

**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-MAR-25

APR-30-25 01:20 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	355	34,90,04,02,134
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	617	61,70,85,43,602
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	1	1,65,000
LEG	LEGAL DEPARTMENT	34	1,83,81,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	318	13,91,11,98,399
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	178	1,32,72,28,028
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	215	33,68,21,65,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	171	2,32,43,09,814
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2481	45,80,53,91,300
CLM	Climate Change Department	22	3,01,15,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	49	3,93,29,04,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	20,00,000
RAB	ROADS AND BUILDING DEPARMENT	5	1,28,64,55,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1868	31,02,56,74,624
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	9	76,43,04,000
HOM	HOME DEPARTMENT	8	15,57,042
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	324	33,77,45,75,092
FOR	FOREST AND ENVIRONMENT DEPARTMENT	14	19,64,00,000
PAT	PORTS AND TRANSPORT DEPARTMENT	3	77,50,00,000
IND	INDUSTRIES AND MINES DEPARTMENT	120	2,94,59,21,979
GAD	GENERAL ADMINISTRATION DEPARTMENT	12	12,09,50,000
EDU	EDUCATION DEPARTMENT	751	30,70,74,22,127
REV	REVENUE DEPARTMENT	3	10,92,44,00,000
Total:		7560	3,13,14,68,48,630

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APR-30-25 01:59 PM

Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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APR-30-25 01:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	Total:		29,89,500
					Count: 2		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	70	53	01-FEB-25	7	31,28,95,064
						8	46,93,08,352
					Total:		78,22,03,416
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					Total:		9,00,000
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	70	54	01-FEB-25	3	20,04,57,033
						6	13,36,47,616
					01-MAR-25	2	36,40,268
						7	54,60,032
					Total:		34,32,04,949
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02	1	10,00,000
					01-JUL-02	1	4,88,000
					Total:		14,88,000
					Count: 2		
		2505	71	55	01-JUL-02	4	95,000
					Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	70	55	01-FEB-25	6	16,46,83,821
						8	24,70,08,038
					01-MAR-25	7	29,09,126
					Total:		41,46,00,985
					Count: 3		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-OCT-22	1	45,00,000
					01-MAR-23	21	45,00,000
					01-MAR-24	18	3,00,00,000
						19	76,95,000
					Total:		4,66,95,000
					Count: 4		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	7	4,21,10,000
						5	38,01,800
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000

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APR-30-25 01:59 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS	2515	70	57	01-MAR-03	28	1,15,000
	OFFICERCOMM OF					15	75,000
	DEVELOPMENTGANDHINAGAR				01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
					01-DEC-13	6	69,09,447
					01-FEB-14	2	23,20,560
						1	5,760
					01-AUG-18	9	7,34,439
						6	6,41,640
					01-JUL-20	1	25,000
						2	15,000
						3	2,47,029
					01-JUN-22	2	22,00,00,000
						1	5,37,500
						3	9,00,00,000
					01-JUL-22	8	23,18,22,000
						9	8,03,104
						6	3,50,00,000
						7	9,64,326
					01-JUN-23	7	9,14,353
						3	2,14,906
						4	10,39,986
						5	4,21,008
						6	8,00,698
					01-JUL-23	3	1,23,398
					01-NOV-23	9	56,25,000
						11	7,99,27,000
						12	12,13,729
						6	18,31,993
						5	9,02,637
						8	9,95,034
						7	8,89,926
						4	1,12,50,000
						3	30,00,00,000
						1	20,00,00,000
					01-JAN-24	17	96,54,000
						18	9,95,034
						13	42,50,00,000
					01-FEB-24	9	5,07,00,000
					01-MAR-24	33	35,61,429
						24	50,00,000
						22	2,87,50,000
						12	3,37,49,000
						21	43,75,000
					01-MAY-24	4	40,00,00,000
					01-JUL-24	7	5,27,00,000
						6	30,00,00,000
					01-JAN-25	1	30,00,00,000
					01-MAR-25	1	5,27,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS	2515	70	57	01-MAR-25	18	6,23,00,000
	OFFICERCOMM OF					7	1,50,56,000
	DEVELOPMENTGANDHINAGAR				Total:		2,94,80,09,962
					Count: 53		
570131	ACCOUNTS OFFICERDIRECTOR OF	2501	71	57	01-JAN-05	1	4,01,477
	PROHIBITION AND EXCISEAHMEDABAD				Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS	2215	71	57	01-MAY-24	5	2,50,00,000
	OFFICER,RURAL DEVELOPMENTGUJ.					4	4,74,25,000
	STATEGANDHINAGA					3	9,60,25,000
						2	6,37,50,000
						1	17,95,00,000
					01-JUN-24	4	20,00,00,000
						2	13,33,33,000
					01-AUG-24	12	4,78,12,000
						13	13,46,20,000
						14	7,20,20,000
						17	3,55,68,000
						10	27,46,92,000
						11	18,31,28,000
						18	1,87,50,000
					01-NOV-24	7	9,60,25,000
						6	4,74,25,000
						5	6,37,50,000
						4	33,33,33,000
						3	2,50,00,000
						2	50,00,00,000
						1	17,95,00,000
					01-FEB-25	4	12,00,30,000
						1	2,04,25,000
						2	3,12,50,000
						3	2,04,25,000
					Total:		2,94,87,86,000
					Count: 25		
		2216	71	57	01-JAN-23	3	1,84,65,31,250
					01-MAR-24	30	1,73,80,50,000
					01-NOV-24	7	2,72,90,00,000
						12	1,81,93,33,000
					Total:		8,13,29,14,250
					Count: 4		
		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	8	29,35,66,000
						7	19,57,11,000
						3	2,00,98,000
						6	3,01,47,000

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570139	ACCOUNTS OFFICERACCOUNTS	2501	71	57	01-MAR-24	15	36,26,67,000
	OFFICER,RURAL DEVELOPMENTGUJ.					2	19,57,11,000
	STATEGANDHINAGA				01-APR-24	1	6,73,90,000
						2	12,57,48,000
					01-JUL-24	2	3,82,16,000
						3	10,77,39,000
						4	30,00,000
						5	2,46,84,000
						6	3,70,26,000
						1	6,53,00,000
					01-AUG-24	3	22,61,00,000
					01-SEP-24	6	23,92,16,000
						5	35,88,24,000
					01-OCT-24	3	2,50,00,000
						5	39,75,000
						1	19,59,00,000
						2	10,30,82,000
						4	51,18,000
					01-NOV-24	1	29,25,000
						5	35,88,24,000
						7	23,92,16,000
					01-DEC-24	3	25,30,00,000
						4	16,86,67,000
					01-JAN-25	1	13,94,00,000
						2	19,29,00,000
						3	3,00,00,000
						5	5,81,25,000
						4	23,00,000
					01-FEB-25	11	37,39,00,000
						8	7,85,48,000
						7	11,77,72,000
						5	16,06,68,000
						1	24,10,52,000
					01-MAR-25	13	47,25,000
						9	16,00,000
						5	8,17,16,000
						1	35,87,28,000
						3	23,91,52,000
					Total:		6,36,42,52,000
					Count:	47	
		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
						7	82,52,79,000
						8	8,83,50,000
						1	2,47,58,38,000
					01-AUG-24	1	30,85,25,000
					01-OCT-24	1	2,50,00,000
					01-NOV-24	3	37,50,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-NOV-24 01-FEB-25	1 6 2 5 7	2,50,00,000 8,83,50,000 15,10,60,000 5,00,00,000 40,000
					01-MAR-25	3 4	23,37,97,000 46,00,000
					Total:		5,04,01,25,000
					Count: 16		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57	01-FEB-25	4 9	13,93,66,611 9,29,18,245
					Total:		23,22,84,856
					Count: 2		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01 01-FEB-02	1 1	12,65,500 47,25,000
					Total:		59,90,500
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	3 1	34,47,000 9,00,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3 1	15,00,000 22,50,000
					Total:		93,14,500
					Count: 6		
		2505	71	58	01-MAR-02	8 2	1,25,000 10,44,000
					Total:		11,69,000
					Count: 2		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02 01-MAR-02	2 2	750 625
					Total:		1,375
					Count: 2		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		2,70,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2515	70	58	01-FEB-25	7 4	13,02,15,058 8,68,15,535
					Total:		21,70,30,593
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8 11 12	625 500 1,125
					01-MAR-03	11 1 8	1,125 500 750

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590438	DY. COLLECTORMID DAY MEAL SCHEMECTLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	Total: Count: 6		4,625
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02 Total: Count: 1	2	10,00,000 10,00,000
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03 Total: Count: 4	2 4 6 7	27,00,000 14,66,700 5,00,000 7,33,300 54,00,000
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14 Total: Count: 1	51	11,96,400 11,96,400
		3054	70	59	01-MAR-02 Total: Count: 1	3	750 750
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	70	60	01-MAR-25 Total: Count: 2	3 6	17,97,56,883 26,96,14,352 44,93,71,235
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02 Total: Count: 1	1	10,00,000 10,00,000
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02 01-JUN-02 Total: Count: 2	1 4	26,33,200 2,83,000 29,16,200
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04 Total: Count: 2	1 DEC3	41,93,000 2,00,000 43,93,000
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01 Total: Count: 1	4	1,99,470 1,99,470
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14 Total: Count: 1	2	11,96,400 11,96,400
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	70	61	01-FEB-25 Total: Count: 2	6 7	20,47,03,160 30,70,37,054 51,17,40,214
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01 Total: Count: 1	1	3,37,200 3,37,200
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02 Total: Count: 1	5	1,907 1,907

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620453	ASST SALES TAX	2501	71	62	01-MAY-02	1	10,00,000
	COMMISSIONERDY.COMMISIONER OF				Total:		10,00,000
	STATE TAX(ENF-4),BLOCK-2,1st				Count: 1		
620585	FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-JUL-02	1	1,00,300
	DY. DIRECTORAGRICULTURAL SOIL				Total:		1,00,300
	SURVEYMEHSANA				Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT	2505	71	62	01-MAR-02	1	3,61,000
	LIBRARIAN DIRECTORSTATE CENTRAL				Total:		3,61,000
	RESERVE STORAGEEMEHSANA				Count: 1		
620999	ACCOUNTS OFFICERACCOUNTS	2515	70	62	01-FEB-25	4	14,46,45,240
	OFFICERDISTRICT					14	11,50,20,292
	PANCHAYATMEHSANA					16	7,66,85,986
						3	9,64,37,452
					Total:		43,27,88,970
					Count: 4		
630688	DISTRICT REGISTRARCO-OP	2501	71	63	01-MAR-03	8	3,58,000
	SOCIETYDOHAD				Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT	2515	70	63	01-FEB-25	1	14,89,63,475
	PANCHAYATGODHRAPANCHMAHAL					3	22,34,28,152
					Total:		37,23,91,627
					Count: 2		
640139	LIEUTINENT COLONOLLT. COL.	2501	71	64	01-AUG-01	4	5,14,000
	COMMANDING OFFICER 2ND					1	30,00,000
	GUJARAT.RAJKOT.					2	9,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	1	9,00,000
						2	63,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	2	14,17,500
						1	4,38,300
						3	85,50,000
					01-AUG-02	4	16,20,000
						3	90,00,000
						2	7,27,300
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	5	13,49,200
						3	8,76,800
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	6	2,77,000

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APR-30-25 01:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	71	64	01-MAR-02	2	2,55,000
						8	1,02,000
						3	12,91,000
						4	1,90,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	70	64	01-FEB-25	4	21,45,13,449
						7	14,30,18,718
					01-MAR-25	5	59,42,270
						9	39,61,791
					Total:		36,74,36,228
					Count: 4		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	1	75,000
						3	3,30,000
						4	9,39,000
						11	1,76,000
						6	40,000
					Total:		15,60,000
					Count: 5		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					Total:		4,630
					Count: 1		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	70	67	01-FEB-25	7	13,94,96,344
						6	20,92,31,057
					Total:		34,87,27,401
					Count: 2		
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	70	68	01-FEB-25	2	19,88,33,197
						6	13,25,65,289
					Total:		33,13,98,486
					Count: 2		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700

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APR-30-25 01:59 PM

Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690594	DY. DIRECTOR H (VETERINARY) POLYCLINIC VALSAD	2501	71	69	Total:		4,69,700
					Count: 1		
690999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT VALSAD	2515	70	69	01-FEB-25	3	21,03,87,170
						2	14,02,68,827
					Total:		35,06,55,997
					Count: 2		
720999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT DAHOD	2515	70	72	01-FEB-25	9	20,78,87,268
						4	31,18,06,645
					Total:		51,96,93,913
					Count: 2		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTOR ANIMAL HUS GOVT SHEEP BIDDING RAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLAT DARMAMLAT DAR OFFICE NEAR S T STATION RADHANPUR DIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOR OFFICE OF THE SR. SUB EDITOR RANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
730999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT PATAN	2515	70	73	01-FEB-25	13	14,10,213
						5	12,45,42,993
						3	18,68,01,490
						9	21,15,174
					Total:		31,48,69,870
					Count: 4		
740486	DIST. B.C WELFARE OFFICER NARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
740999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT RAJPIPLA, NARMADA	2515	70	74	01-FEB-25	7	6,40,14,804
						4	9,60,15,381
					Total:		16,00,30,185
					Count: 2		
750931	EXECUTIVE ENGINEER EXECUTIVE ENGINEER ANAND IRRIGATION DIVISION ANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
750999	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT ANAND	2515	70	75	01-FEB-25	7	23,72,81,457
						9	15,81,99,968

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APR-30-25 01:59 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	70	75	Total:		39,54,81,425
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	70	76	01-FEB-25 01-MAR-25	11 5 1	5,20,66,666 25,86,236 17,24,274
					Total:		5,63,77,176
					Count: 3		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	70	77	01-FEB-25 01-MAR-25	5 6 1 5	15,51,38,556 10,34,33,640 72,846 1,09,266
					Total:		25,87,54,308
					Count: 4		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	70	78	01-FEB-25	3 6	7,77,47,691 11,66,13,194
					Total:		19,43,60,885
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	70	81	01-FEB-25	5 7	5,53,82,683 8,30,68,168
					Total:		13,84,50,851
					Count: 2		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	70	82	01-FEB-25	10	17,26,35,614
					Total:		17,26,35,614
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	70	83	01-FEB-25	7 4	9,67,44,671 14,51,05,968
					Total:		24,18,50,639
					Count: 2		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	70	84	01-FEB-25	1 6	8,36,70,366 12,54,97,297
					Total:		20,91,67,663
					Count: 2		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV	2515	70	85	01-FEB-25	4 5	9,58,81,830 6,39,67,835
					Total:		15,98,49,665
					Count: 2		
860999	MANDIR,SHAKTINAGAR,KHAMBHALIYA DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	70	86	01-FEB-25 01-MAR-25	5 8 3	15,33,53,903 10,22,43,560 14,80,930
					Total:		25,70,78,393
					Count: 3		
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR	2515	70	87	01-FEB-25 01-MAR-25	6 5 9	9,38,72,567 14,07,98,260 42,22,055

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APR-30-25 01:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	70	87	01-MAR-25	5	28,14,908
					Total:		24,17,07,790
					Count:	4	
Total:							34,90,04,02,134
Count:					355		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	40	51	01-SEP-01	38	8,80,000
						37	1,04,000
						40	2,30,000
						39	3,00,000
					01-OCT-01	23	97,606
						22	87,565
						38	68,000
						39	1,10,000
						20	91,653
						46	1,47,297
						15	3,80,000
					01-DEC-01	40	46,000
					01-JAN-02	16	23,866
						21	26,838
					01-MAR-02	21	2,00,000
						15	29,520
						5	24,900
						9	2,00,000
						8	1,00,000
						6	38,900
						40	78,096
						39	67,813
						41	1,50,000
						7	1,50,000
					Total:		36,32,054
					Count:	24	
510418	CIVIL SURGEONCIVIL SURGEONAHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671
					01-AUG-24	1526	9,45,250
						989	14,53,017
					01-DEC-24	1241	17,39,744
					Total:		49,36,682
					Count:	4	
510534	SALES TAX OFFICERDISTRICT DIVISION-2,AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000
					Total:		1,60,000
					Count:	1	
510541	DEANB J MEDICAL COLLEGECIVIL HOSPITAL COMPOUNDAHMEDABAD	2210	39	51	01-MAR-25	2304	4,00,00,000
					Total:		4,00,00,000
					Count:	1	
510547	ACCOUNTS OFFICERGOVT DENTAL COLLEGE & HOSPITALCIVIL HOSP COMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-25	2327	1,00,00,000
					Total:		1,00,00,000
					Count:	1	
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUN-24	1234	1,32,25,000
						1233	1,38,75,000
					01-AUG-24	1003	70,00,000
					01-SEP-24	721	1,38,75,000
						727	14,000
						720	1,32,25,000
					01-NOV-24	414	8,97,33,000
						72	35,00,000

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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JAN-25	1862	35,00,000
						1861	30,00,000
						955	84,31,000
						1863	1,38,75,000
						1864	1,32,25,000
					01-MAR-25	453	1,38,75,000
						454	2,15,75,000
						455	1,32,25,000
						468	4,000
						306	4,20,03,000
						778	4,53,86,000
						2401	3,000
						2048	1,03,82,000
					Total:		34,29,31,000
					Count: 21		
		2211	40	51	01-MAR-24	23	1,31,00,000
					01-SEP-24	19	13,39,74,000
					01-NOV-24	6	16,20,00,000
					01-MAR-25	48	16,37,00,000
					Total:		47,27,74,000
					Count: 4		
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-25	2307	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-24	2358	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	61	1,00,000
						62	43,000
						60	1,00,000
					Total:		3,73,000
					Count: 4		
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-24	256	5,17,750
					01-FEB-25	198	1,03,050
					01-MAR-25	778	3,00,00,000
					Total:		3,06,20,800
					Count: 3		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2211	40	55	01-OCT-24	7	5,25,000
					Total:		5,25,000
					Count: 1		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-JUL-24	8	4,62,97,00,000
					01-AUG-24	6	3,33,00,000
						12	53,21,00,000
						21	1,08,33,00,000
						5	2,63,00,000
						9	2,67,00,000
						8	10,17,00,000

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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-AUG-24	7	5,00,00,000					
					01-SEP-24	20	2,12,50,000					
						21	1,05,00,00,000					
					01-OCT-24	19	5,35,00,00,000					
						7	24,00,000					
					01-NOV-24	10	66,26,39,000					
						11	10,17,00,000					
						2	2,67,00,000					
						14	2,63,00,000					
						13	1,08,33,00,000					
						12	3,33,00,000					
					01-DEC-24	5	3,00,00,000					
						9	3,96,46,99,000					
					01-FEB-25	11	1,08,34,00,000					
						15	2,67,00,000					
						14	2,63,00,000					
						13	6,33,00,000					
						12	3,34,00,000					
					01-MAR-25	39	2,66,00,000					
						42	47,00,00,000					
						38	44,00,000					
						37	8,83,12,808					
						36	4,13,26,188					
						35	3,33,00,000					
						34	11,00,000					
						26	8,00,000					
						25	1,83,00,000					
					Total:						20,75,26,26,996	
					Count:					34		
					570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-24	193	30,88,25,000
											164	16,25,00,000
											163	15,00,00,000
											133	25,00,000
											165	20,00,000
	173	1,50,00,000										
	166	50,00,000										
	171	2,00,00,000										
	170	5,00,00,000										
	169	1,17,50,000										
	168	1,87,50,000										
	167	12,50,000										
	172	1,75,00,000										
01-MAY-24	7	33,00,00,000										
	8	33,12,01,000										
	9	18,93,00,000										
01-JUL-24	356	1,87,50,000										
	334	2,00,00,000										
	352	1,50,00,000										
	349	1,75,00,000										

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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-JUL-24	346	50,00,000
						345	5,00,00,000
						340	1,17,50,000
						292	25,00,000
						295	25,00,00,000
						298	23,16,25,000
						299	14,19,75,000
						301	24,59,00,000
						314	15,00,00,000
						315	16,25,00,000
						327	22,50,00,000
						333	20,00,000
					01-AUG-24	353	12,50,000
						333	22,50,00,000
						334	22,50,00,000
						331	11,35,440
						330	15,12,500
						329	10,47,292
						328	14,45,000
					01-SEP-24	276	1,00,000
						278	22,50,00,000
						280	22,50,00,000
						285	45,00,00,000
						286	45,00,00,000
						287	15,00,00,000
						122	15,00,00,000
					01-OCT-24	231	10,35,440
						232	68,84,132
						233	60,00,000
						234	11,50,440
						235	10,35,440
						236	4,77,290
						237	37,31,985
						238	11,47,292
						311	20,00,000
						312	50,00,000
						313	10,35,440
						314	9,67,726
						316	5,00,00,000
						319	38,11,493
						320	2,00,00,000
						323	86,49,006
						324	1,18,00,000
						325	1,87,50,000
						326	1,12,000
						327	1,50,000
						328	25,00,000
						330	60,00,00,000
						331	33,12,01,000

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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-OCT-24	332	33,00,00,000
	OFFICERDIRECTOR OF MEDICAL					333	16,25,00,000
	EDUCATION &					334	30,88,25,000
	RESEARCHGANDHINAGAR					335	18,93,00,000
						336	1,50,00,000
						337	1,75,00,000
						166	16,80,885
						167	47,00,000
						168	39,11,493
						169	2,00,000
						170	12,75,000
						171	1,50,000
						172	10,35,440
						173	6,60,580
						174	1,00,000
						175	15,39,000
						176	15,39,000
						177	20,50,000
						178	11,10,000
						179	15,39,000
						196	10,35,440
						197	18,02,600
						198	10,35,440
						199	12,30,630
						200	57,000
						201	10,88,490
						218	10,35,440
						219	10,35,440
						220	10,35,440
						221	5,40,326
						222	15,39,000
						223	37,31,985
						224	2,90,000
						225	47,67,425
						226	1,63,879
						227	32,00,000
						230	11,76,980
					01-NOV-24	1	10,23,235
						31	91,84,655
						32	37,31,985
						33	11,16,000
						34	19,09,894
						35	4,53,097
						36	14,47,000
						37	91,55,425
						38	37,31,985
						39	16,49,826
						40	16,25,000
						41	12,15,000

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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-NOV-24	43	15,39,000
	OFFICERDIRECTOR OF MEDICAL					44	37,31,985
	EDUCATION &					54	11,30,000
	RESEARCHGANDHINAGAR					55	73,46,985
						56	10,30,000
						57	10,30,000
						61	10,30,000
						63	10,30,000
						2	1,01,500
						3	10,30,000
						4	10,30,000
						5	10,30,000
						6	15,39,000
						7	11,71,440
						8	13,02,000
						9	10,35,440
						23	60,00,000
						24	15,39,000
						25	11,23,000
						26	11,30,000
						27	10,30,000
						28	11,30,000
						29	15,39,000
						30	11,08,000
					01-DEC-24	163	60,00,000
					01-JAN-25	451	33,33,00,000
						149	22,00,00,000
						453	33,34,00,000
						136	1,50,00,000
						137	1,75,00,000
						138	12,50,000
						139	1,17,00,000
						140	20,00,000
						141	2,00,00,000
						142	50,00,000
						143	5,00,00,000
						144	13,00,00,000
						145	22,00,00,000
						146	1,87,50,000
						147	25,00,000
						148	21,00,00,000
						452	33,33,00,000
					01-FEB-25	339	10,30,000
						340	11,16,000
						341	73,46,985
						342	60,00,000
						343	5,00,000
						345	60,14,900
						346	12,16,000

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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-FEB-25	350	26,72,722
	OFFICERDIRECTOR OF MEDICAL					352	37,31,985
	EDUCATION &					353	1,26,43,315
	RESEARCHGANDHINAGAR					354	37,31,985
						355	14,62,934
						356	16,44,675
						357	60,00,000
						358	23,00,000
						359	38,11,494
						360	18,75,000
						362	11,35,440
						364	16,25,00,000
						365	12,02,000
						366	12,02,000
						367	40,00,000
						368	4,52,97,325
						369	11,70,100
						370	11,35,440
						371	52,70,985
						372	97,500
						373	11,71,440
						374	10,30,000
						375	11,30,000
						376	1,34,250
						377	37,31,985
						378	10,23,250
						380	15,39,000
						381	11,23,000
						382	11,30,000
						383	16,49,826
						384	11,30,000
						385	16,25,000
						386	12,15,000
						388	15,39,000
						389	15,39,000
						390	4,71,234
						391	10,30,000
						392	2,00,000
						393	91,000
						394	1,00,000
						395	12,88,000
						396	10,30,000
						397	11,30,000
						398	10,30,000
						399	10,30,000
						400	12,02,000
						401	12,02,000
						402	13,52,000
					01-MAR-25	617	12,02,000

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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs						
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-MAR-25	575	5,00,00,000						
						574	1,00,00,000						
						587	5,00,00,000						
						588	10,00,00,000						
						589	4,50,00,000						
						590	5,00,00,000						
						601	14,47,000						
						602	10,30,000						
						604	37,31,985						
						605	10,30,000						
						606	15,39,000						
						611	15,39,000						
						612	10,30,000						
						613	5,26,163						
						616	63,08,800						
						584	30,00,00,000						
						618	46,50,000						
						619	4,53,096						
						620	10,30,000						
						625	10,35,440						
						641	91,84,655						
						665	19,00,00,000						
						692	1,00,00,000						
						694	1,00,00,000						
						695	5,00,00,000						
						696	3,77,81,407						
						435	20,37,25,000						
						436	51,78,98,000						
						437	27,17,25,000						
						535	50,00,00,000						
Total:							12,17,48,77,597						
Count:						246							
		4210	39	57	01-FEB-25	1	7,50,00,000						
						3	3,75,00,000						
						9	45,75,00,000						
						Total:						57,00,00,000	
						Count:						3	
						570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-24	147	66,00,000
											271	8,41,965	
											01-OCT-24	560	10,00,00,000
												541	16,43,000
												342	19,71,94,000
												228	14,50,00,000
												239	44,00,000
497	10,51,00,000												
340	1,22,23,000												
452	1,15,325												
87	5,00,00,000												
01-NOV-24	119	44,25,300											

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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs	
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-DEC-24	282	21,05,400	
						158	7,00,00,000	
						01-JAN-25	445	12,04,500
						394	59,40,000	
						393	22,92,000	
						385	3,68,63,000	
						389	29,04,298	
						01-FEB-25	117	1,50,00,000
						01-MAR-25	391	7,56,81,231
						393	62,49,113	
						394	1,06,02,543	
						395	68,48,327	
						536	7,92,49,600	
						297	22,29,282	
						348	8,66,09,979	
						349	44,84,700	
						351	22,65,450	
						352	3,00,00,000	
						648	1,01,62,220	
						650	1,33,000	
						287	2,24,200	
					Total:		1,07,85,91,433	
					Count:	33		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000	
						01-APR-24	213	89,96,00,000
							214	59,97,30,000
						01-JUN-24	207	48,60,00,000
						208	1,92,09,00,000	
						242	2,98,50,000	
						203	1,28,06,00,000	
						01-AUG-24	279	7,00,000
						280	4,71,00,000	
						282	3,00,00,000	
						176	8,23,60,000	
						174	2,50,00,000	
						01-SEP-24	318	2,98,50,000
						312	2,50,00,000	
						306	1,28,06,00,000	
						305	1,92,09,00,000	
						304	23,02,00,000	
						303	20,77,00,000	
						302	31,16,00,000	
						01-OCT-24	164	39,80,00,000
						165	59,70,00,000	
						01-NOV-24	150	99,25,000
						01-DEC-24	259	8,57,00,000
						01-JAN-25	404	49,20,00,000
						391	45,00,000	
						185	1,00,00,000	

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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JAN-25	449	1,09,25,000					
						406	32,79,97,000					
						121	2,50,00,000					
						01-FEB-25	405	2,95,00,000				
						403	1,98,50,000					
						121	2,98,50,000					
						01-MAR-25	635	4,00,00,000				
						659	16,64,00,000					
						244	1,10,40,73,000					
						243	1,65,69,00,000					
						217	20,77,00,000					
						215	1,54,50,000					
						214	2,50,00,000					
						210	31,16,00,000					
						157	4,35,00,000					
						343	33,000					
						633	5,00,00,000					
						622	5,27,000					
						468	15,00,000					
						685	5,00,00,000					
						686	5,00,00,000					
						687	4,83,58,000					
						688	5,00,00,000					
						458	3,89,00,000					
						465	5,00,00,000					
						466	5,00,00,000					
						467	5,00,00,000					
							Total:	15,45,98,71,000				
							Count:	53				
							4210	39	57	01-FEB-25	10	70,87,01,000
										01-MAR-25	2	1,88,95,95,000
										Total:	2,59,82,96,000	
										Count:	2	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000					
						01-APR-24	128	11,04,66,000				
						129	7,36,44,000					
						01-FEB-25	122	1,21,50,000				
						01-MAR-25	638	6,50,000				
						637	16,00,000					
						680	20,00,000					
						642	9,50,000					
						644	9,00,000					
						663	20,00,000					
						643	40,00,000					
		Total:	21,83,10,000									
		Count:	11									
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL	2210	39	57	01-DEC-18	113	45,750					
						01-NOV-21	31	3,81,500				
						01-JAN-22	63	15,00,000				

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APR-30-25 02:00 PM

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570418	ADMINISTRATIVE	2210	39	57	01-DEC-22	225	40,250
	OFFICERADMINISTRATIVE					233	1,61,000
	OFFICERGENERAL				Total:		21,28,500
	HOSPITALGANDHINAGAR				Count: 5		
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	39	57	01-AUG-24	224	4,32,000
	HEALTH & MED SERCIVIL HOSPITAL				01-NOV-24	134	1,36,000
	GANDHINAGAR				01-JAN-25	448	1,17,000
						109	3,00,000
					01-MAR-25	342	99,000
						98	1,28,000
						583	87,000
						582	74,000
					Total:		13,73,000
					Count: 8		
570532	ACCOUNTS OFFICERA.O TO	2210	39	57	01-DEC-24	148	8,75,00,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-				01-FEB-25	315	2,25,00,000
	5 DR JIVRAJ MEHTA					141	47,00,000
	BHAVANGANDHINAGAR				Total:		11,47,00,000
					Count: 3		
570569	ADMINISTRATIVE	2211	40	57	01-MAR-24	27	76,000
	OFFICERCOMMISSIONER OF H.M.S. &					66	86,11,000
	M.E.B5/2 OLD					64	29,95,15,000
	SACHIVALAYAGANDHINAGAR					59	7,53,40,000
						65	3,27,49,000
					01-APR-24	20	5,47,08,80,000
					Total:		5,88,71,71,000
					Count: 6		
570630	OFFICE SUPDTOFFICE	2210	39	57	01-JUL-20	306	5,00,000
	SUPDTCOMMUNITY HEALTH				Total:		5,00,000
	CENTREMANSA,GANDHINAGAR				Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE	2236	40	58	01-MAR-02	59	48,000
	SOCIETIES,LALBUNGLOW CIRCLE3RD					62	60,000
	FLOOR BAHUMALI BHAVANJAMNAGAR					60	66,000
					Total:		1,74,000
					Count: 3		
580418	ADMINISTRATIVE OFFICERGURU	2210	39	58	01-MAR-25	687	4,00,00,000
	GOVIND SINH HOSPITALHOSPITAL				Total:		4,00,00,000
	ROADJAMNAGAR				Count: 1		
580547	DEANDENTAL COLLEGE AND	2210	39	58	01-MAR-24	723	50,00,000
	HOSPITAL,VIKAS GRUH ROAD PATEL				Total:		50,00,000
	COLONYJAMNAGAR				Count: 1		
580599	DY COLLECTORMID-DAY MEAL	2236	40	58	01-OCT-01	6	1,05,102
	SCHEME,COLLECTOR OFFICE				Total:		1,05,102
	COMPOUNDLALBUNGLOW JAMNAGAR				Count: 1		
590074	SECRETARYANGANWADI TALIM	2236	40	59	01-FEB-02	28	23,070
	CENTREJUNAGADH					27	21,625
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL	2236	40	59	01-DEC-01	25	83,502

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APR-30-25 02:00 PM

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590438	DY. COLLECTORMID DAY MEAL SCHEMECTLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	84	2,01,250
						85	80,500
					Total:		2,81,750
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-MAR-24	575	4,02,500
					Total:		4,02,500
					Count: 1		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000
						38	1,00,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUI	2210	39	61	01-MAR-24	335	24,79,500
					Total:		24,79,500
					Count: 1		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUI	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count: 1		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					01-NOV-21	19	70,00,000
					Total:		1,30,74,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	107	69,690
						122	60,000
						121	60,000
						120	70,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-NOV-24	249	1,76,000
					01-FEB-25	154	1,36,000
					Total:		3,12,000
					Count: 2		
		2211	40	64	01-MAR-24	40	4,50,00,000
						63	3,44,00,000
						62	50,00,000
						61	30,00,000
					01-SEP-24	57	10,80,000
						64	5,52,40,000
						63	6,75,000
					01-DEC-24	4	87,00,000
						5	7,00,000
						19	7,00,00,000

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APR-30-25 02:00 PM

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640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2211	40	64	Total: Count: 10		22,37,95,000
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23 01-MAR-24 01-MAR-25 Total: Count: 4	189 867 866 840	84,00,000 2,40,00,000 2,00,00,000 8,00,00,000 13,24,00,000
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-MAR-23 01-OCT-24 Total: Count: 2	169 229	5,12,200 2,41,500 7,53,700
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE (HS) GANDHINAGAR	2236	40	66	01-DEC-01 01-FEB-02 01-MAR-02 Total: Count: 4	51 50 36 110	3,00,000 1,80,000 20,00,000 70,000 25,50,000
660458	SUPRINTENDENT COMMUNITY HEALTH CENTRE, TALUKA MAHUVA, SURAT	2210	39	66	01-MAR-25 Total: Count: 2	978 977	1,00,000 1,00,000 2,00,000
660471	DIST. LEPROSY OFFICER DISTRICT LEPROSY OFFICE, NEW CIVIL HOSPITAL, MAJURA GATE, SURAT	2210	39	66	01-MAR-25 Total: Count: 1	964	1,00,000 1,00,000
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-25 Total: Count: 3	990 1043 880	7,000 9,000 1,00,000 1,16,000
		2211	40	66	01-MAR-24 01-SEP-24 01-NOV-24 Total: Count: 6	28 9 27 18 20 12	7,00,00,000 7,00,00,000 50,00,000 9,09,09,000 9,00,000 35,65,00,000 59,33,09,000
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	2210	39	66	01-OCT-21 01-MAR-24 01-MAR-25 Total: Count: 5	430 984 985 971 985	55,00,000 7,00,00,000 8,00,00,000 4,50,00,000 15,00,00,000 35,05,00,000
660553	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE M S BLDG SURAT	2210	39	66	01-MAR-24 Total: Count: 1	1010	50,00,000 50,00,000

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APR-30-25 02:00 PM

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660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	23	95,634
						22	21,625
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUN-24	309	1,00,628
					Total:		1,00,628
					Count: 1		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSV BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
					Total:		30,290
					Count: 2		
		2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-25	1738	4,00,00,000
					Total:		4,00,00,000
					Count: 1		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					01-MAR-24	1638	50,00,000
					Total:		70,00,000
					Count: 2		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-NOV-18	320	4,28,437
					01-JUL-19	240	8,37,472
						237	17,32,826
					01-DEC-20	124	51,810
						123	8,82,737
						399	1,00,000
					01-JAN-25	616	6,13,105
						617	12,15,742
					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	607	11,82,950
						426	6,25,451
						113	78,600
						1895	42,000
					Total:		1,15,61,334
					Count: 17		
		2211	40	68	01-MAR-24	59	50,00,000
						58	12,04,95,000
						30	3,50,00,000
					01-SEP-24	47	15,00,000
						46	7,83,37,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2211	40	68	01-JAN-25	27	15,90,00,000
					Total:		39,93,32,000
					Count: 6		
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
					Total:		56,99,199
					Count: 2		
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000
					Total:		96,000
					Count: 1		
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-25	455	1,00,000
						456	1,00,000
					Total:		2,00,000
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7	31,100
						8	27,340
					Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JUN-23	46	40,250
					Total:		40,250
					Count: 1		
760473	MEDICAL OFFICERMED. OFFICER ,ADDITIONAL DIST T B CENTRES T ROAD PORBANDAR	2210	39	76	01-MAR-25	138	99,896
					Total:		99,896
					Count: 1		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-FEB-25	229	40,250
						207	40,250
						208	40,250
						209	40,250
						223	40,250
						224	40,250
						225	40,250
						226	40,250
						227	40,250
						228	40,250
						230	40,250
						231	40,250
						232	40,250
						233	40,250
						234	40,250
						235	40,250
						236	40,250
						237	40,250
						238	40,250
						239	40,250

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Gnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-FEB-25	240	17,250
	OFFICERADMINISTRATIVE OFFICER,M					241	50,000
	G G HOSPITALOPP JEHangir						
	TALKIES,S T ROADNAVSARI						
					Total:		8,72,250
					Count: 22		
780445	DIST.T.B.OFFICERDISTRICT	2210	39	78	01-MAR-25	422	1,00,000
	T.B.CENTRE,GENERAL HOSPITAL					424	1,00,000
	CAMPUS,VYARA						
					Total:		2,00,000
					Count: 2		
840783	ADMINISTRATIVE OFFICERGENERAL	2210	39	84	01-OCT-24	134	88,54,250
	HOSPITAL,GANDHI CHOWKMORBI					133	16,84,250
						149	22,77,000
					01-MAR-25	147	1,12,47,000
						149	86,89,000
						162	83,78,500
						173	8,35,000
						185	24,95,000
						146	1,38,74,750
						145	1,05,88,750
						140	85,15,750
						150	81,80,000
					Total:		8,56,19,250
					Count: 12		
Total:							61,70,85,43,602
Count:					617		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:01 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:01 PM

Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES AUTHORITY(RURAL)AHMEDABAD	2235	61	51	01-SEP-24	80	1,00,000
					Total:		1,00,000
					Count: 1		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-DEC-24	27	3,00,000
						26	4,25,000
					Total:		7,25,000
					Count: 2		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURT TALUKA LEGAL AID COMMITTEEJORAVAR PALACEPALANPUR (BK)	2235	61	53	01-NOV-24	18	8,40,000
					Total:		8,40,000
					Count: 1		
540436	CHAIRMANCHAIRMANDIST.LEGAL AUTHORITY SERVICECOURT COMPOUND BHARUCH	2235	61	54	01-OCT-24	58	1,25,000
					Total:		1,25,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR	2235	61	57	01-SEP-24	30	9,00,000
					Total:		9,00,000
					Count: 1		
590436	CHAIRMANDIST LEGAL SERVICES AUTY.DIST COURT,COURT COMPOUNDJUNAGADH	2235	61	59	01-SEP-24	65	1,00,000
						64	5,00,000
					01-NOV-24	2	1,50,000
					Total:		7,50,000
					Count: 3		
610436	ASSTT. JUDGEASSTT JUDGE ,C- WINGCOURT BUILDINGBHUI	2235	61	61	01-OCT-24	9	1,00,000
					Total:		1,00,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
640436	JOINT DISTRICT JUDGEJOINT DIST, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	01-SEP-24	64	13,75,000
						62	14,00,000
					01-NOV-24	63	10,12,500
						60	15,25,000
					01-JAN-25	92	1,20,000
						102	16,92,500
					Total:		71,25,000
					Count: 6		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-SEP-24	49	5,50,000
					Total:		5,50,000
					Count: 1		
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
					Total:		15,75,000
					Count: 2		

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APR-30-25 02:01 PM

Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					Total:		1,00,000
					Count: 1		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-JAN-25	35	7,25,000
					Total:		7,25,000
					Count: 1		
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-DEC-24	20	4,00,000
					Total:		4,00,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	8	1,210
						9	1,279
					Total:		5,180
					Count: 4		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-NOV-24	16	12,00,000
					Total:		12,00,000
					Count: 1		
830635	PRINCIPALPRINCIPAL,CIVIL JUDGE & JMFCLUNAWADA	2235	61	83	01-SEP-24	23	1,00,000
					01-OCT-24	15	2,00,000
					Total:		3,00,000
					Count: 2		
850507	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSION JUDGE,PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,JAMKHAMBHALIYA	2235	61	85	01-NOV-24	9	6,00,000
					Total:		6,00,000
					Count: 1		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					Total:		20,00,000
					Count: 1		
Total:							1,83,81,180
Count:					34		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count:	1	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-NOV-24	38	2,23,161
					01-JAN-25	97	8,77,930
					Total:		11,01,091
					Count:	2	
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-SEP-24	6	3,05,925
					01-DEC-24	22	97,394
					01-FEB-25	21	3,30,381
						22	1,09,959
					01-MAR-25	72	1,12,425
						70	4,740
						20	3,49,933
						71	3,07,456
					Total:		16,18,213
					Count:	8	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-MAR-25	60	1,95,105
					Total:		1,95,105
					Count:	1	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-MAR-25	39	5,400
					Total:		5,400
					Count:	1	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count:	2	
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680

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APR-30-25 02:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	Total:		39,49,680
					Count: 2		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-FEB-25	8	1,76,898
					01-MAR-25	34	1,30,972
					Total:		3,07,870
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-SEP-24	27	76,00,000
					Total:		76,00,000
					Count: 1		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAY-23	54	2,63,75,000
						56	36,38,000
					01-OCT-23	83	25,00,000
						79	36,38,000
						80	2,63,75,000
					01-DEC-23	35	36,37,000
						83	3,00,00,000
					01-MAR-24	105	2,27,00,000
					01-APR-24	29	25,00,000
						31	3,55,00,000
						30	36,00,000
					01-AUG-24	17	3,55,00,000
						13	25,00,000
						3	36,00,000
					01-SEP-24	24	56,00,00,000
					01-OCT-24	77	63,08,50,000
						62	66,74,00,000
						72	3,91,57,00,000
						76	7,50,000
						85	6,66,70,000
					01-NOV-24	44	3,55,75,000
						45	35,75,000
						49	25,00,000
						4	95,34,000
						3	3,70,00,000
						2	63,60,000
						1	37,80,000
					01-DEC-24	72	1,98,43,63,000
						71	30,00,00,000
					01-JAN-25	40	35,25,000
						41	25,00,000
						34	1,29,00,000
						33	1,52,49,000
					01-FEB-25	69	63,07,50,000
					01-MAR-25	48	3,68,50,000
						89	12,00,000
						88	83,50,000
						77	63,80,00,000
						117	1,00,000

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APR-30-25 02:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAR-25	110 34 23 123	50,00,000 3,25,000 64,50,000 2,04,76,000
Total:							9,80,77,95,000
Count: 43							
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02 01-JUN-02	24 25 20 21	5,00,000 5,00,000 5,00,000 4,00,000
Total:							19,00,000
Count: 4							
			106	57	01-FEB-06	1	10,00,000
Total:							10,00,000
Count: 1							
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04 01-JAN-05	33 3	12,000 1,21,869
Total:							1,33,869
Count: 2							
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-MAR-25	87	1,62,100
Total:							1,62,100
Count: 1							
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05 01-MAR-05 01-JUN-05 01-SEP-05 01-OCT-05	37 38 32 55 58 4 8 28 13 24	1,74,459 2,00,000 94,401 1,16,915 14,74,805 4,69,813 11,60,549 1,44,868 9,08,175 45,59,324
Total:							93,03,309
Count: 10							
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
Total:							26,40,000
Count: 1							
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
Total:							1,57,926
Count: 1							
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
Total:							2,00,000
Count: 1							
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
Total:							8,79,003
Count: 1							
		2236	106	57	01-JAN-25	38	4,29,75,000

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APR-30-25 02:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570765	ACCOUNTS	2236	106	57	01-JAN-25	10	14,60,000
	OFFICERCOMMISSIONERWOMEN AND					12	97,17,000
	CHILD DEVELOPMENTGANDHINAGAR					13	23,00,000
						14	1,79,000
						15	2,94,000
						16	60,00,000
						17	31,57,000
						18	5,10,000
						19	34,15,000
						20	8,18,000
						32	6,87,500
						37	4,50,000
					01-FEB-25	22	20,72,160
						26	2,93,000
						25	7,44,000
						24	5,41,000
					01-MAR-25	66	1,33,91,910
						69	2,00,88,570
						71	3,99,53,480
						72	60,254
						75	2,65,07,170
						77	22,22,000
						82	40,480
						83	2,20,000
						84	1,01,010
						87	14,84,000
						88	4,13,67,000
						89	17,14,000
						90	36,000
						91	1,11,26,500
						108	2,34,00,000
						109	21,03,600
						112	58,680
						113	58,680
						114	14,000
						134	28,23,392
						11	32,64,16,320
						19	32,64,16,320
						35	2,65,03,000
						36	2,65,03,000
						41	1,03,60,000
						42	1,30,05,00,000
						43	1,76,69,000
						44	14,61,89,460
						45	2,79,66,000
						46	2,35,19,000
						49	4,19,21,000
						52	2,22,83,000
						53	1,30,05,00,000

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APR-30-25 02:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-MAR-25	54	1,55,40,000
	OFFICERCOMMISSIONERWOMEN AND					56	9,74,60,000
	CHILD DEVELOPMENTGANDHINAGAR					57	1,48,56,000
					Total:		3,98,69,85,486
					Count: 53		
580401	DISTRICT REGISTRARCO-OPERATIVE	2236	104	58	01-JUL-02	11	2,99,483
	SOCIETIES,LALBUNGLOW CIRCLE3RD					10	43,000
	FLOOR BAHUMALI BHAVANJAMNAGAR					9	1,00,000
						8	86,964
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	32	86,964
						31	9,000
					01-JAN-03	28	1,38,000
						29	38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM	2235	106	58	01-MAR-25	77	3,91,865
	PROTECTION OFFICERO/O DOWRY					71	1,26,515
	PROHIBITION CUM PROTECTION				Total:		5,18,380
	OFFLAL BAUNGLOW COMPOUND,B/H				Count: 2		
	OLD COLLCTORATE,JAMNAGAR						
590455	DOWRY PROHIBITION OFFICER CUM	2235	106	59	01-OCT-24	53	8,100
	PROTECTION OFFICERO/O DOWRY				Total:		8,100
	PROHIBITION CUM PROTECTION				Count: 1		
	OFFOPP.CHILD OBSERVATION						
	HOME,NR.HATHI KHANA,JUNAGADH						
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL	2236	104	59	01-AUG-02	7	74,264
	JUDGE,PRINCIPAL CIVIL					6	2,07,006
	COURT,SUTRAPADA,VERAVAL,JUNAGA					5	1,85,664
	DH.				01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	71	1,12,527
						70	2,34,117
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION	2236	106	60	01-OCT-22	22	69,717
	OFFICERCOLLECTOR OFFICENADIAD				01-DEC-22	1	5,18,056
					Total:		5,87,773
					Count: 2		
600455	DOWRY PROHIBITION OFFICER CUM	2235	106	60	01-MAR-25	17	2,10,413
	PROTECTION OFFICERO/O DOWRY					47	1,50,353

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APR-30-25 02:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	Total:		3,60,766
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUIJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUIJ	2235	106	61	01-NOV-24	112	98,293
					01-FEB-25	143	85,258
					01-MAR-25	192	1,08,507
					Total:		2,92,058
					Count: 3		
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-24	97	2,66,587
					01-JAN-25	100	1,31,201
					01-MAR-25	98	1,19,324
					Total:		5,17,112
					Count: 3		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-NOV-24	14	2,19,898
					01-FEB-25	14	2,12,693
					01-MAR-25	69	2,16,841
					Total:		6,49,432
					Count: 3		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761
						7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	8	1,00,000
						6	89,000
						5	60,000
						3	80,000
						2	1,20,000
						1	62,000
						7	70,000
					01-DEC-02	44	46,000
						38	9,000
						33	2,40,000
						32	19,00,000
						30	80,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						6	59,295
						36	27,000

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APR-30-25 02:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	57	16,250
						25	1,77,600
						26	1,77,600
						23	1,77,600
					01-SEP-03	7	1,77,600
						51	25,433
						13	68,445
					01-NOV-03	1	97,000
						2	96,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000
						15	43,000
						14	1,00,000
						10	43,000
						42	1,00,000
						8	43,000
						12	1,00,000
						9	1,00,000
					01-DEC-02	31	90,000
					Total:		6,61,000
					Count: 9		
			106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
640769	SUB TREASURY OFFICERMALIAMIANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-JAN-25	42	25,000
					Total:		25,000
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL	2236	106	67	01-OCT-03	34	82,134

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APR-30-25 02:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-OCT-24	63	36,025
						23	1,59,833
					01-DEC-24	17	35,250
					01-MAR-25	55	1,59,125
					Total:		3,90,233
					Count: 4		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,IInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-24	85	2,10,199
					01-FEB-25	107	1,11,473
					01-MAR-25	129	1,13,700
					Total:		4,35,372
					Count: 3		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-FEB-25	15	1,29,600
					01-MAR-25	79	89,000
					Total:		2,18,600
					Count: 2		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-NOV-24	8	2,39,349
					01-MAR-25	74	2,35,924
					Total:		4,75,273
					Count: 2		

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APR-30-25 02:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT	2235	104	73	01-FEB-03	7	20,000
	REGISTRAR CO.OPERATIVE				Total:		20,000
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN	2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						1	19,00,000
						3	1,27,566
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	31	19,00,000
						30	53,613
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						33	5,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS	2235	106	73	01-JUL-20	39	3,51,734
	OFFICER DIST				01-MAR-21	86	1,32,563
	PANCHAYATPANCHRATNA					88	3,10,903
	COMPLEXNEAR GANDHI BAGPATAN					89	2,77,32,337
					01-JUL-21	27	50,81,500
					01-MAR-24	59	1,97,869
					Total:		3,38,06,906
					Count: 6		
740455	DOWRY PROHIBITION OFFICER CUM	2235	106	74	01-NOV-24	4	1,13,012
	PROTECTION OFFICERO/O DOWRY				Total:		1,13,012
	PROHIBITION CUM PROTECTION				Count: 1		
	OFFROOM NO.09,GROUND						
	FLOOR,SEVA SADAN,NARNADA						
760462	DOWRY PROHIBITION OFFICER CUM	2235	106	76	01-FEB-25	9	1,25,817
	PROTECTION OFFICERDOWRY				01-MAR-25	41	1,27,582
	PROHIBITION OFFICER CUM				Total:		2,53,399
	PROTECTIONJILLA SEVA SADAN-				Count: 2		
	2,SANDIPANI ROAD,PORBANDAR						
760798	DISTRICT REGISTRARCORP.	2235	104	76	01-JAN-03	2	6,648
	SOC.PORBANDAR				Total:		6,648
					Count: 1		

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APR-30-25 02:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-NOV-24	8	2,49,714
					01-MAR-25	69	2,49,568
					Total:		4,99,282
					Count: 2		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24	41	1,68,903
					01-NOV-24	11	1,91,711
					01-FEB-25	13	1,91,710
					01-MAR-25	43	1,64,120
					Total:		7,16,444
					Count: 4		
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-MAR-25	8	51,118
					Total:		51,118
					Count: 1		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-FEB-25	6	1,21,599
					01-MAR-25	35	68,502
						8	1,24,321
					Total:		3,14,422
					Count: 3		
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-24	13	1,64,834
					01-DEC-24	7	1,68,929
					01-FEB-25	25	1,40,350
					01-MAR-25	30	1,38,466
					Total:		6,12,579
					Count: 4		
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-NOV-24	1	80,255
					01-FEB-25	15	73,765
					01-MAR-25	27	73,615
					Total:		2,27,635
					Count: 3		
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-MAR-25	11	2,41,414
						31	2,39,481
					Total:		5,55,895
					Count: 3		
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-24	2	2,59,675
					01-FEB-25	11	2,53,426
					01-MAR-25	30	2,48,291
					Total:		7,61,392
					Count: 3		

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APR-30-25 02:02 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Gnt	Try	Mnth	Vchrno	Vchgrs
Total:							13,91,11,98,399
Count:						318	

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

APR-30-25 02:02 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDADAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-25	76	8,75,000
					Total:		8,75,000
					Count: 1		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-JUL-24	6	1,09,780
						3	3,29,732
						2	3,39,798
						4	7,176
						5	61,358
					Total:		8,47,844
					Count: 5		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUL-24	76	40,800
						74	6,90,552
						75	2,97,554
					Total:		10,28,906
					Count: 3		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-JUL-24	66	7,79,936
					01-OCT-24	786	4,90,586
					Total:		12,70,522
					Count: 2		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-JUL-24	31	19,94,204
					Total:		19,94,204
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMRR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23	46	65,00,000
					01-APR-24	74	1,07,99,25,000
						61	12,83,00,000
						64	59,00,000
						67	25,000
					01-SEP-24	112	1,00,00,000
					01-OCT-24	166	25,000
						162	2,44,00,000
						165	29,25,000
						159	8,00,000
						167	59,00,000
					01-FEB-25	129	29,50,000
					Total:		1,26,76,50,000
					Count: 12		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAR-24	299	10,70,751
						310	16,40,100
						298	15,93,240
					Total:		43,04,091
					Count: 3		
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

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APR-30-25 02:02 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:02 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-24	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
						113	1,39,764
					01-JUN-24	74	1,45,281
						73	1,64,284
						72	1,75,931
						71	95,628
						70	83,981
						78	1,26,278
						75	1,45,281
						76	83,981
						77	2,59,912
						79	95,628
						69	2,25,584
					01-AUG-24	57	10,19,232

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APR-30-25 02:02 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-AUG-24	58	59,56,204
						59	48,760
						60	56,624
						61	55,784
						62	1,49,268
						63	13,59,248
						64	14,02,264
						65	12,51,776
						55	52,216
						49	9,94,192
						54	9,59,312
						47	45,552
						48	11,85,328
						46	36,088
						56	38,936
						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
						45	58,144
					Total:		3,17,26,320
					Count: 87		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-24	134	91,626
						104	16,72,357
					01-DEC-24	87	8,28,696
					Total:		25,92,679
					Count: 3		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	98	44,264
						51	4,85,353
						65	69,642

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APR-30-25 02:02 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	Total:		27,31,817
					Count: 12		
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JUN-24	257	58,537
					Total:		58,537
					Count: 1		
730435	PRINCIPAL PRINCIPAL, I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-NOV-24	42	1,03,805
					01-DEC-24	57	19,354
					Total:		1,23,159
					Count: 2		
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					01-DEC-24	4	17,515
					Total:		33,900
					Count: 2		
840710	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, MORBI	2230	57	84	01-JUL-24	5	56,902
						4	1,76,237
					01-OCT-24	8	8,192
						9	2,640
					Total:		2,43,971
					Count: 4		
860435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE, ARVALLI (MODASA)	2230	57	86	01-MAR-25	53	1,87,508
						106	40,000
						47	1,37,617
						46	91,156
						45	36,533
						42	30,637
						137	19,179
						39	52,176
						41	1,14,601
					Total:		7,09,407
					Count: 9		
Total:							1,32,72,28,028
Count:					178		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
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	105	2,00,000
						104	14,00,000
					Total:		34,94,000
					Count: 5		
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-MAR-23	113	1,00,00,000
						111	1,00,00,000
					01-JAN-24	54	3,94,000
					01-MAR-24	59	34,93,000
						57	29,90,000
						56	26,22,000
						75	92,24,000
						74	21,51,000
						51	20,55,000
					01-JUN-24	64	44,87,000
					Total:		4,74,16,000
					Count: 10		
		4217	102	51	01-MAR-24	2	2,00,00,000
						1	4,14,00,000
					Total:		6,14,00,000
					Count: 2		
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000
					01-SEP-23	31	30,50,000
					01-JUN-24	26	40,03,000
					Total:		1,70,53,000
					Count: 3		
		4217	102	55	01-MAR-24	2	3,00,00,000
						1	29,56,000
					Total:		3,29,56,000
					Count: 2		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
					Total:		70,00,000
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	19	3,46,50,000
						8	18,16,50,000
					Total:		21,63,00,000
					Count: 2		
		2216	101	57	01-DEC-16	10	25,00,000
						9	50,00,000
					01-NOV-18	16	10,00,000
						17	25,00,000
						18	10,00,000
					01-FEB-19	3	25,00,000
						10	10,00,000
						19	10,00,000

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APR-30-25 02:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	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-FEB-24	11	5,00,000
					01-MAR-24	17	35,00,000
						9	50,00,000
					01-MAY-24	1	22,42,19,000
					01-JUL-24	12	40,00,000
						1	30,00,000
					Total:		34,17,19,000
					Count:	18	
		2217	102	57	01-OCT-05	111	10,82,000
					01-SEP-16	44	6,68,00,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	73	2,00,00,000
						55	35,00,00,000
						47	20,00,000
						152	1,00,000
						151	75,00,000
						148	1,00,000
						147	1,00,000
						146	1,00,000
						145	1,00,000
						141	1,00,000
						149	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	93	2,00,00,000
						79	33,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	135	67,000
						136	75,00,000
						158	1,00,000
					01-OCT-20	64	85,00,000
					01-DEC-20	56	1,00,00,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	57	8,00,00,000
						84	80,00,000
					01-MAR-22	95	98,00,00,000
						126	4,50,00,000
						90	98,00,00,000
						92	45,00,000
					01-MAY-22	79	1,25,00,000
						80	25,00,000
					01-NOV-22	44	49,00,00,000
					01-FEB-23	57	24,50,00,000
						58	49,00,00,000
						61	49,00,00,000
						63	49,00,00,000

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APR-30-25 02:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE	2217	102	57	01-MAR-23	67	1,25,00,000
	GOVTUNDER SECRETARYURBAN DEV.					113	5,25,00,000
	URBAN HOUSING DEPTGANDHINAGAR				01-JUL-23	65	25,00,00,000
						67	5,00,00,000
					01-AUG-23	33	13,00,00,000
					01-SEP-23	75	24,50,00,000
						74	12,25,00,000
					01-OCT-23	50	32,00,00,000
						97	36,75,00,000
						96	24,50,00,000
						94	36,75,00,000
						92	24,50,00,000
					01-NOV-23	116	50,00,000
						113	50,00,000
					01-JAN-24	79	1,00,00,000
					01-FEB-24	74	24,50,00,000
						80	24,50,00,000
						77	12,25,00,000
						76	24,50,00,000
						75	24,50,00,000
					01-MAR-24	100	36,75,00,000
						101	36,75,00,000
						105	50,00,000
						139	3,00,00,000
						140	4,00,00,000
						57	2,14,38,46,000
						64	25,00,000
						150	49,00,00,000
						151	24,50,00,000
						152	49,00,00,000
						153	49,00,00,000
						85	12,70,00,000
						86	8,00,00,000
						96	12,50,00,000
						98	49,00,00,000
						99	24,50,00,000
					01-JUN-24	124	2,04,36,18,000
						60	35,80,00,000
						78	25,00,000
						87	1,24,19,29,000
						116	39,68,04,000
						121	54,85,08,000
						120	1,81,64,00,000
					01-OCT-24	95	1,53,27,00,000
						114	4,39,25,000
						89	2,09,30,00,000
					01-NOV-24	10	13,17,66,000
						15	2,44,20,61,000
						13	49,85,27,000

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APR-30-25 02:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	Total:		27,87,32,00,000
					Count: 86		
		3435	102	57	01-OCT-24	7	16,25,00,000
						6	6,50,00,000
						5	3,58,25,000
					01-NOV-24	2	4,38,00,000
						1	16,25,00,000
					01-JAN-25	1	10,88,00,000
					Total:		57,84,25,000
					Count: 6		
		3475	102	57	01-JAN-25	11	4,00,00,000
						12	7,25,00,000
					Total:		11,25,00,000
					Count: 2		
		4217	102	57	01-MAY-24	1	1,45,00,00,000
					01-JUL-24	4	1,19,00,00,000
					01-OCT-24	1	1,20,00,00,000
					Total:		3,84,00,00,000
					Count: 3		
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	52	7,50,000
						46	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	124	85,28,000
						66	3,01,875
						123	18,12,085
					01-JUN-24	125	2,00,00,000
					Total:		4,99,50,682
					Count: 6		
570459	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000
					01-MAR-24	142	6,93,000
						141	9,03,000
						138	1,79,79,000
						135	8,07,000
						136	7,19,000
					Total:		3,01,40,000
					Count: 6		
		4217	102	57	01-MAR-24	10	4,00,00,000
						9	3,61,75,000
					Total:		7,61,75,000
					Count: 2		

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APR-30-25 02:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02	3 17 18	5,26,806 2,45,669 2,79,752
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT	2216	101	64	01-AUG-23	2	4,58,30,400
					Total:		4,58,30,400
					Count: 1		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	35 34 15 41 42	1,00,00,000 32,28,000 1,46,08,000 2,32,000 9,87,000
					01-MAR-24	28 29 30 31 32 33	9,61,000 1,20,000 58,89,000 55,48,000 31,23,000 88,73,000
					01-JUN-24	37	84,35,000
					01-DEC-24	19	1,68,70,000
					Total:		7,88,74,000
					Count: 13		
					4217	102	64
					01-MAR-24	1 2	62,11,000 3,00,00,000
					Total:		3,62,11,000
					Count: 2		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	95 107 106 115 105	40,21,000 8,72,000 25,82,000 22,09,000 18,13,000
					01-DEC-23	45	37,43,000
					01-MAR-24	62 63 30 31 33 34	66,63,000 49,16,000 16,61,000 35,35,000 84,41,000 25,89,000
					01-JUN-24	45	84,05,000

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APR-30-25 02:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-25	76	66,00,000
					Total:		5,80,50,000
					Count: 14		
		4217	102	66	01-MAR-24	2	3,00,00,000
						1	1,64,56,000
					Total:		4,64,56,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	58	87,14,000
						33	4,00,00,000
						59	67,12,000
					01-MAR-24	1	69,95,000
						6	52,68,000
						7	8,55,000
						8	65,80,000
						9	22,03,000
					01-MAY-24	56	1,49,70,000
					01-MAR-25	38	87,50,000
					Total:		10,10,47,000
					Count: 10		
		4217	102	68	01-MAR-24	1	1,00,00,000
						2	57,75,000
					Total:		1,57,75,000
					Count: 2		
Total:							33,68,21,65,309
Count:					215		

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APR-30-25 02:03 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-DEC-24	19	1,50,000
						20	12,97,300
					Total:		14,47,300
					Count: 2		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550331	ASSISTANT DIRECTORASSTT DIR OF LIBRARIESBHAVNAGAR	2205	98	55	01-SEP-24	8	14,52,662
					01-OCT-24	13	14,64,091
					Total:		29,16,753
					Count: 2		
570045	SECRETARYSECRETARY, SPORTS,YOUTH &CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-AUG-24	89	35,00,000
						90	8,00,000
						88	1,00,000
						105	1,51,00,000
					01-OCT-24	128	2,26,00,000
						127	12,00,000
						123	2,00,000
						121	16,00,000
					01-JAN-25	177	10,00,000
						181	5,00,000
						180	2,00,00,000
					01-MAR-25	111	26,00,000
						95	4,00,000
						96	2,57,00,000
						109	15,00,000
					Total:		9,68,00,000
					Count: 15		
		2204	98	57	01-MAY-24	15	6,38,00,000
					01-AUG-24	10	4,62,00,000
					Total:		11,00,00,000
					Count: 2		
		2205	98	57	01-AUG-24	9	51,00,000
						12	5,00,000
					01-OCT-24	23	77,00,000
						24	8,00,000
						46	3,01,00,000
					01-NOV-24	15	1,06,200
					01-JAN-25	29	8,00,000
						31	40,00,000
						28	2,00,00,000
					01-MAR-25	51	2,87,00,000
						54	39,00,000

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APR-30-25 02:03 PM

Department: SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	98	57	01-MAR-25	55 83	3,00,000 23,41,000
Total:							10,43,47,200
Count: 13							
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-SEP-24 01-OCT-24 01-DEC-24	18 27 7	1,50,000 49,81,050 22,16,070
Total:							73,47,120
Count: 3							
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176 177	73,00,000 43,75,000
Total:							1,16,75,000
Count: 2							
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
Total:							40,86,000
Count: 1							
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
Total:							2,30,000
Count: 1							
570493	LIBRARIANSTATE CENTRAL LIBRARIANSECTOR-17GANDHINAGAR	2205	98	57	01-SEP-24 01-OCT-24 01-NOV-24 01-DEC-24	24 39 14 33 31	39,43,294 7,82,480 17,56,510 6,00,000 39,03,761
Total:							1,09,86,045
Count: 5							
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-NOV-24 01-MAR-25	13 64	1,00,000 1,00,000
Total:							2,00,000
Count: 2							
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-24 01-MAR-25	20 19 17 18 19	2,87,00,000 46,91,00,000 1,00,000 3,98,00,000 1,20,27,00,000
Total:							1,74,04,00,000
Count: 5							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02 01-JAN-03 01-FEB-03	47 46 38 37 36 35 23 20 9	4,825 13,610 15,000 20,000 20,000 20,000 15,000 19,576 50,000
Total:							1,78,011
Count: 9							
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	33	5,000

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APR-30-25 02:03 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	32	14,800
						9	20,000
						6	18,700
						34	3,500
						36	15,000
						18	4,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-DEC-24	27	4,74,514
					Total:		4,74,514
					Count: 1		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	9	10,000
						10	5,000
						11	3,880
						12	15,000
						16	10,000
						20	4,000
						21	5,000
					01-JAN-03	10	5,000
						17	15,000
						16	4,000
						15	5,000
						14	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-NOV-24	19	5,15,187
					01-DEC-24	15	9,15,794
					Total:		14,30,981
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		

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APR-30-25 02:03 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	14	15,000
						30	15,000
						31	9,880
						9	10,000
						56	10,000
						53	20,000
						52	5,000
						51	2,000
						50	2,500
						40	20,000
						49	4,000
					Total:		1,13,380
					Count: 11		
					98 67 01-SEP-03	18	15,000
						17	4,000
						24	12,660
						25	9,300
						31	14,060
						32	15,000
						36	4,000
						37	5,000
						39	10,000
						15	13,100
						16	5,000
					01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	13	10,000
						12	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	108	4,000
						109	10,000
						110	19,315
						99	20,000
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER	2205	98	68	01-OCT-24	63	28,17,383
					Total:		28,17,383
					Count: 1		

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APR-30-25 02:03 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-JAN-23	79	2,88,00,000
					01-MAR-23	155	1,00,00,000
					01-DEC-23	89	51,00,000
					01-JAN-24	97	11,50,00,000
					01-JUN-24	46	3,90,00,000
					01-SEP-24	32	48,00,000
						31	50,34,355
					01-MAR-25	161	1,67,00,000
					Total:		22,44,34,355
					Count: 8		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	8	50,000
						2	5,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	8	25,400
						9	5,000
						7	6,950
						4	4,000
						5	9,090
						6	29,500
						12	5,000
						11	10,000
						10	10,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						7	50,000
						16	50,000
					Total:		3,24,940
					Count: 14		
760453	DY. COLLECTORDY.COLLECTOR,COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-SEP-23	5	3,00,000
					01-MAY-24	5	4,00,000
					01-AUG-24	6	3,00,000
					01-FEB-25	1	4,00,000
					01-MAR-25	9	14,00,000
					Total:		28,00,000
					Count: 5		

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APR-30-25 02:03 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Gmt	Try	Mnth	Vchrno	Vchgrs
760798	DISTRICT REGISTRAR CORP. SOC. PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count:	3	
770118	DIRECTOR DIRECTOR OF LIBRARIES GUJRAT STATE GANDHINAGAR GANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count:	1	
770332	ASSISTANT DIRECTOR LIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count:	1	
770736	DISTRICT REGISTRAR CO-OP SOCIETY NAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count:	1	
Total:							2,32,43,09,814
Count:					171		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	96	51	01-DEC-24	21	1,00,000
					Total:		1,00,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-MAR-25	2400	3,71,000
						469	59,79,000
						1988	81,50,000
					Total:		1,45,00,000
					Count: 3		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	6	27,76,632
						5	18,50,864
					Total:		46,27,496
					Count: 2		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	96	53	01-AUG-24	63	2,64,000
					01-MAR-25	144	31,000
						12	2,17,000
						3	2,17,000
					Total:		7,29,000
					Count: 4		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					Count: 1		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-25	331	27,000
					Total:		27,000
					Count: 1		
		2225	93	53	01-MAR-22	191	4,05,000
					Total:		4,05,000
					Count: 1		
		2403	96	53	01-MAR-25	110	21,000
					Total:		21,000
					Count: 1		
		2404	96	53	01-MAR-25	2	13,000
						4	3,34,180
					Total:		3,47,180
					Count: 2		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23	387	27,05,941
					Total:		27,05,941
					Count: 1		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	96	53	01-FEB-25	1	4,87,03,991
						6	3,24,65,429
					Total:		8,11,69,420
					Count: 2		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-OCT-24	29	1,77,000
					01-FEB-25	74	1,82,000
						94	1,82,000
					Total:		5,41,000
					Count: 3		
		2225	96	54	01-MAR-24	620	4,96,250

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2225	96	54	01-MAR-24	608	4,96,250
	OFFICERDISTRICT EDUCATION					621	4,97,250
	OFFICERSEVARAM ROAD HOSTEL						
	GROUND BHARUCH						
					Total:		14,89,750
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	176	4,98,000
	BHARUCH					175	4,98,000
						174	4,98,000
						182	4,98,000
					01-MAR-23	234	4,98,960
						233	4,98,960
						232	4,98,960
						431	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-MAR-24	162	2,53,400
	ADMINISTRATOR,(TRIBAL SUB					156	2,49,600
	PLAN)OLD COLLECTOR BLDG. COURT					9	2,75,000
	ROADBHARUCH					155	1,67,000
					Total:		9,45,000
					Count: 4		
			96	54	01-MAR-24	159	14,75,000
						158	1,62,000
						157	7,98,000
						33	25,000
						10	35,51,300
						175	5,00,000
						168	5,00,000
						160	91,000
						161	31,18,700
						163	2,00,000
						167	1,97,700
						164	38,000
					01-MAR-25	178	41,84,000
						172	2,56,000
						171	4,00,000
						170	4,00,000
						169	4,00,000
						168	2,94,000
						167	2,50,000
						166	1,00,000
						159	5,00,000
						157	15,26,000
						103	4,00,000
					Total:		1,93,66,700
					Count: 23		
		2203	96	54	01-MAR-24	170	1,08,750
						174	2,000
						172	1,19,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2203	96	54	01-MAR-24	1	4,43,000
						169	1,57,000
						171	2,45,250
					01-MAR-25	187	5,00,000
						190	14,31,000
						194	1,84,000
					Total:		31,90,000
					Count: 9		
		2210	93	54	01-MAR-24	291	10,000
						310	1,90,000
						64	40,000
						294	55,000
					01-MAR-25	293	40,000
						271	43,000
					Total:		3,78,000
					Count: 6		
			96	54	01-MAR-24	292	14,000
						293	22,000
						296	9,00,000
						301	4,72,000
						302	28,000
						305	5,00,000
						307	5,00,000
						308	1,93,000
						311	6,99,422
						312	16,00,000
						290	5,63,478
						314	7,86,522
						315	14,17,000
						316	4,00,000
						313	2,61,478
						37	2,17,000
						36	2,26,000
					01-MAR-25	302	73,000
						292	4,00,000
						270	12,00,000
						269	12,00,000
						268	12,00,000
						256	12,95,000
					Total:		1,41,67,900
					Count: 23		
		2215	93	54	01-MAR-24	1	1,15,000
						3	70,000
						6	1,18,000
						7	1,30,000
						8	81,000
					Total:		5,14,000
					Count: 5		
		2225	93	54	01-MAR-24	340	3,19,400

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
540479	ADMINISTRATIVE OFFICERPROJECT	2225	93	54	01-MAR-24	337	3,19,400
	ADMINISTRATOR,(TRIBAL SUB					335	3,19,400
	PLAN)OLD COLLECTOR BLDG. COURT					334	3,19,400
	ROADBHARUCH					333	3,19,400
						332	3,19,400
						331	3,19,400
						330	5,00,000
						329	5,00,000
						499	4,95,000
						351	4,96,000
						341	3,19,400
						342	4,95,000
						343	4,88,400
						346	3,19,400
						347	3,19,400
						349	3,19,400
						350	4,88,400
Total:							69,76,200
Count: 18							
		96	54		01-MAR-24	530	5,00,000
						529	5,00,000
						348	67,95,000
						528	35,94,000
						534	4,80,000
						339	10,83,264
						498	64,000
						490	9,45,000
						533	26,40,000
						338	19,07,000
						344	6,75,000
					01-AUG-24	103	2,00,000
					01-NOV-24	37	6,00,000
						35	1,05,28,000
Total:							3,05,11,264
Count: 14							
		2230	93	54	01-MAR-24	404	30,000
						403	76,000
						399	1,34,000
					01-MAR-25	321	2,88,000
						370	1,77,500
Total:							7,05,500
Count: 5							
		96	54		01-FEB-24	3	6,03,000
					01-MAR-24	400	2,08,000
						406	78,000
						405	63,000
						402	1,11,000
						401	80,000
						463	4,31,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2230	96	54	01-MAR-25	320	28,08,000
					Total:		43,82,000
					Count: 8		
		2236	96	54	01-MAR-24	8	10,21,000
						7	1,28,000
						6	5,86,000
						52	4,43,000
						9	9,00,000
					01-MAR-25	105	7,00,000
						25	3,71,000
						144	7,25,520
						125	19,94,000
						104	2,50,000
					Total:		71,18,520
					Count: 10		
		2401	93	54	01-MAR-24	172	1,77,763
						173	31,000
						174	10,237
					Total:		2,19,000
					Count: 3		
			96	54	01-MAR-24	178	76,03,200
						177	4,000
						176	56,49,800
						180	2,156
						179	4,64,618
						181	6,75,000
						182	2,91,226
					01-MAR-25	318	63,87,975
					Total:		2,10,77,975
					Count: 8		
		2403	93	54	01-MAR-24	152	1,38,234
					01-MAR-25	332	67,000
					Total:		2,05,234
					Count: 2		
			96	54	01-FEB-24	10	7,27,763
					01-MAR-24	148	7,000
						149	6,000
						19	1,06,000
					01-MAR-25	71	28,80,000
						323	82,400
						320	17,09,600
						149	29,000
						112	34,20,000
						147	4,17,600
					Total:		93,85,363
					Count: 10		
		2404	96	54	01-FEB-23	3	4,38,000
					01-MAR-24	1	1,94,400
						5	64,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2404	96	54	01-MAR-24	4	4,000
						2	54,600
						3	5,000
					01-MAR-25	5	18,000
						3	14,18,000
					Total:		21,96,000
					Count: 8		
		2405	93	54	01-MAR-24	24	7,000
					01-MAR-25	34	11,000
					Total:		18,000
					Count: 2		
			96	54	01-MAR-24	23	3,000
					01-MAR-25	32	4,000
					Total:		7,000
					Count: 2		
		2425	96	54	01-MAR-24	38	10,000
						32	1,10,000
					01-MAR-25	32	1,00,000
						31	1,60,000
					Total:		3,80,000
					Count: 4		
		2501	93	54	01-MAR-20	3	250
					01-MAR-24	13	1,36,000
						12	3,50,000
						5	1,82,000
						14	8,000
						6	74,000
						4	1,20,000
					Total:		8,70,250
					Count: 7		
			96	54	01-MAR-23	6	2,00,000
					01-MAR-24	11	60,000
						15	2,26,000
						16	2,50,000
						17	3,00,000
						19	12,00,000
						23	1,87,000
						7	12,68,000
						8	1,55,000
						9	17,53,000
						1	5,08,000
						2	18,25,000
						3	1,62,000
						10	7,74,000
					Total:		88,68,000
					Count: 14		
		2702	96	54	01-MAR-24	13	14,41,000
						14	15,21,024
						12	10,25,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2702	96	54	Total:		39,87,024
					Count: 3		
		2801	96	54	01-MAR-24	1	1,06,000
						4	1,00,000
						3	1,00,000
					01-MAR-25	11	8,000
						8	1,20,000
					Total:		4,34,000
					Count: 5		
		2851	93	54	01-FEB-24	2	3,41,775
					01-MAR-24	35	69,225
					01-MAR-25	34	16,90,740
					Total:		21,01,740
					Count: 3		
			96	54	01-FEB-24	1	23,59,000
					01-MAR-25	33	55,91,160
					Total:		79,50,160
					Count: 2		
		3456	96	54	01-MAR-25	14	1,61,000
					Total:		1,61,000
					Count: 1		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2210	96	54	01-FEB-24	81	4,98,500
					Total:		4,98,500
					Count: 1		
		2225	93	54	01-JUL-24	42	1,55,250
					01-AUG-24	35	28,45,380
						40	1,56,600
						116	4,92,000
					01-OCT-24	123	18,82,920
						113	2,52,000
						109	2,40,000
						104	5,01,810
						173	28,78,880
					01-DEC-24	111	12,000
					Total:		94,16,840
					Count: 10		
			96	54	01-MAR-24	404	1,03,20,440
					01-AUG-24	41	6,43,500
						37	1,15,78,600
						117	9,60,000
					01-OCT-24	108	4,32,000
						106	22,73,830
						175	37,60,940
						110	1,56,000
						114	72,000
						112	1,56,000
					01-DEC-24	112	1,56,000
						110	12,000
						113	2,28,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

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540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2225	96	54	01-DEC-24	105	89,34,940
					Total:		3,96,84,250
					Count: 14		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	96	54	01-FEB-25	4	7,93,01,897
						7	5,28,61,581
					01-MAR-25	3	9,60,429
						6	14,40,814
					Total:		13,45,64,721
					Count: 4		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	96	55	01-FEB-25	2	4,44,045
						4	2,95,995
					01-MAR-25	4	6,598
						6	4,398
					Total:		7,51,036
					Count: 4		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-24	139	9,00,000
						138	18,43,275
						140	70,000
					01-MAR-25	182	9,98,922
						179	9,99,500
						134	4,99,750
						180	4,97,970
						181	4,97,970
						183	99,550
						84	93,400
						49	93,400
					Total:		65,93,737
					Count: 11		
		2225	96	56	01-MAR-24	188	3,73,984
					Total:		3,73,984
					Count: 1		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	14	3,00,000
					Total:		3,00,000
					Count: 1		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					Total:		50,000
					Count: 1		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					Total:		24,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2401	96	56	01-MAR-25	47	41,76,000
					Total:		41,76,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2225	96	56	01-JUL-24	23	1,32,000
						22	3,00,000
						21	1,08,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560494	WELFARE OFFICERSOCIAL WELFARE	2225	96	56	01-OCT-24	164	22,21,283
	OFFICERGOVT KUMAR				Total:		27,61,283
	CHATRALAYAAHWA DANG				Count: 4		
570022	UNDER SECERETARY TO THE	2217	96	57	01-MAR-24	71	8,43,50,000
	GOVTUNDER SECRETARYURBAN DEV.					72	5,01,26,000
	URBAN HOUSING DEPTGANDHINAGAR				01-JUN-24	129	9,79,00,000
						128	9,22,98,000
						127	9,47,00,000
						130	10,63,41,000
					01-OCT-24	103	10,51,00,000
						107	5,62,00,000
						108	1,42,00,000
						109	57,59,000
					01-NOV-24	12	6,81,67,000
						5	2,41,000
					Total:		77,53,82,000
					Count: 12		
570033	ACCOUNTS OFFICERA.O, DIR. OF	2401	96	57	01-JUL-23	131	5,00,00,000
	AGRICULTUREGANDHINAGAR				01-DEC-23	104	5,00,00,000
					01-JAN-24	122	41,00,000
						121	66,00,000
					01-FEB-24	104	88,01,000
					01-MAR-24	95	61,00,000
						280	1,32,00,000
						286	30,00,000
						94	41,00,000
						295	3,00,000
						293	88,00,000
						287	20,00,000
					01-APR-24	73	6,70,000
						74	10,00,000
					01-JUL-24	67	62,90,000
						69	1,37,50,000
						68	94,35,000
					01-AUG-24	154	29,33,000
						149	23,00,000
						153	44,00,000
						148	15,00,000
						164	98,00,000
						166	65,00,000
					01-OCT-24	149	57,10,000
						121	13,00,000
					01-NOV-24	96	1,37,50,000
						60	1,00,00,000
						54	66,67,000
					01-MAR-25	390	7,60,00,000
						590	4,72,00,000
					Total:		37,62,06,000
					Count: 30		

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-SEP-23	2	83,51,000
					01-MAR-24	1	91,47,000
					01-MAR-25	2	81,00,000
						6	35,00,000
					Total:		2,90,98,000
					Count: 4		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					Total:		1,52,61,000
					Count: 1		
		2403	96	57	01-DEC-23	55	88,000
						42	88,000
						45	13,000
					01-FEB-24	77	13,000
					01-MAR-24	94	88,000
						92	88,000
					01-MAY-24	74	1,08,00,000
					01-SEP-24	91	26,92,000
						49	1,08,00,000
						75	70,86,000
						73	47,24,000
						72	16,000
						71	16,000
						70	40,000
						92	17,94,667
					01-JAN-25	90	2,16,00,000
					01-MAR-25	119	1,19,00,000
					Total:		7,18,46,667
					Count: 17		
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-23	1	1,66,93,000
					01-FEB-25	1	1,02,75,000
					01-MAR-25	3	89,75,000
					Total:		3,59,43,000
					Count: 3		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-DEC-24	120	6,90,67,000
					01-JAN-25	164	2,08,80,000
					Total:		8,99,47,000
					Count: 2		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-OCT-24	45	13,00,000
					01-JAN-25	32	20,00,000
					01-MAR-25	45	29,00,000
					Total:		62,00,000
					Count: 3		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	96	57	01-JUL-24	7	70,00,00,000
					01-AUG-24	10	36,89,00,000
					01-SEP-24	2	52,51,000
					01-OCT-24	20	1,27,52,00,000
					01-JAN-25	10	78,51,00,000
					Total:		3,13,44,51,000
					Count: 5		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	96	57	01-MAY-24	2	2,00,00,000
					01-JUL-24	4	1,00,00,000
					01-OCT-24	10	2,00,00,000
					Total:		5,00,00,000
					Count: 3		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-MAY-24	238	37,47,000
						219	25,000
						218	2,18,57,000
						213	74,94,000
						207	25,000
					01-JUL-24	306	12,000
						305	37,36,000
						303	1,08,96,000
						296	18,68,000
						291	12,000
					01-DEC-24	115	75,00,000
						138	2,18,75,000
						79	25,000
						80	25,000
						114	37,50,000
					01-FEB-25	33	38,000
						83	37,02,000
						88	38,000
						97	1,07,93,000
						105	18,51,000
					01-MAR-25	507	91,00,000
						505	37,84,000
						496	6,59,68,000
						495	2,20,78,000
						664	1,75,00,000
					Total:		21,76,99,000
					Count: 25		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-24	364	7,84,11,000
						404	8,55,30,000
						624	53,000
					01-JUN-24	266	1,10,00,000
						263	7,21,60,000
						260	3,48,000
					01-OCT-24	450	2,29,10,000
					01-MAR-25	537	8,58,61,900
						350	4,27,00,000
						658	83,000
					Total:		39,90,56,900
					Count: 10		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
					01-JUN-21	194	1,19,00,000
					01-JUL-21	130	3,61,000
					01-DEC-21	315	1,17,00,000
						321	74,69,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570076	ADDITIONAL	2210	96	57	01-JAN-22	159	28,50,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-SEP-23	266	14,49,33,000
	OF HEATLH,MEDICAL SERVICE &					264	21,74,00,000
	MEDICAL EDUCATIONGANDHINAGAR				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
						109	72,60,000
						110	96,00,000
						130	64,00,000
						241	16,52,00,000
						243	11,01,33,000
						276	35,00,000
					01-JAN-24	310	1,99,54,000
						367	4,56,00,000
						267	3,75,44,000
						168	1,51,00,000
					01-FEB-24	172	61,00,000
						166	50,00,000
						171	60,00,000
					01-MAR-24	336	58,89,000
						366	1,81,23,000
						2	26,35,00,000
						3	16,66,000
						4	17,56,67,000
						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
					01-JUN-24	204	36,10,00,000
						210	24,06,70,000
						241	4,69,50,000
					01-AUG-24	177	2,91,00,000
						281	60,00,000
						175	1,04,91,000
						156	74,94,000
						146	34,35,000
					01-SEP-24	309	24,06,70,000
						310	36,10,00,000
						314	3,90,40,000
						319	2,24,55,000
						322	3,90,00,000
						320	5,84,90,000
					01-OCT-24	163	11,22,00,000
						162	7,28,00,000
						159	7,48,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-NOV-24 01-DEC-24 01-JAN-25 01-FEB-25 01-MAR-25	58 257 183 392 122 408 409 407 404 332 323 293 463 462 678 246 245 219 211	5,40,45,000 1,61,00,000 36,00,000 74,94,000 1,00,00,000 9,25,00,000 6,16,67,000 2,50,30,000 2,15,09,000 2,01,00,000 10,000 1,50,12,000 1,80,00,000 2,04,00,000 4,23,29,000 31,14,00,000 20,76,00,000 5,85,00,000 3,90,00,000
					Total:		4,21,13,16,000
					Count: 73		
		4210	96	57	01-FEB-25	11	2,16,00,000
					Total:		2,16,00,000
					Count: 1		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-APR-24	130 132	1,70,44,000 1,13,63,000
					Total:		2,84,07,000
					Count: 2		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000
					Total:		20,00,000
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-OCT-24	164 161	1,56,88,000 3,08,000
					Total:		1,59,96,000
					Count: 2		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-MAY-24 01-AUG-24 01-OCT-24	7 3 43 29 107 106	11,72,00,000 21,00,00,000 67,00,00,000 11,72,00,000 11,81,00,000 96,78,99,000
					Total:		2,20,03,99,000
					Count: 6		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23 01-MAR-24	10 23	55,87,000 1,44,13,000
					Total:		2,00,00,000
					Count: 2		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL	2235	96	57	01-AUG-20	24 21	5,50,000 7,00,000

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APR-30-25 02:04 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	96	57	01-OCT-20	94	3,27,000
	OFFICERDIR OF SOCIAL					86	2,00,000
	DEFENCEGANDHINAGAR				01-DEC-20	97	3,00,000
					01-MAY-21	43	5,50,000
					01-MAR-22	137	3,62,15,000
					01-NOV-23	36	6,08,32,000
					01-MAR-24	113	3,51,41,000
						114	5,27,17,000
					01-APR-24	41	30,00,00,000
						42	34,00,00,000
					01-MAY-24	37	2,00,00,000
						34	2,00,00,000
						30	1,00,00,000
					01-JUN-24	42	15,00,00,000
						46	1,50,00,000
					01-JUL-24	61	1,00,00,000
						44	50,00,000
						43	3,17,02,000
						69	26,00,00,000
						58	3,00,00,000
						39	4,75,85,000
						68	26,00,00,000
					01-SEP-24	79	2,50,00,000
						74	99,27,000
						71	11,25,08,000
						72	28,93,000
					01-OCT-24	42	87,000
						123	1,39,00,000
						122	8,00,00,000
					01-NOV-24	47	66,09,865
						26	46,00,00,000
						36	29,80,000
						52	2,50,00,000
						51	11,25,08,000
						50	2,50,00,000
						16	32,44,00,000
					01-DEC-24	80	10,00,00,000
						76	99,27,000
						24	4,09,00,000
						21	2,00,00,000
						13	26,31,00,000
						81	26,75,50,000
						14	34,00,00,000
					01-JAN-25	31	31,48,000
						29	1,50,00,000
						32	11,82,77,000
					01-FEB-25	38	25,99,50,000
						19	3,35,000
						41	28,25,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	96	57	01-FEB-25	20	1,15,39,000
	OFFICERDIR OF SOCIAL				01-MAR-25	50	1,87,72,000
	DEFENCEGANDHINAGAR					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
						44	7,77,68,000
					Total:		5,11,11,68,865
					Count: 60		
570138	ACCOUNTS OFFICERACCOUNTS	2210	96	57	01-MAR-21	650	30,00,000
	OFFICERCOMM OF TRIBAL DEV.				Total:		30,00,000
	DEPTGANDHINAGAR				Count: 1		
		2225	93	57	01-JUL-21	64	8,97,000
					01-JUL-22	97	21,64,000
					01-OCT-22	262	2,43,75,000
					01-JAN-23	169	4,00,00,000
					01-FEB-23	123	22,16,000
					01-MAR-23	421	2,61,58,000
					01-SEP-23	36	13,000
					01-NOV-23	181	2,60,00,000
					01-JAN-24	167	80,00,000
					01-FEB-24	181	2,00,00,000
					01-MAR-24	188	62,00,000
						186	63,35,000
					Total:		16,23,58,000
					Count: 12		
			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-MAR-19	94	1,53,67,000
					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	60	9,00,00,000
						121	16,86,21,000
					01-DEC-20	174	5,49,56,000
						62	14,83,08,000
					01-FEB-21	204	40,71,000
						135	1,61,45,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUL-21	89	1,16,24,000
						1	31,65,19,000
						75	4,00,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-JUL-21	88	7,30,16,000
	OFFICERCOMM OF TRIBAL DEV.				01-SEP-21	151	25,49,28,000
	DEPTGANDHINAGAR					46	1,00,00,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	239	87,93,79,000
						401	1,03,33,000
						433	57,11,000
						490	1,83,00,000
						544	79,81,00,000
					01-JUN-22	34	30,00,000
						60	29,06,280
						59	2,26,00,000
						54	1,00,00,000
						22	33,000
					01-JUL-22	198	27,61,000
						168	74,65,53,000
						199	68,37,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	160	1,38,14,000
						228	8,81,25,000
						133	6,84,00,000
						132	1,91,00,000
						393	12,00,95,000
						372	5,85,65,000
						354	5,41,17,000
						274	4,40,13,000
					01-NOV-22	115	7,34,00,000
						114	15,38,46,000
					01-DEC-22	156	1,46,54,000
						148	22,50,00,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-MAR-23	385	1,23,94,000
						100	1,92,00,82,000
						410	13,88,14,000
						425	6,26,00,000
						426	3,14,08,000
						433	13,10,37,000
						434	4,20,86,000
						455	6,99,99,000
					01-OCT-23	89	73,06,000
					01-NOV-23	174	5,38,57,000
					01-MAR-24	409	2,96,99,000
						451	10,00,00,000
						227	4,61,43,000
						270	2,29,08,000
						341	12,00,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-24	345	41,98,87,000	
					01-NOV-24	99	85,00,00,000	
						92	7,65,00,000	
					Total:		10,81,86,24,280	
					Count:	73		
		2230	96	57	01-MAR-23	314	40,00,000	
					01-MAR-24	405	41,72,000	
							Total:	81,72,000
					Count:	2		
		2404	96	57	01-MAR-19	3	44,46,000	
							Total:	44,46,000
							Count:	1
		2501	96	57	01-MAR-19	13	54,00,000	
							Total:	54,00,000
							Count:	1
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24	3	13,33,30,000	
						5	20,00,00,000	
					01-JUL-24	1	3,000	
					01-AUG-24	19	10,43,90,000	
						9	15,65,85,000	
					Total:		59,43,08,000	
					Count:	5		
		2216	96	57	01-NOV-24	10	1,85,80,00,000	
						11	2,78,70,00,000	
					01-JAN-25	2	20,36,67,000	
						1	30,55,00,000	
							Total:	5,15,41,67,000
					Count:	4		
		2501	96	57	01-FEB-23	2	7,64,27,000	
					01-FEB-24	5	8,71,08,000	
					01-AUG-24	2	5,27,00,000	
					01-SEP-24	1	10,64,69,000	
						2	7,09,81,000	
					01-NOV-24	2	7,09,80,000	
						6	10,64,70,000	
					01-FEB-25	3	7,09,80,000	
	4				10,64,72,000			
	12				8,16,00,000			
01-MAR-25	4				7,09,59,000			
	2				10,64,70,000			
			Total:		1,00,76,16,000			
			Count:	12				
2505	96	57	01-AUG-22	6	39,78,000			
				2	10,68,26,000			
			01-SEP-22	1	21,57,56,000			
			01-JUL-24	6	57,72,35,000			
				4	19,24,12,000			
			01-NOV-24	4	6,96,00,000			
			01-FEB-25	4	2,08,05,000			

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	96	57	01-MAR-25	1	2,33,95,000
					Total:		1,21,00,07,000
					Count: 8		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000
					01-AUG-24	104	10,00,00,000
					01-OCT-24	222	2,63,44,000
						82	10,00,00,000
					01-DEC-24	63	10,00,00,000
					01-FEB-25	89	10,00,00,000
					01-MAR-25	272	6,84,00,000
						123	12,00,00,000
					Total:		71,47,44,000
					Count: 8		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-NOV-24	30	1,82,78,000
						28	18,38,03,000
					01-FEB-25	23	12,20,10,000
					01-MAR-25	135	21,69,03,000
						64	18,38,03,000
						61	1,82,78,000
						144	5,85,02,000
						139	2,76,02,000
					Total:		82,91,79,000
					Count: 8		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-JUN-24	105	20,00,000
					01-DEC-24	86	5,83,00,000
						88	5,00,00,000
					01-FEB-25	220	34,00,000
					Total:		11,37,00,000
					Count: 4		
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-FEB-24	117	1,31,494
						119	15,42,240
					Total:		16,73,734
					Count: 2		
					96 57 01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200
					Total:		1,74,22,119
					Count: 3		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24	119	10,00,000
						57	1,53,66,000
					01-NOV-24	67	1,39,00,000
					Total:		3,02,66,000
					Count: 3		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-24	12	10,00,000
						13	3,68,00,000
						14	6,91,00,000
						15	1,50,00,000
						16	11,00,000
						17	64,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	96	57	01-APR-24	19	20,00,000
	PROFESSOR,O/O,THE COUNCIL OF					18	29,00,000
	STATE AGRICULTURE UNIPODIUM				01-OCT-24	11	5,91,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					12	3,68,00,000
						10	1,50,00,000
					01-FEB-25	12	10,00,000
						19	11,00,000
						15	61,00,000
						14	1,42,00,000
						13	29,00,000
						5	3,13,00,000
						11	20,00,000
						6	5,89,00,000
					Total:		36,27,00,000
					Count: 19		
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	96	57	01-JUL-24	217	50,00,000
	HEALTH & MED SERCIVIL HOSPITAL				01-OCT-24	245	50,00,000
	GANDHINAGAR				01-JAN-25	107	50,00,000
					01-FEB-25	183	80,66,000
					01-MAR-25	96	8,86,000
					Total:		2,39,52,000
					Count: 5		
570532	ACCOUNTS OFFICERA.O TO	2210	96	57	01-JUL-24	287	1,12,20,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-						1,12,20,000
	5 DR JIVRAJ MEHTA				Total:		
	BHAVANGANDHINAGAR				Count: 1		
570569	ADMINISTRATIVE	2211	96	57	01-MAR-24	47	39,86,87,000
	OFFICERCOMMISSIONER OF H.M.S. &					57	1,75,70,000
	M.E.B5/2 OLD					63	4,00,00,000
	SACHIVALAYAGANDHINAGAR					35	73,32,07,000
					Total:		1,18,94,64,000
					Count: 4		
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	96	57	01-MAY-24	1	28,75,000
	OF THE INSPECTOR OF LIFTB-18				01-OCT-24	3	28,75,000
	UDYOG BHAVAN GANDHINAGAR				01-NOV-24	2	28,75,000
					01-MAR-25	5	28,50,000
						4	25,000
					Total:		1,15,00,000
					Count: 5		
570681	ACCOUNTS OFFICERACCOUNTS	2204	96	57	01-OCT-23	2	6,31,00,000
	OFFICERSPORT				01-OCT-24	29	12,16,00,000
	AUTHORITYGANDHINAGAR				01-MAR-25	38	7,85,00,000
					Total:		26,32,00,000
					Count: 3		
570765	ACCOUNTS	2236	96	57	01-MAR-23	14	90,00,000
	OFFICERCOMMISSIONERWOMEN AND					26	7,44,79,600
	CHILD DEVELOPMENTGANDHINAGAR					17	1,06,51,000
					01-MAR-25	74	53,68,710
						10	10,81,79,415

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APR-30-25 02:04 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-25	12 27 28 59 30 32 37 38 39 40 47 50 51 55 73 68 67 29	10,81,79,415 81,32,000 53,79,000 19,86,76,585 53,78,000 19,86,76,585 55,10,530 36,11,000 81,84,000 45,36,000 85,10,000 30,25,000 36,11,000 1,27,65,000 1,65,71,260 38,88,000 26,02,000 81,32,100
Total:							81,30,46,200
Count: 23							
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	96	57	01-FEB-25	7 6	5,56,635 3,71,046
Total:							9,27,681
Count: 2							
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2515	96	58	01-FEB-25	3 2	14,11,506 9,40,891
Total:							23,52,397
Count: 2							
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	96	60	01-MAR-25	4 1	44,73,534 29,81,998
Total:							74,55,532
Count: 2							
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUI	2515	96	61	01-FEB-25	9 4	26,91,945 17,94,415
Total:							44,86,360
Count: 2							
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	96	62	01-FEB-25	17 7 6	2,64,580 3,78,485 2,52,307
					01-MAR-25	3	1,76,352
Total:							10,71,724
Count: 4							
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
Total:							1,28,000
Count: 1							
			96	63	01-MAR-23	234 34	71,910 5,24,520
Total:							5,96,430
Count: 2							

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	83	19,464
						70	19,464
					01-AUG-24	50	48,760
						51	13,216
						53	3,26,896
						52	3,36,056
					Total:		7,63,856
					Count: 6		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2202	96	63	01-MAR-25	93	1,04,000
					Total:		1,04,000
					Count: 1		
		2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					Total:		2,88,852
					Count: 1		
		2225	96	63	01-MAR-23	84	14,99,000
					01-OCT-23	185	26,70,000
					01-JAN-24	41	2,16,000
					Total:		43,85,000
					Count: 3		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-25	81	2,91,000
						78	1,53,000
					Total:		4,44,000
					Count: 2		
		2210	93	63	01-MAR-25	391	1,00,000
						83	1,00,000
					Total:		2,00,000
					Count: 2		
			96	63	01-MAR-23	345	5,000
						571	36,00,000
					01-MAR-25	472	24,05,000
						471	48,000
						445	2,50,000
						412	9,000
						411	9,000
						410	9,000
						470	2,52,000
						73	5,00,000
						95	36,00,000
						84	4,00,000
					Total:		1,10,87,000
					Count: 12		
		2215	93	63	01-MAR-25	1	2,00,000
						2	60,000
					Total:		2,60,000
					Count: 2		
		2225	96	63	01-MAR-23	284	90,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2225	96	63	01-OCT-24	67	2,21,349
						69	14,97,000
						Total:	
		Count: 3					
		2230				96	63
			108	30,000			
			01-MAR-25	248	6,00,000		
				210	8,00,000		
		Total:		14,53,000			
		Count: 4					
		2236	96	63	01-MAR-25	81	7,00,000
						7	5,50,000
						95	3,00,000
						6	5,00,000
						80	15,00,000
						25	8,00,000
						24	41,00,000
						19	1,50,000
						Total:	
		Count: 8					
		2401				93	63
			137	1,00,000			
		Total:		2,00,000			
		Count: 2					
			96	63	01-MAR-25	270	17,10,000
						161	48,00,000
						142	4,80,000
						122	6,00,000
						223	3,50,000
						212	22,00,000
						275	2,51,143
						273	14,04,000
						272	12,96,000
						271	7,92,000
						269	17,10,000
		Total:				1,55,93,143	
		Count: 11					
		2403	96	63	01-MAR-23	62	10,00,000
						63	4,00,000
					01-OCT-23	21	88,000
						01-MAR-24	66
					01-MAR-25	22	1,50,000
						23	3,000
						67	11,000
		Total:				16,54,000	
		Count: 7					
		2404	96	63	01-MAR-24	5	1,88,200
						6	52,000
						3	2,09,800

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APR-30-25 02:04 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2404	96	63	01-MAR-24	4	1,000
					01-MAR-25	3	7,000
						2	1,00,000
					Total:		5,58,000
					Count: 6		
		2425	96	63	01-MAR-24	12	90,000
					Total:		90,000
					Count: 1		
		2501	93	63	01-FEB-23	2	50,000
					01-MAR-24	3	2,940
					01-MAR-25	3	60,000
						2	3,50,000
					Total:		4,62,940
					Count: 4		
			96	63	01-MAR-25	9	12,00,000
						5	25,00,000
						4	2,50,000
						1	3,50,000
						12	1,25,000
					Total:		44,25,000
					Count: 5		
		2702	96	63	01-MAR-23	9	10,00,000
					01-MAR-25	20	9,50,000
						9	8,00,000
					Total:		27,50,000
					Count: 3		
		3456	96	63	01-MAR-23	14	1,37,000
					Total:		1,37,000
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	01-FEB-25	6	4,22,91,263
						4	6,34,44,513
					Total:		10,57,35,776
					Count: 2		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	96	64	01-FEB-25	5	9,92,431
						8	6,61,540
					01-MAR-25	4	9,543
						7	14,314
					Total:		16,77,828
					Count: 4		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24	186	5,92,956
					01-FEB-25	93	76,600
					01-MAR-25	47	76,600
					Total:		7,46,156
					Count: 3		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2203	96	65	01-MAR-25	29	64,000
					Total:		64,000
		2210	96	65	01-FEB-23	181	3,28,000
					01-MAR-25	365	3,28,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	01-MAR-25	371	16,50,000					
						485	38,77,000					
						486	34,60,000					
		Total:					96,43,000					
		Count: 5										
		2225	96	65	01-MAR-25	436	15,00,000					
						435	15,00,000					
						Total:					30,00,000	
		Count: 2										
		2230				96	65	01-MAR-25	216	12,27,000		
			57	7,98,000								
			271	85,000								
		Total:							21,10,000			
		Count: 3										
		2236	96	65	01-MAR-25	8	27,00,000					
						7	61,11,000					
						6	50,47,000					
		Total:					1,38,58,000					
		Count: 3										
		2404	96	65	01-FEB-23	5	21,000					
						01-MAR-25	3	3,95,000				
					Total:					4,16,000		
		Count: 2										
		2501			93	65	01-MAR-25	5	1,77,000			
			Total:					1,77,000				
			Count: 1									
			96	65				01-MAR-25	4	2,58,000		
									Total:			
					Count: 1							
		2702			96	65	01-MAR-25		13	7,25,000		
									11	36,50,000		
			12	4,84,000								
		Total:						48,59,000				
		Count: 3										
		2851	93	65	01-MAR-25	45	1,46,000					
						Total:					1,46,000	
						Count: 1						
						96	65	01-MAR-25	51	1,70,000		
									Total:			
			Count: 1									
		650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNAGAR	2225	93				65	01-JUL-23	185	24,26,025
										01-AUG-23	95	16,83,887
						01-SEP-23	156	23,16,169				
							114	6,03,860				
						01-JAN-24	116	22,76,269				
							114	22,04,807				
							113	21,38,019				
							115	22,92,894				

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNA GAR	2225	93	65	Total: Count: 8		1,59,41,930
			96	65	01-JUL-23	127	2,44,952
						184	93,08,582
						183	98,92,984
						188	38,090
						187	38,090
						186	3,10,115
						133	6,57,792
						134	95,04,004
						135	5,85,959
						136	93,35,348
					01-AUG-23	99	43,174
						98	1,76,798
						97	84,62,757
					01-SEP-23	160	38,090
						154	99,48,552
						157	3,58,403
						158	5,69,017
						116	1,65,909
						159	94,020
						155	93,08,101
						115	18,60,030
					01-JAN-24	108	84,46,976
						117	91,65,330
						118	3,33,650
						119	9,81,579
					01-JUL-24	144	48,64,935
					Total:		9,47,33,237
					Count: 26		
650665	VIGILANCE OFFICERVIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAG AR	2225	93	65	01-OCT-24	157	18,26,820
					01-NOV-24	10	50,39,204
					Total:		68,66,024
					Count: 2		
			96	65	01-OCT-24	152	30,87,068
						245	48,67,001
					Total:		79,54,069
					Count: 2		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-25	28	9,20,000
					Total:		9,20,000
					Count: 1		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-FEB-25	5	80,000
					Total:		80,000
					Count: 1		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	96	66	01-MAR-25	69	1,71,000
						71	1,71,000
					Total:		3,42,000
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE	2235	96	66	01-FEB-24	59	12,800

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	96	66	Total:		12,800
					Count: 1		
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800
					Total:		3,88,800
					Count: 1		
		2210	93	66	01-MAR-23	430	46,800
					Total:		46,800
					Count: 1		
			96	66	01-MAR-23	1128	82,000
					01-MAR-24	1100	4,00,000
						1066	5,35,000
					Total:		10,17,000
					Count: 3		
		2215	93	66	01-MAR-23	6	64,140
						5	75,000
						1	2,14,420
					01-MAR-24	2	2,08,000
						1	3,49,000
						3	2,75,000
						5	3,25,000
					Total:		15,10,560
					Count: 7		
		2225	93	66	01-MAR-23	204	5,00,000
						205	5,00,000
						199	5,00,000
						1000	1,36,000
						198	5,00,000
						203	3,64,000
						207	2,00,000
						206	15,40,000
					01-MAR-24	1102	6,00,000
						273	18,00,000
					Total:		66,40,000
					Count: 10		
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					01-MAR-23	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

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs						
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	994	27,90,000						
						995	25,20,000						
						996	36,90,000						
						997	45,22,500						
						998	45,90,000						
						999	34,87,500						
						1012	5,00,000						
						1013	64,000						
						1014	4,00,000						
						1020	2,93,969						
						1120	47,51,265						
						1121	18,98,056						
						1122	37,59,906						
						1123	33,23,027						
						1124	40,15,267						
						1125	22,15,651						
						1126	36,62,309						
						1127	42,81,519						
					271	90,000							
					272	2,75,000							
					300	3,75,648							
					01-JUL-23	201	19,71,000						
						372	49,84,558						
						373	46,49,089						
						374	16,69,031						
					01-MAR-24	1156	63,700						
						1155	5,00,000						
						1100	10,00,000						
						1099	3,50,000						
					01-OCT-24	282	91,74,000						
						619	1,26,43,594						
						177	22,95,000						
						178	1,07,38,390						
					01-NOV-24	141	4,00,000						
						140	3,31,920						
						174	75,000						
						224	2,48,40,000						
						172	60,000						
						173	90,000						
						175	16,01,600						
					223	1,78,80,000							
					Total:							18,02,58,676	
					Count:						54		
							2230	93	66	01-MAR-23	600	7,000	
											Total:		
											Count:		
											1		
									96	66	01-MAR-23	718	90,500
												144	4,80,000
												704	16,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2230	96	66	01-MAR-23	716	2,14,500
						717	1,32,000
						729	3,15,000
					01-MAR-24	788	2,10,320
						789	4,70,000
						626	5,00,000
						Total:	24,28,320
						Count:	9
		2236	96	66	01-MAR-23	396	3,00,000
						398	3,30,850
						383	9,25,000
					01-MAR-24	384	4,00,000
						385	1,00,000
						389	15,10,000
						388	5,00,000
						387	2,71,230
						386	8,76,000
						390	5,54,890
						109	7,00,000
						78	20,00,000
						108	20,00,000
						110	15,00,000
						120	5,00,000
						Total:	1,24,67,970
						Count:	15
		2401	93	66	01-MAR-23	246	9,000
							Total:
							9,000
					01-MAR-24		Count:
							1
			96	66	01-MAR-23	203	5,91,168
					01-FEB-24	132	15,00,000
					01-MAR-24	256	30,00,000
					Total:		50,91,168
					Count:		3
		2403	93	66	01-MAR-23	171	74,000
					01-FEB-24	69	85,000
					Total:		1,59,000
					Count:		2
			96	66	01-MAR-23	139	1,99,920
						164	24,520
						163	5,85,000
					01-JAN-24	52	19,00,000
					01-FEB-24	70	17,96,400
					01-MAR-24	134	26,23,000
						133	30,000
						132	2,31,250
					Total:		73,90,090
					Count:		8
		2404	96	66	01-MAR-23	3	1,01,400
						1	1,05,600

APR-30-25 02:04 PM

APR-30-25 02:04 PM

Page 29 of 67

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

APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	96	66	Total:		36,32,389
					Count: 3		
		2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					01-MAR-24	3	1,54,375
						6	47,605
						7	3,88,000
					Total:		9,84,980
					Count: 5		
		2851	93	66	01-MAR-24	78	3,00,000
					Total:		3,00,000
					Count: 1		
			96	66	01-MAR-24	77	13,00,000
					Total:		13,00,000
					Count: 1		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2225	93	66	01-NOV-23	44	10,07,934
					01-MAR-24	169	20,000
						210	11,68,452
						87	23,03,935
						88	11,63,150
						89	35,83,440
					Total:		92,46,911
					Count: 6		
			96	66	01-MAR-24	40	46,97,728
						171	29,01,240
						199	30,000
						264	1,20,67,920
						263	1,20,33,360
						212	84,15,986
						90	98,49,587
					Total:		4,99,95,821
					Count: 7		
		2230	96	66	01-FEB-24	162	3,34,050
					Total:		3,34,050
					Count: 1		
670999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT DISTRICT PANCHAYAT SURENDRANAGAR	2515	96	67	01-FEB-25	4	22,58,838
						2	33,88,665
					Total:		56,47,503
					Count: 2		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFICE C BLOCK 1ST FLOOR NARMADA BHUVAN VADODARA	2235	96	68	01-MAR-24	135	7,730
					Total:		7,730
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					Total:		12,02,000
					Count: 1		

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-OCT-24	248 60	1,50,000 50,000
Total:							2,00,000
Count: 2							
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	96	68	01-FEB-25	8 7	2,49,33,913 3,74,05,361
Total:							6,23,39,274
Count: 2							
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	96	69	01-MAR-25	137	1,89,600
Total:							1,89,600
Count: 1							
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	93	69	01-MAR-23	627 680 688 651 677 516 515 124 45 139 4 102 101 16 18 76 329 106 101 330 343 111 331 335 199 202 320 48 637	5,68,080 12,82,000 11,36,160 3,23,650 1,50,81,768 17,65,044 75,40,884 71,84,484 8,80,858 3,12,000 53,44,741 2,40,000 5,28,000 5,88,000 10,80,000 2,52,000 10,60,560 11,54,166 76,11,840 5,88,000 40,000 59,12,231 76,11,840 8,75,115 1,80,000 12,61,440 83,55,312 77,39,712 67,59,072
Total:							9,32,56,957
Count: 29							
		96	69	01-MAR-23		647 673 674 676 678 684	4,02,000 33,75,000 73,36,600 1,06,89,192 38,86,164 63,57,960

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs	
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	96	69	01-MAR-23	687	11,62,080	
						614	4,88,800	
						617	8,40,000	
						634	4,99,125	
					01-JUN-23	55	34,06,896	
						01-JUL-23	35	34,50,204
						01-AUG-23	181	8,76,275
					140		9,36,000	
					115		9,46,116	
					01-OCT-23	6	39,09,128	
						5	56,09,130	
						01-DEC-23	17	7,92,000
					01-MAR-24	341	27,24,000	
						346	5,96,160	
						108	40,68,418	
						109	95,49,871	
						110	57,69,110	
						107	46,64,040	
						349	2,70,94,407	
						353	20,000	
						368	5,61,600	
						389	38,97,180	
						340	63,67,140	
						339	63,67,140	
						334	38,97,180	
						328	1,06,67,808	
						327	1,13,00,688	
						319	11,98,706	
						116	4,60,100	
						298	17,88,480	
						299	17,06,400	
					01-OCT-24	67	42,95,391	
						144	8,42,400	
						316	39,93,624	
						319	66,44,160	
					01-DEC-24	322	1,13,10,840	
						47	39,81,960	
						46	66,16,080	
					01-MAR-25	49	1,10,29,392	
						636	39,39,624	
						638	6,06,960	
						657	1,09,14,912	
							22,18,36,441	
Total:								
Count:					48			
		2403	96	69	01-MAR-23	138	4,92,900	
						132	4,92,900	
						133	4,92,900	
						134	1,43,100	
						135	4,92,900	

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690720	VIGILANCE OFFICERVIGILANCE	2403	96	69	01-MAR-23	136	4,92,900
	OFFICER,VIGILANCE OFFICE2 JILLA					137	1,43,100
	SEVA SADAN 4TH FLOORNEW M S				Total:		27,50,700
	BLDG, VALSAD				Count: 7		
		2404	96	69	01-MAR-23	3	1,06,000
						9	1,53,700
						8	4,92,900
						7	1,85,500
						6	2,91,500
						5	1,85,500
						4	79,500
						2	1,16,600
					Total:		16,11,200
					Count: 8		
690751	ACCOUNTS OFFICERACCOUNTS	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				Total:		1,04,000
					Count: 2		
			96	69	01-FEB-23	181	2,52,754
						180	15,00,000
					01-MAR-23	459	65,000
						28	2,97,338
						466	5,00,000
					Total:		26,15,092
					Count: 5		
		2215	93	69	01-MAR-23	1	4,29,000
					Total:		4,29,000
					Count: 1		
		2225	96	69	01-SEP-22	172	3,00,000
					01-DEC-22	105	3,21,80,755
					01-FEB-23	193	3,39,43,911
					01-MAR-23	418	3,97,00,746
						435	56,30,100
						536	40,00,000
						411	1,75,90,500
						406	3,92,58,479
					Total:		17,26,04,491
					Count: 8		
		2230	96	69	01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
		2236	96	69	01-MAR-23	59	8,00,000
						11	10,00,000
						12	4,00,000
						53	6,00,000
						55	6,00,000
						56	2,54,000
						58	12,00,000
						57	9,00,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS	2236	96	69	Total:		57,54,000
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				Count: 8		
	S BLDG3 RD FLOOR, VALSAD	2403	93	69	01-MAR-23	154	4,000
						129	41,000
					Total:		45,000
					Count: 2		
			96	69	01-MAR-23	155	24,000
						89	19,25,760
						73	19,36,440
						131	15,70,000
						130	36,43,560
					Total:		90,99,760
					Count: 5		
		2404	96	69	01-MAR-23	11	16,000
						1	4,50,170
					Total:		4,66,170
					Count: 2		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					Total:		3,50,000
					Count: 2		
			96	69	01-AUG-22	3	15,64,000
						2	25,50,000
						1	42,00,000
						4	13,00,000
					01-MAR-23	3	45,49,000
						2	31,70,000
						5	42,51,000
						1	6,36,000
					Total:		2,22,20,000
					Count: 8		
		2702	93	69	01-MAR-23	8	2,52,000
					Total:		2,52,000
					Count: 1		
			96	69	01-MAR-23	5	1,23,00,000
					Total:		1,23,00,000
					Count: 1		
		2801	96	69	01-MAR-23	1	6,53,000
						3	3,83,000
					Total:		10,36,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS	2515	96	69	01-FEB-25	6	10,06,64,926
	OFFICERDISTRICT PANCHAYATVALSAD					5	15,10,15,521
					Total:		25,16,80,447
					Count: 2		
720405	SUPT. OF FISHERIES	2405	96	72	01-MAR-24	41	19,000
	SUPT. OF FISHERIES				01-MAR-25	36	19,000
	SAMBICA NAGAR SOCY GODI				Total:		38,000
	ROADDAHOD				Count: 2		

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656
					Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
					Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000
					01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-NOV-24	174	10,00,00,000
					Total:		10,00,00,000
					Count: 1		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-SEP-24	1	4,17,600
					01-OCT-24	346	12,39,840
					Total:		16,57,440
					Count: 2		
			96	72	01-SEP-24	3	2,10,17,175
					01-OCT-24	149	1,12,098
						345	6,03,07,712
						305	25,42,151
						347	4,77,74,880
						153	1,47,908
					Total:		13,19,01,924
					Count: 6		
		2702	96	72	01-MAR-21	9	29,96,700
					Total:		29,96,700
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					Total:		10,00,000
					Count: 2		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	96	72	01-FEB-25	13	18,31,52,645
						11	27,47,61,958
					Total:		45,79,14,603
					Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	11	3,735
						8	7,05,519
						4	10,58,408
						14	5,602
					Total:		17,73,264
					Count: 4		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND	2202	96	74	01-FEB-23	62	6,48,400
						63	1,58,800
					01-MAR-25	30	12,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740408	DISTRICT EDUCATION	2202	96	74	Total:		8,19,200
	OFFICERDISTRICT EDUCATION				Count:	3	
	OFFICERJILLA SEVA SADAN,GROUND						
	FLOORRAJPIPLA,NARMADA						
740418	ADMINISTRATIVE	2210	96	74	01-MAR-24	286	16,00,000
	OFFICERADMINISTRATIVEW				Total:		16,00,000
	OFFICERGENERAL				Count:	1	
	HOSPITALRAJPIPLA						
740457	ACCOUNTS OFFICERACCOUNTS	2203	96	74	01-MAR-24	2	8,39,160
	OFFICER, TRIBAL AREASUB PLAN					1	4,81,560
	OFFICE,NEAR LAL				Total:		13,20,720
	TOWERRAJPIPLA,NARMADA				Count:	2	
		2210	96	74	01-MAR-25	246	1,21,42,000
						243	40,00,000
						242	18,00,000
					Total:		1,79,42,000
					Count:	3	
		2225	96	74	01-MAR-24	178	19,57,000
						156	66,15,000
					01-JAN-25	9	1,45,97,000
					01-FEB-25	51	4,50,000
					Total:		2,36,19,000
					Count:	4	
		2230	96	74	01-MAR-24	282	1,53,000
					01-MAR-25	163	2,70,000
						161	1,60,400
					Total:		5,83,400
					Count:	3	
		2236	96	74	01-FEB-24	36	10,00,000
					01-MAR-25	114	80,54,372
						111	4,43,308
						108	4,43,308
					Total:		99,40,988
					Count:	4	
		2401	96	74	01-MAR-25	188	24,94,800
						174	47,73,600
						318	8,64,000
						372	24,94,800
						347	15,12,000
					Total:		1,21,39,200
					Count:	5	
		2403	96	74	01-MAR-24	12	4,50,000
						11	7,65,000
					01-MAR-25	4	42,66,000
					Total:		54,81,000
					Count:	3	
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count:	1	

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs				
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2501	96	74	01-FEB-24	1	57,20,000				
						2	31,74,000				
					01-MAR-24	2	9,50,000				
						3	2,93,596				
					01-MAR-25	3	42,00,000				
						2	64,53,000				
					Total:						2,07,90,596
					Count: 6						
					01-FEB-24	1	2,30,000				
					01-MAR-25	3	4,42,50,000				
					Total:						4,44,80,000
					Count: 2						
					01-MAR-24	1	6,46,300				
Total:						6,46,300					
Count: 1											
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000				
					01-SEP-20	57	5,00,000				
					01-MAR-24	292	13,00,000				
					Total:						23,00,000
					Count: 3						
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440				
					01-JUN-23	2	10,73,680				
					01-JUL-23	115	12,83,620				
					01-AUG-23	82	2,76,000				
					01-OCT-23	30	2,64,000				
					01-MAR-24	230	11,26,092				
						50	5,04,000				
						229	33,87,730				
					01-OCT-24	60	3,96,000				
					Total:						1,06,52,562
					Count: 9						
			96	74	01-JUN-23	5	24,71,775				
					01-JUL-23	114	34,47,135				
					01-AUG-23	81	2,88,000				
						72	1,20,000				
					01-OCT-23	31	3,48,000				
					01-MAR-24	231	26,72,245				
						36	6,96,000				
						37	16,50,000				
						38	13,70,000				
						39	8,20,000				
						51	15,00,000				
						55	16,50,000				
						56	13,00,000				
						213	1,75,800				
						212	52,32,614				
						211	2,01,000				
						210	45,46,844				
						209	28,50,088				

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-MAR-24	208 34	1,77,000 10,50,000 3,25,66,501
					Total:		
					Count: 20		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824 1,45,824
					Total:		
					Count: 1		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	96	74	01-FEB-25	5 3	8,38,83,522 5,59,15,633 13,97,99,155
					Total:		
					Count: 2		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8 4	13,96,459 20,94,941 34,91,400
					Total:		
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25 01-MAR-25	6 10 2 3	13,22,729 8,81,714 1,40,618 2,10,953 25,56,014
					Total:		
					Count: 4		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	96	77	01-MAR-25	80 70	62,000 62,000 1,24,000
					Total:		
					Count: 2		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000 1,95,000
					Total:		
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20 01-AUG-20 01-FEB-22 01-MAR-22 01-MAR-23 01-MAR-25	332 180 304 657 527 486	4,95,400 5,00,000 37,000 35,000 1,14,000 1,14,000 12,95,400
					Total:		
					Count: 6		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2225	96	77	01-DEC-24	101	1,74,59,280 1,74,59,280
					Total:		
					Count: 1		
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22 01-MAR-25	193 506	19,90,000 1,14,000 21,04,000
					Total:		
					Count: 2		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2203	96	77	01-MAR-23 01-MAR-25	48 49 36	14,14,690 3,56,310 32,44,000 50,15,000
					Total:		
					Count: 3		

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2210	93	77	01-MAR-23	581	3,09,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-25	509	1,50,000
	PLANVANSADANAVSARI				Total:		4,59,000
					Count: 2		
		96	77		01-MAR-20	444	4,90,700
					01-MAR-23	687	72,00,000
					01-MAR-25	511	4,50,000
					Total:		81,40,700
					Count: 3		
		2215	93	77	01-MAR-22	2	2,36,000
						3	5,60,400
						1	1,39,000
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	1	4,31,000
						2	51,000
					01-MAR-25	1	4,00,000
					Total:		25,93,400
					Count: 9		
		2225	96	77	01-DEC-21	111	7,20,000
						105	90,00,000
						36	1,80,00,000
						37	1,92,00,000
						38	1,92,00,000
						104	24,00,000
						110	15,60,000
						109	19,20,000
						108	78,00,000
						106	24,00,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	132	13,40,000
						130	6,70,000
						129	28,04,000
						128	55,20,000
						110	1,80,00,000
						127	15,60,000
					01-MAR-22	33	60,00,000
						37	72,00,000
						36	47,49,480
						35	60,00,000
						34	30,00,000
					01-JUL-22	152	12,00,000
						151	72,00,000
						150	36,00,000
					01-SEP-22	293	20,26,000
						191	12,43,000
						192	69,93,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs					
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-SEP-22	285	30,00,000					
						286	1,40,00,000					
						287	1,40,00,000					
						288	1,54,00,000					
						289	1,20,00,000					
						290	43,05,000					
						292	37,53,000					
					01-JAN-23	109	4,52,000					
						01-FEB-23	182	5,00,000				
							197	62,07,000				
							202	30,00,000				
							205	8,50,000				
							206	1,20,40,000				
							01-MAR-23	171	5,48,800			
					170			5,49,100				
					403	22,00,707						
					320	1,09,20,000						
					318	1,20,40,000						
					319	1,06,40,000						
					01-MAR-24	443		4,71,717				
						404	2,80,000					
						405	5,00,000					
						406	1,75,000					
						157	9,10,000					
						Total:		29,37,73,804				
						Count: 53						
					2230	93	77	01-MAR-23	339	1,20,780		
									337	12,220		
								01-MAR-25	236	1,19,000		
									335	30,306		
									430	60,612		
									431	30,306		
									Total:		3,73,224	
								Count: 6				
								96	77	01-MAR-23	338	2,45,000
											394	3,54,000
										01-MAR-25	235	18,41,000
											334	24,85,092
											Total:	
					Count: 4							
					2236	96	77			01-FEB-22	16	4,68,000
15	5,00,000											
01-MAR-22	107	32,000										
	108	1,12,500										
01-FEB-23	13	16,00,000										
01-MAR-23	91	5,41,000										
90	4,03,352											
57	3,46,000											
01-FEB-24	22	8,00,000										

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APR-30-25 02:04 PM

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770532	PROJECT ADMINISTRATORPROJECT	2236	96	77	01-FEB-24	20	4,00,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-24	30	35,00,000
	PLANVANSADANAVSARI					29	10,00,000
						70	10,00,000
						69	10,00,000
					01-MAR-25	72	3,55,000
						73	20,00,000
						74	30,00,000
						75	5,00,000
						58	77,00,000
						62	1,80,000
						25	4,94,000
						70	11,25,000
						69	3,22,000
						68	11,74,000
						26	25,00,000
					Total:		3,10,52,852
					Count: 25		
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					Total:		2,52,000
					Count: 2		
			96	77	01-MAR-22	288	1,16,790
					01-AUG-22	42	32,68,439
						41	37,43,561
					01-SEP-22	142	5,01,735
						141	4,81,527
						143	13,03,673
						144	8,02,620
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	206	8,10,946
						228	1,677
						208	4,99,500
						207	4,99,500
						205	10,03,500
						204	10,03,500
						203	4,98,390
						202	4,99,500
						201	4,41,000
						200	4,54,500
						199	10,03,500
						198	12,01,500
						197	20,52,082
					01-MAR-25	419	25,49,904
					Total:		2,42,23,467
					Count: 23		
		2403	93	77	01-MAR-23	129	500

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	93	77	Total:		500
				Count:	1		
			96	77	01-FEB-22	66	99,660
					01-SEP-22	90	5,04,000
						89	27,000
					01-OCT-22	67	4,71,332
						66	5,50,330
						68	4,95,720
						69	4,77,618
					01-MAR-23	115	98,670
						114	11,88,000
						113	8,00,800
						120	51,530
						121	41,000
					01-MAR-24	58	7,42,000
					Total:		55,47,660
				Count:	13		
		2404	96	77	01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-23	1	11,480
						4	1,000
						2	4,50,000
						3	17,520
					01-MAR-25	1	21,44,000
						4	70,000
					Total:		35,32,550
				Count:	9		
		2501	93	77	01-MAR-22	4	67,000
					01-AUG-22	4	1,28,000
						5	3,00,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	3	86,000
						1	1,38,000
					01-FEB-24	2	3,89,000
						4	2,50,000
					01-MAR-24	2	1,25,000
						1	2,33,000
					01-MAR-25	7	4,83,000
						6	4,75,000
						12	92,000
					Total:		31,52,000
				Count:	14		
			96	77	01-MAR-20	3	5,81,000
					01-OCT-21	4	26,09,000
						2	32,66,000
					01-MAR-22	14	14,00,000
						13	11,94,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2501	96	77	01-MAR-22	9	6,91,000
	ADMINISTRATOR TRIBLE SUB					8	10,54,000
	PLANVANSADANAVSARI					7	10,50,000
						3	5,00,000
						1	5,00,000
						2	5,00,000
					01-AUG-22	2	11,50,000
						1	11,30,000
						3	9,75,000
					01-SEP-22	2	14,40,000
					01-OCT-22	2	3,00,000
						3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	2	3,25,000
						4	9,75,000
						5	11,40,000
						6	4,91,000
						7	5,00,000
						8	5,00,000
					01-FEB-24	6	15,00,000
						7	10,90,000
						1	11,29,000
						3	3,00,000
						5	47,50,000
					01-MAR-24	4	3,10,000
					01-MAR-25	3	46,50,000
						1	13,00,000
						2	12,42,000
						4	15,50,000
						5	3,00,000
						10	3,50,000
					Total:		4,58,92,000
					Count: 36		
		2702	93	77	01-MAR-23	7	1,55,425
						9	33,575
					Total:		1,89,000
					Count: 2		
			96	77	01-MAR-20	2	10,35,718
					01-FEB-23	3	29,00,000
					01-MAR-23	11	11,85,767
						6	52,71,233
						5	22,78,815
					01-MAR-25	11	32,49,456
					Total:		1,59,20,989
					Count: 6		
		2801	96	77	01-MAR-23	2	1,49,000
					Total:		1,49,000
					Count: 1		
		2851	93	77	01-MAR-25	24	9,09,180

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2851	93	77	Total:		9,09,180
					Count: 1		
			96	77	01-FEB-23	18	5,00,000
					Total:		5,00,000
					Count: 1		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					Total:		1,49,100
					Count: 1		
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	96	77	01-FEB-25	1	6,85,33,225
						4	10,28,12,182
					01-MAR-25	2	9,19,213
						3	6,12,735
					Total:		17,28,77,355
					Count: 4		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	30	4,65,000
						26	1,52,900
					Total:		6,17,900
					Count: 2		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					01-AUG-24	80	3,90,000
						81	6,80,000
						63	21,00,000
					01-OCT-24	96	7,00,000
						97	2,90,000
						92	4,50,000
					01-JAN-25	7	99,645
					Total:		72,92,145
					Count: 8		
		2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVVYARA	2210	96	78	01-MAR-17	295	10,00,000
						256	62,000
						296	30,000
					Total:		10,92,000
					Count: 3		

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
					Total:		10,000
					Count: 1		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	41	4,99,520
						39	4,99,520
						40	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-23	26	22,67,000
					Total:		22,67,000
					Count: 1		
		2210	96	78	01-MAR-22	281	65,000
					01-MAR-23	379	36,00,000
					01-MAR-25	437	2,52,87,822
					Total:		2,89,52,822
					Count: 3		
		2225	96	78	01-FEB-22	78	18,00,000
						79	38,40,000
						66	7,00,000
					01-MAR-22	168	10,80,000
						169	49,20,000
						170	49,20,000
						271	10,80,000
					01-SEP-22	133	16,00,000
						132	11,60,000
						131	8,00,000
						135	16,00,000
						136	16,00,000
						134	16,00,000
						138	16,00,000
						137	16,00,000
					01-OCT-22	194	12,00,000
						193	12,30,000
						192	3,00,000
						191	9,00,000
						190	9,00,000
						189	12,30,000
						188	12,30,000
						187	12,30,000
						186	12,00,000
						184	12,30,000
						185	12,00,000
					01-JAN-23	152	29,60,000
						153	23,20,000
						154	16,00,000
						204	36,00,000
						205	36,00,000
						206	36,00,000
						207	36,90,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-JAN-23	208	45,90,000					
					01-MAR-23	399	2,55,000					
						414	17,10,000					
						468	32,00,000					
						677	49,87,500					
						155	85,000					
						156	3,60,000					
						327	16,80,000					
						352	6,00,000					
						353	26,44,000					
						398	9,60,000					
					01-NOV-23	286	4,14,45,000					
					287	74,70,000						
					01-FEB-24	32	2,26,32,000					
					87	92,80,000						
					247	6,00,000						
					86	1,44,00,000						
					01-MAR-24	101	24,00,000					
					100	36,00,000						
					104	18,00,000						
					106	2,05,20,000						
					107	2,70,77,000						
					108	2,23,68,000						
					110	1,85,60,000						
					102	60,00,000						
					98	1,94,40,000						
					01-AUG-24	175	96,27,811					
					168	5,00,000						
					177	81,37,664						
					40	42,03,443						
					01-OCT-24	386	73,98,720					
					452	21,25,000						
					384	78,68,454						
					108	65,76,640						
					106	69,22,420						
					103	2,40,00,000						
					349	4,50,000						
					Total:							37,95,93,652
					Count:					70		
							2230	96	78	01-MAR-23	223	2,04,000
						260	4,52,000					
						259	8,25,000					
					01-MAR-24	313	3,71,000					
						133	4,34,000					
						134	2,61,000					
						450	6,51,000					
						452	2,57,530					
						270	3,17,100					
					01-MAR-25	287	11.03.000					

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
780609	ACCOUNTS OFFICERACCOUNTS	2230	96	78	01-MAR-25	286	3,21,000					
	OFFICERPROJECT ADMINISTRATOR					285	3,21,000					
	INTIGRATED TRIBALDEVELOPMENT					288	4,51,000					
	PROJECT SONGADH VYARA					284	7,12,000					
	Total:							66,80,630				
	Count: 14											
			2236	96	78	01-MAR-23	58	17,34,000				
							50	33,00,000				
							51	24,05,000				
							62	16,00,000				
							53	10,00,000				
							52	27,00,000				
							97	10,49,514				
							69	4,76,000				
68							49,000					
67							30,57,000					
66							19,27,250					
01-FEB-24						12	22,71,000					
01-MAR-24						83	2,79,000					
77						12,98,000						
76						12,98,000						
72						1,40,000						
71						6,76,000						
66						16,22,000						
01-MAR-25						100	12,95,000					
96						65,00,000						
91						29,44,000						
67						45,00,000						
66						13,00,000						
65						25,95,000						
102						3,00,000						
Total:							4,63,15,764					
Count: 25												
		2401	96	78	01-NOV-20	27	2,06,250					
					01-MAR-22	69	29,96,695					
					72	32,23,056						
					01-MAR-23	47	48,00,000					
					48	15,00,000						
					49	17,54,554						
					50	43,38,000						
					Total:							1,88,18,555
					Count: 7							
							2403	96	78	01-MAR-22	121	20,55,000
										01-MAR-23	64	38,74,500
										63	10,00,670	
										65	37,000	
01-NOV-23	42	31,05,000										
41	20,51,000											
					01-FEB-24	9	18,19,000					

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APR-30-25 02:04 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2403	96	78	01-FEB-24	58	7,85,000
	OFFICERPROJECT ADMINISTRATOR				01-MAR-24	59	37,000
	INTIGRATED TRIBALDEVELOPMENT					60	70,000
	PROJECT SONGADH VYARA					61	44,10,000
					01-MAR-25	95	6,00,000
						107	82,000
						94	24,00,000
						92	27,60,000
						91	6,00,000
						90	13,80,000
					Total:		2,70,66,170
					Count: 17		
		2404	96	78	01-MAR-23	3	6,21,000
						4	25,000
					01-FEB-24	1	2,56,000
					01-MAR-24	2	5,44,000
						5	1,50,000
						4	10,000
						1	25,000
					01-MAR-25	2	3,24,000
						4	51,000
					Total:		20,06,000
					Count: 9		
		2405	96	78	01-MAR-23	24	1,34,100
					Total:		1,34,100
					Count: 1		
		2425	96	78	01-MAR-23	12	3,62,900
					01-JAN-24	9	2,78,000
					01-MAR-24	18	2,08,270
					01-MAR-25	12	5,22,000
					Total:		13,71,170
					Count: 4		
		2501	96	78	01-MAR-22	5	7,00,000
						10	1,00,000
						3	20,00,000
						2	20,90,000
						7	5,00,000
						8	4,04,000
						9	7,00,000
						4	3,00,000
						12	10,00,000
						15	8,50,000
						16	1,00,000
						18	2,14,000
					01-DEC-22	1	33,00,000
						4	2,00,000
						5	9,00,000
					01-JAN-23	1	1,12,000
						2	2,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2501	96	78	01-MAR-23	11	7,00,000
	OFFICERPROJECT ADMINISTRATOR					10	40,00,000
	INTIGRATED TRIBALDEVELOPMENT					9	4,32,000
	PROJECT SONGADH VYARA					8	3,00,000
						7	8,00,000
						6	4,00,000
						5	5,00,000
						1	2,30,000
					01-FEB-24	2	27,58,000
						3	39,40,000
					01-MAR-24	4	19,70,000
						2	15,76,000
						1	12,98,000
						3	2,78,000
					01-MAR-25	1	15,76,000
						2	15,76,000
						4	39,40,000
						5	27,58,000
						9	3,00,000
						6	16,70,000
					Total:		4,46,72,000
					Count: 37		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	13	1,90,000
						8	1,05,19,933
						9	1,20,000
						10	4,00,000
						12	40,44,961
						5	11,25,000
						4	14,19,958
						6	89,49,962
					01-MAR-23	19	5,00,000
						20	5,00,000
						21	5,00,000
						22	5,00,000
						29	1,50,00,000
						14	50,00,000
						15	14,00,000
						18	10,04,000
					01-MAR-24	4	19,43,000
					01-MAR-25	5	44,29,000
						4	44,29,000
						10	55,36,000
						7	77,50,000
						9	1,10,72,000
					Total:		9,33,32,114
					Count: 24		
		2801	96	78	01-MAR-23	1	3,23,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2801	96	78	01-MAR-24	1	1,53,000
	OFFICERPROJECT ADMINISTRATOR				Total:		4,76,000
	INTIGRATED TRIBALDEVELOPMENT				Count: 2		
	PROJECT SONGADH VYARA	2851	96	78	01-MAR-24	48	25,79,600
					Total:		25,79,600
					Count: 1		
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA				Total:		5,00,000
					Count: 1		
		2230	96	78	01-MAR-23	46	4,97,000
					Total:		4,97,000
					Count: 1		
		2851	96	78	01-MAR-23	23	4,99,520
					Total:		4,99,520
					Count: 1		
780810	MAMLATDARMAMLATDARUCCHALVYA	2235	96	78	01-FEB-24	18	5,000
	RA				Total:		5,000
					Count: 1		
		3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-MAR-24	38	5,000
	OFFICENIZAR, VYARA				Total:		5,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA				Total:		27,500
					Count: 1		
780821	MAMLATDARMAMLATDARMAMLATDAR	2225	96	78	01-SEP-23	73	93,058
	OFFICESONGADH, VYARA				Total:		93,058
					Count: 1		
780822	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-FEB-24	21	65,000
	OFFICE VYARA				01-MAR-24	46	15,000
					Total:		80,000
					Count: 2		
780984	DY.CONSERVATOR OF	2225	96	78	01-MAR-23	409	49,61,000
	FORESTDEPUTY CONSERVATION OF				Total:		49,61,000
	FORESTDEPUTY CONSERVATOR OF				Count: 1		
	FOREST OFFICEVYARA	2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
					Total:		48,96,000
					Count: 2		
780999	DIST. DEVELOPMENT	2515	96	78	01-FEB-25	2	7,72,18,385
	OFFICERDISTRICT DEVELOPMENT					4	11,58,41,486
	OFFICERDISTRICT PANCHAYATVYARA				Total:		19,30,59,871
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT	2515	96	81	01-FEB-25	8	93,651
	PANCHAYAT,5TH FLOOR,TALUKA SEVA					6	1,40,493
	SADAN PALIYAD ROADBOTAD				Total:		2,34,144
					Count: 2		

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APR-30-25 02:04 PM

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820401	DISTRICT REGISTRARDISTRICT	2425	96	82	01-MAR-24	17	4,81,155
	REGISTRAR,DISTRICT REGISTRAR CO-					26	4,19,088
	OPERATIVE SOCIETYCHHOTA UDEPUR				Total:		9,00,243
					Count: 2		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIESSUPERINTENDENT	2405	96	82	01-MAR-23	7	8,00,000
	OF FISHERIES,NR.BRAHMAN				Total:		8,00,000
	VADI,NAVAPURA,CHOKHANDI,CHHOTA				Count: 1		
	UDEPUR						
820408	ACCOUNTS OFFICERSECONDARY	2202	96	82	01-MAR-25	13	9,97,200
	SCHOOL,				Total:		9,97,200
	KAVANTCHHOTAUDEPUR,CHHOTA				Count: 1		
	UDAIPUR						
		2203	96	82	01-MAR-23	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	9	25,00,000
						8	24,98,457
					01-MAR-22	57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						294	4,99,984
						287	4,99,984
						274	4,99,750
						273	9,99,900
						271	4,99,984
						270	4,99,984
						222	4,99,750
						217	4,99,750
						214	4,99,999
						296	4,99,984
					01-MAR-23	210	4,99,968
					Total:		1,44,96,491
					Count: 20		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	66	4,99,992
						52	4,99,992
						121	3,98,430
						112	1,99,900

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APR-30-25 02:04 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	109	1,99,900
						65	4,99,995
						64	4,99,992
						63	4,99,995
						62	4,99,992
						61	4,99,992
						60	4,99,992
						59	4,99,995
						58	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
					01-MAR-23	158	1,91,000
						98	4,99,950
						97	4,98,293
						96	4,99,820
					Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	7	4,99,978
						6	4,99,978
						5	4,99,978
						4	4,99,978
						24	4,99,978
					01-MAR-23	31	5,00,000
						36	5,00,000
						39	5,00,000
						25	4,50,000
						18	5,00,000
						19	5,00,000
						17	5,00,000
					Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	2	4,99,998
						3	4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	25	4,99,950
						26	1,99,989
						11	4,99,691
						7	4,99,691
						28	1,99,989
						23	9,99,900
						24	4,99,950

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2851	96	82	01-MAR-22 01-MAR-23	27 14 13	4,99,950 4,92,800 4,97,728
Total:							48,89,638
Count: 10							
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000
Total:							30,04,000
Count: 1							
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000
Total:							1,05,000
Count: 1							
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000
Total:							8,00,000
Count: 1							
820509	ASST. COMMISSIONERASSTT.COMMISSIONER(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
Total:							71,49,978
Count: 1							
		2225	93	82	01-NOV-20	32	26,81,028
Total:							26,81,028
Count: 1							
			96	82	01-AUG-24	67 68	28,20,000 8,40,000
Total:							36,60,000
Count: 2							
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-MAR-25	131	3,60,000
Total:							3,60,000
Count: 1							
		2203	96	82	01-FEB-23	14 12 13 20 22 44 59 57 64 65	90,000 2,50,000 4,50,000 3,00,000 2,00,000 40,900 4,55,000 2,29,000 10,00,000 10,00,000
Total:							40,14,900
Count: 10							
		2210	93	82	01-MAR-23	34 219	54,000 51,000
					01-MAR-24	307 274	54,000 51,000
Total:							2,10,000
Count: 4							
			96	82	01-FEB-23	101 37 53 76	9,71,000 25,50,000 9,00,000 5,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-23	225	1,05,000
						57	3,50,000
						60	20,00,000
						58	2,00,000
						29	18,00,000
						56	2,50,000
					01-FEB-24	104	7,00,000
					01-MAR-24	98	16,35,000
						306	29,50,000
					01-MAR-25	253	23,44,000
						252	21,50,000
						293	15,00,000
						218	11,75,000
						332	42,72,847
						331	37,13,720
						323	10,00,000
						324	10,00,000
						329	31,62,377
						330	49,77,240
					Total:		4,02,06,184
					Count: 23		
		2215	93	82	01-MAR-23	2	8,550
						3	2,00,000
					01-MAR-24	1	1,03,000
						2	1,10,000
					Total:		4,21,550
					Count: 4		
		2225	93	82	01-MAR-23	484	5,25,000
						482	42,000
						485	5,00,000
						496	92,000
					01-MAR-24	499	3,00,000
						498	3,00,000
						587	5,50,000
						500	3,00,000
						509	3,00,000
						562	6,00,000
					Total:		35,09,000
					Count: 10		
		96	82		01-JAN-23	150	3,75,000
						125	6,00,510
						127	15,00,000
						126	15,00,000
					01-FEB-23	23	12,00,000
						130	6,00,000
					01-MAR-23	494	30,94,500
						492	83,400
						491	47,000
						478	15,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs									
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	471	10,00,000									
						468	15,00,000									
						461	37,59,000									
						460	4,26,000									
						419	38,50,000									
						418	33,00,000									
						417	5,00,000									
						260	2,50,000									
						259	1,00,000									
						256	5,00,000									
						254	3,00,000									
						10	5,00,000									
						390	5,00,000									
						495	15,76,800									
					01-MAR-24	505	3,75,000									
						592	2,64,750									
						591	3,00,000									
						590	3,00,000									
						588	1,50,000									
						593	3,00,000									
						536	1,30,93,000									
						508	3,00,000									
						504	3,75,000									
						01-NOV-24	91	25,000								
							39	5,69,760								
							83	15,000								
							87	15,000								
							88	15,000								
					122		75,000									
					89		25,000									
					125		30,000									
					124		75,000									
					123		45,000									
					01-JAN-25	162	2,16,77,005									
					Total:						6,65,86,725					
					Count: 44											
							2230	93	82	01-MAR-23	226	45,000				
											01-MAR-24	230	23,000			
												228	22,000			
												01-MAR-25	177	24,000		
												176	25,000			
										Total:						1,39,000
										Count: 5						
												96	82		01-DEC-21	37
01-FEB-23	57	3,00,000														
56	3,00,000															
58	3,00,000															
59	3,00,000															
63	2,50,000															

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	01-MAR-23	225	12,000
						232	1,20,000
						231	1,30,000
						70	5,00,000
						67	2,00,000
						198	2,10,000
					01-MAR-24	231	12,03,000
						229	2,04,000
						227	28,07,000
					01-MAR-25	181	30,91,800
						182	49,29,200
					Total:		1,52,07,000
					Count: 17		
		2236	96	82	01-FEB-23	32	4,50,000
						25	5,50,000
						36	17,50,000
						31	6,00,000
						33	5,00,000
						35	17,00,000
					01-MAR-23	60	5,00,000
						61	5,00,000
						62	5,00,000
						88	5,00,000
						99	2,50,000
						100	10,00,000
						101	5,00,000
						117	8,50,000
						122	4,17,000
						123	5,00,000
						124	5,00,000
						125	12,40,000
						127	10,00,000
						128	15,00,000
						136	8,10,000
						144	9,75,000
						163	1,21,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						43	1,00,000
						44	5,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	45	2,50,000
						46	2,00,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
						54	4,00,000
						55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
					01-FEB-24	18	37,50,000
						17	7,57,000
						16	30,13,000
					01-MAR-24	11	3,50,000
						12	24,89,000
						118	10,00,000
						117	1,08,000
						115	1,39,000
						113	4,86,000
						105	2,79,000
						104	1,06,000
						103	10,50,000
						83	18,00,000
					01-MAR-25	85	27,50,000
						86	17,50,000
						87	12,73,000
						167	30,00,000
						88	31,50,000
						119	6,00,000
						118	6,91,000
						117	5,00,000
						89	15,00,000
						151	29,00,000
					Total:		6,03,01,000
					Count:	69	
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	205	33,000
						181	52,000
					01-MAR-24	159	42,000
						160	52,000
					Total:		2,61,500
					Count:	5	
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	3	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660
						148	1,50,000
						149	4,00,000
						165	2,00,000
						166	2,00,000
						167	5,00,000
						168	1,860
						169	3,50,000
						170	4,99,500
						171	4,99,900
						172	4,99,900
						173	4,99,700
						174	4,99,000
						4	5,00,000
						28	5,00,000
						2	2,000
						179	5,00,000
						178	4,97,000
						177	4,99,500
						176	4,98,500
						175	4,99,700
Total:							2,47,29,750
Count: 50							
		2403	93	82	01-MAR-23	9	32,000
						39	26,000
						36	8,000
					01-MAR-24	7	34,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL	2403	93	82	01-MAR-24	14	32,000
	AREA DEVELOPMENT				01-MAR-25	13	65,000
	PLAN,CHHOTAUDEPUR,CHHOTA				Total:		1,97,000
	UDAIPUR,				Count: 6		
		96	82		01-FEB-23	3	9,00,000
					01-MAR-23	10	3,50,000
						11	2,00,000
						12	4,00,000
						16	4,00,000
						17	4,00,000
						18	4,00,000
						20	5,00,000
						22	5,00,000
						27	38,000
						28	5,00,000
						37	5,00,000
						41	13,155
						2	5,00,000
						3	5,00,000
						4	5,00,000
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
					01-MAR-24	12	38,000
						9	59,00,000
						6	2,00,000
						5	3,00,000
						2	23,00,000
					01-MAR-25	22	7,50,000
						21	7,50,000
						20	3,98,240
					Total:		1,82,12,240
					Count: 28		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	10	12,320
						8	11,50,000
						3	1,60,000
						2	3,00,000
					01-MAR-23	9	3,250
						3	2,00,000
						10	1,750
						4	3,00,000
						5	5,00,000
						6	27,000
						2	1,00,000
					01-MAR-24	2	26,000
						4	19,09,000
					01-MAR-25	3	2,00,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL	2404	96	82	01-MAR-25	2	25,000
	AREA DEVELOPMENT				Total:		52,77,000
	PLAN,CHHOTAUDEPUR,CHHOTA				Count: 16		
	UDAIPUR,	2405	96	82	01-MAR-23	8	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	96	82	01-MAR-23	7	1,50,000
						18	6,00,000
						9	1,90,000
						8	1,50,000
						23	46,000
					01-FEB-24	9	3,36,000
					Total:		14,72,000
					Count: 6		
		2501	93	82	01-MAR-23	1	1,77,000
						17	1,70,000
						11	4,485
					01-FEB-24	3	1,97,000
					01-MAR-24	3	1,91,000
					01-MAR-25	5	1,98,000
						6	1,90,000
					Total:		11,27,485
					Count: 7		
			96	82	01-MAR-23	13	15,00,000
						6	4,00,000
						5	5,00,000
						4	5,00,000
						3	7,45,000
						2	29,50,000
						21	15,00,000
						20	15,00,000
						8	40,70,000
						12	7,725
						7	14,50,000
						14	15,00,000
						15	15,00,000
						16	10,00,000
						18	10,00,000
						19	16,275
					01-FEB-24	4	36,60,000
						6	18,35,000
						5	9,25,000
						7	46,33,000
					01-MAR-25	1	18,00,000
						2	9,95,000
						4	36,60,000
						3	45,67,000
					Total:		4,22,14,000
					Count: 24		

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APR-30-25 02:04 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
820592	PROJECT ADMINISTRATORTRIBAL	2702	93	82	01-MAR-23	32	1,55,000
	AREA DEVELOPMENT					1	1,61,000
	PLAN,CHHOTAUDEPUR,CHHOTA				Total:		3,16,000
	UDAIPUR,				Count: 2		
		96	82		01-JAN-23	1	26,16,620
					01-MAR-23	21	5,00,000
						9	19,50,000
						14	21,00,000
						20	27,00,000
						8	6,00,000
						7	16,00,000
						6	16,50,000
						5	12,00,000
						4	21,00,000
						22	24,15,000
						23	5,00,000
						24	27,40,000
						27	3,00,000
						28	32,95,000
						29	9,00,000
						33	37,425
						34	16,538
						35	7,738
						37	4,650
						38	5,00,000
						2	20,50,000
						3	17,00,000
					01-MAR-24	10	48,00,000
						2	19,00,000
						11	14,00,000
						14	13,50,000
						13	30,00,000
						12	26,00,000
					01-MAR-25	18	50,00,000
						19	50,00,000
						20	20,36,000
						21	36,00,000
						22	28,50,000
						23	50,00,000
						24	49,20,000
						25	49,20,000
						26	10,00,000
						27	10,80,000
						28	11,01,000
					Total:		8,30,39,971
					Count: 40		
		2801	96	82	01-MAR-23	1	1,00,000
						2	1,70,000
						3	30,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	01-MAR-23	4	5,00,000
					01-MAR-24	2	47,000
						3	2,34,000
					Total:		10,81,000
					Count: 6		
		2851	93	82	01-MAR-23	44	1,71,000
					01-MAR-24	40	96,000
						39	92,000
					01-MAR-25	19	1,63,000
					Total:		5,22,000
					Count: 4		
			96	82	01-FEB-23	10	19,92,000
						11	10,00,000
					01-MAR-23	11	5,00,000
						43	10,775
						39	5,00,000
						37	5,00,000
						29	5,00,000
						28	4,00,000
						26	4,98,000
						25	4,98,000
						12	4,50,000
						9	4,00,000
						10	5,00,000
					01-MAR-24	41	24,16,000
						37	12,11,000
						32	37,84,000
						36	6,10,000
						35	30,14,000
					01-MAR-25	16	44,10,000
						15	47,52,000
						14	45,98,000
						17	22,50,000
					Total:		3,47,93,775
					Count: 22		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	23	3,13,470
						24	4,86,360
						22	67,500
						25	4,86,360
						39	4,99,900
						48	4,700
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	15 16 17 18 19 20 21	4,99,000 3,86,400 3,86,400 3,86,400 4,86,360 3,86,400 1,63,350
Total:							85,50,000
Count: 21							
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	96	82	01-FEB-25	11 13	15,11,23,647 10,07,37,001
Total:							25,18,60,648
Count: 2							
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	96	83	01-FEB-25 01-MAR-25	30 33 137 1 63	55,000 47,800 11,28,652 47,800 55,000
Total:							13,34,252
Count: 5							
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	96	83	01-MAR-25	138 143 134 162 133 140 136 135	10,00,000 9,60,000 30,00,000 11,31,000 8,78,000 30,00,000 24,00,000 30,00,000
Total:							1,53,69,000
Count: 8							
		2210	96	83	01-FEB-24 01-MAR-24 01-MAR-25	67 336 328 200 202 203 321 320	16,00,000 30,00,000 7,66,000 29,35,000 6,00,000 48,00,000 54,03,000 33,00,000
Total:							2,24,04,000
Count: 8							
		2215	93	83	01-FEB-24	1	50,000
Total:							50,000
Count: 1							
		2236	96	83	01-MAR-24 01-MAR-25	110 60 62 59 58 51	31,50,000 8,00,000 20,00,000 6,86,000 28,26,000 28,32,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT	2236	96	83	01-MAR-25	61	74,50,000
	ADMINISTRATOR,INTEGRETED TRIBAL					63	2,53,000
	DEVELOPMENT,BHAVAN PATIDAR				Total:		1,99,97,000
	SAMAJDHAR,LUNAWADA				Count: 8		
		2401	96	83	01-MAR-24	84	28,60,000
					01-MAR-25	278	2,40,000
						274	4,00,000
						271	10,00,000
						270	10,00,000
						269	21,61,000
						262	20,00,000
						247	20,00,000
						246	40,00,000
						243	8,40,000
						209	75,60,000
						188	41,60,000
						277	2,36,728
					Total:		2,84,57,728
					Count: 13		
		2403	96	83	01-FEB-24	10	18,32,000
					01-MAR-24	7	37,50,000
					01-MAR-25	14	6,00,000
						9	33,60,000
						15	62,40,000
					Total:		1,57,82,000
					Count: 5		
		2404	96	83	01-MAR-24	2	91,000
					Total:		91,000
					Count: 1		
		2501	93	83	01-FEB-24	3	1,00,000
					Total:		1,00,000
					Count: 1		
			96	83	01-FEB-24	2	51,00,000
						1	29,34,000
					01-MAR-24	3	4,00,000
						2	3,31,000
					01-MAR-25	6	2,06,000
						5	5,00,000
						4	5,00,000
						3	5,04,000
						2	52,50,000
						1	23,40,000
					Total:		1,80,65,000
					Count: 10		
		2702	96	83	01-FEB-24	3	55,93,000
					01-MAR-25	15	3,49,000
						9	16,45,000
						11	82,23,000
						8	14,18,000

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2702	96	83	01-MAR-25	14 13	1,73,000 49,43,000 2,23,44,000
					Total:		
					Count: 7		
		2851	93	83	01-MAR-25	41	3,09,000 3,09,000
					Total:		
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	96	83	01-FEB-25	8 5	4,06,35,072 6,09,59,927 10,15,94,999
					Total:		
					Count: 2		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	96	84	01-FEB-25	4 3	7,04,419 4,69,557 11,73,976
					Total:		
					Count: 2		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	96	85	01-MAR-24	45	9,700 9,700
					Total:		
					Count: 1		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	96	85	01-FEB-25	1 2	11,52,040 7,67,934 19,19,974
					Total:		
					Count: 2		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-OCT-24	70 69	30,000 10,80,625 11,10,625
					Total:		
					Count: 2		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERAS/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000 2,70,000
					Total:		
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2203	96	86	01-MAR-25	26	2,60,000 2,60,000
					Total:		
					Count: 1		
		2210	93	86	01-MAR-24	319	41,000 41,000
					Total:		
					Count: 1		
			96	86	01-MAR-24	325 318	45,00,000 2,06,000
					01-MAR-25	237 238 182 236	14,00,000 4,90,000 13,00,000 15,12,000 94,08,000
					Total:		
					Count: 6		
		2225	96	86	01-MAR-24	326	6,78,000
					01-FEB-25	61	35,83,024

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2225	96	86	Total:		42,61,024
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 2		
	AMARDEEP SOCY.,NR.OLD	2230	93	86	01-MAR-24	459	10,000
	R.T.O.OFFICEMODASA				Total:		10,000
					Count: 1		
			96	86	01-MAR-25	159	4,52,000
					Total:		4,52,000
					Count: 1		
		2236	96	86	01-MAR-24	66	12,01,000
					Total:		12,01,000
					Count: 1		
		2401	93	86	01-MAR-24	102	20,000
					01-MAR-25	190	36,000
					Total:		56,000
					Count: 2		
			96	86	01-MAR-25	193	26,84,000
						192	3,00,000
					Total:		29,84,000
					Count: 2		
		2403	93	86	01-MAR-24	72	15,000
						78	10,000
					Total:		25,000
					Count: 2		
			96	86	01-MAR-24	73	3,78,000
						74	7,000
						75	4,000
						76	12,19,000
					01-MAR-25	6	40,02,000
					Total:		56,10,000
					Count: 5		
		2404	96	86	01-MAR-24	1	7,000
					01-MAR-25	2	15,000
						1	9,61,000
					Total:		9,83,000
					Count: 3		
		2501	93	86	01-MAR-25	4	1,51,000
					Total:		1,51,000
					Count: 1		
			96	86	01-MAR-24	1	17,66,000
						4	25,00,000
					01-MAR-25	2	18,02,000
					Total:		60,68,000
					Count: 3		
		2702	96	86	01-MAR-24	4	1,56,900
					Total:		1,56,900
					Count: 1		
		2851	93	86	01-MAR-25	33	1,24,000
					Total:		1,24,000
					Count: 1		

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APR-30-25 02:04 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2851	96	86	01-MAR-24	33	11,66,000
					Total:		11,66,000
					Count:	1	
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	96	86	01-FEB-25	9	3,70,46,251
						6	2,46,94,535
					Total:		6,17,40,786
					Count:	2	
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	96	87	01-FEB-25	1	12,14,267
						2	18,21,620
					01-MAR-25	4	43,197
						7	28,795
					Total:		31,07,879
					Count:	4	
Total:							45,80,53,91,300
Count:					2481		

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APR-30-25 02:04 PM

Department: Climate Change Department

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	108	57	01-MAY-24	2	11,80,25,000
	OF THE INSPECTOR OF LIFTB-18				01-OCT-24	1	11,80,25,000
	UDYOG BHAVAN GANDHINAGAR				01-NOV-24	3	11,80,25,000
					Total:		35,40,75,000
					Count: 3		
		3435	108	57	01-MAR-22	9	12,50,000
						8	12,50,000
						7	5,00,000
					01-MAY-22	4	12,50,000
					01-SEP-22	2	12,50,000
					01-MAY-24	3	12,50,000
						2	1,93,75,000
						1	19,15,00,000
						4	1,37,50,000
					01-OCT-24	4	19,15,00,000
						3	12,50,000
						2	4,12,50,000
						1	1,93,75,000
					01-NOV-24	3	1,93,75,000
						6	12,50,000
						5	4,12,50,000
						4	19,15,00,000
					01-MAR-25	2	43,00,000
					Total:		74,24,25,000
					Count: 18		
680553	INSPECTORELECTRICAL INSPECTOR	3435	108	68	01-OCT-23	2	1,91,50,00,000
	IMPDB/701 NARMADA				Total:		1,91,50,00,000
	BHUVANVADODARA				Count: 1		
Total:							3,01,15,00,000
Count:					22		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:05 PM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-MAY-24	4	23,72,00,000
						1	10,00,00,000
					01-AUG-24	4	23,72,00,000
						1	10,00,00,000
					01-NOV-24	2	15,00,00,000
						1	24,00,00,000
					01-FEB-25	2	23,46,00,000
						1	11,40,00,000
					Total:		1,41,30,00,000
					Count: 8		
					2852 90 57 01-JAN-24	44	49,00,000
					01-MAR-24	221	1,60,00,000
					01-MAY-24	18	1,50,00,000
					01-AUG-24	2	1,98,00,000
						1	52,00,000
					01-NOV-24	17	1,00,00,000
						10	50,00,000
					01-MAR-25	61	23,00,000
						60	60,00,000
						5	10,00,000
						2	67,00,000
					Total:		9,19,00,000
					Count: 11		
					3225 90 57 01-MAR-25	1	17,65,00,000
					Total:		17,65,00,000
					Count: 1		
					3425 90 57 01-NOV-23	4	1,00,00,000
						3	1,50,00,000
						2	1,00,00,000
						1	50,00,000
					01-DEC-23	3	25,00,00,000
					01-MAR-24	13	19,22,74,000
						2	16,70,00,000
						3	32,30,00,000
						4	16,28,30,000
						8	1,50,00,000
						5	60,00,000
						6	35,00,000
						7	94,00,000
						11	69,00,000
					01-OCT-24	1	24,00,000
					01-NOV-24	5	80,00,000
						11	10,00,00,000
						8	25,00,000
						9	6,20,00,000
						6	4,91,00,000
						2	15,00,00,000
					01-FEB-25	5	31,05,00,000
						7	23,00,000

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APR-30-25 02:05 PM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Gmt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE	3425	90	57	01-FEB-25	8	3,40,00,000
	GOVTUNDER SECRETARYSCIENCE &					9	50,00,000
	TECHNOLOGY					3	11,70,00,000
	DEPTT.SACHIVALAYA,GANDHINAGAR				01-MAR-25	2	11,80,00,000
						1	1,98,00,000
					Total:		2,15,65,04,000
					Count: 28		
570009	UNDER SRE TO FINANCE	2052	89	57	01-JUL-23	2	9,50,00,000
	DEPTT.UNDER SECRETARY, FINANCE						
	DEPT,SACHIVALAYAGANDHINAGAR						
					Total:		9,50,00,000
					Count: 1		
Total:							3,93,29,04,000
Count:					49		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:06 PM

Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTORDIRECTOR OF	2220	54	57	01-MAY-24	8	10,00,000
	INFORMATIONGANDHINAGAR				01-JUL-24	7	10,00,000
					Total:		20,00,000
					Count:	2	
Total:							20,00,000
Count:					2		

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APR-30-25 02:06 PM

Department: ROADS AND BUILDING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570113	DEPUTY COMMISSIONERMICRO SMALL & MEDIUM ENTERPRISE,4th FLOOR,BLOCK-1,2-UDHYOG BHAVAN,GANDHINAGAR	4851	84	57	01-JAN-25	1	1,88,00,000
					Total:		1,88,00,000
					Count:	1	
570905	EXECUTIVE ENGINEEREXECUTIVE ENGINEERPATNAGAR YOJNA DIVISION-3,SEC-16GANDHINAGAR	3054	86	57	01-FEB-25	62	71,40,000
						61	52,90,000
						58	73,31,25,000
						59	52,21,00,000
					Total:		1,26,76,55,000
					Count:	4	
Total:							1,28,64,55,000
Count:					5		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02	5	2,70,000
					01-DEC-02	4	1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144	1,92,243
						162	80,000
						52	68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16	99	18,000
					01-DEC-18	93	1,44,000
					Total:		1,62,000
					Count: 2		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	95	51	01-FEB-24	233	1,07,400
					Total:		1,07,400
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16	19	45,88,290
						18	31,97,040
					01-MAR-19	249	7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-OCT-24	1005	68,81,000
					01-NOV-24	413	38,33,000
					01-MAR-25	2392	73,37,000
						2391	2,35,48,000
						2047	23,01,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	95	52	01-FEB-25	17	1,18,400
					01-MAR-25	14	1,18,400
					Total:		2,36,800
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	17	2,50,000
						48	2,00,000
					01-AUG-24	20	4,00,000
					01-SEP-24	63	4,00,000
						64	3,50,000
					01-NOV-24	6	4,00,000
						5	1,75,000
					01-DEC-24	12	8,000
						20	8,00,000
					Total:		31,83,000
					Count: 10		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					Total:		41,000
					Count: 2		
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
					Total:		4,47,54,683
					Count: 3		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR 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	112	4,69,600
						5	10,54,400
						2	10,54,400
					Total:		1,21,96,406
					Count: 6		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH	2501	94	53	01-MAR-02	1	1,66,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	Total: Count: 1		1,66,000
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02 Total: Count: 1	1	4,25,000 4,25,000
		2415	94	53	01-AUG-01 Total: Count: 2	15 11	2,50,000 5,00,000 7,50,000
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	72 200 86 85 84 69 67 63 82 75 74 73 71 28 27 25 24	48,600 45,528 22,500 4,000 39,150 45,900 62,590 87,300 27,900 58,500 54,000 38,070 35,190 70,115 58,902 15,866 56,712
					01-JAN-04 Total: Count: 18	265	61,103 8,31,926
		2415	94	53	01-DEC-01 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03 Total: Count: 6	7 13 21 45 11 19	5,00,000 2,60,000 2,60,000 2,66,000 5,32,000 1,50,000 19,68,000
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05 Total: Count: 1	311	4,59,000 4,59,000
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02 Total: Count: 1	1	10,96,000 10,96,000
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI	2225	91	53	01-FEB-03	158	20,250

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	Total: Count: 1		20,250
530566	ASSISTANT LIBRARIANGOV. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01 Total: Count: 1	3	6,49,000 6,49,000
		2225	96	53	01-JAN-04 Total: Count: 3	247 246 264	44,370 46,597 81,951 1,72,918
		2403	96	53	01-MAR-05 Total: Count: 1	310	3,06,000 3,06,000
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08 Total: Count: 1	23	10,49,160 10,49,160
			96	53	01-JUL-08 Total: Count: 1	25	51,030 51,030
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-23 Total: Count: 1	224	56,70,000 56,70,000
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	95	53	01-FEB-25 Total: Count: 2	2 5	4,84,13,656 7,26,54,392 12,10,68,048
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04 Total: Count: 1	233	15,425 15,425
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07 Total: Count: 1	10	82,500 82,500
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04 Total: Count: 1	167	1,00,000 1,00,000
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03 Total: Count: 1	14	210 210
		2225	93	54	01-JUL-01 Total: Count: 1	29	9,767 9,767
		2401	94	54	01-FEB-03 Total: Count: 1	39	1,17,000 1,17,000
		2403	96	54	01-OCT-05 Total: Count: 1	10	2,19,525 2,19,525

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129 130	9,34,100 6,22,700
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540441	SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER (VJ)M S BLDG BHARUCH	2225	92	54	01-OCT-24	237	22,86,783
					Total:		22,86,783
					Count: 1		
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-NOV-23 01-JAN-24 01-MAR-24 01-JUN-24 01-JUL-24 01-AUG-24 01-SEP-24	41 65 63 64 51 67 49 34 58 58 52 59	15,000 2,000 4,00,000 1,50,000 9,500 25,000 2,00,000 3,00,000 1,50,000 1,00,000 3,15,500 4,00,000
					Total:		20,67,000
					Count: 12		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78 66	1,54,000 1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540655	SOCIAL WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERM S BLDG BHARUCH	2225	95	54	01-AUG-24	112	56,700
					Total:		56,700
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25 01-MAR-25	8 5 4 5	73,65,782 1,10,53,835 2,26,663 3,40,150
					Total:		1,89,86,430
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT	2216	93	55	01-MAR-02	3	1,65,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	Total: Count: 1		1,65,000
		2501	93	55	01-MAR-11	1	14,000
					Total: Count: 1		14,000
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total: Count: 1		65,000
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	92	55	01-JUL-24	19	17,22,410
					Total: Count: 1		17,22,410
			95	55	01-MAR-11	93	40,000
					Total: Count: 1		40,000
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total: Count: 4		3,29,889
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	93	4,00,000
						103	4,50,000
						105	2,50,000
						65	7,50,000
					01-MAY-24	82	6,50,000
						81	1,21,700
					01-AUG-24	48	4,00,000
						79	4,00,000
						71	25,000
					01-SEP-24	83	2,31,000
						84	25,000
						54	6,00,000
					01-OCT-24	94	5,50,000
					01-NOV-24	37	10,00,000
					01-DEC-24	40	25,000
					Total: Count: 18		66,42,550
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total: Count: 1		2,14,000
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total: Count: 1		70,000
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-FEB-25	5	1,12,68,652
						3	1,69,10,869
					01-MAR-25	8	3,35,158

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-MAR-25	5	2,23,334
					Total:		2,87,38,013
					Count: 4		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					01-JUN-24	1	2,00,00,000
					Total:		17,00,00,000
					Count: 5		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAR-24	90	1,18,17,000
						102	1,47,70,500
						87	2,95,41,000
						74	59,08,000
					01-APR-24	68	10,19,19,000
					01-JUN-24	123	4,46,00,000
						122	14,78,00,000
						118	16,63,41,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-JUN-24 01-OCT-24 01-NOV-24	117 101 102 100 97 11 4 8 9	3,22,98,000 20,02,00,000 33,63,59,000 15,00,00,000 28,58,02,000 18,63,55,000 58,000 1,41,000 3,80,43,000
					Total:		1,75,19,52,500
					Count: 17		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23 01-OCT-23	19 7	1,95,00,000 1,95,00,000
					Total:		3,90,00,000
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07 01-FEB-18 01-MAR-18 01-FEB-19 01-MAR-19 01-MAR-20 01-NOV-20 01-JUL-21 01-JAN-22 49 46 01-JUL-22 01-SEP-22 01-OCT-22 01-FEB-23 01-MAY-23 01-JUL-23 01-SEP-23 01-JAN-24 119 01-FEB-24 35 01-MAR-24 298 294 289 100 98 01-MAY-24 69 01-JUL-24 65 01-AUG-24	33 3 2 150 174 232 214 61 60 49 46 72 58 147 131 82 81 112 120 119 34 35 288 298 294 289 100 98 68 69 66 65 128 131	42,00,000 1,29,00,000 1,15,00,000 78,65,000 95,00,000 2,08,75,000 46,00,000 9,62,83,000 1,85,67,000 4,87,00,000 3,24,67,000 3,78,00,250 48,43,750 5,90,19,000 2,33,37,000 33,50,000 4,45,000 4,45,000 31,00,000 20,67,000 15,00,000 10,00,000 9,33,000 63,00,000 42,00,000 14,00,000 28,00,000 19,00,000 6,66,000 4,45,000 28,48,000 42,71,000 7,00,000 10,00,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-AUG-24	150	45,00,000
						151	30,00,000
						152	20,00,000
						155	13,33,000
					01-NOV-24	28	1,00,00,000
						25	66,67,000
					01-MAR-25	591	76,00,000
						391	2,50,00,000
					Total:		49,19,27,000
					Count:	42	
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	4	1,20,00,000
						3	21,23,000
					01-JAN-18	1	94,12,000
					01-MAR-20	5	13,81,000
					01-SEP-23	3	17,10,000
					01-JAN-24	2	17,10,000
					01-MAR-24	2	34,20,000
					01-MAR-25	5	8,00,000
						1	8,25,000
					Total:		5,74,02,000
					Count:	11	
		2810	96	57	01-DEC-14	1	82,08,000
					Total:		82,08,000
					Count:	1	
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-DEC-23	41	1,69,000
						46	25,000
						44	1,69,000
						48	38,98,000
					01-FEB-24	43	25,99,000
						73	25,99,000
						69	25,000
						71	38,98,000
					01-MAR-24	95	1,69,000
						167	75,16,000
						174	1,12,74,000
						96	1,69,000
					01-SEP-24	68	31,000
						90	34,51,333
						88	51,77,000
						78	78,000
						69	31,000
						67	91,18,000
						66	1,36,77,000
					01-MAR-25	121	1,19,00,000
					Total:		7,59,73,333
					Count:	20	
570044	ACCOUNTS OFFICER A.O., DIR. OF	2202	95	57	01-DEC-24	119	1,58,59,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-25	206	1,43,00,000
					Total:		3,01,59,000
					Count: 2		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-24	47	9,25,000
					01-JAN-25	30	8,00,000
					01-MAR-25	49	29,75,000
					Total:		47,00,000
					Count: 3		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	95	57	01-JUL-24	9	75,50,85,000
					01-AUG-24	11	14,90,00,000
					01-OCT-24	18	27,29,25,000
					01-JAN-25	8	34,26,83,000
					Total:		1,51,96,93,000
					Count: 4		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
					01-MAY-24	209	25,000
						253	1,44,08,000
						251	4,87,50,000
						250	25,000
						249	96,25,000
						217	1,01,67,000
						214	25,000
						212	2,50,00,000
						211	4,73,50,000
						210	25,000
					01-JUL-24	308	4,87,50,000
						307	1,01,67,000
						304	96,25,000
						302	25,000
						309	1,44,08,000
						297	25,000
						294	4,73,50,000
						290	25,000
						289	25,000
						300	2,50,00,000
					01-DEC-24	129	2,50,00,000
						130	1,44,08,000
						131	1,01,67,000
						143	4,87,50,000
						78	25,000
						94	25,000
						95	4,73,50,000
						105	25,000
						109	96,25,000
					01-FEB-25	95	72,03,750
						94	25,000
						93	2,43,75,000
						92	17,000
						96	64,17,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-FEB-25	87	1,25,00,000
						86	3,15,58,000
						85	17,000
						82	50,83,250
						89	17,000
					01-MAR-25	558	8,000
						554	8,000
						552	33,000
						533	22,45,00,000
						518	2,43,75,000
						517	50,81,750
						516	72,06,250
						515	32,08,000
						691	5,00,00,000
						693	10,93,39,000
						Total:	1,00,29,67,000
						Count:	50
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	405	6,00,00,000
					01-JUN-24	268	12,90,000
						262	2,29,10,000
						282	45,00,000
					01-OCT-24	89	2,88,00,000
					01-JAN-25	390	4,33,60,000
					01-MAR-25	538	1,41,40,000
					Total:		17,50,00,000
					Count:		7
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000
					01-DEC-21	320	50,00,000
						319	65,00,000
					01-MAR-22	465	49,58,000
					01-SEP-23	275	34,03,33,000
						276	51,05,00,000
					01-OCT-23	346	16,88,000
					01-NOV-23	388	1,47,92,000
						224	87,50,000
					01-DEC-23	212	10,10,00,000
						180	27,20,000
						112	50,00,000
						114	43,00,000
						217	6,73,33,000
						108	75,00,000
						111	28,67,000
					01-JAN-24	364	11,25,000
						314	3,94,00,000
					01-FEB-24	167	50,00,000
						340	8,02,00,000
						341	12,03,00,000
						170	33,33,000
						102	58,33,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	171	25,00,000
						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
						654	6,00,00,000
						653	4,00,00,000
					01-APR-24	209	11,17,33,000
						215	13,38,00,000
					01-JUN-24	206	16,50,00,000
						243	3,13,87,000
						298	50,00,000
						205	11,00,00,000
						224	75,00,000
					01-AUG-24	147	22,50,000
						154	14,50,000
						297	75,00,000
					01-SEP-24	313	1,98,83,000
						311	2,68,00,000
						307	16,50,00,000
						321	1,79,00,000
					01-OCT-24	524	42,50,000
						158	5,12,00,000
						160	3,41,33,000
					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	333	37,50,000
						334	18,75,000
						292	25,00,000
					01-MAR-25	470	48,73,000
						636	25,00,000
						639	37,50,000
						640	75,00,000
						209	1,78,67,000
						218	2,68,00,000
						242	14,23,00,000
						247	9,48,67,000
						461	91,67,000
						679	4,85,33,000
Total:							2,94,92,60,000
Count: 68							
		2225	96	57	01-MAR-11	426	87,20,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2225	96	57	Total: Count: 1		87,20,000
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-APR-24	131 127	1,37,07,000 2,05,61,000 3,42,68,000
					Total: Count: 2		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-OCT-24	163 180	60,00,000 1,50,000 61,50,000
					Total: Count: 2		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-MAY-24 01-JUL-24 01-SEP-24 01-OCT-24	38 50 34 90 95	5,50,75,000 5,50,75,000 35,63,25,000 35,63,00,000 5,50,75,000 87,78,50,000
					Total: Count: 5		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000 9,000
					Total: Count: 1		
		2501	93	57	01-MAR-11	44	34,000 34,000
					Total: Count: 1		
			95	57	01-JUN-07	4 5	18,78,000 89,45,000 1,08,23,000
					Total: Count: 2		
			96	57	01-JUN-07	2 7	41,13,000 2,62,50,000 3,03,63,000
					Total: Count: 2		
		2505	95	57	01-JUN-07	8 2 3	74,37,000 5,76,700 3,01,100 83,14,800
					Total: Count: 3		
			96	57	01-JUN-07	6 1 9	19,57,700 22,88,200 1,45,75,000 1,88,20,900
					Total: Count: 3		
		2515	95	57	01-JUL-22	5	1,00,00,000 1,00,00,000
					Total: Count: 1		
			96	57	01-MAR-15	31	2,50,00,000 2,50,00,000
					Total: Count: 1		

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-DEC-24	117	3,30,00,000
						113	75,00,000
					Total:		16,05,00,000
					Count: 3		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
						89	1,00,00,000
					01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	77	28,677
						78	1,63,217
					01-FEB-19	69	22,46,440
					01-MAR-19	168	1,74,339
						109	1,93,729
					01-SEP-19	52	3,65,00,000
						36	4,00,00,000
					01-FEB-20	74	37,50,000
					01-MAR-20	52	90,00,000
						172	87,50,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	37	10,00,00,000
					01-JUL-20	78	6,00,000
						79	7,00,000
					01-AUG-20	22	31,00,000
					01-OCT-20	108	7,50,000
						45	2,49,683
						96	8,36,240
					01-NOV-20	56	50,00,000
					01-DEC-20	49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	119	25,73,275
						120	11,19,445
						126	13,50,489
						23	8,51,351
						27	21,28,211
						184	2,29,15,000
						183	4,60,80,000
						165	22,28,561
						28	4,06,386
						47	19,00,606
						30	3,08,866
						29	4,76,977
					01-MAY-21	60	23,00,000
						61	19,00,000
						62	4,00,000
						64	3,00,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-MAY-21	63	27,00,000
	OFFICERDIR OF SOCIAL				01-JUN-21	88	3,60,012
	DEFENCEGANDHINAGAR				01-JUL-21	39	6,31,61,000
					01-AUG-21	42	50,00,000
					01-OCT-21	40	27,00,000
						41	5,00,000
						42	43,00,000
						44	29,50,000
						47	3,00,000
						64	23,61,000
						65	3,49,393
						136	2,270
					01-JAN-22	75	2,80,875
						36	3,49,393
					01-FEB-22	34	4,53,600
						76	20,00,000
					01-MAR-22	35	8,13,446
						36	4,72,176
						145	15,000
					01-JUN-22	58	15,00,000
					01-JUL-22	68	75,00,000
						64	3,49,393
					01-NOV-22	13	3,16,975
					01-MAR-23	178	1,55,000
						142	2,73,516
					01-APR-23	33	2,55,19,000
					01-JUN-23	22	1,54,899
						41	28,70,000
					01-JUL-23	25	20,00,000
					01-AUG-23	49	93,00,000
						46	12,78,497
						41	38,25,000
						40	66,50,000
						22	2,55,19,000
						50	24,86,000
						52	2,74,233
						51	16,00,000
					01-SEP-23	43	5,71,350
						42	87,74,618
					01-NOV-23	37	2,55,19,000
						17	33,79,606
					01-DEC-23	62	58,75,000
						63	35,00,000
						61	79,46,415
						73	35,01,000
						60	97,50,000
					01-JAN-24	26	57,40,000
						82	2,39,871
					01-FEB-24	95	91,85,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-FEB-24	96	55,75,000
	OFFICERDIR OF SOCIAL					14	42,32,728
	DEFENCEGANDHINAGAR					25	15,00,00,000
						92	76,50,000
						91	25,00,000
						6	7,20,000
					01-MAR-24	51	2,55,18,000
						50	8,22,67,000
						49	12,33,95,000
						117	2,16,676
						116	60,72,000
						115	1,69,207
						111	2,97,600
						112	7,79,105
						164	9,07,501
						163	1,04,46,600
						162	60,00,000
						139	1,06,28,435
						138	3,00,00,000
						134	12,00,000
						118	13,69,482
					01-APR-24	36	52,00,00,000
						38	15,00,00,000
						39	20,00,00,000
						40	70,00,00,000
					01-MAY-24	39	15,00,00,000
						35	6,00,00,000
						32	4,00,00,000
					01-JUN-24	26	10,58,40,000
						25	5,00,00,000
						24	86,40,000
						23	1,29,60,000
						35	27,00,00,000
						67	99,00,000
						47	8,57,05,000
						43	12,85,26,000
					01-JUL-24	52	6,00,00,000
						38	4,50,00,000
						27	40,00,00,000
						26	75,00,00,000
						36	10,00,00,000
						73	15,00,00,000
						62	59,80,000
						71	5,52,150
					01-AUG-24	11	32,94,75,000
					01-SEP-24	80	4,00,00,000
						81	7,00,00,000
						18	27,30,000
						19	1,06,76,141

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-SEP-24	20	57,28,013
	OFFICERDIR OF SOCIAL					46	25,35,28,000
	DEFENCEGANDHINAGAR					48	2,45,98,000
						12	31,08,916
						17	86,25,651
						70	1,23,27,000
						75	42,00,000
						78	4,03,641
					01-OCT-24	44	10,00,00,000
						45	21,40,25,000
						69	10,00,000
						70	1,00,000
						113	2,10,14,684
						114	38,50,000
						115	60,65,000
						116	20,23,64,450
						118	91,60,842
						119	1,73,463
						120	4,03,641
						121	5,89,950
						125	27,00,000
						127	1,14,50,000
						10	81,56,50,000
						16	78,56,78,000
						40	2,18,00,000
						41	3,70,000
						43	15,00,00,000
					01-NOV-24	28	1,65,230
						31	1,32,607
						48	4,95,00,200
						11	1,26,97,000
						19	25,35,29,000
					01-DEC-24	44	12,24,000
						57	2,45,98,000
						45	8,16,000
						78	54,26,83,000
						84	14,00,00,000
						82	57,18,83,000
						56	4,03,641
					01-JAN-25	16	1,34,09,000
						23	15,00,00,000
						25	26,65,30,000
						30	8,15,33,000
						92	4,84,650
						14	20,00,00,000
					01-FEB-25	15	2,60,02,000
						18	14,26,000
						23	9,00,00,000
						28	76,79,290

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-FEB-25	34	28,59,00,000
	36					13,00,000	
	37					29,90,000	
40	23,32,64,000						
	OFFICERDIR OF SOCIAL				01-MAR-25	21	97,00,000
	DEFENCEGANDHINAGAR					20	90,27,036
						18	27,00,000
						15	35,10,000
						172	2,23,00,000
						154	22,04,616
						151	2,45,03,244
						139	5,19,750
						138	4,36,42,000
						103	1,18,67,000
						99	10,00,00,000
						98	1,45,706
						94	36,00,00,000
						67	9,45,67,000
						66	6,30,45,000
						51	1,39,000
						49	4,65,16,000
						47	23,80,000
						46	78,00,000
						45	4,03,641
						42	1,32,71,000
						22	62,95,000
						31	26,65,30,000
					Total:		12,33,54,40,441
					Count:	215	
			95	57	01-JUL-21	75	5,88,00,000
					01-APR-24	44	25,00,00,000
						43	16,00,00,000
					01-MAY-24	36	2,00,00,000
						33	2,00,00,000
						31	1,00,00,000
					01-JUN-24	45	1,50,00,000
						39	9,00,00,000
					01-JUL-24	40	50,00,000
						31	10,00,00,000
						41	1,00,00,000
						51	2,00,00,000
						28	20,00,00,000
					01-AUG-24	12	12,87,50,000
					01-SEP-24	47	79,41,000
						73	21,05,000
						49	7,03,17,000
					01-OCT-24	39	35,25,000
						38	63,000
						18	22,40,00,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	95	57	01-OCT-24	17	20,95,00,000
	OFFICERDIR OF SOCIAL					124	2,00,00,000
	DEFENCEGANDHINAGAR				01-NOV-24	46	57,21,035
						13	21,68,030
						17	7,03,17,000
					01-DEC-24	79	15,80,00,000
						77	1,00,00,000
						83	15,31,67,000
						55	79,41,000
						22	4,00,00,000
					01-JAN-25	27	7,39,23,000
						24	22,90,000
						26	2,00,00,000
					01-FEB-25	39	7,65,83,000
						35	7,90,00,000
						10	72,12,000
						14	2,44,000
					01-MAR-25	43	7,39,23,000
						41	22,29,970
						53	1,50,17,000
						155	20,58,000
						101	6,00,00,000
						86	41,17,000
						52	60,000
					Total:		2,48,89,72,035
					Count:	44	
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-DEC-09	42	1,24,11,000
	OFFICERCOMM OF TRIBAL DEV.				01-MAR-11	383	2,00,00,000
	DEPTGANDHINAGAR				01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
					Total:		9,71,11,000
					Count:	4	
		2401	96	57	01-AUG-07	61	9,80,20,000
					Total:		9,80,20,000
					Count:	1	
		2501	96	57	01-MAR-07	15	1,56,40,000
					Total:		1,56,40,000
					Count:	1	
570139	ACCOUNTS OFFICERACCOUNTS	2215	95	57	01-JUN-24	6	10,00,00,000
	OFFICER,RURAL DEVELOPMENTGUJ.					7	6,66,67,000
	STATEGANDHINAGA				01-AUG-24	16	6,87,23,000
						15	4,58,15,000
					Total:		28,12,05,000
					Count:	4	
		2216	95	57	01-JAN-23	1	46,09,44,500
					01-NOV-24	8	19,35,33,334
						9	29,03,00,000
					Total:		94,47,77,834
					Count:	3	

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgs					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-FEB-23	4	16,70,68,000					
						6	11,05,86,000					
						12	7,93,000					
					01-FEB-24	4	2,54,22,000					
						2	1,69,48,000					
					01-MAY-24	1	33,000					
					01-AUG-24	1	2,12,00,000					
					01-SEP-24	3	3,10,73,000					
						4	2,07,15,000					
					01-NOV-24	3	3,10,73,000					
						4	2,07,15,000					
					01-DEC-24	2	3,52,67,000					
						1	5,29,00,000					
					01-FEB-25	10	1,77,00,000					
						13	3,18,00,000					
						2	2,07,15,000					
						6	3,10,73,000					
						9	1,18,00,000					
					01-MAR-25	7	2,06,54,000					
						6	3,09,81,000					
Total:						69,85,16,000						
Count:					20							
		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-NOV-24	2	1,87,50,000					
					01-FEB-25	3	7,54,000					
					01-MAR-25	2	2,93,96,000					
					Total:						44,69,72,000	
					Count:					6		
					570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000
										01-AUG-24	106	5,00,00,000
01-OCT-24	220	2,34,19,000										
01-FEB-25	87	1,50,00,000										
	69	5,00,00,000										
01-MAR-25	282	12,60,00,000										
Total:						36,44,19,000						
Count:					6							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-NOV-24	29	72,88,000					
						32	7,32,89,000					
					01-FEB-25	27	4,86,50,000					
					01-MAR-25	140	2,33,26,000					
						60	72,88,000					
						31	7,32,89,000					
						142	1,10,06,000					
						141	8,64,87,000					
Total:						33,06,23,000						
Count:					8							
570184	SECRETARYSECRETARY,CONSUMER	2204	94	57	01-SEP-01	174	2,23,000					

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-DEC-24	39	25,00,00,000
					Total:		25,00,00,000
					Count: 1		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-JUL-24	72	10,00,000
					01-FEB-25	222	15,00,000
					Total:		25,00,000
					Count: 2		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-JUL-24	118	45,00,000
						55	51,48,000
					01-NOV-24	66	10,00,000
					Total:		1,06,48,000
					Count: 3		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	307	49,140
						373	8,118
						306	1,69,240
						374	65,030
						394	54,180
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	200	32,78,000
						131	10,00,000
						130	8,16,26,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	92	57	01-MAR-24	259	15,12,000
					Total:		15,12,000
					Count: 1		
			93	57	01-SEP-01	223	27,000
						160	21,780
						60	23,978
					01-NOV-01	121	88,310
						136	33,750
						274	27,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-NOV-01	164	27,000
						264	54,180
					01-JUL-02	89	40,500
						128	72,000
						129	55,530
						130	45,090
						137	50,760
					01-DEC-02	82	4,00,000
						83	5,00,000
						84	4,00,000
						102	90,000
						103	49,500
					01-JAN-03	104	24,300
						220	72,000
						219	45,900
						5	9,990
						221	59,620
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						173	27,000
						174	27,000
						193	42,030
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570474	PROJECT ADMINISTRATORPROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA,SEC-15,G- 5CIRLEGANDHINAGAR	2225	95	57	01-MAR-04	399	88,650
						398	46,800
						397	54,690
						396	41,040
						395	76,770
					Total:		3,07,950
					Count: 5		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-FEB-25	138	1,00,00,000
					01-MAR-25	448	70,54,000
					Total:		1,70,54,000
					Count: 2		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. 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

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570547	CHILD MARRIAGE PREVENTIVE	2235	92	57	01-JUL-24	42	57,350
	OFFICERCHILD MARRIAGE PREVE.				01-AUG-24	35	75,000
	OFFICERBLOCK-5 OLD				Total:		5,32,350
	SACHIVALAYAGANDHINAGAR				Count: 6		
570569	ADMINISTRATIVE	2211	95	57	01-DEC-23	4	26,58,75,000
	OFFICERCOMMISSIONER OF H.M.S. &				01-FEB-24	23	43,95,80,000
	M.E.B5/2 OLD				01-MAR-24	42	67,75,000
	SACHIVALAYAGANDHINAGAR					56	70,90,000
						19	39,69,20,000
					Total:		1,11,62,40,000
					Count: 5		
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	95	57	01-MAY-24	6	4,75,000
	OF THE INSPECTOR OF LIFTB-18				01-OCT-24	2	4,75,000
	UDYOG BHAVAN GANDHINAGAR				01-NOV-24	1	4,75,000
					01-MAR-25	6	4,75,000
					Total:		19,00,000
					Count: 4		
570604	MAMLATDARMAMLATDAR OFFICE 1ST	2235	92	57	01-FEB-19	49	40,000
	FLOORM S BUILDING SECTOR-11				Total:		40,000
	GANDHINAGAR				Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS	2204	95	57	01-OCT-24	18	5,21,00,000
	OFFICERSPORT				01-MAR-25	43	2,82,00,000
	AUTHORITYGANDHINAGAR				Total:		8,03,00,000
					Count: 2		
570716	ACCOUNTS OFFICERACCOUNTS	2501	94	57	01-FEB-03	2	16,38,000
	OFFICERGANDHINAGARGANDHINAGAR				Total:		16,38,000
					Count: 1		
570765	ACCOUNTS	2235	95	57	01-SEP-24	44	2,45,72,565
	OFFICERCOMMISSIONERWOMEN AND					65	4,90,56,435
	CHILD DEVELOPMENTGANDHINAGAR				01-MAR-25	24	2,58,25,925
						60	11,39,04,075
						59	11,39,04,075
						25	2,58,25,925
					Total:		35,30,89,000
					Count: 6		
		2236	95	57	01-MAR-25	34	13,47,000
						33	20,18,000
					Total:		33,65,000
					Count: 2		
570999	ACCOUNTS OFFICERACCOUNTS	2515	95	57	01-FEB-25	5	75,07,070
	OFFICERDISTRICT					10	1,12,65,863
	PANCHAYATGANDHINAGAR				Total:		1,87,72,933
					Count: 2		
580139	DIRECTORDist, Rural Dev.	2216	93	58	01-OCT-02	3	3,47,000
	AgencyJamnagar				Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	3	30,000
						6	35,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2505	93	58	Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000
						60	61,000
					01-SEP-01	32	53,000
						41	93,667
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					01-FEB-24	45	2,54,450
					01-MAR-24	47	2,50,000
					01-MAY-24	62	6,00,000
					01-JUN-24	35	50,000
					01-OCT-24	100	3,00,000
						65	16,500
					01-DEC-24	24	2,50,000
					Total:		17,70,950
					Count: 8		
			95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2515	95	58	01-FEB-25	5 6	1,69,61,749 1,13,02,556 2,82,64,305
					Total:		
					Count: 2		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11	1 1	54,000 36,000 90,000
					Total:		
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564 8,564
					Total:		
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875 43,875
					Total:		
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK- 1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580 1,93,580
					Total:		
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000 2,70,000
					Total:		
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330 1,35,330
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02	2 46 41 60	25,200 6,000 13,000 1,08,073 1,52,273
					Total:		
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000 2,20,000
					Total:		
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000 80,000
					Total:		
					Count: 1		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000 32,000
					Total:		
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000 67,000
					Total:		
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000 24,000
					Total:		
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	95	60	01-MAR-25	2 5	1,24,56,834 1,86,93,975 3,11,50,809
					Total:		
					Count: 2		

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	95	61	01-FEB-25	86	1,42,500
					Total:		1,42,500
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
			92	61	01-OCT-24	283	40,73,169
						269	10,00,072
						251	4,85,773
						197	17,89,550
						180	35,25,167
						277	1,89,726
					Total:		1,10,63,457
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUJ	2225	95	61	01-OCT-24	253	2,28,900
						223	2,28,900
						211	2,80,050
						254	2,80,050
					Total:		10,17,900
					Count: 4		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	95	61	01-FEB-25	5	2,90,40,984
						8	4,35,81,815
					Total:		7,26,22,799
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	Total:		1,35,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	95	62	01-FEB-25	5	1,69,03,642
						15	1,36,77,132
						8	1,12,63,833
					01-MAR-25	4	91,13,835
					Total:		5,09,58,442
					Count: 4		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	27	14,000
						36	56,000
						38	1,68,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD M.W. & S.W. OFFICERGODHRA	2235	92	63	01-JAN-24	48	20,00,000
					01-MAR-24	33	1,00,000
						76	1,50,000
						75	2,00,000
						50	1,00,000
						49	2,00,000
					Total:		27,50,000
					Count: 6		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT	2225	96	63	01-NOV-03	203	51,750

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	196 195	91,777 85,050 2,28,577
					Total:		
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01 01-SEP-01	161 42	1,74,300 1,76,940 3,51,240
					Total:		
					Count: 2		
630517	ASSISTANT LIBRARIANGOV.T. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25 27 26	7,200 15,000 6,000 28,200
					Total:		
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000 84,000
					Total:		
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	82 81	53,100 4,26,187 4,79,287
					Total:		
					Count: 2		
			95	63	01-JUL-24	53 56	20,000 24,000 44,000
					Total:		
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86 70	9,73,635 4,07,400 13,81,035
					Total:		
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900 1,46,900
					Total:		
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580 95,580
					Total:		
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000 4,77,000
					Total:		
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47 48	1,15,300 87,600 2,02,900
					Total:		
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11 01-MAR-11	13 3 18 16	30,000 2,000 34,800 31,000 97,800
					Total:		
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03 01-FEB-03	19 10	15,000 3,800

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-FEB-03	9	3,400			
						16	15,000			
						11	5,000			
						12	4,000			
					01-MAR-03	15	25,025			
						10	30,000			
						Total:		1,01,225		
						Count: 8				
		2215	94	63	01-MAR-02	1	96,000			
						Total:		96,000		
						Count: 1				
						96	63	01-OCT-03	2	25,000
					01-FEB-04			1	1,25,000	
					01-MAR-04			2	55,000	
					3			60,500		
					Total:		2,65,500			
		Count: 4								
		2225	96	63	01-OCT-03	274	53,100			
						205	40,500			
						206	46,800			
						270	49,500			
						271	81,000			
						273	48,150			
						74	75,600			
						71	51,300			
						01-NOV-03	27	38,860		
						67	30,150			
						28	40,200			
					Total:		5,55,160			
					Count: 11					
					2401	94	63	01-OCT-02	76	90,000
									20	29,760
									75	60,000
									19	5,000
								01-NOV-02	1	90,000
									32	1,05,000
									51	3,00,000
		01-FEB-03	21	1,05,000						
			22	1,50,000						
			01-MAR-03	115				14,400		
		99	14,400							
		96	14,400							
		95	15,640							
		21	1,65,000							
		114	14,400							
Total:		11,73,000								
Count: 15										
2402	91	63	01-AUG-02	1				1,00,000		
			01-DEC-02	2				1.44,000		

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2402	91	63	Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	50	1,13,000
						59	1,36,000
						44	5,67,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	3	4,15,000
						2	1,52,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	01-FEB-25	2	1,30,69,405
						5	87,08,870
					Total:		2,17,78,275
					Count: 2		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINENT 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
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	Total:		15,000
					Count: 1		
640295	DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT	2225	95	64	01-NOV-24	127	3,41,280
					01-DEC-24	100	1,49,236
						135	3,93,316
						101	3,05,935
					Total:		11,89,767
					Count: 4		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	95	64	01-FEB-25	6	1,98,28,913
						3	2,97,57,254
					01-MAR-25	8	6,43,962
						6	9,66,397
					Total:		5,11,96,526
					Count: 4		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						131	13,440
						107	1,29,780
						111	74,970
						127	72,450
						128	40,320
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	68	13,440
						72	23,520
						70	26,880
						71	24,780
						67	47,460
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	Total: Count: 1		15,120
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01 Total: Count: 1	2	6,48,000 6,48,000
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01 Total: Count: 1	91	83,160 83,160
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01 Total: Count: 1	95	3,90,300 3,90,300
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02 Total: Count: 1	60	64,430 64,430
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02 Total: Count: 1	2	5,42,000 5,42,000
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03 Total: Count: 1	96	33,000 33,000
			94	65	01-MAR-03 Total: Count: 1	42	1,25,556 1,25,556
			96	65	01-OCT-03 Total: Count: 1	119	25,000 25,000
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06 Total: Count: 1	139	9,500 9,500
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03 Total: Count: 2	9 7	1,24,000 1,91,000 3,15,000
			94	65	01-MAR-03 Total: Count: 1	6	2,25,725 2,25,725
		2216	93	65	01-OCT-02 Total: Count: 1	1	9,63,000 9,63,000
		2225	93	65	01-FEB-03 Total: Count: 1	435	18,153 18,153
		2235	90	65	01-JUN-02	66 71 67 65	1,26,840 23,100 46,620 2,16,300 4,12,860
			94	65	01-JUN-02	70	23,520

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2235	94	65	01-JUN-02	72 69 68	13,440 26,040 45,780
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	85 89 83 79 82	62,500 1,25,000 1,47,500 1,25,000 1,00,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	41 217	50,000 50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1 5	1,00,000 37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JAN-24	132 131 138 133 137 54 169 121 132 128 141	83,72,160 55,14,480 12,89,520 81,00,000 59,68,080 37,90,618 79,20,000 60,26,400 50,02,560 62,85,600 62,99,096
					Total:		6,45,68,514
					Count: 11		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100 79	12,087 1,49,520 1,61,607
					Total:		
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3 2 1 4	3,00,000 3,00,000 2,00,000 2,00,000 10,00,000
					Total:		
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113 36	4,00,000 11,20,000 15,20,000
					Total:		
					Count: 2		
			96	66	01-AUG-09	106 107	6,15,970 6,38,700 12,54,670
					Total:		
					Count: 2		
660441	DIST. B.C WELFARE OFFICERRAMNAGAR SURAT	2225	95	66	01-OCT-24	188 190 191 192 250 187	1,21,233 1,21,233 40,500 2,22,480 1,53,360 1,59,840 8,18,646
					Total:		
					Count: 6		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JAN-24 01-FEB-24 01-MAR-24 01-MAY-24 01-JUN-24 01-JUL-24	70 48 54 56 115 82 111 83 33 37	4,00,000 1,50,000 5,00,000 4,60,800 3,09,600 5,50,000 18,000 8,00,000 2,00,000 33,300

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-JUL-24 01-SEP-24 01-OCT-24 01-DEC-24	35 70 59 39 60 22	4,00,000 1,50,000 4,50,000 25,250 4,00,000 9,250
					Total:		48,56,200
					Count: 16		
			95	66	01-FEB-24	57	25,600
					Total:		25,600
					Count: 1		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86 87 01-SEP-03	24,500 44,100 1,96,153
						118 119 116 115	50,620 51,886 62,010
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95 66	9,88,470 60,482
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10 8	32,400 73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06 01-OCT-06	125 312 310	1,15,500 1,98,000 1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660609	PROJECT ADMINISTRATORTSPSONGADHSURAT	2702	96	66	Total:		1,01,000
					Count: 1		
660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23	46	2,79,000
					01-FEB-24	55	3,27,000
					01-MAR-24	64	5,15,500
					01-SEP-24	54	1,80,500
						55	5,22,000
					01-OCT-24	47	2,96,000
						57	2,75,000
					01-NOV-24	33	2,52,500
					Total:		26,47,500
					Count: 8		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	11	3,30,000
						13	85,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						358	2,24,000
						166	1,61,000
						158	11,250
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	257	19,000
						239	1,22,490
						312	30,750
						273	8,62,573
						259	60,000
					01-FEB-03	527	36,000
						579	6,250
						171	60,000
						58	18,000
					01-MAR-03	658	60,000
						689	10,000
						618	45,000
						606	1,30,950
						775	60,000
						713	55,000
						587	51,000
						288	2,40,570
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	161	9,85,555
						364	3,00,000
						370	9,89,123
						320	45,000
						343	3,65,823
						344	9,96,650
						133	2,95,156
						150	10,04,047
					01-FEB-02	121	2,06,760
						229	35,000
						120	9,83,181
					01-MAR-02	294	1,60,000
						297	3,00,000
						298	2,00,000
						314	95,000
						315	90,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-02	362	8,70,997
						368	9,00,450
						359	9,88,200
						321	5,06,888
						378	3,00,000
						363	5,59,110
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	314	9,97,350
						297	9,76,281
						295	57,926
						160	20,000
						330	8,75,270
						472	69,441
					01-JAN-03	252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
					01-FEB-03	582	80,000
						210	1,16,000
						189	67,000
						587	2,31,000
						47	1,75,000
						598	5,55,447
						175	75,000
						169	1,72,000
						597	9,13,950
					01-MAR-03	711	85,000
						737	9,42,992
						738	8,14,320
						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
						43	1,31,250

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-03	68	4,70,430
						72	4,00,000
					Total:		3,44,35,019
					Count: 69		
			96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
					Total:		27,81,111
					Count: 4		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Total:		48,000
					Count: 1		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	85	60,000
						89	95,000
						149	6,250
						43	6,250
						40	4,36,860
						23	12,500
						294	2,08,710
					01-SEP-02	296	30,000
						164	95,000
						297	44,500
						400	60,000
						283	35,500
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	193	9,78,300
						200	13,000
						163	2,39,733
						162	64,000
						155	9,89,740
						154	9,78,150
					01-JUL-02	394	9,55,408
						355	9,54,023
						365	75,000
						294	20,000
						25	9,89,720
						367	9,47,880
						366	2,25,000
					01-AUG-02	190	9,82,800
						44	92,500
						342	95,000
						21	3,13,743
						37	9,70,605
						39	83,160
						77	3,00,000

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APR-30-25 02:07 PM

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-AUG-02	189	9,94,950
						301	8,100
					01-SEP-02	116	2,25,000
						55	9,76,860
						54	9,80,910
					01-MAR-03	660	1,38,204
					Total:		1,35,91,786
					Count: 26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	48	10,000
						47	66,000
					01-AUG-01	42	80,000
					Total:		1,56,000
					Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	4	8,000
						6	8,000
						5	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	6	1,67,000
						7	2,10,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	5	1,30,000
						7	27,000
						2	80,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	150	6,000
						46	6,500
						149	18,000
						151	18,000
					01-MAR-03	397	36,123
						249	18,000
						250	9,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	Total: Count: 7		1,11,623
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02 Total: Count: 1	99	21,000 21,000
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03 Total: Count: 1	51	4,31,739 4,31,739
670484	DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR	2225	95	67	01-JUL-24 01-OCT-24 Total: Count: 3	88 89 16	80,000 1,00,000 1,41,942 3,21,942
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06 Total: Count: 1	26	1,20,000 1,20,000
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01 Total: Count: 1	38	49,300 49,300
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	95	67	01-FEB-25 Total: Count: 2	5 3	1,90,65,602 2,86,11,757 4,76,77,359
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02 Total: Count: 1	277	25,000 25,000
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01 Total: Count: 1	10	2,500 2,500
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03 Total: Count: 5	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000 33,12,000
680441	DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA	2225	92	68	01-OCT-23 Total: Count: 1	51	8,35,920 8,35,920
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24 01-MAR-24 01-MAY-24	137 47 83 137 174 175 141 140	1,00,000 10,300 50,000 1,50,380 1,00,000 4,00,000 2,00,000 6,00,000

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APR-30-25 02:07 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680443	CHILD MARRIAGE PREVENTIVE	2235	92	68	01-JUN-24	113	1,00,000
	OFFICERCHILD MARRIAGE PRE.CUM				01-JUL-24	101	2,00,000
	SOCIAL DEF. OFFIC C BLOCK 1ST					135	50,000
	FLOOR NARMADA BHUVANVADODARA				01-SEP-24	116	1,00,000
						131	6,00,000
					01-OCT-24	112	1,50,000
					Total:		28,10,680
					Count: 14		
			95	68	01-MAR-24	136	39,430
					Total:		39,430
					Count: 1		
680462	WELFARE OFFICERDIST. BACKWARD	2225	95	68	01-JUN-23	121	56,700
	CLASS WELFARE OFFICERIIND FLOOR					109	56,700
	NARMADA BHUVAN VADODARA				01-JUL-23	78	40,500
						77	40,500
					Total:		1,94,400
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO-	2235	90	68	01-JUL-02	66	4,07,820
	OP SOCITIES RURAL DEBTVADODARA					67	4,14,960
					Total:		8,22,780
					Count: 2		
680553	INSPECTORELECTRICAL INSPECTOR	3435	95	68	01-OCT-23	1	14,50,00,000
	IMPDB/701 NARMADA				Total:		14,50,00,000
	BHUVANVADODARA				Count: 1		
680593	OFFICE SUPDTOFF. INCHARGE	2403	96	68	01-OCT-04	136	2,14,200
	RECEIVING CENTRE FORBEGGARS				Total:		2,14,200
	BEGGERS GRUHA BESIDE				Count: 1		
	T.O.VARASIYA VADODARA						
680676	DY. DIRECTORDY. DIRECTOR OF SOIL	2235	90	68	01-AUG-01	126	28,500
	CONSERVATIONVADODARA				Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST.	2403	96	68	01-NOV-04	155	2,01,600
	LIBRARIAN GOVT. TALUKA				Total:		2,01,600
	LIBRARYNASWADINASWADI				Count: 1		
680999	ACCOUNTS OFFICERACCOUNTS	2515	95	68	01-FEB-25	10	1,76,80,313
	OFFICER, DISTRICT					9	1,17,81,375
	PANCHAYAT,VADODARA				Total:		2,94,61,688
					Count: 2		
690401	DISTRICT REGISTRARCO - OP SOCITY	2216	93	69	01-NOV-01	6	78,000
	JILLA SEVA SADAN-1OLD MS BUILDING				01-SEP-02	7	2,79,000
	6TH FLOORVALSAD				Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	41	2,01,250
						42	1,05,030

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APR-30-25 02:07 PM

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-MAR-04	44	1,20,000
						45	58,350
						43	1,60,000
					01-DEC-04	74	2,58,750
						73	1,87,500
						71	3,73,125
						69	56,250
						67	91,875
						72	2,77,500
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655
						45	15,000
						28	22,500
						43	30,000
					01-JAN-04	1	20,000

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APR-30-25 02:07 PM

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-JAN-04	17	15,000
						28	25,400
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10	89,000
						22	24,000
					Total:		1,13,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	1	54,52,999
						4	81,83,317
					Total:		1,36,36,316
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	67	13,775
						83	1,10,200
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23	154	58,279
					01-OCT-23	30	6,86,734
					01-NOV-23	87	69,86,832
						86	1,37,12,270
						131	37,28,092
					01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556
					01-SEP-24	10	48,01,680
					01-OCT-24	380	48,60,000
						379	87,48,000
						381	5,18,400

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720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	Total: Count: 11		5,29,50,843
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16 Total: Count: 1	126	8,00,000 8,00,000
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08 Total: Count: 1	67	20,48,000 20,48,000
		2403	96	72	01-MAR-08 Total: Count: 1	32	19,000 19,000
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11 Total: Count: 1	227	30,53,359 30,53,359
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28 21 15 14 13 4	20,000 20,000 15,000 12,000 20,000 5,000 Total: Count: 6
		2225	94	72	01-SEP-01 Total: Count: 1	24	2,01,680 2,01,680
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01 Total: Count: 1	2	1,35,000 1,35,000
		2225	90	72	01-NOV-01	75 91 76 72	60,000 80,000 60,000 60,000 Total: Count: 4
			94	72	01-OCT-01 Total: Count: 1	154	5,06,942 5,06,942
		2403	94	72	01-NOV-01 01-SEP-02 Total: Count: 2	6 17	2,10,000 16,300 2,26,300
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04 Total: Count: 1	49	1,23,975 1,23,975
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01 Total: Count: 1	37	60,000 60,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	94	72	Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	173	15,000
						172	4,000
						171	10,000
						170	10,000
						167	10,000
						168	10,000
						166	10,000
						165	10,000
						176	5,000
						169	10,000
					01-JAN-03	227	9,49,458

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	250	10,000
	OFFICERDIST.SOCIAL WELFARE					253	10,000
	OFFICER DAHODDAHODDAHOD					254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						226	9,96,588
						225	8,81,987
						224	9,86,952
						203	2,20,755
						193	22,39,199
						192	2,95,000
						191	2,05,000
						190	2,52,500
						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

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	223	60,000
	OFFICERDIST.SOCIAL WELFARE					5	10,000
	OFFICER DAHODDAHODDAHOD					6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
					Total:		1,09,19,748
					Count: 69		
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678
	OFFICERDISTRICT PANCHAYATDAHOD					10	52,57,997
					Total:		1,31,48,675
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE				Total:		2,72,250
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	2	1,54,000
						4	2,64,500
						3	50,000
					Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730408	DISTRICT EDUCATION	2202	95	73	01-MAR-25	84	1,20,600
	OFFICERDISTRICT EDUCATION				Total:		1,20,600
	OFFICERJILLA SEWA SADAN BLOCK				Count: 1		
	2,1ST FLOORPATAN						
730441	WELFARE OFFICERDIST SOCIAL	2225	92	73	01-MAR-24	116	21,89,682
	WELFARE OFFICE (DEV CAST)2,JILLA					102	25,20,000
	SEVA SADAN 1ST FLOORPATAN				Total:		47,09,682
					Count: 2		
730462	ACCOUNTS OFFICERACCOUNTS	2501	93	73	01-MAR-11	2	24,000
	OFFICER DIST					1	36,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	Total: Count: 2		60,000
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-23	66	56,700
						56	83,580
						58	40,500
						59	43,200
						60	56,700
						61	56,700
						62	83,400
						63	56,700
						64	54,000
						65	43,200
					01-AUG-23	10	81,900
					01-SEP-23	22	1,21,500
					01-OCT-23	6	54,000
						7	54,000
						8	54,000
						77	43,200
						76	43,200
						10	56,700
						2	56,700
						18	56,700
					01-MAR-24	146	65,760
						153	56,700
						159	1,61,616
						145	67,200
						161	3,43,362
						144	56,700
						143	54,000
						142	56,700
						138	54,000
						137	81,900
						136	54,000
						131	56,700
						130	56,700
						101	2,00,008
						82	1,00,176
						3	10,200
						4	46,533
						81	10,500
					01-JUN-24	95	60,000
						94	60,000
					01-JUL-24	65	56,700
						66	56,700
						67	54,000
						69	56,700
						70	56,700

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JUL-24	71	56,700
						64	54,000
						63	54,000
						68	54,000
					01-OCT-24	149	68,880
						294	56,700
						97	56,700
						93	54,000
						75	34,752
						76	19,800
						77	1,21,800
						89	56,700
						90	56,700
						92	56,700
					Total:		39,31,567
					Count: 59		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	95	73	01-FEB-25	10	2,40,311
						12	3,60,634
						6	2,36,21,746
						7	1,57,40,481
					Total:		3,99,63,172
					Count: 4		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13	63,000
						4	49,000
					Total:		1,12,000
					Count: 2		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	95	74	01-FEB-25	6	17,74,032
						2	11,82,136
					Total:		29,56,168
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					01-JUL-23	25	75,000
					01-DEC-23	36	6,000
					01-JAN-24	39	4,00,000
					01-FEB-24	47	50,000
						46	2,50,000
						43	1,00,000
					01-MAR-24	55	6,000
						28	2,00,000
						52	2,00,000
						49	1,43,900
						41	1,50,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-MAR-24	39	1,19,964
						38	25,000
						35	4,00,000
					01-MAY-24	37	1,50,000
					01-JUL-24	20	1,00,000
					01-AUG-24	26	4,50,000
					01-SEP-24	32	1,00,000
						33	25,000
						34	8,00,000
					01-DEC-24	19	3,50,000
					Total:		45,00,864
					Count: 22		
			95	75	01-MAR-24	40	19,994
					Total:		19,994
					Count: 1		
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					Total:		11,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	01-FEB-25	5	1,28,04,396
						6	1,92,15,561
					Total:		3,20,19,957
					Count: 2		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	01-FEB-25	8	70,82,577
						9	47,19,514
					01-MAR-25	6	2,87,745
						4	1,91,741
					Total:		1,22,81,577
					Count: 4		
770033	ACCOUNTS OFFICERACCOUNTS	2225	94	77	01-OCT-01	44	78,407

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	Total: Count: 1		78,407
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04 Total: Count: 1	64	2,14,830 2,14,830
		2236	96	77	01-DEC-04 01-JAN-05 Total: Count: 3	14 38 33	5,71,200 44,400 7,61,600 13,77,200
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24 01-MAR-24 01-SEP-24 01-NOV-24 Total: Count: 4	37 89 40 14	4,00,000 4,00,000 2,00,000 2,00,000 12,00,000
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03 Total: Count: 3	8 5 4	2,50,000 4,00,000 1,40,000 7,90,000
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14 Total: Count: 1	222	4,22,560 4,22,560
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06 Total: Count: 1	108	35,623 35,623
			96	77	01-AUG-06 Total: Count: 1	112	15,81,084 15,81,084
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02 01-JAN-04 Total: Count: 3	159 158 4	24,888 10,500 52,200 87,588
			94	77	01-MAR-02 01-MAY-02 Total: Count: 2	121 43	47,525 56,250 1,03,775
			95	77	01-JUL-03 01-OCT-03 Total: Count: 2	14 16	2,00,000 3,000 2,03,000
		2235	90	77	01-OCT-02 01-FEB-03	59 60 39 40	70,000 2,00,000 1,14,785 1,50,000

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2235	90	77	Total:		5,34,785
					Count: 4		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	95	77	01-FEB-25	3	43,87,740
						2	29,23,795
					01-MAR-25	6	4,304
						4	2,868
					Total:		73,18,707
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000
					01-FEB-24	20	50,000
					01-MAR-24	61	4,00,000
						28	1,00,000
					01-MAY-24	34	1,00,000
					01-JUN-24	27	2,00,000
					01-JUL-24	32	50,000
					01-SEP-24	32	4,00,000
					01-NOV-24	7	50,000
					01-DEC-24	26	2,00,000
					Total:		27,50,000
					Count: 10		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	16	2,36,250
						13	44,14,992
						19	14,57,775
						18	5,09,250
						17	7,56,750
						12	49,47,296
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2403	96	78	01-JAN-15	16	7,20,000
	OFFICERPROJECT ADMINISTRATOR				Total:		7,20,000
	INTIGRATED TRIBALDEVELOPMENT				Count: 1		
	PROJECT SONGADH VYARA	2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	7	14,71,720
						3	17,96,580
					01-AUG-15	2	35,61,510
						5	43,13,045
						4	4,50,000
						3	47,35,440
						1	38,20,433
					Total:		2,01,48,728
					Count: 7		
780642	PROBATION OFFICER.PROHIBITION	2235	92	78	01-AUG-22	11	1,00,500
	OFFICEROBSERVATION HOMEVYARA				01-MAR-24	59	4,500
					01-SEP-24	35	86,500
					01-OCT-24	42	4,500
					01-NOV-24	1	52,500
					Total:		2,48,500
					Count: 5		
780999	DIST. DEVELOPMENT	2515	95	78	01-FEB-25	1	8,68,821
	OFFICERDISTRICT DEVELOPMENT					5	13,03,842
	OFFICERDISTRICT PANCHAYATVYARA				Total:		21,72,663
					Count: 2		
810408	DISTRICT EDUCATION	2202	95	81	01-MAR-25	52	46,600
	OFFICERDISTRICT EDUCATION				Total:		46,600
	OFFICE,BOTAD				Count: 1		
810861	MAMLATDARMAMLATDAR	2235	95	81	01-MAR-24	33	5,000
	OFFICE,BAVALA,DIST.BOTAD				Total:		5,000
					Count: 1		
810999	ACCOUNTS OFFICERDISTRICT	2515	95	81	01-FEB-25	4	80,42,900
	PANCHAYAT,5TH FLOOR,TALUKA SEVA					9	53,59,431
	SADAN PALIYAD ROADBOTAD				Total:		1,34,02,331
					Count: 2		
820443	CHILD MARRIAGE PREVENTIVE	2235	92	82	01-FEB-24	23	75,000
	OFFICERCHILD MARRIAGE				01-MAR-24	10	25,000
	PREVENTION CUMDIST.SOCIAL				01-AUG-24	14	1,25,000
	DEFENCE OFFICE,CHHOTA UDEPUR				Total:		2,25,000
					Count: 3		
820999	DIST. DEVELOPMENT	2515	95	82	01-FEB-25	12	58,09,253
	OFFICERDISTRICT DEVELOPMENT					8	38,71,028
	OFFICER,DISTRICT PANCHAYAT				Total:		96,80,281
	OFFICE,CHHOTA UDAIPUR				Count: 2		
830408	DISTRICT EDUCATION	2202	95	83	01-FEB-25	31	49,000
	OFFICERDISTRICT EDUCATION				01-MAR-25	54	49,000
	OFFICE,LUNAWADA						

APR-30-25 02:07 PM

APR-30-25 02:07 PM

APR-30-25 02:07 PM

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APR-30-25 02:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860999	DIST. DEVELOPMENT	2515	95	86	01-FEB-25	7	1,37,68,393
	OFFICERDISTRICT DEVELOPMENT					4	91,74,646
	OFFICER,DISTRICT PANCHAYAT				01-MAR-25	4	64,006
	OFFICE,MALPUR RDMODASA						
					Total:		2,30,07,045
					Count:	3	
870999	ACCOUNTS OFFICERACCOUNTS	2515	95	87	01-FEB-25	3	2,29,44,571
	OFFICER,DIST.PANCHAYAT					4	1,52,89,241
	OFFICE,GIRLS SCHOOL,BANDAR				01-MAR-25	6	3,87,249
	RD,VERAVAL,DIST.GIR SOMNATH					8	5,81,145
					Total:		3,92,02,206
					Count:	4	
Total:							31,02,56,74,624
Count:					1868		

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

APR-30-25 02:07 PM

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVT UNDER SECRETARY NARMADA				01-AUG-18	3	37,50,000
	WATER R.W.S DEPT GANDHINAGAR					4	1,25,00,000
					01-MAY-22	6	2,90,00,000
					01-MAR-23	4	16,54,000
					01-MAY-24	6	32,04,00,000
						7	38,05,00,000
						8	1,25,00,000
						9	15,00,000
Total:							76,43,04,000
Count:						9	
Total:							76,43,04,000
Count:						9	

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

APR-30-25 02:08 PM

Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE, GUJARAT STATE, NASHABANDHI BHAVAN, SECTOR-10-B, GANDHINAGAR	2235	46	57	01-OCT-23 01-NOV-23 01-MAR-24	64 75 77 135	3,21,771 3,00,000 5,00,000 3,21,771
					Total:		14,43,542
					Count: 4		
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
570752	PROHIBITION AND EXCISE OFFICER SUPDT PROHIBITION & EXCISE BLOCK NO 3 GROUND FLOOT DR. JIVRAJ MEHTABHAVAN, GANDHINAGAR	2235	46	57	01-DEC-24	26	7,500
					Total:		7,500
					Count: 1		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							15,57,042
Count:					8		

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

APR-30-25 02:08 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICERREGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-24	282	14,52,000
					Total:		14,52,000
					Count: 1		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					Total:		79,64,250
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	35	6,00,00,000
					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-NOV-19	110	32,06,000
					01-DEC-19	47	1,89,60,000
					01-FEB-20	169	13,48,00,000
					01-MAR-20	267	1,89,62,000
						108	7,50,00,000
						266	1,98,14,000
					01-JAN-21	111	4,00,00,000
						39	10,00,00,000
					01-JUL-21	85	50,00,000
						62	10,00,00,000
					01-OCT-21	91	50,00,000
						40	2,14,16,115
						48	32,50,00,000
					01-DEC-21	70	14,99,00,000
					01-JAN-22	94	1,60,00,000
						98	54,53,00,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:08 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-FEB-22	91	3,26,50,745
						158	2,95,00,000
						160	43,39,000
					01-MAR-22	245	3,45,300
						211	5,48,000
					01-JUL-22	14	2,50,00,000
						115	2,75,00,000
					01-AUG-22	132	7,50,00,000
					01-SEP-22	85	5,61,00,000
					01-DEC-22	133	2,00,000
					01-JAN-23	113	9,00,00,000
					01-FEB-23	100	2,64,45,000
					01-JUL-23	96	67,54,000
					01-AUG-23	109	31,80,000
						125	8,75,00,000
					01-NOV-23	2	7,01,51,000
						1	4,67,67,000
					01-JAN-24	70	15,00,00,000
						117	3,45,00,000
						118	2,30,00,000
						131	50,00,00,000
					01-FEB-24	210	2,10,00,000
						207	9,30,00,000
						208	3,16,00,000
					01-MAR-24	297	99,00,000
						296	66,00,000
						281	3,94,00,000
						279	5,91,00,000
						58	15,00,00,000
						97	2,00,00,000
						155	31,02,000
						241	45,56,926
						216	1,56,00,000
						215	1,04,00,000
						209	30,00,000
						162	20,68,000
					01-APR-24	72	47,05,000
					01-MAY-24	114	56,25,000
						77	30,18,75,000
					01-JUN-24	81	10,91,75,000
						102	50,00,00,000
						94	4,77,25,000
					01-JUL-24	116	56,25,000
						6	5,00,40,000
					01-AUG-24	129	2,36,00,000
						130	1,57,30,000
						161	5,00,00,000
						162	20,00,000
						163	2,00,00,000

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APR-30-25 02:08 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-AUG-24	123	1,20,00,000
						127	80,00,000
						39	49,68,00,000
						4	3,47,00,000
					01-SEP-24	3	50,00,000
						2	5,21,00,000
						134	10,00,00,000
						124	13,00,00,000
						123	49,68,00,000
						107	2,00,00,000
					01-OCT-24	169	2,10,00,000
						148	1,90,00,000
						86	5,88,49,256
						106	10,26,600
						1	17,10,00,000
						196	56,25,000
					01-NOV-24	94	59,73,77,000
						1	18,71,80,000
						24	14,75,00,000
						26	8,66,66,000
						107	2,00,00,000
						93	10,91,00,000
						89	15,96,104
						61	1,12,95,000
						49	27,00,000
						50	18,00,000
						29	13,00,00,000
						27	1,71,100
					01-DEC-24	133	15,00,00,000
						54	15,38,00,000
						60	30,00,000
						85	34,05,000
					01-JAN-25	80	10,92,50,000
						235	87,20,618
						183	1,71,100
						232	1,50,00,000
					01-FEB-25	245	7,07,42,000
						242	5,00,000
						96	56,25,000
						94	1,71,100
						50	9,60,00,000
						49	1,00,00,000
						273	62,19,00,000
					01-MAR-25	103	5,00,00,000
						233	13,28,20,000
						592	40,00,000
						538	9,50,00,000
						526	1,44,40,000
						513	56,73,00,000

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

APR-30-25 02:08 PM

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-MAR-25	494	4,61,50,744
						466	70,90,00,000
						331	2,00,00,000
						241	1,45,00,000
						247	4,00,00,000
						239	1,70,50,000
						Total:	11,85,90,96,708
						Count:	131
						2402	3
						01-MAY-17	3
						01-JUL-17	6
						01-SEP-17	5
						01-FEB-18	1
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	3	57	01-MAR-18	1	17,32,00,000
						01-MAR-18	1
						5	1,72,75,000
						01-DEC-18	1
						01-MAR-20	7
						1	3,75,000
						01-SEP-23	1
						01-JAN-24	1
						01-MAR-24	3
						01-MAR-25	3
						4	90,00,000
						Total:	68,78,29,000
						Count:	14
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2425	5	57	01-OCT-21	45	69,00,000
						01-MAR-22	25
						01-MAR-23	35
						Total:	1,75,00,000
						Count:	3
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2702	3	57	01-AUG-22	16	96,05,000
						Total:	96,05,000
						Count:	1
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4401	2	57	01-MAR-05	1	1,04,50,000
						Total:	1,04,50,000
						Count:	1
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4402	3	57	01-MAR-18	1	4,71,00,000
						Total:	4,71,00,000
						Count:	1
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-MAY-23	3	36,56,000
						59	90,00,000
						50	1,50,000
						01-JUL-23	95
						31	1,17,66,000
						17	50,00,00,000
						01-OCT-23	42
						01-NOV-23	56
						49	2,50,00,00,000
						76	1,30,00,000
						62	1,55,00,000

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APR-30-25 02:08 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-DEC-23	53	1,75,64,000
						89	11,800
						51	1,12,000
						40	7,62,000
						47	7,62,000
						49	3,75,000
						50	1,17,09,000
					01-JAN-24	79	1,01,98,000
						116	50,00,000
					01-FEB-24	63	32,35,000
						70	1,12,000
						68	1,17,09,000
						67	1,75,64,000
					01-MAR-24	172	3,94,60,000
						171	2,63,07,000
						108	30,00,000
						93	7,62,000
						91	7,62,000
						31	2,18,17,000
						26	1,55,79,04,000
					01-APR-24	39	1,43,00,000
						40	1,00,00,000
					01-MAY-24	80	40,55,00,000
						77	26,00,000
						76	50,00,000
						2	13,00,00,000
						1	2,50,00,000
						78	10,00,000
						73	9,45,00,000
						75	39,00,000
					01-JUN-24	65	1,00,00,000
						64	16,00,00,000
						62	49,00,000
					01-JUL-24	73	12,00,000
						76	2,49,12,50,000
						39	50,00,000
						72	92,00,000
						41	10,00,000
						65	5,50,00,000
						71	7,40,000
					01-AUG-24	87	11,00,00,000
						86	1,00,00,000
						27	35,00,000
					01-SEP-24	89	1,22,86,667
						93	2,50,00,000
						96	20,00,00,000
						97	8,28,00,000
						65	6,16,27,000
						74	3,51,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-25 02:08 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-SEP-24	76	1,40,000	
						77	1,40,000	
						79	4,10,84,667	
						87	1,84,30,000	
						44	39,00,000	
						43	70,00,000	
						47	77,01,50,000	
						48	17,85,50,000	
					01-OCT-24	60	10,71,000	
						63	2,75,00,000	
						66	1,00,00,00,000	
						67	59,00,00,000	
						102	27,00,000	
						53	13,00,00,000	
						47	60,00,000	
						91	27,00,000	
					01-NOV-24	16	50,00,000	
						31	1,00,00,000	
						32	4,55,00,000	
						34	13,00,00,000	
						33	1,50,00,000	
						01-DEC-24	49	48,00,000
							50	5,00,000
							51	20,00,000
					74		34,00,000	
					48		3,00,00,000	
					84		1,68,000	
					47		25,00,00,000	
					46		10,00,00,000	
					01-JAN-25	73	99,00,000	
						84	62,53,000	
						82	14,25,50,000	
						88	57,03,50,000	
						89	1,43,00,000	
						23	7,00,000	
						26	1,25,00,00,000	
						27	1,24,00,000	
					01-MAR-25	85	3,00,00,000	
						87	79,00,000	
						86	2,00,00,000	
						30	2,22,00,000	
						138	3,50,00,000	
						129	1,41,00,000	
						Total:		
Count:						103		
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	
						2	13,34,57,000	

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APR-30-25 02:08 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-JAN-25 01-MAR-25	1 2 1	78,25,000 6,56,43,000 78,25,000
Total:							25,80,27,000
Count: 7							
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-JUN-24 01-AUG-24 01-DEC-24 01-FEB-25 01-MAR-25	104 106 111 87 262 221 311 310 308	20,00,000 1,13,00,000 8,00,00,000 2,90,00,000 4,00,00,000 59,00,000 2,00,00,000 6,10,00,000 7,00,00,000
Total:							31,92,00,000
Count: 9							
570416	DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000
Total:							27,50,000
Count: 1							
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-OCT-24 01-NOV-24 01-FEB-25 01-MAR-25	198 86 23 81 140 295	2,71,50,000 18,14,000 93,25,000 17,33,000 90,50,000 1,94,000
Total:							4,92,66,000
Count: 6							
		2415	2	57	01-APR-24	8 9 10 11 7 6 5 4 3 1 2	30,11,00,000 23,84,00,000 93,88,00,000 35,44,00,000 18,82,00,000 50,00,000 3,18,00,000 5,59,00,000 21,00,000 44,00,000 74,00,000
					01-JUL-24	8 9 7 6 5 3 1 2	23,84,00,000 35,44,00,000 30,11,00,000 44,00,000 21,00,000 5,59,00,000 74,00,000
					01-OCT-24	10 16 17 19	18,82,00,000 18,82,00,000 23,84,00,000 35,44,00,000

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APR-30-25 02:08 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-OCT-24	15	30,11,00,000
	PROFESSOR,O/O,THE COUNCIL OF					2	5,59,00,000
	STATE AGRICULTURE UNIPODIUM					6	74,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR				01-FEB-25	17	3,68,00,000
						18	2,06,00,000
						1	45,00,000
						2	18,80,00,000
						16	23,00,000
						10	50,00,000
						9	76,00,000
						8	16,59,00,000
						7	13,25,00,000
						3	30,11,00,000
						4	93,86,00,000
					Total:		6,22,77,00,000
					Count:	36	
		2702	3	57	01-JAN-25	11	22,50,000
					Total:		22,50,000
					Count:	1	
Total:							33,77,45,75,092
Count:					324		

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

APR-30-25 02:09 PM

Department: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE	2215	27	57	01-MAR-23	10	2,00,00,000
	GOVTUNDER SECRETARYFOREST &				01-MAY-23	2	7,50,000
	ENVIORNMENT DEPTGANDHINAGAR				01-MAR-24	8	2,50,000
					01-APR-24	2	2,01,00,000
						1	11,00,000
					01-AUG-24	7	11,00,000
						8	2,00,00,000
					01-OCT-24	8	2,03,00,000
						9	11,00,000
					01-JAN-25	3	1,35,00,000
					Total:		9,82,00,000
					Count:	10	
		3435	27	57	01-APR-24	1	6,77,00,000
						2	1,15,00,000
					01-OCT-24	104	1,29,00,000
					01-JAN-25	2	61,00,000
					Total:		9,82,00,000
					Count:	4	
Total:							19,64,00,000
Count:					14		

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

APR-30-25 02:10 PM

Department: PORTS AND TRANSPORT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE	3051	75	57	01-NOV-24	1	36,28,00,000
	GOVTUNDER SECRETARYPORTS &				01-JAN-25	1	37,50,00,000
	TRANSPORTS DEPTGANDHINAGAR				01-MAR-25	1	3,72,00,000
					Total:		77,50,00,000
					Count:	3	
Total:							77,50,00,000
Count:					3		

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APR-30-25 02:10 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	2 1	76,000 4,00,000
					Total:		4,76,000
					Count: 2		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-MAY-24	37	2,50,000
					Total:		2,50,000
					Count: 1		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-APR-24 01-OCT-24	42 33 79 80	1,25,75,000 1,19,46,000 62,88,000 6,28,000
					Total:		3,14,37,000
					Count: 4		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2852	49	55	01-MAR-25	4	1,94,727
					Total:		1,94,727
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JAN-24 01-OCT-24 01-NOV-24 01-JAN-25	13 13 18 1 15 16	3,25,00,000 2,65,75,000 65,80,000 18,63,000 2,65,75,000 65,75,000
					Total:		10,06,68,000
					Count: 6		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-JUN-22 01-SEP-22 01-OCT-22 01-MAY-23 01-SEP-23	1 1 2 1 7 6 2 4 5 3 2	8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000 15,00,00,000 12,00,00,000 8,00,00,000 5,00,00,000 5,50,00,000 10,00,00,000 2,50,00,000

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APR-30-25 02:10 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-SEP-23	1	5,00,00,000
					01-NOV-23	7	4,00,00,000
						6	5,00,00,000
						3	4,12,00,000
					01-DEC-23	2	12,00,00,000
					01-MAR-24	3	1,08,00,000
						4	2,61,00,000
						5	5,88,00,000
						19	2,00,00,000
						18	10,00,00,000
						8	3,00,00,000
					01-APR-24	4	19,75,00,000
						1	10,00,00,000
						2	1,00,00,000
						3	13,00,00,000
					01-OCT-24	4	13,30,00,000
						6	15,00,00,000
						7	13,25,00,000
					01-NOV-24	4	11,81,00,000
					Total:		2,30,80,00,000
					Count:	30	
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-23	125	8,79,000
						12	82,29,000
						73	17,71,000
					01-JUN-23	86	1,41,600
					01-FEB-24	21	1,43,37,907
					01-OCT-24	127	16,12,000
						128	10,00,000
						20	3,41,000
						129	68,25,000
					01-NOV-24	39	92,62,000
						42	11,87,500
						9	8,56,250
						18	5,18,750
						20	5,25,000
						38	24,000
					01-JAN-25	21	20,75,000
					01-FEB-25	44	6,88,000
						48	28,500
						97	53,63,000
						68	2,67,000
						69	14,25,000
						74	19,52,000
						75	11,83,000
						98	13,500
						54	1,11,15,000
					01-MAR-25	205	2,17,86,000
						216	13,28,000
						204	24,18,000

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APR-30-25 02:10 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-25	170	81,02,436
						169	1,08,000
						126	4,49,500
						124	9,000
						122	4,11,250
						120	13,26,750
						87	1,00,000
						119	35,10,000
					Total:		11,11,68,943
					Count: 36		
		5053	52	57	01-JUL-22	1	30,04,00,000
					Total:		30,04,00,000
					Count: 1		
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000
					Count: 1		
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-JUN-24	6	20,000
					01-FEB-25	3	40,000
					01-MAR-25	4	1,40,000
					Total:		2,00,000
					Count: 3		
		3452	51	57	01-JUN-22	9	63,94,000
						6	5,00,000
					Total:		68,94,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count: 1		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	90	8,600
						142	11,000
						94	6,800
						87	9,000
						88	24,000
						89	24,000
						91	24,000
						92	8,400
						93	24,000
					01-NOV-01	169	20,000
						158	10,000

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APR-30-25 02:10 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-NOV-01 01-DEC-01	175 45 52	10,000 10,000 10,000
Total:							1,99,800
Count: 14							
640431	ACCOUNTS OFFICERDIST INDUSTRIES CENTRE1/1 M. S. BUILDING RACE COURSERAJKOT	2852	49	64	01-MAR-25	3 2	9,99,410 2,73,000
Total:							12,72,410
Count: 2							
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
Total:							1,27,19,432
Count: 1							
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2852	49	77	01-MAR-25	2	3,36,035
Total:							3,36,035
Count: 1							
780431	ASSISTANT DIRECTORASSISTANT DIRECTORDISTRICT INDUSTRIES CENTREVYARA	2851	49	78	01-JAN-25	26	19,890
Total:							19,890
Count: 1							
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851 2852	49	81	01-JUL-23 01-JAN-22	16 1	2,50,000 8,000
Total:							2,50,000
Count: 1							
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2851	49	83	01-NOV-24	6 2	3,75,000 3,75,000
Total:							7,50,000
Count: 2							
Total:							2,94,59,21,979
Count:							120

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APR-30-25 02:11 PM

Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-24	3	1,25,00,000				
					01-JUL-24	1	32,00,000				
					01-AUG-24	3	1,25,00,000				
					01-NOV-24	3	9,50,000				
					01-DEC-24	2	1,25,00,000				
					01-MAR-25	5	27,50,000				
						1	62,50,000				
					Total:						5,06,50,000
					Count:					7	
					2070	35	57	01-OCT-24	14	7,00,000	
									15	3,58,000	
								01-JAN-25	51	1,25,67,000	
Total:									1,36,25,000		
Count:								3			
3451	33	57	01-DEC-24	19	3,00,00,000						
			Total:						3,00,00,000		
			Count:					1			
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-OCT-24	21	2,66,75,000				
					Total:						2,66,75,000
					Count:					1	
Total:						12,09,50,000					
Count:					12						

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	114	1,06,73,000
						202	6,50,000
						231	2,10,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	1	1,17,33,000
						159	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	171	4,00,000
						137	1,25,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-AUG-24	287	8,000
					01-FEB-25	164	2,13,500
					01-MAR-25	40	2,13,500
					Total:		4,35,000
					Count: 3		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

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510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-AUG-24	356	3,88,00,243				
						343	4,49,42,749				
						342	14,31,000				
						314	2,91,88,643				
						312	4,000				
						355	6,56,47,750				
						347	3,49,53,397				
						344	3,70,31,259				
						346	3,65,35,493				
						345	4,25,95,173				
					01-NOV-24	78	57,24,000				
					01-JAN-25	395	15,01,500				
					01-FEB-25	124	27,83,45,418				
					157	50,000					
					156	1,37,82,824					
					287	1,09,13,170					
					125	21,02,78,093					
					01-MAR-25	160	16,80,000				
					353	55,44,941					
Total:						85,89,49,653					
Count: 19											
		2204	9	51	01-AUG-23	54	6,80,249				
					01-MAR-25	123	1,45,000				
					Total:						8,25,249
					Count: 2						
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	78	83,23,348				
						110	1,43,937				
						87	36,588				
						85	3,60,953				
						84	33,80,099				
						83	69,09,204				
						82	69,47,914				
						81	67,36,136				
						80	6,20,889				
						77	84,34,168				
						76	66,05,775				
						75	82,25,148				
						74	94,12,997				
						73	92,97,843				
						72	74,85,040				
						71	68,28,103				
					01-DEC-01	88	5,466				
					01-AUG-02	252	1,03,500				
Total:						8,98,57,108					
Count: 18											
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000				
Total:						5,40,00,000					
Count: 1											
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500				

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

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512061	DISTRICT REGISTRAR C.S. RURAL ABAD	2202	8	51	01-AUG-01	23	26,616
						21	46,908
						100	21,120
						105	15,864
						24	43,992
						203	39,780
						352	39,780
						107	20,592
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER CHITTAL ROAD AMRELI	2070	9	52	01-JUL-24	14	10,890
					Total:		10,890
					Count: 1		
		2202	9	52	01-AUG-24	26	27,800
					01-JAN-25	4	18,080
						9	27,000
					01-FEB-25	21	1,17,600
					01-MAR-25	19	1,17,600
					Total:		3,08,080
					Count: 5		
530408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER JORAVAR PALACE, PALANPUR (BK)	2202	9	53	01-AUG-24	84	18,31,000
					01-MAR-25	6	13,55,200
						113	1,57,600
					Total:		33,43,800
					Count: 3		
540408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER SEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-JAN-25	93	5,167
						95	5,167
					01-FEB-25	73	67,600
						93	67,600
					Total:		1,45,534
					Count: 4		
550408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER BHAVNAGAR	2202	9	55	01-AUG-24	124	34,23,000
						61	32,49,000
						110	40,29,000
					01-SEP-24	19	34,80,000
						103	30,000
						1	10,89,000
					01-OCT-24	10	4,03,71,875
						11	3,69,000
						160	48,536
						161	45,000
						190	93,18,000

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

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550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-OCT-24	191	15,57,000
						195	52,85,774
					01-DEC-24	58	59,07,000
						64	19,39,000
					01-JAN-25	82	49,087
						106	5,46,000
						95	4,12,070
						85	81,000
					01-MAR-25	66	54,000
						134	94,000
						135	1,62,000
						65	4,78,000
						64	94,000
						137	4,78,000
						136	54,000
					Total:		8,26,43,342
					Count:	26	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000
					Total:		1,10,00,000
					Count:	1	
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	9	57	01-DEC-24	121	85,00,00,000
					Total:		85,00,00,000
					Count:	1	
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC- 10B,GANDHINAGAR	2202	9	57	01-DEC-23	84	5,25,00,000
					01-JAN-24	137	1,75,00,000
					01-JUN-24	108	10,00,00,000
					01-AUG-24	173	12,00,00,000
					01-OCT-24	156	15,00,00,000
					01-JAN-25	166	3,50,00,000
					Total:		47,50,00,000
					Count:	6	
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000
					01-SEP-22	10	50,00,000
						78	15,00,00,000
					01-OCT-22	70	1,00,00,000
						74	2,00,00,000
						63	30,00,00,000
						71	50,00,000
						75	4,00,00,000
						62	50,00,000
					01-JAN-23	89	1,41,00,000
					01-FEB-23	15	3,50,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-AUG-23	61	4,00,00,000
					01-SEP-23	127	10,00,00,000
						129	5,00,00,000
					01-OCT-23	87	2,50,000
					01-NOV-23	12	3,00,000

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-NOV-23	13	2,40,17,000
						82	30,00,00,000
					01-DEC-23	41	30,00,00,000
						56	4,00,00,000
						75	1,00,00,000
						55	2,50,00,000
					01-JAN-24	106	1,44,000
						111	3,06,14,570
						115	9,17,36,930
						116	23,17,700
						11	50,68,000
						107	73,51,500
						109	54,17,000
					01-FEB-24	151	1,76,29,200
						152	1,00,00,000
						52	82,52,548
						149	4,00,000
					01-MAR-24	166	1,00,00,000
						167	1,06,000
						169	48,000
						214	31,62,358
						216	48,59,000
						217	50,86,066
						279	13,44,000
						225	13,17,18,070
						227	2,19,16,982
						254	1,45,52,204
						255	2,52,54,000
						256	3,28,77,930
						218	59,22,731
					01-APR-24	69	1,85,74,800
						72	18,00,00,000
						70	5,10,00,000
						66	7,00,00,000
						59	33,00,000
						58	1,00,000
						57	63,00,000
					01-MAY-24	57	2,50,00,000
					01-JUN-24	79	7,00,00,000
						78	2,60,00,000
					01-JUL-24	75	2,00,00,000
						78	20,00,000
						56	19,75,600
						57	43,76,300
						58	2,50,00,000
						60	10,00,00,000
						77	15,00,00,000
						76	50,00,00,000
					01-AUG-24	43	13,71,024

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-AUG-24	42	3,37,680
					01-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					01-NOV-24	18	25,00,00,000
						19	10,91,00,000
					01-DEC-24	129	34,50,00,000
					01-FEB-25	15	2,50,000
					01-MAR-25	207	2,40,00,000
					Total:		3,91,96,81,193
					Count: 75		
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000
					01-MAR-20	182	1,96,73,000
					01-JUL-22	96	1,61,98,000
					01-DEC-22	93	36,75,000
						62	1,12,50,000
						78	4,57,000
						79	27,00,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
						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
					01-JUN-23	73	1,87,73,000
						72	1,68,60,000
						67	3,09,00,000
						63	11,41,27,000
						59	11,97,57,000
						58	15,87,88,000
						74	1,82,75,000
						56	7,39,02,000
						55	30,20,16,000
						83	2,81,00,000
						82	2,81,00,000

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-23	76	75,93,000
						57	7,47,73,000
					01-JUL-23	71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						180	30,20,16,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000
						167	1,87,73,000
						169	7,47,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
						70	25,00,000
						69	50,00,000
						68	4,10,00,000
						67	2,50,000
						66	2,75,00,000
						65	50,00,000
						64	30,00,000
						63	25,00,000
						62	25,00,000
						61	25,00,000
						60	7,50,000
						59	1,75,00,000

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APR-30-25 02:11 PM

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	58	75,00,000
						123	2,81,00,000
					01-NOV-23	3	15,87,87,000
						5	7,39,02,000
						195	2,75,00,000
						196	4,10,00,000
						1	11,41,26,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000
						78	1,25,00,000
						79	1,25,00,000
						75	50,00,000
						71	2,50,000
						72	25,00,000
						74	30,00,000
						175	4,33,600
					01-FEB-24	143	2,81,00,000
						124	17,45,63,000
						127	4,27,15,000
						163	1,87,76,000
						176	6,59,65,000
						177	2,57,18,000
						186	25,00,000
						187	7,00,00,000
						188	25,00,000
						189	1,75,00,000
						190	50,00,000
						191	50,00,000
						192	2,75,00,000
						193	1,25,00,000
						195	4,10,00,000
						198	7,50,000
						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	226	17,23,55,000
						228	7,66,00,000
						223	30,87,33,000
						276	3,50,00,000
						243	65,51,90,000
						241	2,64,75,000
						254	1,14,58,000
						253	2,26,00,000
						240	2,84,61,000
						239	2,61,05,000

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-24	238	4,91,67,000
						236	27,37,10,000
						235	14,58,58,000
						229	12,34,63,000
						225	14,18,79,000
						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
						122	80,00,000
						121	2,50,000
						120	25,00,000
						118	3,50,00,000
						117	10,00,00,000
						116	7,50,000
						115	50,00,000
						114	1,12,50,000
						113	62,50,000
						112	6,25,00,000
						142	11,71,00,000
						141	7,34,00,000
						140	25,12,00,000
						136	47,22,00,000
						137	9,65,00,000
						139	15,40,00,000
					01-JUL-24	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

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-24	11	2,99,00,000
						82	3,37,50,000
						129	10,00,00,000
						130	80,00,000
						133	50,00,000
						134	1,25,00,000
						135	1,50,00,000
						138	12,50,000
						141	6,25,00,000
						142	1,12,50,000
						143	2,50,000
						144	3,50,00,000
						145	50,00,000
						146	62,50,000
						147	30,00,000
						148	1,87,50,000
						149	7,50,000
						150	1,50,00,000
						151	50,00,000
						152	50,00,000
						157	47,22,00,000
						158	15,40,00,000
						159	25,12,00,000
						160	11,71,00,000
					01-AUG-24	65	25,00,000
						144	36,25,00,000
						102	7,34,00,000
					01-OCT-24	221	18,87,00,000
						84	36,25,00,000
						115	7,40,000
					01-NOV-24	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
						16	1,50,00,000
						17	1,12,50,000
						19	50,00,000

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APR-30-25 02:11 PM

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-24	40	7,50,00,000	
						41	50,00,000	
						42	5,13,00,000	
						23	50,00,000	
						24	3,50,00,000	
						25	50,00,000	
						26	30,00,000	
						29	2,50,000	
						30	25,00,000	
						33	1,25,00,000	
						57	7,34,00,000	
						56	11,71,00,000	
						55	9,65,00,000	
						54	21,20,00,000	
						52	47,22,00,000	
						51	15,40,00,000	
						50	25,12,00,000	
						01-DEC-24	57	36,25,00,000
						01-FEB-25	104	36,25,00,000
						01-MAR-25	156	2,46,36,750
						157	1,00,000	
						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	
						284	31,33,00,000	
						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		
					121	1,25,44,00,000		
					219	57,75,000		
					220	2,86,49,250		
					312	78,23,00,000		
					313	14,36,00,000		
					323	2,90,000		
Total:							19,19,05,51,600	
Count:					276			
		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	

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APR-30-25 02:11 PM

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	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
					Total:		29,69,26,000
					Count: 12		
		4202	9	57	01-MAY-24	4	5,25,00,000
						5	5,00,00,000
					01-JUL-24	8	5,25,00,000
						9	5,00,00,000
					Total:		20,50,00,000
					Count: 4		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-NOV-24	15	79,74,29,000
						31	7,92,98,000
					01-FEB-25	21	52,93,40,000
					01-MAR-25	62	7,92,97,000
						63	79,74,31,000
						146	94,10,32,000
						145	11,97,52,000
						143	25,38,16,000
					Total:		3,59,73,95,000
					Count: 8		
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	10	9,00,000
						9	3,50,000
					Total:		25,00,000
					Count: 3		
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-SEP-24	6	25,00,000
					Total:		25,00,000
					Count: 1		
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-APR-24	89	11,76,000
					01-MAY-24	135	97,98,000
					01-JUL-24	120	2,64,00,000
						56	5,01,54,000
					01-SEP-24	146	35,28,000
					01-NOV-24	68	6,70,00,000
					01-FEB-25	71	3,00,00,000
					Total:		18,80,56,000
					Count: 7		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-AUG-24	170	2,68,500
					01-OCT-24	230	2,68,500
					01-FEB-25	17	1,89,35,632

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APR-30-25 02:11 PM

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570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	Total: Count: 3		1,94,72,632
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC-26GANDHINAGAR	2203	9	57	01-MAR-24 Total: Count: 1	266	2,50,000 2,50,000
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGAR	2203	9	57	01-MAR-24 Total: Count: 2	267 268	50,000 1,00,000 1,50,000
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01 Total: Count: 1	12	10,00,000 10,00,000
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01 Total: Count: 1	157	29,450 29,450
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar	2203	9	57	01-MAR-24 Total: Count: 1	259	43,500 43,500
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01 Total: Count: 2	36 35	2,00,000 2,00,000 4,00,000
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JUL-23 01-DEC-23 01-JAN-24 01-FEB-24 01-MAY-24 01-JUN-24 01-JUL-24 01-OCT-24 01-NOV-24 01-DEC-24 01-JAN-25 01-FEB-25 01-MAR-25 Total: Count: 21	175 175 99 150 198 130 129 128 127 110 91 229 231 18 27 126 128 127 146 221 170	1,40,00,000 18,000 44,44,084 91,991 8,40,000 3,55,800 22,000 1,00,000 22,000 1,13,00,000 30,36,000 4,74,400 26,84,336 3,000 2,73,000 1,14,042 3,000 25,500 8,40,000 2,37,200 2,37,200 3,91,21,553
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG	2202	9	59	01-MAR-25 Total: Count: 1	107	3,36,000 3,36,000

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APR-30-25 02:11 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	9	1,50,000
						10	1,75,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-OCT-24	149	1,84,800
					01-MAR-25	49	92,400
						48	46,200
					Total:		3,23,400
					Count: 3		
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24	15	1,00,000
					Total:		1,00,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	9	61	01-MAR-25	321	1,11,600
						382	47,611
					Total:		1,59,211
					Count: 2		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-24	38	87,500
					Total:		87,500
					Count: 1		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-FEB-25	4	2,40,000
					01-MAR-25	160	55,600
						93	55,600
						224	52,800
					Total:		4,04,000
					Count: 4		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	62	80,000
						64	1,40,000
						61	40,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24	24	31,58,718
					Total:		31,58,718
					Count: 1		
		2202	9	63	01-MAR-25	75	2,14,000

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2202	9	63	Total:		2,14,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	118	17,32,987
						117	4,99,670
						115	74,61,058
						8	50,834
						5	30,000
					01-DEC-24	131	31,987
					01-JAN-25	14	1,99,66,989
						15	90,90,000
					01-FEB-25	170	4,66,84,519
						171	3,94,68,544
						172	4,66,73,340
						5	2,59,500
						173	1,75,69,428
						174	2,49,27,880
						169	4,51,38,109
						60	1,36,500
					01-MAR-25	282	3,03,185
						191	94,400
						192	11,21,600
						193	49,000
						194	3,03,185
						231	5,60,800
						239	4,84,879
						271	94,400
						279	2,57,615
					Total:		26,29,90,409
					Count: 25		
		2205	10	64	01-JUL-24	7	9,00,000
					01-OCT-24	191	9,00,000
					01-JAN-25	77	9,00,000
					01-MAR-25	184	8,97,000
					Total:		35,97,000
					Count: 4		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION	2202	9	65	01-FEB-25	59	1,24,000
					01-MAR-25	46	1,24,000

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	Total:		2,48,000
					Count: 2		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					Total:		1,00,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-OCT-24	199	18,000
						200	54,76,000
					01-JAN-25	157	54,000
						73	23,19,782
					01-MAR-25	151	27,38,000
						70	6,000
						101	18,000
						72	6,000
						98	27,38,000
					Total:		1,33,73,782
					Count: 9		
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000
					Total:		1,00,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
					01-FEB-24	97	56,94,000
						93	19,66,32,840
					01-OCT-24	14	7,53,000
						15	4,41,000
						16	11,22,000
						18	33,000
						19	2,04,000
						20	2,07,000
						21	2,91,000
						22	4,23,000
						26	4,23,000
						27	2,76,000
						28	22,41,000
						66	5,37,000
						67	10,77,000
						72	6,45,000
						73	2,46,000
						84	7,71,000
						86	27,03,000
						87	13,05,000
						91	4,35,000

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-24	94	4,47,000
						96	7,83,000
						97	22,95,000
						8	5,16,000
						9	2,16,000
						10	4,53,000
						129	4,35,000
						130	2,28,000
						131	4,77,000
						132	8,13,000
						136	3,36,000
						138	2,40,000
						139	7,83,000
						140	4,68,000
						141	1,89,000
						142	2,10,000
						143	2,88,000
						144	6,45,000
						145	2,55,000
						146	3,60,000
						147	1,32,000
						1	8,46,000
						2	2,13,000
						3	1,56,000
						4	3,57,000
						5	6,51,000
						6	9,60,000
						7	4,89,000
						148	3,51,000
						149	3,87,000
						150	2,04,000
						151	2,91,000
						152	2,19,000
						153	20,91,000
						154	63,000
						155	9,06,000
						156	5,46,000
						157	9,15,000
						158	14,88,000
						159	5,88,000
					01-JAN-25	58	24,000
						54	5,28,000
						55	2,82,000
						56	16,41,000
						57	7,95,000
					01-FEB-25	105	13,50,000
						108	7,14,000
						124	3,93,000
						125	69,81,000

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APR-30-25 02:11 PM

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-FEB-25	104	30,000
						102	7,32,000
						70	10,68,000
						69	7,77,000
						68	4,35,000
						101	10,62,000
					01-MAR-25	87	34,100
						62	1,40,000
						123	7,30,000
						39	7,30,000
					Total:		25,78,33,110
					Count:	81	
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count:	1	
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count:	1	
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count:	1	
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count:	1	
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	01-OCT-24	3	7,09,848
					Total:		7,09,848
					Count:	1	
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					Total:		30,000
					Count:	2	
		2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count:	1	
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-25	2	12,120
					01-FEB-25	112	6,48,800
					01-MAR-25	50	56,000
						83	1,07,400
						127	56,000
					Total:		8,80,320
					Count:	5	
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	2,50,000
					Total:		2,50,000
					Count:	1	
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	9	74	01-MAR-25	28	4,34,000
					Total:		4,34,000
					Count:	1	
750042	ACCOUNTS OFFICER(DP) HIGH EDU.	2202	8	75	01-JUL-01	232	1,00,38,000

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

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750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	66	13,000
						67	1,70,400
					01-JUN-24	64	1,70,400
					01-JAN-25	75	5,00,000
						2	5,656
					01-FEB-25	76	1,91,200
					01-MAR-25	52	1,13,600
						135	1,13,600
						39	35,23,658
					Total:		48,01,514
					Count: 9		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	9	77	01-MAR-25	69	62,000
						79	62,000
						142	64,000
					Total:		1,88,000
					Count: 3		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-FEB-25	3	1,27,600
						22	3,81,000
					01-MAR-25	73	1,27,600
						2	3,81,000
					Total:		10,17,200
					Count: 4		
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	9	83	01-MAR-25	62	55,000
					Total:		55,000
					Count: 1		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-MAR-25	42	2,57,600
						43	1,00,000
					Total:		3,57,600
					Count: 2		
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-OCT-24	76	3,00,000
					01-MAR-25	64	98,000
					Total:		3,98,000
					Count: 2		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-OCT-24	92	75,31,500
						72	3,84,750
						71	35,800
					01-FEB-25	9	11,01,690
						21	13,33,145
					01-MAR-25	53	35,800
					Total:		1,04,22,685
					Count: 6		
870408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,VERAVAL	2202	9	87	01-MAR-25	3	1,54,000
					Total:		1,54,000
					Count: 1		

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APR-30-25 02:11 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Gnt	Try	Mnth	Vchrno	Vchgrs
Total:							30,70,74,22,127
Count:						751	

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APR-30-25 02:12 PM

Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Gnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF	2245	79	57	01-NOV-24	1	6,00,00,00,000
	AGRICULTURE GANDHINAGAR					3	4,00,00,00,000
						2	92,44,00,000
							10,92,44,00,000
						Total:	
						Count:	3
							10,92,44,00,000
						Total:	
						Count:	3