239	1,70,50,000
			103	5,00,00,000					
			592	40,00,000					
			526	1,44,40,000					
			247	4,00,00,000					
			331	2,00,00,000					
		01-MAY-25	87	2,00,00,000					
			105	8,71,00,000					
			106	14,86,00,000					
			110	85,550					
			113	12,15,00,000					
			114	20,00,000					
			85	1,12,50,000					
			86	29,84,00,000					
		01-JUN-25	52	1,71,100					
			116	1,71,100					
			114	18,25,00,000					
			110	80,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>			
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUN-25	90	14,16,10,000			
						66	2,00,00,000			
						89	21,24,14,000			
							01-JUL-25	5	50,00,000	
								4	50,00,000	
								147	14,86,00,000	
								142	2,00,600	
								99	1,12,50,000	
								100	17,00,00,000	
							01-AUG-25	112	66,96,00,000	
								113	20,00,000	
							01-SEP-25	201	50,00,000	
								202	3,00,00,000	
								230	5,00,00,000	
								246	2,00,600	
								257	2,95,00,00,000	
								264	50,00,000	
								265	50,00,000	
								268	50,00,000	
								61	1,00,00,00,000	
								66	16,00,00,000	
								121	11,15,00,000	
								122	21,80,00,000	
								1	2,00,600	
								01-OCT-25	65	16,83,00,000
								01-NOV-25	150	80,00,000
									16	2,00,00,000
									19	1,12,50,000
									35	15,15,60,000
									48	29,84,00,000
									231	48,13,000
									236	13,20,00,000
									258	5,00,00,000
				197	10,00,00,00,000					
				99	5,00,000					
				149	21,54,40,000					
				81	7,60,00,000					
			01-DEC-25	244	2,65,13,00,000					
				228	3,00,00,00,000					
				254	1,00,000					
				288	20,00,000					
				289	6,00,00,000					
				290	5,00,00,000					
				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					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-DEC-25	173	3,75,00,00,000					
						186	3,75,00,00,000					
						250	5,00,000					
						234	6,01,800					
					01-JAN-26	19	15,20,00,000					
						42	14,86,00,000					
						101	1,46,00,00,000					
					<b>Total:</b>							<b>54,28,21,51,095</b>
					<b>Count: 125</b>							
					2402		3	57	01-FEB-18	1	17,32,00,000	
									01-MAR-18	1	78,00,000	
										5	1,72,75,000	
									01-DEC-18	1	2,35,08,000	
									01-MAR-20	7	96,09,000	
									01-SEP-23	1	3,25,78,000	
01-JAN-24	1	1,62,90,000										
01-MAR-24	3	98,44,000										
01-MAR-25	4	90,00,000										
	3	2,46,00,000										
01-SEP-25	1	2,79,50,000										
01-JAN-26	3	1,12,00,000										
<b>Total:</b>										<b>36,28,54,000</b>		
<b>Count: 12</b>												
2702		3	57	01-AUG-22					16	96,05,000		
				<b>Total:</b>						<b>96,05,000</b>		
				<b>Count: 1</b>								
4402		3	57	01-MAR-18	1	4,71,00,000						
				<b>Total:</b>						<b>4,71,00,000</b>		
				<b>Count: 1</b>								
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-APR-24	39	1,43,00,000					
						40	1,00,00,000					
					01-MAY-24	1	2,50,00,000					
						76	50,00,000					
						2	13,00,00,000					
					01-JUL-24	76	2,49,12,50,000					
						72	92,00,000					
						71	7,40,000					
					01-AUG-24	27	35,00,000					
					01-SEP-24	93	2,50,00,000					
						96	20,00,00,000					
						89	1,22,86,667					
						87	1,84,30,000					
						43	70,00,000					
					01-OCT-24	60	10,71,000					
	66	1,00,00,00,000										
01-NOV-24	34	13,00,00,000										
	32	4,55,00,000										
	31	1,00,00,000										
01-DEC-24	49	48,00,000										

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-DEC-24	47	25,00,00,000
					01-JAN-25	86	2,00,00,000
						27	1,24,00,000
						26	1,25,00,00,000
						84	62,53,000
						85	3,00,00,000
						89	1,43,00,000
					01-MAR-25	129	1,41,00,000
						138	3,50,00,000
						30	2,22,00,000
					01-JUN-25	33	1,00,00,000
						32	12,00,00,000
					01-JUL-25	85	76,00,000
						87	6,00,00,000
						88	1,50,00,000
						86	6,00,000
						52	50,00,000
						44	1,29,00,000
						51	5,00,000
						63	1,00,00,00,000
					01-AUG-25	65	20,00,000
						66	5,00,000
						53	5,00,000
					01-SEP-25	66	26,00,000
						64	1,50,00,000
						63	1,50,00,000
						60	1,00,00,00,000
					01-OCT-25	96	22,00,000
						97	15,00,00,000
						100	2,58,00,000
						95	52,00,000
						47	30,00,000
						93	5,00,00,000
						94	50,00,000
					01-NOV-25	32	10,12,75,000
						33	71,01,00,000
						4	1,00,00,00,000
						51	15,00,000
						2	21,00,00,000
						3	11,00,00,000
						10	2,00,00,000
					01-DEC-25	42	43,25,000
						89	1,20,00,000
						44	3,00,00,000
						43	3,00,000
					01-JAN-26	7	3,00,00,000
						8	50,00,000
						23	30,00,000
						27	8,69,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-JAN-26	36	1,03,54,75,000					
						39	25,60,25,000					
						51	22,00,000					
						74	5,00,000					
						107	1,50,00,000					
						109	1,50,00,000					
						112	10,00,000					
						113	1,26,00,000					
						118	2,00,00,000					
						120	5,00,00,000					
						131	2,00,92,00,000					
					<b>Total:</b>							<b>14,04,71,30,667</b>
					<b>Count: 80</b>							
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	1	81,75,000					
						2	10,01,00,000					
					01-NOV-25	2	8,00,00,000					
					01-DEC-25	2	1,63,50,000					
<b>Total:</b>							<b>36,36,52,000</b>					
<b>Count: 10</b>												
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-MAR-25	310	6,10,00,000					
					01-JUN-25	58	20,00,000					
						143	1,12,50,000					
						145	3,00,00,000					
					01-OCT-25	308	1,12,50,000					
					01-NOV-25	20	7,50,00,000					
					01-DEC-25	213	2,58,44,000					
					<b>Total:</b>							<b>21,63,44,000</b>
<b>Count: 7</b>												
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-MAY-25	112	94,25,000					
					01-JUL-25	145	86,00,000					
					01-AUG-25	84	94,25,000					
					01-DEC-25	237	26,80,000					
					<b>Total:</b>							<b>3,01,30,000</b>
<b>Count: 4</b>												
		2415	2	57	01-APR-25	18	9,78,00,000					
					16	26,00,000						
					13	3,27,00,000						
					11	79,00,000						
					8	45,00,000						
					7	56,00,000						
					6	5,79,00,000						
		5	43,61,00,000									
		4	23,43,00,000									

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-APR-25	3	94,03,00,000						
						2	28,95,00,000						
						1	19,56,00,000						
						18	28,95,00,000						
						17	19,56,00,000						
						16	23,43,00,000						
						15	90,00,000						
						14	3,27,00,000						
						19	43,61,00,000						
						1	79,00,000						
						2	45,00,000						
						9	26,00,000						
						12	9,78,00,000						
						13	5,79,00,000						
						20	94,03,00,000						
						01-SEP-25	20	46,00,000					
						2	28,95,00,000						
						3	19,56,00,000						
						1	94,03,00,000						
						16	24,00,000						
						19	45,00,000						
						5	43,61,00,000						
						8	3,27,00,000						
						11	79,00,000						
						14	5,79,00,000						
						15	9,78,00,000						
						4	23,43,00,000						
						<b>Total:</b>					<b>6,91,66,00,000</b>		
						<b>Count:</b>				<b>36</b>			
					590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2401	2	59	01-SEP-25	129	15,500	
											173	37,500	
											172	51,500	
											01-OCT-25	8	21,000
											01-NOV-25	2	58,000
											01-DEC-25	159	31,500
											43	13,000	
	63	15,500											
	01-JAN-26	175	25,500										
	95	10,500											
	<b>Total:</b>					<b>2,79,500</b>							
	<b>Count:</b>				<b>10</b>								
630450	DY. DIRECTORDY DIRECTOR OF HORTICULTUREGODHRA	2401	2	63	01-DEC-25	92	26,250						
						93	14,000						
						01-JAN-26	40	12,000					
						44	19,000						
	<b>Total:</b>					<b>71,250</b>							
	<b>Count:</b>				<b>4</b>								
640291	ADMINISTRATIVE OFFICERADMN. OFFICER, J D ANIMAL HUSBUNDERY6/5	2403	4	64	01-DEC-25	75	25,00,000						
						01-JAN-26	90	15,00,000					

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

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
640291	ADMINISTRATIVE OFFICERADMN. OFFICER, J D ANIMAL HUSBUNDERY6/5 M.S. BUILDING RACECOURSE RAJKOT	2403	4	64	<b>Total:</b>		<b>40,00,000</b>
					<b>Count: 2</b>		
730450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURETIRUPATI MARKET NEAR BUS STATIONPATAN	2401	2	73	01-JAN-26	21	41,000
						26	14,500
					<b>Total:</b>		<b>55,500</b>
					<b>Count: 2</b>		
760450	DY. DIRECTORDY.DIR. HORTICULTURE JILLA SEVA SADAN-2SANDIPANI ROADPORBANDAR	2401	2	76	01-JAN-26	82	10,500
					<b>Total:</b>		<b>10,500</b>
					<b>Count: 1</b>		
810450	ASSISTANT DIR. OF HORTICULTUREDY.DIRECTOR OF HORTICULTUREJILLA SEVA SADAN,KHAS ROAD,BOTAD	2401	2	81	01-DEC-25	15	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
830450	HORTICULTURE OFFICERDEPUTY DIRECTOR OF HORTICULTURE OFFICE,SEED FARM,VARDHARI ROAD,NR.UNION BANK,LUNAWADA	2401	2	83	01-DEC-25	13	27,500
						70	16,500
						11	14,000
					01-JAN-26	60	13,500
						25	14,000
					<b>Total:</b>		<b>85,500</b>
					<b>Count: 5</b>		
870450	HORTICULTURE OFFICERDEPUTY DIRECTOR OF HORTICULTURE OFFICE,C/O,ASST.DIRECTOR OF AGRICULTURE,SUB DIVISION,DIST.VERAVAL	2401	2	87	01-NOV-25	147	20,500
						148	25,000
					<b>Total:</b>		<b>45,500</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>76,30,01,98,012</b>
<b>Count:</b>					<b>324</b>		

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

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-NOV-25	6	3,36,25,000
					<b>Total:</b>		<b>3,36,25,000</b>
					<b>Count: 1</b>		
		3051	75	57	01-NOV-25	1	21,89,50,000
					<b>Total:</b>		<b>21,89,50,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>25,25,75,000</b>
<b>Count:</b>					<b>2</b>		

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

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

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
					<b>Total:</b>		<b>4,76,000</b>
					<b>Count: 2</b>		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-SEP-25 01-DEC-25	52 45	54,25,000 54,75,000
					<b>Total:</b>		<b>1,09,00,000</b>
					<b>Count: 2</b>		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					<b>Total:</b>		<b>3,09,031</b>
					<b>Count: 1</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					<b>Total:</b>		<b>1,46,25,000</b>
					<b>Count: 2</b>		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					<b>Total:</b>		<b>84,50,000</b>
					<b>Count: 1</b>		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-25 01-MAY-25 01-JUL-25 01-OCT-25 01-NOV-25 01-JAN-26	16 24 1 33 26 7 8 5 25 28 40	2,72,25,000 10,00,000 37,00,000 10,00,000 42,00,000 2,72,25,000 39,50,000 2,72,25,000 20,00,000 39,50,000 2,72,25,000 33,45,000
					<b>Total:</b>		<b>13,20,45,000</b>
					<b>Count: 12</b>		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					<b>Total:</b>		<b>3,00,00,000</b>
					<b>Count: 1</b>		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-SEP-22 01-APR-24 01-OCT-24 01-NOV-24	1 2 1 2 4 3 4 6 7 4	1,00,00,000 2,50,00,000 10,00,00,000 1,00,00,000 19,75,00,000 13,00,00,000 13,30,00,000 15,00,00,000 13,25,00,000 11,81,00,000
					<b>Total:</b>		<b>1,00,61,00,000</b>
					<b>Count: 10</b>		
570102	JOINT DIRECTORCOMMI. OF	2852	49	57	01-MAR-25	170	81,02,436

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Department: INDUSTRIES AND MINES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>				
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-25	205	2,17,86,000				
					01-JUL-25	45	10,75,000				
					01-NOV-25	48	12,50,000				
						44	25,000				
						46	97,50,000				
						55	50,00,000				
						50	25,00,000				
						49	25,00,000				
						47	50,00,000				
					01-DEC-25	42	42,75,000				
						43	21,50,000				
					01-JAN-26	107	60,000				
					<b>Total:</b>						
<b>Count: 13</b>											
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-25	6	12,00,00,000				
					<b>Total:</b>						<b>12,00,00,000</b>
					<b>Count: 1</b>						
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				
					<b>Total:</b>						<b>2,50,000</b>
<b>Count: 4</b>											
		3452	51	57	01-JUN-22	9	63,94,000				
						6	5,00,000				
					<b>Total:</b>						<b>68,94,000</b>
<b>Count: 2</b>											
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				
					<b>Total:</b>						<b>20,711</b>
<b>Count: 2</b>											
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000				
					<b>Total:</b>						<b>16,000</b>
<b>Count: 1</b>											
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000				
					<b>Total:</b>						<b>10,000</b>
<b>Count: 1</b>											
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	92	8,400				
						91	24,000				
						90	8,600				
						89	24,000				
						88	24,000				
						87	9,000				
						93	24,000				
						142	11,000				
						94	6,800				
					01-NOV-01	169	20,000				
						158	10,000				

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-NOV-01	175	10,000
					01-DEC-01	52	10,000
						45	10,000
					<b>Total:</b>		<b>1,99,800</b>
					<b>Count:</b>	<b>14</b>	
<b>Total:</b>							<b>1,39,37,68,978</b>
<b>Count:</b>					<b>69</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2052	33	51	01-DEC-25	1	87,50,000
					<b>Total:</b>		<b>87,50,000</b>
					<b>Count: 1</b>		
		2070	35	51	01-NOV-25	8	4,89,00,000
						9	3,20,00,000
					01-JAN-26	56	50,00,000
						55	4,47,00,000
					<b>Total:</b>		<b>13,06,00,000</b>
					<b>Count: 4</b>		
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-APR-25	1	46,25,000
					01-MAY-25	1	1,55,00,000
					01-JUL-25	3	1,55,50,000
					01-OCT-25	2	17,50,000
					01-DEC-25	2	1,50,00,000
					<b>Total:</b>		<b>5,24,25,000</b>
					<b>Count: 5</b>		
		2070	35	57	01-OCT-24	15	3,58,000
						14	7,00,000
					<b>Total:</b>		<b>10,58,000</b>
					<b>Count: 2</b>		
		3451	33	57	01-DEC-24	19	3,00,00,000
					01-MAY-25	5	3,38,75,000
					01-JUL-25	10	3,38,75,000
					01-NOV-25	1	3,38,75,000
					01-JAN-26	15	2,26,00,000
					<b>Total:</b>		<b>15,42,25,000</b>
					<b>Count: 5</b>		
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-MAY-25	2	1,25,00,000
					<b>Total:</b>		<b>1,25,00,000</b>
					<b>Count: 1</b>		
		3451	33	57	01-MAY-25	4	2,47,00,000
					01-JUL-25	11	3,06,00,000
					<b>Total:</b>		<b>5,53,00,000</b>
					<b>Count: 2</b>		
		3454	34	57	01-MAY-25	6	5,08,545
					01-AUG-25	1	6,62,421
					<b>Total:</b>		<b>11,70,966</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>41,60,28,966</b>
<b>Count:</b>					<b>22</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					<b>Total:</b>		<b>8,998</b>
					<b>Count: 1</b>		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>13,78,800</b>
					<b>Count: 4</b>		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					<b>Total:</b>		<b>6,20,00,000</b>
					<b>Count: 1</b>		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	171	4,00,000
						137	1,25,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 2</b>		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					<b>Total:</b>		<b>13,00,000</b>
					<b>Count: 1</b>		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-DEC-25	255	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>68,796</b>
					<b>Count: 4</b>		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-SEP-25	318	50,000
						155	1,30,91,563
					01-NOV-25		
					01-DEC-25	262	50,000
					<b>Total:</b>		<b>1,31,91,563</b>
					<b>Count: 3</b>		
		2204	9	51	01-DEC-25	79	18,00,000
					<b>Total:</b>		<b>18,00,000</b>
					<b>Count: 1</b>		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	110	1,43,937
						87	36,588
						85	3,60,953
						83	69,09,204
						82	69,47,914
						81	67,36,136
						80	6,20,889
						78	83,23,348
						77	84,34,168

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Department: EDUCATION DEPARTMENT

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510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	76	66,05,775					
						75	82,25,148					
						74	94,12,997					
						73	92,97,843					
						72	74,85,040					
						71	68,28,103					
						84	33,80,099					
						01-DEC-01	88	5,466				
						01-AUG-02	252	1,03,500				
						<b>Total:</b>						
<b>Count: 18</b>												
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000					
						<b>Total:</b>						<b>5,40,00,000</b>
						<b>Count: 1</b>						
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500					
						01-AUG-01	107	20,592				
						352	39,780					
						203	39,780					
						105	15,864					
						21	46,908					
						23	26,616					
						100	21,120					
						24	43,992					
						01-SEP-01	3	35,328				
<b>Total:</b>							<b>3,50,480</b>					
<b>Count: 10</b>												
		2204	8	51	01-DEC-02	14	18,023					
<b>Total:</b>							<b>18,023</b>					
<b>Count: 1</b>												
		2236	8	51	01-MAY-02	22	2,00,000					
<b>Total:</b>							<b>2,00,000</b>					
<b>Count: 1</b>												
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890					
						<b>Total:</b>						<b>10,890</b>
						<b>Count: 1</b>						
		2202	9	52	01-OCT-25	5	1,25,000					
					01-DEC-25	26	2,10,400					
<b>Total:</b>							<b>3,35,400</b>					
<b>Count: 2</b>												
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-JAN-25	93	5,167					
						95	5,167					
						01-FEB-25	73	67,600				
						93	67,600					
<b>Total:</b>							<b>1,45,534</b>					
<b>Count: 4</b>												
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-NOV-25	76	9,00,000					
						73	2,31,000					
						01-DEC-25	15	12,05,000				
					14	18,000						



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Department: EDUCATION DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JUL-24	76	50,00,00,000
						77	15,00,00,000
						78	20,00,00,000
						56	19,75,600
						57	43,76,300
						58	2,50,00,000
						60	10,00,00,000
					01-AUG-24	42	3,37,680
						43	13,71,024
					01-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					01-NOV-24	18	25,00,00,000
						19	10,91,00,000
					01-DEC-24	129	34,50,00,000
					01-FEB-25	15	2,50,000
					01-MAR-25	207	2,40,00,000
					01-JUN-25	55	2,50,00,000
					01-JUL-25	1	2,50,00,000
					01-OCT-25	149	1,59,60,200
						150	74,62,500
						153	14,47,600
						155	9,69,20,700
						154	5,17,78,400
						119	3,00,000
					01-DEC-25	100	2,50,00,000
					01-JAN-26	22	45,00,00,000
					<b>Total:</b>		<b>4,11,19,19,804</b>
					<b>Count:</b>	<b>58</b>	
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. 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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-23	201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
					01-JUN-23	55	30,20,16,000
						56	7,39,02,000
						57	7,47,73,000
						58	15,87,88,000
						59	11,97,57,000
						63	11,41,27,000
						83	2,81,00,000
						72	1,68,60,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						82	2,81,00,000
						67	3,09,00,000
					01-JUL-23	120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	167	1,87,73,000						
						169	7,47,73,000						
						170	1,25,00,000						
						174	62,50,000						
						175	62,50,000						
						180	30,20,16,000						
						58	75,00,000						
						59	1,75,00,000						
						60	7,50,000						
						61	25,00,000						
						62	25,00,000						
						63	25,00,000						
						64	30,00,000						
						65	50,00,000						
						66	2,75,00,000						
						67	2,50,000						
						68	4,10,00,000						
						69	50,00,000						
						70	25,00,000						
						71	1,25,00,000						
											01-NOV-23	3	15,87,87,000
												1	11,41,26,000
												196	4,10,00,000
												5	7,39,02,000
											01-DEC-23	195	2,75,00,000
											01-DEC-23	89	7,50,000
											01-JAN-24	77	25,00,000
												78	1,25,00,000
						79	1,25,00,000						
						75	50,00,000						
						71	2,50,000						
						72	25,00,000						
						74	30,00,000						
						175	4,33,600						
					01-FEB-24	143	2,81,00,000						
						124	17,45,63,000						
						127	4,27,15,000						
						163	1,87,76,000						
						176	6,59,65,000						
						177	2,57,18,000						
						186	25,00,000						
						187	7,00,00,000						
						188	25,00,000						
						189	1,75,00,000						
						190	50,00,000						
						191	50,00,000						
						192	2,75,00,000						
						193	1,25,00,000						
						195	4,10,00,000						

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-FEB-24	198	7,50,000
						199	30,00,000
						131	4,32,19,000
						132	9,17,79,000
						135	1,82,74,000
						139	97,45,000
						142	1,62,42,000
						144	3,09,00,000
					01-MAR-24	241	2,64,75,000
						254	1,14,58,000
						276	3,50,00,000
						223	30,87,33,000
						225	14,18,79,000
						226	17,23,55,000
						228	7,66,00,000
						229	12,34,63,000
						235	14,58,58,000
						236	27,37,10,000
						238	4,91,67,000
						239	2,61,05,000
						240	2,84,61,000
						253	2,26,00,000
						243	65,51,90,000
					01-MAY-24	112	6,25,00,000
						142	11,71,00,000
						114	1,12,50,000
						115	50,00,000
						116	7,50,000
						117	10,00,00,000
						118	3,50,00,000
						120	25,00,000
						121	2,50,000
						122	80,00,000
						123	75,00,000
						124	50,00,000
						125	7,40,000
						126	1,25,00,000
						127	50,00,000
						129	50,00,000
						130	12,50,000
						131	1,87,50,000
						132	1,50,00,000
						133	30,00,000
						134	1,50,00,000
						136	47,22,00,000
						137	9,65,00,000
						139	15,40,00,000
						140	25,12,00,000
						141	7,34,00,000

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570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-MAY-24	113	62,50,000
	OFFICERCOMMI. OF M D M &				01-JUL-24	129	10,00,00,000
	SCHOOLS,GANDHINAGAR.					82	3,37,50,000
						133	50,00,000
						134	1,25,00,000
						135	1,50,00,000
						138	12,50,000
						141	6,25,00,000
						142	1,12,50,000
						143	2,50,000
						144	3,50,00,000
						145	50,00,000
						146	62,50,000
						147	30,00,000
						148	1,87,50,000
						149	7,50,000
						150	1,50,00,000
						151	50,00,000
						152	50,00,000
						157	47,22,00,000
						158	15,40,00,000
						159	25,12,00,000
						160	11,71,00,000
						163	21,20,00,000
						164	15,00,00,000
						165	77,50,000
						168	1,00,00,000
						169	9,65,00,000
						170	1,80,00,000
						171	2,12,50,000
						172	2,99,00,000
						173	3,37,50,000
						174	1,91,00,000
						175	3,12,50,000
						95	7,40,000
						125	75,00,000
						1	1,91,00,000
						6	2,12,50,000
						8	1,80,00,000
						9	77,50,000
						11	2,99,00,000
					01-AUG-24	130	80,00,000
						65	25,00,000
						102	7,34,00,000
					01-OCT-24	115	7,40,000
					01-NOV-24	16	1,50,00,000
						17	1,12,50,000
						19	50,00,000
						40	7,50,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-24	41	50,00,000
						42	5,13,00,000
						23	50,00,000
						24	3,50,00,000
						25	50,00,000
						26	30,00,000
						29	2,50,000
						30	25,00,000
						33	1,25,00,000
						50	25,12,00,000
						51	15,40,00,000
						52	47,22,00,000
						54	21,20,00,000
						55	9,65,00,000
						56	11,71,00,000
						57	7,34,00,000
						75	2,12,50,000
						76	1,87,50,000
						77	3,37,50,000
						78	77,50,000
						79	1,80,00,000
						80	2,99,00,000
						81	3,12,50,000
						82	1,91,00,000
						83	75,00,000
						6	80,00,000
						7	62,50,000
						8	12,50,000
						9	50,00,000
						10	7,50,000
						14	10,00,00,000
						15	1,50,00,000
					01-MAR-25	241	8,19,00,000
						248	11,56,00,000
						249	16,85,00,000
						250	11,53,00,000
						251	46,76,00,000
						252	13,68,00,000
						297	4,20,00,000
						298	2,15,00,000
						299	3,37,50,000
						300	5,27,50,000
						301	3,84,00,000
						302	6,96,50,000
						303	3,12,50,000
						313	14,36,00,000
						323	2,90,000
					01-JUN-25	81	2,75,00,000
						80	2,62,50,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-25	79	3,50,00,000
						78	3,25,00,000
						77	3,37,50,000
						64	15,93,50,000
						51	7,90,25,000
						62	11,24,25,000
						61	20,00,25,000
						60	28,02,50,000
						59	44,31,00,000
						83	2,11,25,000
						82	2,25,00,000
						63	11,50,50,000
					01-OCT-25	256	15,93,49,000
						260	11,50,50,000
						207	20,00,25,000
						217	44,31,00,000
						218	7,90,25,000
						219	2,75,00,000
						220	2,11,25,000
						221	11,24,25,000
						222	28,02,50,000
						184	3,37,50,000
						203	2,62,50,000
						185	3,25,00,000
						183	3,50,00,000
						206	2,25,00,000
					01-NOV-25	16	5,43,35,250
						11	40,00,00,000
					01-JAN-26	207	10,62,00,000
						204	13,34,00,000
						203	14,68,00,000
						200	29,54,00,000
						176	5,00,000
						28	31,57,000
					<b>Total:</b>		<b>19,45,81,81,850</b>
					<b>Count:</b>	<b>300</b>	
		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

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	<b>Total:</b>		<b>37,47,26,000</b>
					<b>Count: 13</b>		
		4202	9	57	01-MAY-24	5	5,00,00,000
						4	5,25,00,000
					01-JUL-24	8	5,25,00,000
						9	5,00,00,000
					<b>Total:</b>		<b>20,50,00,000</b>
					<b>Count: 4</b>		
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
						9	82,50,00,000
						29	10,74,81,000
					01-NOV-25	27	99,99,86,000
						28	10,74,81,000
						29	32,79,39,000
					<b>Total:</b>		<b>3,54,82,47,000</b>
					<b>Count: 7</b>		
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	9	3,50,000
						10	9,00,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count: 3</b>		
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-JUL-25	66	9,50,000
						64	8,00,000
					01-NOV-25	25	4,00,000
						38	4,38,000
						37	4,37,000
					<b>Total:</b>		<b>30,25,000</b>
					<b>Count: 5</b>		
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
					<b>Total:</b>		<b>7,00,000</b>
					<b>Count: 1</b>		
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	56	5,01,54,000
						120	2,64,00,000
					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
					<b>Total:</b>		<b>26,59,66,000</b>
					<b>Count: 10</b>		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-SEP-25	93	2,01,98,912
					01-NOV-25	50	6,88,000
						48	4,45,000

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570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	<b>Total:</b> <b>Count: 3</b>		<b>2,13,31,912</b>
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC-26GANDHINAGAR	2203	9	57	01-MAR-24 <b>Total:</b> <b>Count: 1</b>	266	2,50,000 <b>2,50,000</b>
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGAR	2203	9	57	01-MAR-24 <b>Total:</b> <b>Count: 2</b>	268 267	1,00,000 50,000 <b>1,50,000</b>
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01 <b>Total:</b> <b>Count: 1</b>	12	10,00,000 <b>10,00,000</b>
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01 <b>Total:</b> <b>Count: 1</b>	157	29,450 <b>29,450</b>
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda, Sector No.26,Gandhinagar	2203	9	57	01-MAR-24 <b>Total:</b> <b>Count: 1</b>	259	43,500 <b>43,500</b>
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01 <b>Total:</b> <b>Count: 2</b>	35 36	2,00,000 2,00,000 <b>4,00,000</b>
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-SEP-25 01-OCT-25 01-NOV-25 <b>Total:</b> <b>Count: 4</b>	73 174 39 58	1,15,00,000 1,11,699 1,15,00,000 6,11,000 <b>2,37,22,699</b>
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-JAN-26 <b>Total:</b> <b>Count: 2</b>	70 69	2,85,000 2,58,000 <b>5,43,000</b>
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02 <b>Total:</b> <b>Count: 5</b>	10 9 5 4 1	1,75,000 1,50,000 15,00,000 1,00,000 17,00,000 <b>36,25,000</b>
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	164	20,000 <b>20,000</b>
		2203	8	60	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	3	1,50,000 <b>1,50,000</b>
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-SEP-25 01-DEC-25	58 85	828 1,63,600

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600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	<b>Total:</b>		<b>1,64,428</b>
					<b>Count:</b>	<b>2</b>	
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24	15	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count:</b>	<b>1</b>	
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count:</b>	<b>2</b>	
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-OCT-25	69	21,465
					<b>Total:</b>		<b>21,465</b>
					<b>Count:</b>	<b>1</b>	
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-24	38	87,500
					<b>Total:</b>		<b>87,500</b>
					<b>Count:</b>	<b>1</b>	
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-DEC-25	40	1,39,000
					<b>Total:</b>		<b>1,39,000</b>
					<b>Count:</b>	<b>1</b>	
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						64	1,40,000
						62	80,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count:</b>	<b>3</b>	
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24	24	31,58,718
					<b>Total:</b>		<b>31,58,718</b>
					<b>Count:</b>	<b>1</b>	
		2202	9	63	01-MAR-25	75	2,14,000
					<b>Total:</b>		<b>2,14,000</b>
					<b>Count:</b>	<b>1</b>	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count:</b>	<b>1</b>	
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					<b>Total:</b>		<b>43,214</b>
					<b>Count:</b>	<b>1</b>	
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	5	30,000
						115	74,61,058
						118	17,32,987
						117	4,99,670
						8	50,834
					01-SEP-25	144	5,05,73,153
						143	5,58,79,175
					01-OCT-25	295	2,28,914
						10	21,00,000
					<b>Total:</b>		<b>11,85,55,791</b>
					<b>Count:</b>	<b>9</b>	

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640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2205	10	64	01-SEP-25 01-DEC-25	84 30	7,00,000 5,00,000 <b>12,00,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386 <b>13,386</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000 <b>50,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-FEB-25 01-MAR-25	59 46	1,24,000 1,24,000 <b>2,48,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000 <b>1,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315 <b>69,515</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-NOV-25	123	68,57,000 <b>68,57,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000 <b>1,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000 <b>83,15,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-JAN-26	125	8,00,993 <b>8,00,993</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-25 01-NOV-25	79 14	27,000 18,54,000 <b>18,81,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000 <b>1,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000 <b>7,50,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000 <b>14,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600 <b>1,96,600</b>
					<b>Total:</b>		
					<b>Count: 1</b>		

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720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	01-OCT-24	3	7,09,848
					<b>Total:</b>		<b>7,09,848</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 2</b>		
		2236	8	73	01-JAN-05	23	12,52,434
					<b>Total:</b>		<b>12,52,434</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>4,88,300</b>
					<b>Count: 2</b>		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	9	74	01-DEC-25	157	4,34,000
					<b>Total:</b>		<b>4,34,000</b>
					<b>Count: 1</b>		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					<b>Total:</b>		<b>1,00,38,000</b>
					<b>Count: 1</b>		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JAN-25	75	5,00,000
					01-FEB-25	76	1,91,200
					01-MAR-25	39	35,23,658
					<b>Total:</b>		<b>42,14,858</b>
					<b>Count: 3</b>		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					<b>Total:</b>		<b>16,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,72,000</b>
					<b>Count: 2</b>		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	9	78	01-OCT-25	113	28,46,901
					<b>Total:</b>		<b>28,46,901</b>
					<b>Count: 1</b>		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-OCT-25	61	2,37,000
					01-DEC-25	37	2,85,600
					<b>Total:</b>		<b>5,22,600</b>
					<b>Count: 2</b>		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-MAR-25	43	1,00,000
						42	2,57,600
					01-AUG-25	47	1,75,000
					<b>Total:</b>		<b>5,32,600</b>
					<b>Count: 3</b>		
850408	DISTRICT EDUCATION	2202	9	85	01-OCT-24	76	3,00,000

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850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-MAR-25	64	98,000
					01-DEC-25	26	98,000
					<b>Total:</b>		<b>4,96,000</b>
					<b>Count: 3</b>		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-OCT-24	72	3,84,750
						71	35,800
						92	75,31,500
					01-FEB-25	9	11,01,690
						21	13,33,145
					01-MAR-25	53	35,800
					<b>Total:</b>		<b>1,04,22,685</b>
					<b>Count: 6</b>		
<b>Total:</b>							<b>29,62,51,32,643</b>
<b>Count:</b>					<b>566</b>		

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Department: REVENUE DEPARTMENT

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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
							<b>62,89,00,00,000</b>
						<b>Total:</b>	
						<b>Count:</b>	<b>12</b>
<b>Total:</b>							<b>62,89,00,00,000</b>
<b>Count:</b>						<b>12</b>	