

**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-OCT-25

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	264	22,44,23,92,093
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	588	45,85,17,79,219
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	99	74,05,000
LEG	LEGAL DEPARTMENT	78	5,86,87,680
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	291	13,30,86,38,298
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	137	1,13,33,41,995
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	107	19,55,21,79,309
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	189	2,19,86,16,890
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1998	38,87,96,67,304
CLM	Climate Change Department	35	2,59,36,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	30	2,56,72,00,000
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	1694	34,89,00,06,513
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	6	6,19,04,000
HOM	HOME DEPARTMENT	4	1,13,500
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	284	36,08,02,20,101
FOR	FOREST AND ENVIRONMENT DEPARTMENT	3	5,63,25,000
PAT	PORTS AND TRANSPORT DEPARTMENT	1	21,89,50,000
IND	INDUSTRIES AND MINES DEPARTMENT	100	1,40,76,09,561
GAD	GENERAL ADMINISTRATION DEPARTMENT	20	27,83,78,966
EDU	EDUCATION DEPARTMENT	612	26,79,99,08,437
REV	REVENUE DEPARTMENT	3	10,92,44,00,000
Total:		6550	2,60,59,97,78,866

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Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUL-20	1	25,000
						2	15,000
						3	2,47,029
					01-JUN-22	2	22,00,00,000
						3	9,00,00,000
						6	3,50,00,000
					01-JUL-22	8	23,18,22,000
						4	1,12,50,000
						3	30,00,00,000
					01-NOV-23	1	20,00,00,000
						9	56,25,000
						11	7,99,27,000
					01-JAN-24	13	42,50,00,000
						17	96,54,000
						9	5,07,00,000
					01-FEB-24	12	3,37,49,000
						21	43,75,000
						22	2,87,50,000
					01-MAR-24	24	50,00,000
						33	35,61,429
						4	40,00,00,000
					01-MAY-24	6	30,00,00,000
						7	5,27,00,000
						1	30,00,00,000
					01-JUL-24	1	5,27,00,000
						7	1,50,56,000
						18	6,23,00,000
					Total:		2,93,39,86,251
					Count:	36	
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
							Total: 4,01,477
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-24		Count: 1
						2	6,37,50,000
						1	17,95,00,000
						5	2,50,00,000
						4	4,74,25,000
						3	9,60,25,000
					01-JUN-24	2	13,33,33,000
						4	20,00,00,000
						74	4,34,00,000
					01-OCT-25	76	38,67,00,000
						73	2,50,00,000
							Total: 1,20,01,33,000
					Count:	10	
		2216	71	57	01-JAN-23	3	1,84,65,31,250
						30	1,73,80,50,000
					01-MAR-24		Total: 3,58,45,81,250
					Count:	2	
		2501	71	57	01-FEB-23	3	10,84,01,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-FEB-23	7	16,26,01,000
						5	21,76,75,000
					01-MAR-23	27	78,79,000
						29	4,02,60,000
					01-FEB-24	7	19,57,11,000
						8	29,35,66,000
						6	3,01,47,000
						3	2,00,98,000
					01-MAR-24	2	19,57,11,000
						15	36,26,67,000
					01-APR-24	1	6,73,90,000
						2	12,57,48,000
					01-AUG-25	5	15,40,00,000
					01-SEP-25	10	36,00,000
					01-OCT-25	17	11,20,00,000
						12	2,50,00,000
						15	12,87,67,000
						16	19,31,51,000
					Total:		2,44,43,72,000
					Count: 19		
		2505	71	57	01-JAN-23	1	7,28,14,000
					01-JUN-24	2	2,00,000
					01-JUL-24	8	8,83,50,000
						1	2,47,58,38,000
						7	82,52,79,000
						2	31,62,72,000
					01-JUL-25	4	24,36,87,000
						7	80,94,00,000
						5	26,98,00,000
					01-SEP-25	1	2,50,00,000
						3	19,54,50,000
						2	4,41,75,000
					Total:		5,36,62,65,000
					Count: 12		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57	01-FEB-25	9	9,29,18,245
						4	13,93,66,611
					Total:		23,22,84,856
					Count: 2		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	1	22,50,000
						3	15,00,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	Total: Count: 6		93,14,500
		2505	71	58	01-MAR-02	2	10,44,000
						8	1,25,000
					Total: Count: 2		11,69,000
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total: Count: 1		10,00,000
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total: Count: 2		1,375
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total: Count: 1		2,70,000
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						12	1,125
						11	500
					01-MAR-03	1	500
						8	750
						11	1,125
					Total: Count: 6		4,625
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total: Count: 1		10,00,000
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	7	7,33,300
						6	5,00,000
						4	14,66,700
					Total: Count: 4		54,00,000
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total: Count: 1		11,96,400
		3054	70	59	01-MAR-02	3	750
					Total: Count: 1		750
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	70	60	01-MAR-25	3	17,97,56,883
						6	26,96,14,352
					Total: Count: 2		44,93,71,235
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total: Count: 1		10,00,000
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610034	DIRECTORANIMAL HUSBANDARYBHUI	2501	71	61	Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUI	2501	71	61	01-SEP-01 01-MAR-04	1 DEC3	41,93,000 2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTTALUKA PANCHAYAT OFFICECOLLEGE ROAD, DIST. : BHUI	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUID.S.P COMPBHUI	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUI	2515	70	61	01-FEB-25	7	30,70,37,054
					Total:		30,70,37,054
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,Ist FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	70	62	01-FEB-25	4 14 16 3	14,46,45,240 11,50,20,292 7,66,85,986 9,64,37,452
					Total:		43,27,88,970
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	70	63	01-FEB-25	1 3	14,89,63,475 22,34,28,152
					Total:		37,23,91,627
					Count: 2		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND	2501	71	64	01-AUG-01	4 2	5,14,000 9,00,000

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	1	30,00,000
					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	2	7,27,300
						4	16,20,000
						3	90,00,000
					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	4	1,90,000
						3	12,91,000
						2	2,55,000
						8	1,02,000
						6	2,77,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	70	64	01-FEB-25	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	2	85,000
						5	17,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	1	75,000
						3	3,30,000
						4	9,39,000
						11	1,76,000
						6	40,000
					Total:		15,60,000
					Count: 5		

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740486	DIST. B.C WELFARE	2501	71	74	Total:		5,00,000
	OFFICERNARMADA-RAJPIPLA				Count: 1		
740999	ACCOUNTS OFFICERACCOUNTS	2515	70	74	01-FEB-25	4	9,60,15,381
	OFFICERDISTRICT					7	6,40,14,804
	PANCHAYATRAJPIPLA,NARMADA				Total:		16,00,30,185
					Count: 2		
750931	EXECUTIVE ENGINEEREXECUTIVE	3054	70	75	01-SEP-02	9	2,470
	ENGINEERANAND IRRIGATON				Total:		2,470
	DIVISIONANAND				Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS	2515	70	75	01-FEB-25	9	15,81,99,968
	OFFICERDISTRICT PANCHAYATANAND					7	23,72,81,457
					Total:		39,54,81,425
					Count: 2		
770438	CHITNISHCHITNISH TO COLLECTOR	3054	70	77	01-MAR-03	35	4,100
	,COLLECTOR OFFICEM.S. BLDG. IST				Total:		4,100
	FLOOR,JUNATHANANAVSARI				Count: 1		
770999	ACCOUNTS OFFICERACCOUNTS	2515	70	77	01-FEB-25	5	15,51,38,556
	OFFICERDISTRICT					6	10,34,33,640
	PANCHAYATNAVSARI				01-MAR-25	5	1,09,266
						1	72,846
					Total:		25,87,54,308
					Count: 4		
780999	DIST. DEVELOPMENT	2515	70	78	01-FEB-25	3	7,77,47,691
	OFFICERDISTRICT DEVELOPMENT					6	11,66,13,194
	OFFICERDISTRICT PANCHAYATVYARA				Total:		19,43,60,885
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT	2515	70	81	01-FEB-25	5	5,53,82,683
	PANCHAYAT,5TH FLOOR,TALUKA SEVA					7	8,30,68,168
	SADAN PALIYAD ROADBOTAD				Total:		13,84,50,851
					Count: 2		
820999	DIST. DEVELOPMENT	2515	70	82	01-FEB-25	10	17,26,35,614
	OFFICERDISTRICT DEVELOPMENT				Total:		17,26,35,614
	OFFICER,DISTRICT PANCHAYAT				Count: 1		
	OFFICE,CHHOTA UDAIPUR						
830999	ACCOUNTS OFFICERACCOUNTS	2515	70	83	01-FEB-25	7	9,67,44,671
	OFFICERDISTRICT PANCHAYAT					4	14,51,05,968
	OFFICE,LUNAWADA				Total:		24,18,50,639
					Count: 2		
860999	DIST. DEVELOPMENT	2515	70	86	01-FEB-25	8	10,22,43,560
	OFFICERDISTRICT DEVELOPMENT					5	15,33,53,903
	OFFICER,DISTRICT PANCHAYAT				01-MAR-25	3	14,80,930
	OFFICE,MALPUR RDMODASA				Total:		25,70,78,393
					Count: 3		
Total:							22,44,23,92,093
Count:					264		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	40	51	01-SEP-01	37	1,04,000
						38	8,80,000
						39	3,00,000
						40	2,30,000
					01-OCT-01	46	1,47,297
						39	1,10,000
						38	68,000
						23	97,606
						22	87,565
						20	91,653
						15	3,80,000
					01-DEC-01	40	46,000
					01-JAN-02	21	26,838
						16	23,866
					01-MAR-02	21	2,00,000
						15	29,520
						8	1,00,000
						41	1,50,000
						40	78,096
						39	67,813
						7	1,50,000
						6	38,900
						5	24,900
						9	2,00,000
					Total:		36,32,054
					Count: 24		
510418	CIVIL SURGEONCIVIL SURGEONAHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671
					01-AUG-24	989	14,53,017
						1526	9,45,250
					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 COLLEGECEVIL HOSPITAL COMPOUNDAHMEDABAD	2210	39	51	01-MAR-25	2304	4,00,00,000
					Total:		4,00,00,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUN-24	1233	1,38,75,000
						1234	1,32,25,000
					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	72	35,00,000
						414	8,97,33,000
					01-JAN-25	1861	30,00,000
						955	84,31,000
						1863	1,38,75,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JAN-25	1862	35,00,000
						1864	1,32,25,000
					01-MAR-25	468	4,000
						454	2,15,75,000
						453	1,38,75,000
						455	1,32,25,000
						778	4,53,86,000
						306	4,20,03,000
						2401	3,000
						2048	1,03,82,000
					01-JUN-25	798	35,00,000
					01-SEP-25	539	2,64,50,000
						1234	2,50,00,000
						456	35,00,000
						538	2,96,00,000
					01-OCT-25	1462	35,00,000
						1714	2,64,50,000
						922	4,47,95,000
					Total:		50,57,26,000
					Count:	29	
		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
					01-SEP-25	18	9,00,00,000
					Total:		56,27,74,000
					Count:	5	
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	
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-JUN-25	30	19,95,100
					Total:		19,95,100
					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	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-MAR-25	42	47,00,00,000	
						25	1,83,00,000	
						26	8,00,000	
						34	11,00,000	
						39	2,66,00,000	
						36	4,13,26,188	
						37	8,83,12,808	
						38	44,00,000	
						35	3,33,00,000	
					01-MAY-25	20	5,00,00,000	
						26	70,00,000	
						18	3,33,00,000	
						17	2,00,00,000	
						16	2,67,00,000	
						15	1,08,33,00,000	
						01-JUN-25 01-OCT-25	2	2,50,00,000
					8		1,08,33,00,000	
					7		2,00,00,000	
					6		5,00,00,000	
					5		2,67,00,000	
					4		3,33,00,000	
Total: Count: 21							3,14,27,38,996	
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-AUG-24	334	22,50,00,000	
						330	15,12,500	
						331	11,35,440	
						333	22,50,00,000	
						329	10,47,292	
						328	14,45,000	
					01-SEP-24	276	1,00,000	
						122	15,00,00,000	
						01-NOV-24	1	10,23,235
							2	1,01,500
					9		10,35,440	
					3		10,30,000	
					8		13,02,000	
					7		11,71,440	
					01-DEC-24 01-APR-25	6	15,39,000	
						5	10,30,000	
						4	10,30,000	
						163	60,00,000	
						133	1,50,00,000	
						134	25,50,000	
						139	22,50,00,000	
140	22,50,00,000							
141	22,50,00,000							
142	12,50,000							
164	22,50,00,000							
110	26,34,75,000							

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-APR-25	109	34,98,00,000
	OFFICERDIRECTOR OF MEDICAL					132	20,00,000
	EDUCATION &					131	2,00,00,000
	RESEARCHGANDHINAGAR					130	1,17,50,000
						129	2,00,00,000
						128	50,00,000
						127	5,00,00,000
						126	1,75,00,000
						115	23,00,00,000
						114	23,00,00,000
						113	51,00,00,000
						108	24,59,25,000
						111	51,00,00,000
						112	53,86,00,000
					01-MAY-25	126	15,00,00,000
						162	32,50,00,000
					01-JUN-25	254	9,67,726
						255	10,35,440
						265	15,00,00,000
					01-JUL-25	239	20,00,00,000
						241	7,54,00,000
						245	2,93,00,000
						184	51,00,00,000
						185	37,00,00,000
						186	25,50,000
						187	23,00,00,000
						188	23,00,00,000
						189	34,98,00,000
						190	24,59,25,000
						191	53,86,00,000
						192	12,50,000
						193	20,00,000
						194	1,17,50,000
						195	1,75,00,000
						196	2,00,00,000
						197	1,50,00,000
						198	5,00,00,000
						199	26,34,75,000
						200	51,00,00,000
						201	2,00,00,000
						203	50,00,000
					01-AUG-25	114	2,56,552
						137	10,30,000
						144	48,98,700
						146	1,26,43,317
						148	26,46,539
						150	10,30,000
						270	12,02,000
						280	2,50,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-AUG-25	68	37,31,985
	OFFICERDIRECTOR OF MEDICAL					70	10,30,000
	EDUCATION &					71	95,500
	RESEARCHGANDHINAGAR					75	15,39,000
						76	1,00,000
						79	17,89,000
						80	13,52,000
						81	11,08,000
						82	12,02,000
						85	1,44,000
						86	11,30,000
						87	19,09,893
						91	10,30,000
						92	10,30,000
						102	12,88,000
						111	85,000
						112	10,23,235
						113	32,14,727
					01-SEP-25	93	10,30,000
						91	10,30,000
						95	12,02,000
						96	49,826
						99	7,36,578
						100	15,95,825
						101	11,35,440
						102	12,16,000
						103	4,71,234
						104	12,02,000
						105	67,200
						106	1,00,00,000
						107	12,02,000
						108	12,02,000
						109	1,50,000
						110	10,35,892
						111	7,61,21,000
						120	60,00,000
						312	78,00,000
						313	3,33,00,000
						314	17,00,000
						316	33,00,000
						317	13,17,00,000
						318	59,95,00,000
						319	17,49,00,000
						320	35,30,00,000
						321	8,00,000
						322	13,00,000
						323	1,17,00,000
						324	1,33,00,000
						325	1,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-SEP-25	326	1,33,00,000
						327	91,55,425
						328	1,00,000
						331	12,02,000
						332	10,30,000
						333	2,00,000
						334	15,39,000
						336	91,000
						90	38,04,993
						94	19,20,024
					01-OCT-25	57	1,31,04,974
						453	7,88,79,000
						455	9,00,000
						464	32,00,00,000
						465	33,00,00,000
						466	35,30,00,000
						467	13,17,00,000
						482	17,49,00,000
						483	30,91,00,000
						515	29,53,00,000
						521	1,67,00,000
						522	39,00,000
						530	4,50,000
						531	67,00,000
						532	7,00,000
						533	50,00,000
						534	67,00,000
						535	17,00,000
						536	58,00,000
						Total:	12,47,40,38,872
						Count:	153
					01-FEB-25	3	3,75,00,000
						Total:	3,75,00,000
						Count:	1
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-25	210	12,92,73,000
						203	64,03,475
						211	44,25,000
					01-JUN-25	194	4,62,25,000
						196	12,87,000
						34	44,50,050
						39	5,57,160
						69	3,74,08,000
						193	36,32,000
						190	3,90,00,000
						189	50,00,000
						188	75,00,000
						195	1,95,00,000
					01-JUL-25	64	10,14,71,130
						343	66,00,000

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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-JUL-25	303	50,00,000
						296	5,80,380
						287	47,45,400
						285	30,34,350
						284	1,05,31,000
						275	15,56,88,000
						273	28,31,561
						258	51,46,380
						202	66,00,000
					01-AUG-25	11	3,74,08,000
						151	3,12,00,000
						152	6,12,00,000
					01-SEP-25	329	46,51,020
						88	1,95,00,000
						280	2,35,950
					01-OCT-25	62	26,03,700
						507	3,74,08,000
						162	63,19,000
						290	8,00,00,000
						Total: Count: 34	
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	214	59,97,30,000
						213	89,96,00,000
					01-JUN-24	242	2,98,50,000
						207	48,60,00,000
						208	1,92,09,00,000
						203	1,28,06,00,000
					01-AUG-24	280	4,71,00,000
						279	7,00,000
						282	3,00,00,000
						174	2,50,00,000
						176	8,23,60,000
					01-SEP-24	318	2,98,50,000
						302	31,16,00,000
						303	20,77,00,000
						304	23,02,00,000
						305	1,92,09,00,000
						306	1,28,06,00,000
					01-OCT-24	312	2,50,00,000
						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
						406	32,79,97,000
						185	1,00,00,000
					121	2,50,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JAN-25	449	1,09,25,000	
					01-FEB-25	121	2,98,50,000	
						403	1,98,50,000	
						405	2,95,00,000	
						01-MAR-25	659	16,64,00,000
							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	
						468	15,00,000	
						622	5,27,000	
						633	5,00,00,000	
						635	4,00,00,000	
						343	33,000	
						157	4,35,00,000	
					210	31,16,00,000		
					214	2,50,00,000		
					215	1,54,50,000		
					217	20,77,00,000		
					243	1,65,69,00,000		
					244	1,10,40,73,000		
					01-JUN-25	84	2,21,98,00,000	
						83	1,78,86,38,000	
						167	5,00,00,000	
					01-JUL-25	316	6,25,99,000	
						15	13,06,20,000	
						306	17,17,45,000	
						307	1,07,10,67,000	
						311	1,60,66,00,000	
						315	50,25,000	
						13	15,00,000	
						319	2,50,00,000	
						01-AUG-25	308	2,24,00,000
						01-SEP-25	98	1,07,00,000
					01-OCT-25	295	5,23,00,000	
						165	1,00,00,000	
						79	7,00,000	
						99	2,50,00,000	
Total:							22,71,35,65,000	
Count:						70		
		4210	39	57	01-FEB-25	10	70,87,01,000	
					01-MAR-25	2	1,88,95,95,000	
					01-AUG-25	50	75,00,05,000	
Total:							3,34,83,01,000	
Count:						3		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-23 01-MAR-25 01-MAY-25 01-JUL-25 01-OCT-25	549 680 644 663 188 223 541 512	99,50,000 20,00,000 9,00,000 20,00,000 1,08,50,000 1,08,50,000 54,25,000 54,25,000
Total:							4,74,00,000
Count: 8							
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-18 01-NOV-21 01-JAN-22 01-DEC-22	113 31 63 233 225	45,750 3,81,500 15,00,000 1,61,000 40,250
Total:							21,28,500
Count: 5							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-APR-25 01-JUL-25 01-OCT-25	162 69 102 540 108	2,00,000 2,00,000 2,00,000 30,00,000 50,00,000
Total:							86,00,000
Count: 5							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-JUL-25 01-OCT-25	20 227 294 158	33,06,000 6,92,880 6,86,00,000 50,36,906
Total:							7,76,35,786
Count: 4							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60 62 59	66,000 60,000 48,000
Total:							1,74,000
Count: 3							
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000
Total:							50,00,000
Count: 1							
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
Total:							1,05,102
Count: 1							
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625
Total:							44,695
Count: 2							
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
Total:							83,502
Count: 1							
590719	ACCOUNTS OFFICERACCOUNTS	2210	39	59	01-DEC-22	84	2,01,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	85	80,500
					01-JUL-25	78	4,31,750
						82	3,59,500
						83	2,01,250
						84	2,81,750
						85	3,19,500
					01-SEP-25	101	3,73,500
						103	4,02,500
						106	4,02,500
						108	4,02,500
						109	4,02,500
						122	4,02,500
						123	4,02,500
						124	4,02,500
						125	4,02,500
						126	4,02,500
					127	4,02,500	
					128	2,41,500	
					129	2,41,500	
					131	4,02,500	
					132	3,89,250	
					133	3,89,250	
					134	4,02,500	
					136	3,10,500	
					137	3,10,500	
					143	3,33,500	
					3	4,02,500	
					2	4,02,500	
					1	3,04,750	
					179	4,02,500	
					180	4,02,500	
					178	4,02,500	
					177	3,50,000	
					176	3,99,000	
					175	3,20,000	
					173	2,53,000	
					174	2,30,000	
Total:							1,31,64,250
Count:						38	
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 ROADBHUJ	2210	39	61	01-MAR-24	335	24,79,500
					01-OCT-25	196	47,12,403

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUJ	2210	39	61	Total:		71,91,903
					Count: 2		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count: 1		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-JUN-20	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	120	70,000
						122	60,000
						121	60,000
						107	69,690
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2211	40	64	01-MAR-24	62	50,00,000
						40	4,50,00,000
						61	30,00,000
						63	3,44,00,000
					01-SEP-24	63	6,75,000
						57	10,80,000
						64	5,52,40,000
					01-DEC-24	5	7,00,000
						4	87,00,000
						19	7,00,00,000
					Total:		22,37,95,000
					Count: 10		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					01-MAR-24	866	2,00,00,000
						867	2,40,00,000
					01-MAR-25	840	8,00,00,000
					Total:		13,24,00,000
					Count: 4		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					01-OCT-24	229	2,41,500
					Total:		7,53,700
					Count: 2		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660458	SUPRINTENDENTCOMMUNITY HEALTH	2210	39	66	01-MAR-25	978	1,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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660458	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,TALUKA MAHUVA,SURAT	2210	39	66	01-MAR-25	977	1,00,000
					Total:		2,00,000
					Count: 2		
660471	DIST. LEPROSY OFFICERDISTRICT LEPROSY OFFICE,NEW CIVIL HOSPITAL,MAJURA GATE,SURAT	2210	39	66	01-MAR-25	964	1,00,000
					Total:		1,00,000
					Count: 1		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-25	1043	9,000
						880	1,00,000
						990	7,000
					01-SEP-25	471	1,75,00,000
					01-OCT-25	963	1,80,00,000
					Total:		3,56,16,000
					Count: 5		
		2211	40	66	01-MAR-24	9	7,00,00,000
						28	7,00,00,000
						27	50,00,000
					01-SEP-24	18	9,09,09,000
						20	9,00,000
					01-NOV-24	12	35,65,00,000
					Total:		59,33,09,000
					Count: 6		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAR-24	971	4,50,00,000
						985	8,00,00,000
						984	7,00,00,000
					01-MAR-25	985	15,00,00,000
					01-SEP-25	354	41,16,715
						357	44,16,440
						360	46,33,370
						359	47,58,945
						356	44,18,265
						355	41,05,330
						358	46,37,458
						353	45,56,175
						352	43,52,930
					Total:		38,49,95,628
					Count: 13		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					Total:		50,00,000
					Count: 1		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS	2210	39	67	01-JUN-24	309	1,00,628

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670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	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		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-AUG-25	305	39,000
						306	9,500
					Total:		48,500
					Count: 2		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-24	1638	50,00,000
					Total:		50,00,000
					Count: 1		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-NOV-18	320	4,28,437
					01-JUL-19	237	17,32,826
						240	8,37,472
					01-DEC-20	123	8,82,737
						399	1,00,000
						124	51,810
					01-JAN-25	616	6,13,105
						617	12,15,742
					01-FEB-25	680	6,16,314
						986	1,00,000
						987	6,29,822
						679	12,28,003
						984	11,96,065
					01-MAR-25	113	78,600
						1895	42,000
						426	6,25,451
						607	11,82,950
					01-AUG-25	391	6,29,259
						398	11,68,976
					01-OCT-25	1065	12,01,221
						1055	6,16,478
						997	96,712
						636	1,00,000
						60	6,10,081
						59	12,37,305
						1011	2,75,00,000
					Total:		4,47,21,366
					Count: 26		
		2211	40	68	01-MAR-24	58	12,04,95,000

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680519	MEDICAL OFFICERACCOUNTS	2211	40	68	01-MAR-24	59	50,00,000
	OFFICER DIVISION DY DIRH & M					30	3,50,00,000
	SERVICES KARELIBAUGHVADODARA				01-SEP-24	47	15,00,000
						46	7,83,37,000
					01-JAN-25	27	15,90,00,000
					Total:		39,93,32,000
					Count: 6		
690418	ADMINISTRATIVE	2210	39	69	01-JUL-19	110	21,59,519
	OFFICERADMINISTRATIVE				Total:		21,59,519
	OFFICERGENERAL HOSPITAL ,HALAR				Count: 1		
	ROADVALSAD						
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-25	456	1,00,000
	C.SUPRINTENDENT,COMMUNITY					455	1,00,000
	HEALTH CENTREKAPARADADIST.				Total:		2,00,000
	VALSAD				Count: 2		
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE				Total:		9,09,000
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	7	31,100
	COMMISSIONER OF					8	27,340
	HEALTHANANDANAND				Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JUN-23	46	40,250
	OFFICER BH & MR HOSPITALS T				Total:		40,250
	ROADPORBANDAR				Count: 1		
760473	MEDICAL OFFICERMED. OFFICER	2210	39	76	01-MAR-25	138	99,896
	,ADDITIONAL DIST T B CENTRES T				Total:		99,896
	ROAD PORBANDAR				Count: 1		
770471	ADMINISTRATIVE	2210	39	77	01-FEB-25	240	17,250
	OFFICERADMINISTRATIVE OFFICER,M					241	50,000
	G G HOSPITALOPP JEHangir				01-SEP-25	121	40,250
	TALKIES,S T ROADNAVSARI					124	40,250
						100	40,250
						101	40,250
						120	40,250
						122	40,250
						123	40,250
					Total:		3,49,000
					Count: 9		
780418	ADMINISTRATIVE	2210	39	78	01-AUG-25	78	41,750
	OFFICERADMINISTRATIVE					79	50,000
	OFFICERADMINISTRATIVE					77	40,250
	OFFICE,GENERAL HOSPITALVYARA					76	40,250
						74	40,250
						73	40,250
						72	50,000
						71	50,000
						70	17,250

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780418	ADMINISTRATIVE	2210	39	78	01-AUG-25	69	40,250
	OFFICERADMINISTRATIVE					68	40,250
	OFFICERADMINISTRATIVE					113	1,73,250
	OFFICE,GENERAL HOSPITALVYARA					112	26,400
						80	50,000
					01-SEP-25	49	40,250
						50	50,000
						12	40,250
						51	40,250
						52	50,000
						53	40,250
						54	40,250
						25	40,250
						24	30,300
						23	40,250
						22	50,000
						20	17,250
						19	50,000
						18	40,250
						17	50,000
						16	50,000
						15	40,250
						14	17,250
					Total:		14,27,200
					Count:	32	
780445	DIST.T.B.OFFICERDISTRICT	2210	39	78	01-MAR-25	422	1,00,000
	T.B.CENTRE,GENERAL HOSPITAL					424	1,00,000
	CAMPUS,VYARA						
					Total:		2,00,000
					Count:	2	
840783	ADMINISTRATIVE OFFICERGENERAL	2210	39	84	01-JUN-25	45	24,29,500
	HOSPITAL,GANDHI CHOWKMORBI				01-SEP-25	33	1,17,75,250
						34	59,48,250
						51	1,28,77,250
					01-OCT-25	59	44,02,000
					Total:		3,74,32,250
					Count:	5	
Total:							45,85,17,79,219
Count:					588		

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
Total:							1,65,000
Count: 1							
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-SEP-25	25	90,000
						26	70,000
						27	95,000
						28	1,15,000
						29	75,000
						30	2,35,000
						31	2,10,000
						32	20,000
						33	60,000
						34	3,00,000
						35	3,00,000
						36	60,000
						37	85,000
						38	90,000
						39	95,000
						48	35,000
						49	2,65,000
						50	65,000
						51	65,000
						52	1,00,000
						53	9,80,000
						140	1,20,000
						141	65,000
						142	65,000
						143	70,000
						3	20,000
						4	20,000
						5	40,000
						6	75,000
						7	35,000
						8	25,000
						11	50,000
						12	20,000
						13	15,000
						14	1,10,000
						15	20,000
						16	35,000
					01-OCT-25	124	45,000
						116	15,000
						126	45,000
						127	70,000
						128	15,000
						129	15,000
						130	20,000
						131	75,000
						132	25,000

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	01-OCT-25	114	20,000
	OFFICER CONTROLLER OF LEGAL					115	15,000
	METROLOGY &CONSUMER					125	20,000
	AFFAIRS,GANDHINAGAR						
					Total:		72,40,000
					Count:	98	
Total:							74,05,000
Count:					99		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES	2235	61	51	01-SEP-24	80	1,00,000
	AUTHORITY(RURAL)AHMEDABAD				01-OCT-25	28	1,50,000
					Total:		2,50,000
					Count: 2		
510639	REGISTRARREGISTRAR ,CITY CIVIL AND SESSIONS COURTBHADRA LAL DARWAJAAHMEDABAD	2235	61	51	01-AUG-25	102	4,37,500
						101	1,00,000
					01-SEP-25	42	50,000
						43	1,00,000
						41	25,000
						40	25,000
						39	25,000
						38	25,000
						50	50,000
						45	50,000
						35	2,50,000
						36	50,000
						37	50,000
					01-OCT-25	41	1,00,000
						42	3,00,000
						44	10,00,000
						43	3,00,000
					Total:		29,37,500
					Count: 17		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-DEC-24	27	3,00,000
						26	4,25,000
					01-AUG-25	12	18,87,500
						4	13,62,500
					Total:		39,75,000
					Count: 4		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURTTALUKA 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		
550724	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYBHAVNAGAR	2235	61	55	01-OCT-25	37	32,87,500
					Total:		32,87,500
					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
					01-JUL-25	63	8,00,000
						65	8,00,000
						72	1,50,000

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570737	CHAIRMANCHAIRMANDISTIRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR	2235	61	57	Total:		26,50,000
					Count: 4		
590436	CHAIRMANDIST LEGAL SERVICES AUTY.DIST COURT,COURT COMPOUNDJUNAGADH	2235	61	59	01-SEP-24	64	5,00,000
						65	1,00,000
					01-NOV-24	2	1,50,000
					01-JUL-25	66	6,00,000
					01-SEP-25	42	9,62,500
					Total:		23,12,500
					Count: 5		
600651	CHAIRMANDIST. LEGAL SERVICE AUTHORITYCIVIL COURTNADIAD	2235	61	60	01-OCT-25	19	8,00,000
					Total:		8,00,000
					Count: 1		
610436	ASSTT. JUDGEASSTT JUDGE ,C- WINGCOURT 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	102	16,92,500
						92	1,20,000
					01-JUL-25	142	50,000
						59	34,10,000
						58	6,00,000
					01-AUG-25	19	7,00,000
						13	47,10,000
					01-SEP-25	56	15,25,000
					Total:		1,81,20,000
					Count: 12		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-SEP-24	49	5,50,000
					01-JUL-25	65	6,00,000
					Total:		11,50,000
					Count: 2		
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-OCT-24	91	3,00,000
					01-NOV-24	12	12,75,000
					01-AUG-25	10	34,00,000
						11	18,54,000
					01-SEP-25	46	8,00,000
						45	38,75,000
					Total:		1,15,04,000
					Count: 6		
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					01-AUG-25	11	2,00,000
					01-SEP-25	43	5,50,000

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	Total: Count: 3		8,50,000
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-25 01-SEP-25 Total: Count: 2	20 26	6,00,000 1,00,000 7,00,000
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-JAN-25 Total: Count: 1	35	7,25,000 7,25,000
750556	CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND	2235	61	75	01-SEP-25 Total: Count: 1	29	4,50,000 4,50,000
760503	CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR	2235	61	76	01-DEC-24 Total: Count: 1	20	4,00,000 4,00,000
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05 01-JUL-05 Total: Count: 4	4 5 9 8	1,314 1,377 1,279 1,210 5,180
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-NOV-24 Total: Count: 1	16	12,00,000 12,00,000
820464	CHAIRMANDISTRICT LEGAL SERVICE AUTHORITYDISTRICT COURT COMPOUNDCHHOTA UDEPUR - 391165	2235	61	82	01-OCT-25 Total: Count: 2	32 28	18,00,000 6,25,000 24,25,000
860452	CHAIRMANDIST LEGAL SERVICE AUTHORITY,201,IInd FLOOR,DIST COURT BUILDING,MODASA	2235	61	86	01-AUG-25 01-SEP-25 Total: Count: 2	45 26	11,20,000 5,00,000 16,20,000
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22 Total: Count: 1	32	20,00,000 20,00,000
Total:							5,86,87,680
Count:					78		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count: 1		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IIInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-OCT-25	30	50,000
					Total:		50,000
					Count: 1		
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-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	71	3,07,456
						70	4,740
						20	3,49,933
						72	1,12,425
					01-OCT-25	13	2,66,986
					Total:		18,85,199
					Count: 9		
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-AUG-25	40	2,06,435
					01-OCT-25	57	1,64,060
					Total:		3,70,495
					Count: 2		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JUN-25	65	5,400
					01-OCT-25	138	3,65,456
					Total:		3,70,856
					Count: 2		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	01-AUG-03	57	18,17,680
					Total:		39,49,680
					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-APR-24	30	36,00,000
						29	25,00,000
						31	3,55,00,000
					01-AUG-24	13	25,00,000
						17	3,55,00,000
						3	36,00,000
					01-NOV-24	45	35,75,000
						44	3,55,75,000
						49	25,00,000
					01-JAN-25	41	25,00,000
						40	35,25,000
						33	1,52,49,000
					01-MAR-25	123	2,04,76,000
						89	12,00,000
						110	50,00,000
					01-JUN-25	14	7,50,000
						15	30,00,000
						16	54,12,50,000
					01-JUL-25	69	54,13,00,000
						49	71,03,00,000
						46	5,18,66,00,000
						10	3,75,00,000
					01-AUG-25	79	30,00,000
						27	30,00,000
						71	7,50,000
					01-SEP-25	33	5,65,00,000
						69	50,00,00,000
						66	30,00,000
						63	3,76,10,000
					01-OCT-25	103	2,33,05,00,000
					Total:		10,12,78,60,000
					Count: 30		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
					Total:		19,00,000
					Count: 4		
					106 57 01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	Total: Count: 2		1,33,869
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-AUG-25 Total: Count: 1	78	1,59,650 1,59,650
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 Total: Count: 10	37 38 55 58 32 4 8 28 13 24	1,74,459 2,00,000 1,16,915 14,74,805 94,401 4,69,813 11,60,549 1,44,868 9,08,175 45,59,324 93,03,309
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11 Total: Count: 1	40	26,40,000 26,40,000
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17 Total: Count: 1	223	1,57,926 1,57,926
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06 Total: Count: 1	62	2,00,000 2,00,000
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14 Total: Count: 1	58	8,79,003 8,79,003
		2236	106	57	01-JUL-25	3 8 9 12 13 26 17 22 23 25 14	5,76,25,000 16,71,500 15,00,000 7,75,000 5,00,000 6,87,500 13,60,000 54,90,90,000 36,60,60,000 4,06,00,000 42,50,000
					01-AUG-25	88 89 91 95 23 30	20,71,80,366 28,86,000 19,24,000 1,83,56,000 83,400 4,06,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-AUG-25	37	2,25,000
	OFFICERCOMMISSIONERWOMEN AND					39	46,60,467
	CHILD DEVELOPMENTGANDHINAGAR					40	6,87,500
						62	32,09,000
						64	7,64,81,980
						65	5,09,79,320
						66	1,22,46,000
						67	1,22,46,000
						68	1,93,70,000
						71	1,29,22,000
						72	81,64,000
						73	81,64,000
						87	20,71,80,366
					01-SEP-25	2	11,36,200
						6	22,46,335
						15	62,53,08,634
						12	62,53,08,634
					01-OCT-25	25	1,70,00,000
						59	10,59,504
						60	5,00,000
						55	7,36,000
						54	9,92,000
						53	13,98,942
						49	1,49,19,900
						47	5,62,75,000
						42	21,70,000
						41	9,25,000
						57	2,91,900
						58	32,96,400
					Total:		3,06,52,48,848
					Count:	46	
580401	DISTRICT REGISTRARCO-OPERATIVE	2236	104	58	01-JUL-02	9	1,00,000
	SOCIETIES,LALBUNGLOW CIRCLE3RD					10	43,000
	FLOOR BAHUMALI BHAVANJAMNAGAR					11	2,99,483
						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	29	38,000
						28	1,38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count:	11	
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count:	2	
580460	DOWRY PROHIBITION OFFICER CUM	2235	106	58	01-SEP-25	49	9,18,182

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLECTORATE,JAMNAGAR	2235	106	58	01-OCT-25	33	1,19,110
					Total:		10,37,292
					Count: 2		
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-OCT-24	53	8,100
					01-OCT-25	16	2,24,842
						35	80,650
						94	1,51,395
					Total:		4,64,987
					Count: 4		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264
						6	2,07,006
						5	1,85,664
					01-JAN-03	23	71,164
						24	9,000
					01-MAR-03	71	1,12,527
						70	2,34,117
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717
					01-DEC-22	1	5,18,056
					Total:		5,87,773
					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
					01-OCT-25	72	2,14,961
					Total:		5,07,019
					Count: 4		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-OCT-25	60	1,18,283
					Total:		1,18,283
					Count: 1		
630455	DOWRY PROHIBITION OFFICER CUM	2235	106	63	01-OCT-25	86	1,07,455

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-OCT-25	31 90	1,46,754 66,556 3,20,765
					Total:		
					Count: 3		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7 8 101 1 3 2 5 7 8 6 38 44 30 32 33 33 6 37 36 82	99,920 71,761 1,00,000 62,000 80,000 1,20,000 60,000 70,000 1,00,000 89,000 9,000 46,000 80,000 19,00,000 2,40,000 1,06,124 59,295 93,000 27,000 1,30,000 35,43,100
					Total:		
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	25 57 26 23	1,77,600 16,250 1,77,600 1,77,600
					01-SEP-03	7 13 51	1,77,600 68,445 25,433
					01-NOV-03	1 2	97,000 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 15 14 12 10 9 42 8 31	42,000 43,000 1,00,000 1,00,000 43,000 1,00,000 1,00,000 43,000 90,000 6,61,000
					Total:		
					Count: 9		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-SEP-25	92	5,29,050
					01-OCT-25	156	5,55,231
					Total:		10,84,281
					Count: 2		
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM	2235	106	68	01-NOV-24	85	2,10,199

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680455	DOWRY PROHIBITION OFFICER CUM	2235	106	68	01-FEB-25	107	1,11,473
	PROTECTION OFFICERO/O DOWRY				01-MAR-25	129	1,13,700
	PROHIBITION CUM				01-AUG-25	106	1,15,500
	PROTECTION,KUBER BHAVAN,F-				Total:		5,50,872
	BLOCK,IInd FLOOR,KOTHI				Count: 4		
	ROAD,VADODARA						
690455	DOWRY PROHIBITION OFFICER CUM	2235	106	69	01-FEB-25	15	1,29,600
	PROTECTION OFFICER1st FLOOR,JILLA				01-MAR-25	79	89,000
	SEVA SADAN-2,TITHAL ROAD,VALSAD				01-OCT-25	155	88,850
					Total:		3,07,450
					Count: 3		
720460	DOWRY PROHIBITION OFFICER CUM	2235	106	72	01-NOV-24	8	2,39,349
	PROTECTION OFFICERO/O DOWRY				01-MAR-25	74	2,35,924
	PROHIBITION OFFICE CUM				01-OCT-25	65	2,37,485
	PROTECTION OFFICE,JILLA SEVA				Total:		7,12,758
	SADAN,CHHAPRI,DIST.DAHOD				Count: 3		
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	8	9,00,000
						12	55,905
						5	11,00,000
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	18	8,64,000
						20	10,90,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	31	19,00,000
						33	5,00,000
						25	8,00,000
						19	26,98,000
						18	9,000
						30	53,613
						29	55,905
					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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-21 01-MAR-24 01-AUG-25	27 59 21	50,81,500 1,97,869 1,59,980
					Total:		3,39,66,886
					Count: 7		
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-OCT-25	33 48	34,447 1,11,948
					Total:		1,46,395
					Count: 2		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-AUG-25 01-OCT-25	33 53	3,14,603 3,16,048
					Total:		6,30,651
					Count: 2		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOIBITION CUM PROTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-OCT-25	14	2,06,580
					Total:		2,06,580
					Count: 1		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24 01-OCT-25	41 39 38	1,68,903 26,887 1,87,861
					Total:		3,83,651
					Count: 3		
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-OCT-25	47	26,535
					Total:		26,535
					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 01-MAR-25 01-OCT-25	6 8 35 110	1,21,599 1,24,321 68,502 1,22,998
					Total:		4,37,420
					Count: 4		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION	2235	106	84	01-OCT-25	16	1,31,085
					Total:		1,31,085
					Count: 1		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-OCT-25	38 9	73,623 73,553 1,47,176
					Total:		
					Count: 2		
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 75,000
					Total:		
					Count: 1		
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-OCT-25	8	2,12,440 2,12,440
					Total:		
					Count: 1		
Total:							13,30,86,38,298
Count:					291		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-25	76	8,75,000
					Total:		8,75,000
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23	46	65,00,000
					01-APR-24	74	1,07,99,25,000
					01-JUL-25	77	4,53,750
					Total:		1,08,68,78,750
					Count: 3		
590435	PRINCIPAL I T IPRINICIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					Total:		13,59,856
					Count: 2		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	578	5,47,944
						215	6,43,200
						229	7,73,190
						577	3,22,627
						576	6,24,178
						575	4,02,893
						617	7,49,760
						613	6,36,479
						588	5,87,809
						584	7,11,337
						583	1,00,544
						224	4,69,400
					01-MAY-24	40	11,100
					01-JUN-24	203	14,759
						208	85,997
						207	41,936
						206	76,278
						201	67,108
						202	54,423
						204	17,719
						205	98,677
					Total:		85,08,762
					Count: 22		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	423	10,376
						420	13,710
						422	8,764
					Total:		32,850
					Count: 3		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUIJ	2230	57	61	01-OCT-24	151	3,80,543
					Total:		3,80,543
					Count: 1		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL	2230	57	63	01-MAY-24	36	1,29,072

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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	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
						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

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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	112	2,17,002
						113	1,39,764
					01-JUN-24	79	95,628
						78	1,26,278
						77	2,59,912
						76	83,981
						75	1,45,281
						69	2,25,584
						73	1,64,284
						72	1,75,931
						71	95,628
						70	83,981
						74	1,45,281
					01-AUG-24	64	14,02,264
						65	12,51,776
						63	13,59,248
						62	1,49,268
						61	55,784
						60	56,624
						59	48,760
						58	59,56,204
						57	10,19,232
						56	38,936
						55	52,216
						54	9,59,312
						49	9,94,192
						47	45,552
						48	11,85,328
						46	36,088
						45	58,144
						35	12,06,544
						36	34,64,908
						37	14,80,075
						38	15,05,584
						42	2,54,840
						43	60,176
						44	33,864
					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	
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

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
					Total:		27,31,817
					Count:	12	
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JUN-24	257	58,537
					Total:		58,537
					Count:	1	
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					01-DEC-24	4	17,515
					Total:		33,900
					Count:	2	
Total:							1,13,33,41,995
Count:					137		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:		34,94,000
					Count: 5		
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-JUN-24	64	44,87,000
					Total:		44,87,000
					Count: 1		
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-JUN-24	26	40,03,000
					Total:		40,03,000
					Count: 1		
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	8	18,16,50,000
						19	3,46,50,000
					Total:		21,63,00,000
					Count: 2		
		2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
					01-NOV-18	17	25,00,000
						16	10,00,000
						18	10,00,000
					01-FEB-19	3	25,00,000
						19	10,00,000
						10	10,00,000
					01-JUL-21	9	1,25,00,000
					01-FEB-23	11	1,25,00,000
					01-MAY-23	6	3,00,00,000
					01-AUG-23	4	3,00,00,000
					01-MAR-24	9	50,00,000
					01-MAY-24	1	22,42,19,000
					01-JUL-24	1	30,00,000
						12	40,00,000
					Total:		33,77,19,000
					Count: 16		
		2217	102	57	01-OCT-05	111	10,82,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	146	1,00,000
						151	75,00,000
						149	1,00,000
						148	1,00,000
					01-AUG-19	75	16,66,67,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-DEC-19	68	16,66,67,000
					01-MAR-20	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	92	45,00,000
						126	4,50,00,000
					01-MAY-22	79	1,25,00,000
						80	25,00,000
					01-MAR-23	67	1,25,00,000
					01-JUL-23	67	5,00,00,000
					01-NOV-23	113	50,00,000
						116	50,00,000
					01-JAN-24	79	1,00,00,000
					01-MAR-24	64	25,00,000
						85	12,70,00,000
						96	12,50,00,000
						105	50,00,000
					01-JUN-24	116	39,68,04,000
						124	2,04,36,18,000
						121	54,85,08,000
						60	35,80,00,000
						78	25,00,000
						120	1,81,64,00,000
					01-OCT-24	89	2,09,30,00,000
						95	1,53,27,00,000
						114	4,39,25,000
					01-NOV-24	10	13,17,66,000
						13	49,85,27,000
						15	2,44,20,61,000
					01-OCT-25	41	1,10,95,00,000
					Total:		14,18,26,25,000
					Count:	40	
		3435	102	57	01-OCT-24	6	6,50,00,000
						7	16,25,00,000
						5	3,58,25,000
					01-NOV-24	1	16,25,00,000
						2	4,38,00,000
					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
					01-JUN-25	9	7,00,00,000
					01-AUG-25	6	5,00,00,000
					Total:		23,25,00,000
					Count:	4	

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	4217	102	57	01-MAY-24 01-JUL-24 01-OCT-24	1 4 1	1,45,00,00,000 1,19,00,00,000 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 01-SEP-01 01-DEC-01 01-FEB-02 01-MAY-02 01-JUN-02	36 31 30 59 37 46	5,00,000 3,00,000 6,86,000 4,90,000 4,90,000 7,50,000
Total:							44,66,000
Count: 8							
			102	57	01-JAN-19 01-FEB-19 01-MAR-19	70 37 66	1,63,35,257 29,73,465 3,01,875
Total:							4,99,50,682
Count: 6							
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02	3 18 17	5,26,806 2,79,752 2,45,669
Total:							10,52,227
Count: 3							
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
Total:							15,000
Count: 1							
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
Total:							50,00,000
Count: 1							
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-DEC-24	19	1,68,70,000
Total:							1,68,70,000
Count: 1							
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
Total:							1,45,000
Count: 1							
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-JUN-24 01-MAR-25	45 76	84,05,000 66,00,000
Total:							1,50,05,000
Count: 2							

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-JUL-25	1	57,77,000
					Total:		57,77,000
					Count: 1		
Total:							19,55,21,79,309
Count:					107		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-OCT-25	13	21,01,000
						14	19,80,000
					Total:		40,81,000
					Count: 2		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2205	98	51	01-SEP-25	30	4,00,000
					Total:		4,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550331	ASSISTANT DIRECTORASSTT DIR OF LIBRARIESBHAVNAGAR	2205	98	55	01-SEP-24	8	14,52,662
					01-OCT-24	13	14,64,091
					01-JUL-25	5	23,39,122
					01-SEP-25	2	5,04,819
					Total:		57,60,694
					Count: 4		
570045	SECRETARYSECRETARY, SPORTS,YOUTH &CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-MAR-25	96	2,57,00,000
					01-APR-25	53	2,37,00,000
						56	4,00,000
						57	14,00,000
						60	19,00,000
						58	90,00,000
					01-JUL-25	104	4,00,000
						85	3,27,00,000
						83	14,00,000
					01-OCT-25	205	3,00,000
						238	18,00,000
						142	3,13,00,000
						204	14,00,000
					Total:		13,14,00,000
					Count: 13		
		2204	98	57	01-OCT-25	16	7,42,00,000
					Total:		7,42,00,000
					Count: 1		
		2205	98	57	01-NOV-24	15	1,06,200
					01-MAR-25	83	23,41,000
					01-APR-25	12	1,00,00,000
						13	4,00,00,000
						7	10,00,000
					01-JUL-25	14	4,00,00,000
						15	1,00,00,000
						16	10,00,000

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Department: SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	98	57	01-OCT-25	41 38 36	1,00,00,000 9,00,000 4,50,00,000
Total:							16,03,47,200
Count: 11							
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-SEP-24 01-OCT-24 01-DEC-24 01-JUL-25 01-AUG-25 01-SEP-25 01-OCT-25	18 27 7 20 23 3 39 26	1,50,000 49,81,050 22,16,070 75,00,000 46,98,810 75,00,000 75,00,000 52,50,000
Total:							3,97,95,930
Count: 8							
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177 176	43,75,000 73,00,000
Total:							1,16,75,000
Count: 2							
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
Total:							40,86,000
Count: 1							
570191	SECRETARYCOMMISSIONER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
Total:							2,30,000
Count: 1							
570493	LIBRARIANSTATE CENTRAL LIBRARIANSECTOR-17GANDHINAGAR	2205	98	57	01-SEP-24 01-OCT-24 01-NOV-24 01-DEC-24 01-MAY-25 01-AUG-25 01-OCT-25	24 39 14 33 31 24 23	39,43,294 7,82,480 17,56,510 6,00,000 39,03,761 12,58,875 27,48,715 20,77,110
Total:							1,70,70,745
Count: 8							
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-25	64	1,00,000
Total:							1,00,000
Count: 1							
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-MAY-25 01-AUG-25 01-OCT-25	15 12 5 6 18 15	48,00,00,000 3,60,00,000 48,00,00,000 3,60,00,000 3,40,00,000 47,00,00,000
Total:							1,53,60,00,000
Count: 6							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	36 23 38	20,000 15,000 15,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	37	20,000
						35	20,000
						47	4,825
						46	13,610
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	34	3,500
						33	5,000
						32	14,800
						9	20,000
						6	18,700
						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
					01-MAY-25	23	14,69,267
					01-JUN-25	2	16,76,118
						24	15,89,278
					01-JUL-25	8	14,98,518
					01-AUG-25	11	14,43,915
					01-OCT-25	2	15,49,195
					Total:		97,00,805
					Count: 7		
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	16	4,000
						10	5,000
						14	15,000
						15	5,000
						17	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSE RAJKOT	2205	98	64	01-NOV-24 01-DEC-24 01-JUN-25	19 15 43	5,15,187 9,15,794 3,80,000
Total:							18,10,981
Count: 3							
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03 01-MAR-03	34 26	50,000 50,000
Total:							1,00,000
Count: 2							
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-SEP-25 01-OCT-25	9 58 18	2,20,000 2,13,326 1,50,000
Total:							5,83,326
Count: 3							
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
Total:							50,000
Count: 1							
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
Total:							5,000
Count: 1							
662005	DISTRICT REGISTRARCS.S. SURAT	2205	96	66	01-FEB-03	7	50,000
Total:							50,000
Count: 1							
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
Total:							20,000
Count: 1							
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	56 53 52 51 30 49 40 31 14 9 50	10,000 20,000 5,000 2,000 15,000 4,000 20,000 9,880 15,000 10,000 2,500
Total:							1,13,380
Count: 11							
			98	67	01-SEP-03	18 17 16 15 39 37 36 32 25	15,000 4,000 5,000 13,100 10,000 5,000 4,000 15,000 9,300

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	24	12,660
						31	14,060
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
						109	10,000
						108	4,000
						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 POLEMA DVI VADODARA	2205	98	68	01-OCT-24	63	28,17,383
					01-JUN-25	35	50,000
						27	16,30,024
					01-AUG-25	77	10,83,684
					01-OCT-25	122	5,42,600
					Total:		61,23,691
					Count: 5		
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATI BAUGH VADODARA	2205	98	68	01-MAR-23	155	1,00,00,000
					01-JAN-24	97	11,50,00,000
					01-JUN-24	46	3,90,00,000
					01-SEP-24	32	48,00,000
						31	50,34,355
					01-MAR-25	161	1,67,00,000
					Total:		19,05,34,355
					Count: 6		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	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 REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-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	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count:	3	
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count:	1	
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count:	1	
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count:	1	
Total:							2,19,86,16,890
Count:					189		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-MAR-25	1988 2400 469 930	81,50,000 3,71,000 59,79,000 52,44,000
					Total:		1,97,44,000
					Count: 4		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	5 6	18,50,864 27,76,632
					Total:		46,27,496
					Count: 2		
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	96	53	01-AUG-24 01-MAR-25	63 12 144 3	2,64,000 2,17,000 31,000 2,17,000
					Total:		7,29,000
					Count: 4		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-25	331	27,000
					Total:		27,000
					Count: 1		
		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 4	13,000 3,34,180
					Total:		3,47,180
					Count: 2		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23 01-AUG-25	387 225 223	27,05,941 1,60,650 10,58,580
					Total:		39,25,171
					Count: 3		
			96	53	01-AUG-25 01-OCT-25	216 367	51,12,886 73,61,500
					Total:		1,24,74,386
					Count: 2		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	96	53	01-FEB-25	1 6	4,87,03,991 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 01-FEB-25	29 74 94	1,77,000 1,82,000 1,82,000
					Total:		5,41,000
					Count: 3		
		2225	96	54	01-MAR-24	621 620	4,97,250 4,96,250

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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				Total:		14,89,750
	OFFICERSEVARAM ROAD HOSTEL				Count: 3		
	GROUND BHARUCH						
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	176	4,98,000
	BHARUCH					182	4,98,000
						175	4,98,000
						174	4,98,000
					01-MAR-23	233	4,98,960
						431	4,98,960
						232	4,98,960
						234	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	96	54	01-MAR-25	171	4,00,000
	ADMINISTRATOR,(TRIBAL SUB					172	2,56,000
	PLAN)OLD COLLECTOR BLDG. COURT					178	41,84,000
	ROADBHARUCH					157	15,26,000
						103	4,00,000
						159	5,00,000
						166	1,00,000
						167	2,50,000
						168	2,94,000
						169	4,00,000
						170	4,00,000
					Total:		87,10,000
					Count: 11		
		2203	96	54	01-MAR-25	187	5,00,000
						190	14,31,000
						194	1,84,000
					Total:		21,15,000
					Count: 3		
		2210	93	54	01-MAR-25	293	40,000
						271	43,000
					Total:		83,000
					Count: 2		
			96	54	01-MAR-25	292	4,00,000
						302	73,000
						269	12,00,000
						270	12,00,000
						268	12,00,000
						256	12,95,000
					01-OCT-25	267	27,000
					Total:		53,95,000
					Count: 7		
		2225	96	54	01-AUG-24	103	2,00,000
					01-NOV-24	37	6,00,000
						35	1,05,28,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT	2225	96	54	Total:		1,13,28,000
	ADMINISTRATOR,(TRIBAL SUB				Count: 3		
	PLAN)OLD COLLECTOR BLDG. COURT	2230	93	54	01-MAR-25	370	1,77,500
	ROADBHARUCH					321	2,88,000
					Total:		4,65,500
					Count: 2		
			96	54	01-MAR-25	320	28,08,000
					Total:		28,08,000
					Count: 1		
		2236	96	54	01-MAR-25	144	7,25,520
						25	3,71,000
						125	19,94,000
						104	2,50,000
						105	7,00,000
					Total:		40,40,520
					Count: 5		
		2401	96	54	01-MAR-25	318	63,87,975
					Total:		63,87,975
					Count: 1		
		2403	93	54	01-MAR-25	332	67,000
					01-OCT-25	133	1,83,000
					Total:		2,50,000
					Count: 2		
			96	54	01-MAR-25	71	28,80,000
						323	82,400
						320	17,09,600
						149	29,000
						147	4,17,600
						112	34,20,000
					Total:		85,38,600
					Count: 6		
		2404	96	54	01-MAR-25	5	18,000
						3	14,18,000
					01-OCT-25	6	23,750
					Total:		14,59,750
					Count: 3		
		2405	93	54	01-MAR-25	34	11,000
					Total:		11,000
					Count: 1		
			96	54	01-MAR-25	32	4,000
					Total:		4,000
					Count: 1		
		2425	96	54	01-MAR-25	31	1,60,000
						32	1,00,000
					Total:		2,60,000
					Count: 2		
		2801	96	54	01-MAR-25	11	8,000
						8	1,20,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2801	96	54	Total:		1,28,000
					Count: 2		
		2851	93	54	01-MAR-25	34	16,90,740
					Total:		16,90,740
					Count: 1		
			96	54	01-MAR-25	33	55,91,160
					Total:		55,91,160
					Count: 1		
		3456	96	54	01-MAR-25	14	1,61,000
					Total:		1,61,000
					Count: 1		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2225	93	54	01-DEC-24	111	12,000
					01-AUG-25	164	31,50,111
					Total:		31,62,111
					Count: 2		
			96	54	01-DEC-24	105	89,34,940
						113	2,28,000
						110	12,000
						112	1,56,000
					01-AUG-25	166	1,39,48,888
						168	5,88,000
					Total:		2,38,67,828
					Count: 6		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	96	54	01-FEB-25	7	5,28,61,581
						4	7,93,01,897
					01-MAR-25	3	9,60,429
						6	14,40,814
					Total:		13,45,64,721
					Count: 4		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT 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	180	4,97,970
						183	99,550
						182	9,98,922
						181	4,97,970
						179	9,99,500
						134	4,99,750
						49	93,400
						84	93,400
					Total:		65,93,737
					Count: 11		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2203	96	56	01-MAR-23	14	3,00,000

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560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	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
					01-OCT-25	24	76,56,000
					Total:		1,18,32,000
					Count: 2		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2225	96	56	01-JUL-24	22	3,00,000
						23	1,32,000
						21	1,08,000
					01-OCT-24	164	22,21,283
					01-AUG-25	37	1,26,67,536
					Total:		1,54,28,819
					Count: 5		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-MAR-24	71	8,43,50,000
						72	5,01,26,000
					01-JUN-24	129	9,79,00,000
						130	10,63,41,000
						127	9,47,00,000
						128	9,22,98,000
					01-OCT-24	103	10,51,00,000
						108	1,42,00,000
						109	57,59,000
						107	5,62,00,000
					01-NOV-24	12	6,81,67,000
						5	2,41,000
					Total:		77,53,82,000
					Count: 12		
570028	UNDER SECERETARY TO THE GOVTCIMATE CHANGE DEPARTMENT,1ST FLOOR, BLOCK NO.11,SACHIVALAYAY,GANDHINAGAR.	2810	96	57	01-MAY-25	2	21,00,000
					01-JUL-25	1	1,48,00,000
					01-OCT-25	2	1,85,00,000
					Total:		3,54,00,000
					Count: 3		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-24	122	41,00,000
						121	66,00,000
					01-FEB-24	104	88,01,000
					01-MAR-24	293	88,00,000
						280	1,32,00,000
						295	3,00,000
					01-JUL-24	69	1,37,50,000
						68	94,35,000
						67	62,90,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-AUG-24	164	98,00,000
						154	29,33,000
						153	44,00,000
						149	23,00,000
						148	15,00,000
					01-OCT-24	166	65,00,000
						121	13,00,000
						149	57,10,000
					01-NOV-24	60	1,00,00,000
						96	1,37,50,000
						54	66,67,000
					01-MAR-25	590	4,72,00,000
						390	7,60,00,000
					01-MAY-25	109	1,35,00,000
					01-JUN-25	81	2,77,33,000
						82	4,08,49,000
					01-JUL-25	1	40,00,000
					01-AUG-25	105	30,00,000
					01-SEP-25	67	1,70,00,000
					01-OCT-25	61	30,00,000
					Total:		36,84,18,000
					Count:	29	
		2402	96	57	01-SEP-23	2	83,51,000
					01-MAR-24	1	91,47,000
					01-MAR-25	6	35,00,000
						2	81,00,000
					01-SEP-25	3	89,00,000
					Total:		3,79,98,000
					Count:	5	
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	42	88,000
						55	88,000
					01-MAR-24	94	88,000
						92	88,000
					01-SEP-24	72	16,000
						92	17,94,667
						91	26,92,000
						75	70,86,000
						73	47,24,000
						71	16,000
						70	40,000
					01-MAR-25	119	1,19,00,000
					01-JUL-25	89	1,50,00,000
					01-SEP-25	65	60,00,000
						61	33,00,000
					Total:		5,29,20,667
					Count:	15	

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-24	263	7,21,60,000
						266	1,10,00,000
					01-OCT-24	450	2,29,10,000
					01-MAR-25	537	8,58,61,900
						350	4,27,00,000
						658	83,000
					01-JUN-25	43	1,79,03,000
						192	1,10,00,000
						198	3,48,000
					01-JUL-25	73	3,79,38,000
					01-AUG-25	9	1,79,03,000
					01-OCT-25	470	1,79,03,000
						293	8,90,00,000
					Total:		59,10,51,900
					Count: 17		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
					01-JUN-21	194	1,19,00,000
					01-JUL-21	130	3,61,000
					01-DEC-21	321	74,69,000
						315	1,17,00,000
					01-JAN-22	159	28,50,000
					01-SEP-23	264	21,74,00,000
						266	14,49,33,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					01-DEC-23	130	64,00,000
						241	16,52,00,000
						243	11,01,33,000
						276	35,00,000
						162	1,00,00,000
						110	96,00,000
						177	59,53,000
						109	72,60,000
					01-JAN-24	168	1,51,00,000
						267	3,75,44,000
						310	1,99,54,000
						367	4,56,00,000
					01-FEB-24	172	61,00,000
						171	60,00,000
						166	50,00,000
					01-MAR-24	2	26,35,00,000
						4	17,56,67,000
						3	16,66,000
						366	1,81,23,000
						336	58,89,000
						316	64,18,000
						656	90,00,000
						652	3,14,00,000
						649	2,09,33,000

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570076	ADDITIONAL	2210	96	57	01-MAR-24	465	1,07,14,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					433	21,40,000
	OF HEATLH,MEDICAL SERVICE &					271	55,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-JUN-24	241	4,69,50,000
						210	24,06,70,000
						204	36,10,00,000
					01-AUG-24	177	2,91,00,000
						175	1,04,91,000
						156	74,94,000
						146	34,35,000
						281	60,00,000
					01-SEP-24	319	2,24,55,000
						314	3,90,40,000
						310	36,10,00,000
						322	3,90,00,000
						320	5,84,90,000
						309	24,06,70,000
					01-OCT-24	163	11,22,00,000
						159	7,48,00,000
						162	7,28,00,000
					01-NOV-24	58	5,40,45,000
					01-DEC-24	257	1,61,00,000
					01-JAN-25	392	74,94,000
						408	9,25,00,000
						409	6,16,67,000
						122	1,00,00,000
						183	36,00,000
					01-FEB-25	293	1,50,12,000
						404	2,15,09,000
						407	2,50,30,000
						332	2,01,00,000
						323	10,000
					01-MAR-25	246	31,14,00,000
						245	20,76,00,000
						219	5,85,00,000
						211	3,90,00,000
						463	1,80,00,000
						462	2,04,00,000
						678	4,23,29,000
					01-JUN-25	86	41,72,00,000
						82	35,37,13,000
					01-JUL-25	317	3,23,00,000
						312	23,35,34,000
						305	30,19,00,000
						14	7,28,00,000
						318	75,00,000
					01-AUG-25	307	8,41,50,000
					01-SEP-25	285	1,00,00,000
						97	1,05,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-OCT-25	296 85	1,05,00,000 75,00,000 5,75,29,13,000
					Total:		
					Count: 85		
		4210	96	57	01-FEB-25	11	2,16,00,000
					Total:		2,16,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-JUL-24	2	20,00,000
					Total:		20,00,000
					Count: 1		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-JUL-25	48 47 100	13,66,00,000 1,00,15,00,000 1,14,00,00,000
					Total:		2,27,81,00,000
					Count: 3		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23 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 DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	24 21 86 94 97 43 36 113 114 41 42 37 30 42 39 43 69 61 44 68 71 72 79 123 122 42 51 52 47 16	5,50,000 7,00,000 2,00,000 3,27,000 3,00,000 5,50,000 6,08,32,000 3,51,41,000 5,27,17,000 30,00,00,000 34,00,00,000 2,00,00,000 1,00,00,000 15,00,00,000 4,75,85,000 3,17,02,000 26,00,00,000 1,00,00,000 50,00,000 26,00,00,000 11,25,08,000 28,93,000 2,50,00,000 1,39,00,000 8,00,00,000 87,000 11,25,08,000 2,50,00,000 66,09,865 32,44,00,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-NOV-24	26	46,00,00,000	
						36	29,80,000	
						01-DEC-24	13	26,31,00,000
							80	10,00,00,000
					24		4,09,00,000	
					14		34,00,00,000	
					01-JAN-25	21	2,00,00,000	
						81	26,75,50,000	
						31	31,48,000	
						29	1,50,00,000	
					01-FEB-25	32	11,82,77,000	
						41	28,25,00,000	
						19	3,35,000	
						20	1,15,39,000	
					01-MAR-25	38	25,99,50,000	
						65	6,60,98,000	
						105	18,00,00,000	
						40	31,48,000	
					01-MAY-25	152	4,05,10,000	
						68	9,92,15,000	
						90	58,00,000	
						44	7,77,68,000	
					01-JUN-25	64	15,10,00,000	
						26	18,05,00,000	
						24	15,10,00,000	
						73	1,00,00,000	
					01-JUL-25	68	18,05,00,000	
						26	1,00,00,000	
						19	1,50,00,000	
						13	9,37,34,000	
					01-AUG-25	12	24,16,000	
						76	2,00,00,000	
						70	3,00,00,000	
						60	55,32,50,000	
					01-OCT-25	58	75,00,000	
						61	44,70,00,000	
						89	11,81,62,000	
						68	31,36,000	
					Total:	46	3,00,00,000	
						35	2,00,00,000	
						50	1,50,00,000	
Count: 71						6,98,45,25,865		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000	
					Total: 30,00,000			
		2225	93	57	Count: 1			
					01-JUL-21	64	8,97,000	
					01-OCT-22	262	2,43,75,000	
			01-JAN-23	169	4,00,00,000			

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	93	57	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-FEB-24	181	2,00,00,000
					01-MAR-24	186	63,35,000
					Total:		14,59,94,000
					Count: 9		
		96	57		01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-OCT-18	220	19,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
					01-DEC-20	174	5,49,56,000
					01-FEB-21	204	40,71,000
						135	1,61,45,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUL-21	89	1,16,24,000
						88	7,30,16,000
						75	4,00,00,000
						1	31,65,19,000
					01-SEP-21	151	25,49,28,000
						46	1,00,00,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	401	1,03,33,000
						239	87,93,79,000
						544	79,81,00,000
						490	1,83,00,000
					01-JUN-22	60	29,06,280
						22	33,000
					01-JUL-22	199	68,37,000
						198	27,61,000
						168	74,65,53,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	133	6,84,00,000
						160	1,38,14,000
						228	8,81,25,000
						393	12,00,95,000
						274	4,40,13,000
						354	5,41,17,000
						372	5,85,65,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-NOV-22	115	7,34,00,000
						114	15,38,46,000
					01-DEC-22	148	22,50,00,000
						156	1,46,54,000
					01-JAN-23	168	8,00,00,000
						73	4,14,25,000
					01-MAR-23	100	1,92,00,82,000
						455	6,99,99,000
						434	4,20,86,000
						433	13,10,37,000
						425	6,26,00,000
						410	13,88,14,000
						385	1,23,94,000
						426	3,14,08,000
					01-OCT-23	89	73,06,000
					01-NOV-23	174	5,38,57,000
					01-MAR-24	345	41,98,87,000
						409	2,96,99,000
						451	10,00,00,000
						341	12,00,00,000
						227	4,61,43,000
					01-NOV-24	99	85,00,00,000
						92	7,65,00,000
					01-JUL-25	1	55,60,00,000
					Total:		11,03,76,30,280
					Count:	65	
		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
		2501	96	57	01-MAR-19	13	54,00,000
					Total:		54,00,000
		2215	96	57	01-JUN-24	3	13,33,30,000
						5	20,00,00,000
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	Total:		33,33,30,000
					Count:	2	
		2216	96	57	01-JAN-25	2	20,36,67,000
					Total:		20,36,67,000
		2501	96	57	01-FEB-23	2	7,64,27,000
					01-FEB-24	5	8,71,08,000
					01-OCT-25	10	5,73,12,000
						11	3,82,08,000
					Total:		25,90,55,000
					Count:	4	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	96	57	01-AUG-22	2	10,68,26,000
						6	39,78,000
					01-SEP-22	1	21,57,56,000
					01-JUL-24	6	57,72,35,000
					01-JUL-25	1	6,29,00,000
						6	18,87,00,000
					01-SEP-25	5	5,33,40,000
					Total:		1,20,87,35,000
					Count: 7		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-23	122	10,00,00,000
					01-JUL-25	55	3,86,25,000
					Total:		13,86,25,000
					Count: 2		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JUN-25	20	4,32,90,000
					01-AUG-25	31	2,57,95,000
						42	23,99,97,000
						10	19,80,00,000
					Total:		50,70,82,000
					Count: 4		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-DEC-24	88	5,00,00,000
						86	5,83,00,000
					01-JUN-25	146	20,00,000
					01-OCT-25	299	20,00,000
					Total:		11,23,00,000
					Count: 4		
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-FEB-24	117	1,31,494
						119	15,42,240
					Total:		16,73,734
					Count: 2		
			96	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200
					Total:		1,74,22,119
					Count: 3		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24	119	10,00,000
						57	1,53,66,000
					01-NOV-24	67	1,39,00,000
					01-JUL-25	61	1,54,00,000
					Total:		4,56,66,000
					Count: 4		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-25	20	3,44,00,000
						19	33,00,000
						9	12,00,000
						10	13,00,000
						12	14,00,000
						14	68,00,000
						15	1,92,00,000
						17	9,96,00,000
					01-JUL-25	7	14,00,000

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-JUL-25	11 10 6 5 4 3 8 17 18 13 12 10 9 7 6	3,44,00,000 9,96,00,000 1,92,00,000 68,00,000 13,00,000 33,00,000 12,00,000 1,92,00,000 14,00,000 66,00,000 9,96,00,000 13,00,000 12,00,000 3,44,00,000 32,00,000
					Total:		50,13,00,000
					Count: 24		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-APR-25 01-JUL-25 01-OCT-25	163 70 161	60,00,000 60,00,000 60,00,000
					Total:		1,80,00,000
					Count: 3		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24 01-AUG-25	287 187	1,12,20,000 1,50,00,000
					Total:		2,62,20,000
					Count: 2		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-MAY-24 01-OCT-24 01-NOV-24 01-MAR-25	1 3 2 5 4	28,75,000 28,75,000 28,75,000 28,50,000 25,000
					Total:		1,15,00,000
					Count: 5		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-23 01-MAY-25 01-AUG-25 01-OCT-25	2 14 4 14	6,31,00,000 18,49,00,000 18,49,00,000 18,00,00,000
					Total:		61,29,00,000
					Count: 4		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-25 01-AUG-25	29 93 92 86 69 63 61 94 70 24	81,32,100 37,35,000 24,90,000 7,40,000 6,61,63,703 29,40,000 44,10,000 1,11,000 6,61,63,703 16,65,000
					01-SEP-25		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-SEP-25	23	25,20,000
						22	16,50,000
						21	24,90,000
						20	37,65,000
						19	25,00,500
						16	9,08,69,297
						7	9,99,000
						13	9,08,69,297
					Total:		35,22,13,600
					Count: 18		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	96	57	01-FEB-25	7	5,56,635
						6	3,71,046
					Total:		9,27,681
					Count: 2		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	96	60	01-MAR-25	4	44,73,534
						1	29,81,998
					Total:		74,55,532
					Count: 2		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUI	2515	96	61	01-FEB-25	9	26,91,945
						4	17,94,415
					Total:		44,86,360
					Count: 2		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	96	62	01-FEB-25	17	2,64,580
						7	3,78,485
						6	2,52,307
					01-MAR-25	3	1,76,352
					Total:		10,71,724
					Count: 4		
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	34	5,24,520
						234	71,910
					Total:		5,96,430
					Count: 2		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-24	83	19,464
						70	19,464
					01-AUG-24	53	3,26,896
						52	3,36,056
						51	13,216
						50	48,760
					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		

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630667	VIGILANCE OFFICERTAKEDARI	2203	96	63	01-MAR-23	121	2,88,852
	ADHIKARI ADIJATIVIKASATYACHAR				Total:		2,88,852
	NIVARANGODHRA				Count: 1		
		2225	96	63	01-MAR-23	84	14,99,000
					Total:		14,99,000
					Count: 1		
630703	ACCOUNTS	2203	96	63	01-MAR-25	78	1,53,000
	OFFICERTASPPMSGODHRA					81	2,91,000
					Total:		4,44,000
					Count: 2		
		2210	93	63	01-MAR-25	391	1,00,000
						83	1,00,000
					Total:		2,00,000
					Count: 2		
			96	63	01-MAR-23	571	36,00,000
					01-MAR-25	95	36,00,000
						73	5,00,000
						84	4,00,000
						472	24,05,000
						470	2,52,000
						445	2,50,000
						412	9,000
						411	9,000
						410	9,000
						471	48,000
					Total:		1,10,82,000
					Count: 11		
		2215	93	63	01-MAR-25	2	60,000
						1	2,00,000
					Total:		2,60,000
					Count: 2		
		2225	96	63	01-MAR-23	284	90,00,000
					01-OCT-24	67	2,21,349
						69	14,97,000
					Total:		1,07,18,349
					Count: 3		
		2230	96	63	01-MAR-25	210	8,00,000
						248	6,00,000
					Total:		14,00,000
					Count: 2		
		2236	96	63	01-MAR-25	19	1,50,000
						7	5,50,000
						6	5,00,000
						24	41,00,000
						25	8,00,000
						81	7,00,000
						95	3,00,000
						80	15,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS	2236	96	63	Total:		86,00,000
	OFFICERTASPPMSGODHRA				Count: 8		
		2401	93	63	01-MAR-25	137	1,00,000
						224	1,00,000
					Total:		2,00,000
					Count: 2		
			96	63	01-MAR-25	272	12,96,000
						271	7,92,000
						270	17,10,000
						269	17,10,000
						273	14,04,000
						161	48,00,000
						122	6,00,000
						223	3,50,000
						212	22,00,000
						142	4,80,000
						275	2,51,143
					Total:		1,55,93,143
					Count: 11		
		2403	96	63	01-MAR-23	63	4,00,000
						62	10,00,000
					01-MAR-25	67	11,000
					Total:		14,11,000
					Count: 3		
		2404	96	63	01-MAR-25	3	7,000
						2	1,00,000
					Total:		1,07,000
					Count: 2		
		2501	93	63	01-MAR-25	3	60,000
						2	3,50,000
					Total:		4,10,000
					Count: 2		
			96	63	01-MAR-25	9	12,00,000
						12	1,25,000
						1	3,50,000
						4	2,50,000
						5	25,00,000
					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		
630999	ACCOUNTS OFFICERDISTRICT	2515	96	63	01-FEB-25	4	6,34,44,513
	PANCHAYATGODHRAPANCHMAHAL					6	4,22,91,263
					Total:		10,57,35,776
					Count: 2		
640999	ACCOUNTS OFFICERACCOUNTS	2515	96	64	01-FEB-25	5	9,92,431

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	96	64	01-FEB-25 01-MAR-25	8 4 7	6,61,540 9,543 14,314
Total:							16,77,828
Count: 4							
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24 01-FEB-25 01-MAR-25	186 93 47	5,92,956 76,600 76,600
Total:							7,46,156
Count: 3							
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2236	96	65	01-MAR-25	6 7 8	50,47,000 61,11,000 27,00,000
Total:							1,38,58,000
Count: 3							
		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:							2,58,000
Count: 1							
		2702	96	65	01-MAR-25	11 12 13	36,50,000 4,84,000 7,25,000
Total:							48,59,000
Count: 3							
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-25	28	9,20,000
Total:							9,20,000
Count: 1							
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-FEB-25 01-OCT-25	5 17	80,000 80,000
Total:							1,60,000
Count: 2							
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	96	66	01-MAR-25	69 71	1,71,000 1,71,000
Total:							3,42,000
Count: 2							
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800
Total:							12,800
Count: 1							
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800
Total:							3,88,800
Count: 1							
		2210	93	66	01-MAR-23	430	46,800
Total:							46,800
Count: 1							
			96	66	01-MAR-23 01-MAR-24	1128 1066	82,000 5,35,000

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660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2210	96	66	01-MAR-24	1100	4,00,000
Total:							10,17,000
Count: 3							
		2215	93	66	01-MAR-23	1	2,14,420
						5	75,000
						6	64,140
					01-MAR-24	5	3,25,000
						1	3,49,000
						3	2,75,000
						2	2,08,000
Total:							15,10,560
Count: 7							
		2225	93	66	01-MAR-23	204	5,00,000
						205	5,00,000
						206	15,40,000
						207	2,00,000
						1000	1,36,000
						198	5,00,000
						199	5,00,000
						203	3,64,000
					01-MAR-24	273	18,00,000
						1102	6,00,000
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	1123	33,23,027
						1124	40,15,267
						1125	22,15,651
						1126	36,62,309
						1127	42,81,519
						271	90,000
						272	2,75,000
						300	3,75,648
						201	19,71,000
						1122	37,59,906
						1121	18,98,056
						1120	47,51,265
						1014	4,00,000
						1020	2,93,969
						1013	64,000
						1012	5,00,000
						999	34,87,500
						998	45,90,000
						997	45,22,500
						996	36,90,000
						995	25,20,000
						994	27,90,000
						993	33,30,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	992	34,20,000
						991	35,10,000
						990	36,00,000
						989	31,50,000
						988	32,40,000
						987	29,70,000
						986	31,50,000
						504	60,000
						503	2,19,808
						502	36,45,000
					01-JUL-23	372	49,84,558
						374	16,69,031
						373	46,49,089
					01-MAR-24	282	91,74,000
						1100	10,00,000
						1099	3,50,000
						1156	63,700
						1155	5,00,000
					01-OCT-24	141	4,00,000
						177	22,95,000
						619	1,26,43,594
						140	3,31,920
						178	1,07,38,390
					01-NOV-24	172	60,000
						174	75,000
						175	16,01,600
						223	1,78,80,000
						224	2,48,40,000
						173	90,000
					Total:		18,02,58,676
					Count: 54		
		2230	93	66	01-MAR-23	600	7,000
							7,000
					Total:		
					Count: 1		
		2236	96	66	01-MAR-23	718	90,500
						144	4,80,000
						704	16,000
						716	2,14,500
						717	1,32,000
					01-MAR-24	788	2,10,320
						729	3,15,000
						626	5,00,000
						789	4,70,000
					Total:		24,28,320
					Count: 9		
		2236	96	66	01-MAR-23	388	5,00,000
						389	15,10,000
						390	5,54,890
						396	3,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs						
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-23	398	3,30,850						
						387	2,71,230						
						386	8,76,000						
						385	1,00,000						
						383	9,25,000						
					384	4,00,000							
					01-MAR-24	78	20,00,000						
						108	20,00,000						
						109	7,00,000						
						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		
		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	163	5,85,000
											139	1,99,920	
											164	24,520	
					01-JAN-24	52	19,00,000						
					01-FEB-24	70	17,96,400						
					01-MAR-24	133	30,000						
						134	26,23,000						
						132	2,31,250						
					Total:		73,90,090						
					Count: 8								
					2404	96	66	01-MAR-23	2	1,60,000			
			1	1,05,600									
			3	1,01,400									
		01-MAR-24	6	2,40,000									
			4	15,000									
			5	1,87,000									
		Total:		8,09,000									
		Count: 6											
		2425	96	66				01-MAR-23	67	90,000			
										66	32,300		
									Total:		1,22,300		
									Count: 2				
									2501	93	66	01-MAR-23	3
													12

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	93	66	01-MAR-23	14	29,000
						2	2,29,000
					01-MAR-24	14	6,00,000
						10	6,00,000
						5	3,78,000
						15	3,00,000
						1	1,98,000
					Total:		28,13,000
					Count: 9		
			96	66	01-MAR-23	4	4,30,000
						1	5,20,000
						5	7,70,000
						6	1,47,000
						7	7,35,000
						8	2,69,000
						10	2,68,000
						11	27,00,000
					01-MAR-24	7	18,52,000
						6	28,00,000
						4	25,00,000
						3	28,80,000
						2	7,00,000
						20	3,00,000
						16	3,00,000
						13	17,50,000
						12	1,56,000
						8	6,44,000
						11	27,00,000
					Total:		2,24,21,000
					Count: 19		
		2702	93	66	01-MAR-23	21	8,520
					Total:		8,520
					Count: 1		
			96	66	01-MAR-23	37	32,389
					01-FEB-24	3	26,00,000
					01-MAR-24	15	10,00,000
					Total:		36,32,389
					Count: 3		
		2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					01-MAR-24	6	47,605
						7	3,88,000
						3	1,54,375
					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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2851	96	66	Total:		13,00,000
					Count: 1		
670999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT DISTRICT PANCHAYAT SURENDRANAGAR	2515	96	67	01-FEB-25	4 2	22,58,838 33,88,665
					Total:		56,47,503
					Count: 2		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-AUG-25 01-OCT-25	78 115	5,39,480 4,75,000
					Total:		10,14,480
					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		
680833	VIGILANCE OFFICER ADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-OCT-24	60 248	50,000 1,50,000
					Total:		2,00,000
					Count: 2		
680999	ACCOUNTS OFFICER ACCOUNTS 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 OFFICER DISTRICT EDUCATION OFFICER 1 JILLA SEVA SADAN OLD M S BLDG 5TH FLOOR VALSAD	2202	96	69	01-MAR-25	137	1,89,600
					Total:		1,89,600
					Count: 1		
690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2225	93	69	01-OCT-24 01-DEC-24 01-MAR-25	320 48 637	83,55,312 77,39,712 67,59,072
					Total:		2,28,54,096
					Count: 3		
			96	69	01-OCT-24	67 316 322 319 144 47 46 49 657 636 638	42,95,391 39,93,624 1,13,10,840 66,44,160 8,42,400 39,81,960 66,16,080 1,10,29,392 1,09,14,912 39,39,624 6,06,960
					Total:		6,41,75,343
					Count: 11		
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG 3RD FLOOR, VALSAD	2210	93	69	01-FEB-23 01-MAR-23	220 410	66,000 38,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	Total:		1,04,000
				Count: 2			
			96	69	01-MAR-23	466	5,00,000
						28	2,97,338
					01-OCT-25	123	15,00,000
				Total:			22,97,338
				Count: 3			
		2225	93	69	01-SEP-25	212	37,99,960
						199	37,87,000
				Total:			75,86,960
				Count: 2			
			96	69	01-SEP-22	172	3,00,000
					01-MAR-23	435	56,30,100
						536	40,00,000
					01-SEP-25	211	50,46,948
						210	61,75,008
						202	5,85,360
						201	63,39,060
						200	53,96,868
						237	5,85,360
				Total:			3,40,58,704
				Count: 9			
		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
						55	6,00,000
						56	2,54,000
						57	9,00,000
						58	12,00,000
				Total:			37,54,000
				Count: 5			
		2401	96	69	01-OCT-25	43	2,02,62,400
				Total:			2,02,62,400
				Count: 1			
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
				Total:			3,50,000
				Count: 2			
			96	69	01-AUG-22	4	13,00,000
						1	42,00,000
						3	15,64,000
					01-MAR-23	1	6,36,000
				Total:			77,00,000
				Count: 4			
		2702	96	69	01-MAR-23	5	1,23,00,000
				Total:			1,23,00,000
				Count: 1			
		2801	96	69	01-MAR-23	1	6,53,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2801	96	69	01-MAR-23	3	3,83,000
					Total:		10,36,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	96	69	01-FEB-25	5	15,10,15,521
						6	10,06,64,926
					Total:		25,16,80,447
					Count: 2		
720405	SUPT. OF FISHERIESUPDT OF FISHERIESAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24	41	19,000
					01-MAR-25	36	19,000
					Total:		38,000
					Count: 2		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656
					Total:		23,66,656
					Count: 1		
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
					Total:		4,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000
					01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
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	345	6,03,07,712
						347	4,77,74,880
						149	1,12,098
						153	1,47,908
						305	25,42,151
					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	11	27,47,61,958
						13	18,31,52,645
					Total:		45,79,14,603
					Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	4	10,58,408
						14	5,602

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730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	11 8	3,735 7,05,519
Total:							17,73,264
Count: 4							
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
Total:							3,07,500
Count: 1							
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23 01-MAR-25	62 63 30	6,48,400 1,58,800 12,000
Total:							8,19,200
Count: 3							
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-24	286	16,00,000
Total:							16,00,000
Count: 1							
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-MAR-24	2 1	8,39,160 4,81,560
Total:							13,20,720
Count: 2							
		2210	96	74	01-MAR-25	243 242 246	40,00,000 18,00,000 1,21,42,000
Total:							1,79,42,000
Count: 3							
		2225	96	74	01-MAR-24 01-JAN-25 01-FEB-25	156 9 51	66,15,000 1,45,97,000 4,50,000
Total:							2,16,62,000
Count: 3							
		2230	96	74	01-MAR-24 01-MAR-25	282 161 163	1,53,000 1,60,400 2,70,000
Total:							5,83,400
Count: 3							
		2236	96	74	01-FEB-24 01-MAR-25	36 114 108 111	10,00,000 80,54,372 4,43,308 4,43,308
Total:							99,40,988
Count: 4							
		2401	96	74	01-MAR-25	174 188 347 318 372	47,73,600 24,94,800 15,12,000 8,64,000 24,94,800
Total:							1,21,39,200
Count: 5							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2403	96	74	01-MAR-24	12	4,50,000
						11	7,65,000
					01-MAR-25	4	42,66,000
					Total:		54,81,000
					Count: 3		
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count: 1		
		2501	96	74	01-FEB-24	2	31,74,000
						1	57,20,000
					01-MAR-24	2	9,50,000
						3	2,93,596
					01-MAR-25	2	64,53,000
						3	42,00,000
					Total:		2,07,90,596
					Count: 6		
		2702	96	74	01-FEB-24	1	2,30,000
					01-MAR-25	3	4,42,50,000
					Total:		4,44,80,000
					Count: 2		
		2801	96	74	01-MAR-24	1	6,46,300
					Total:		6,46,300
					Count: 1		
740478	SUPRINTENDENTGOVERNMENT 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	72	1,20,000
						81	2,88,000
					01-OCT-23	31	3,48,000
					01-MAR-24	208	1,77,000
						209	28,50,088
						210	45,46,844
						211	2,01,000
						212	52,32,614

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-MAR-24	213 231 34 36 37 38 39 51 55 56	1,75,800 26,72,245 10,50,000 6,96,000 16,50,000 13,70,000 8,20,000 15,00,000 16,50,000 13,00,000
Total:							3,25,66,501
Count: 20							
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
Total:							1,45,824
Count: 1							
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	96	74	01-FEB-25	3 5	5,59,15,633 8,38,83,522
Total:							13,97,99,155
Count: 2							
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8 4	13,96,459 20,94,941
Total:							34,91,400
Count: 2							
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25 01-MAR-25	6 10 2 3	13,22,729 8,81,714 1,40,618 2,10,953
Total:							25,56,014
Count: 4							
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	96	77	01-MAR-25	70 80	62,000 62,000
Total:							1,24,000
Count: 2							
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
Total:							1,95,000
Count: 1							
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2225	96	77	01-DEC-24	101	1,74,59,280
Total:							1,74,59,280
Count: 1							
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22 01-MAR-25	193 506	19,90,000 1,14,000
Total:							21,04,000
Count: 2							
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2203	96	77	01-MAR-23 01-MAR-25	48 49 36	14,14,690 3,56,310 32,44,000
Total:							50,15,000
Count: 3							

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-23	687	72,00,000
					01-MAR-25	511	4,50,000
					Total:		76,50,000
					Count: 2		
		2215	93	77	01-MAR-22	3	5,60,400
						1	1,39,000
						2	2,36,000
					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
						36	1,80,00,000
						37	1,92,00,000
						38	1,92,00,000
						104	24,00,000
						105	90,00,000
						110	15,60,000
						106	24,00,000
						109	19,20,000
						108	78,00,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	110	1,80,00,000
						127	15,60,000
						128	55,20,000
						129	28,04,000
						132	13,40,000
						130	6,70,000
					01-MAR-22	34	30,00,000
						35	60,00,000
						36	47,49,480
						37	72,00,000
						33	60,00,000
					01-JUL-22	150	36,00,000
						151	72,00,000
						152	12,00,000
					01-SEP-22	292	37,53,000
						293	20,26,000
						290	43,05,000
						289	1,20,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-SEP-22	288	1,54,00,000
						287	1,40,00,000
						286	1,40,00,000
						285	30,00,000
						192	69,93,000
						191	12,43,000
					01-JAN-23	109	4,52,000
					01-FEB-23	197	62,07,000
						182	5,00,000
						202	30,00,000
						206	1,20,40,000
						205	8,50,000
					01-MAR-23	170	5,49,100
						171	5,48,800
						403	22,00,707
						320	1,09,20,000
						319	1,06,40,000
						318	1,20,40,000
					01-MAR-24	443	4,71,717
						406	1,75,000
						405	5,00,000
						157	9,10,000
						404	2,80,000
					Total:		29,37,73,804
					Count: 53		
		2230	93	77	01-MAR-23	337	12,220
						339	1,20,780
					01-MAR-25	430	60,612
						431	30,306
						335	30,306
						236	1,19,000
					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:		49,25,092
					Count: 4		
		2236	96	77	01-FEB-22	16	4,68,000
					01-MAR-22	107	32,000
						108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	57	3,46,000
						90	4,03,352
						91	5,41,000
					01-FEB-24	20	4,00,000
						22	8,00,000
					01-MAR-24	30	35,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2236	96	77	01-MAR-24	29	10,00,000
	ADMINISTRATOR TRIBLE SUB					70	10,00,000
	PLANVANSADANAVSARI					69	10,00,000
					01-MAR-25	58	77,00,000
						62	1,80,000
						68	11,74,000
						69	3,22,000
						70	11,25,000
						26	25,00,000
						73	20,00,000
						74	30,00,000
						75	5,00,000
						25	4,94,000
						72	3,55,000
					Total:		3,05,52,852
					Count: 24		
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					Total:		2,52,000
					Count: 2		
			96	77	01-MAR-22	288	1,16,790
					01-AUG-22	41	37,43,561
						42	32,68,439
					01-SEP-22	142	5,01,735
						141	4,81,527
						144	8,02,620
						143	13,03,673
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	197	20,52,082
						198	12,01,500
						199	10,03,500
						200	4,54,500
						201	4,41,000
						202	4,99,500
						203	4,98,390
						204	10,03,500
						205	10,03,500
						206	8,10,946
						207	4,99,500
						208	4,99,500
						228	1,677
					01-MAR-25	419	25,49,904
					Total:		2,42,23,467
					Count: 23		
		2403	93	77	01-MAR-23	129	500
					Total:		500
					Count: 1		
			96	77	01-FEB-22	66	99,660

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2403	96	77	01-SEP-22	90	5,04,000
	ADMINISTRATOR TRIBLE SUB					89	27,000
	PLANVANSADANAVSARI				01-OCT-22	67	4,71,332
						69	4,77,618
						66	5,50,330
						68	4,95,720
					01-MAR-23	115	98,670
						120	51,530
						121	41,000
						114	11,88,000
						113	8,00,800
					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
						2	4,50,000
						3	17,520
						4	1,000
					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	5	3,00,000
						4	1,28,000
					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	1	2,33,000
						2	1,25,000
					01-MAR-25	12	92,000
						7	4,83,000
						6	4,75,000
					Total:		31,52,000
					Count: 14		
			96	77	01-OCT-21	4	26,09,000
						2	32,66,000
					01-MAR-22	2	5,00,000
						9	6,91,000
						8	10,54,000
						7	10,50,000
						3	5,00,000
						14	14,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-MAR-22	1	5,00,000
						13	11,94,000
						2	11,50,000
						1	11,30,000
						3	9,75,000
					01-SEP-22	2	14,40,000
					01-OCT-22	3	26,00,000
					01-FEB-23	2	3,00,000
						1	25,50,000
						2	3,25,000
						4	9,75,000
						5	11,40,000
					01-FEB-24	6	4,91,000
						7	5,00,000
						8	5,00,000
						3	3,00,000
						5	47,50,000
					01-MAR-24	7	10,90,000
						6	15,00,000
						1	11,29,000
						4	3,10,000
					01-MAR-25	10	3,50,000
					01-MAR-25	5	3,00,000
						3	46,50,000
						2	12,42,000
						1	13,00,000
						4	15,50,000
					Total:		4,53,11,000
					Count:	35	
2702		93	77	01-MAR-23	7	1,55,425	
						9	33,575
					Total:		1,89,000
					Count:	2	
		96	77	01-FEB-23	3	29,00,000	
					01-MAR-23	5	22,78,815
					11	11,85,767	
					6	52,71,233	
					01-MAR-25	11	32,49,456
					Total:		1,48,85,271
					Count:	5	
2801		96	77	01-MAR-23	2	1,49,000	
					Total:		1,49,000
2851		93	77	01-MAR-25	1		
					Count:	1	
2851		93	77	01-MAR-25	24	9,09,180	
					Total:		9,09,180
					Count:	1	
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
						Total:	1,49,100
						Count:	1

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	96	77	01-FEB-25	1	6,85,33,225
						4	10,28,12,182
					01-MAR-25	3	6,12,735
						2	9,19,213
					Total:		17,28,77,355
					Count: 4		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000
					Total:		6,17,900
					Count: 2		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	96	78	01-OCT-25	114	22,08,750
					Total:		22,08,750
					Count: 1		
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
						63	21,00,000
						81	6,80,000
					01-OCT-24	97	2,90,000
						92	4,50,000
						96	7,00,000
					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 CSONGADHVYARA	2210	96	78	01-MAR-17	296	30,000
						295	10,00,000
						256	62,000
					Total:		10,92,000
					Count: 3		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
					Total:		10,000
					Count: 1		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	41	4,99,520
						39	4,99,520
						40	4,99,520
					Total:		14,98,560
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR	2203	96	78	01-MAR-23	26	22,67,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780609	ACCOUNTS OFFICERACCOUNTS	2203	96	78	Total:		22,67,000
	OFFICERPROJECT ADMINISTRATOR				Count: 1		
	INTIGRATED TRIBALDEVELOPMENT	2210	96	78	01-MAR-22	281	65,000
	PROJECT SONGADH VYARA				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	79	38,40,000
						78	18,00,000
						66	7,00,000
					01-MAR-22	170	49,20,000
						271	10,80,000
						169	49,20,000
						168	10,80,000
					01-SEP-22	133	16,00,000
						132	11,60,000
						131	8,00,000
						138	16,00,000
						137	16,00,000
						136	16,00,000
						135	16,00,000
						134	16,00,000
					01-OCT-22	189	12,30,000
						188	12,30,000
						190	9,00,000
						184	12,30,000
						185	12,00,000
						186	12,00,000
						194	12,00,000
						193	12,30,000
						187	12,30,000
						191	9,00,000
						192	3,00,000
					01-JAN-23	204	36,00,000
						205	36,00,000
						206	36,00,000
						207	36,90,000
						208	45,90,000
						152	29,60,000
						153	23,20,000
						154	16,00,000
					01-MAR-23	156	3,60,000
						468	32,00,000
						414	17,10,000
						677	49,87,500
						155	85,000
						399	2,55,000
						327	16,80,000
						352	6,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-MAR-23	353	26,44,000
						398	9,60,000
					01-NOV-23	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	100	36,00,000
						110	1,85,60,000
						108	2,23,68,000
						107	2,70,77,000
						98	1,94,40,000
						104	18,00,000
						102	60,00,000
						101	24,00,000
						106	2,05,20,000
					01-AUG-24	40	42,03,443
						168	5,00,000
						177	81,37,664
						175	96,27,811
					01-OCT-24	349	4,50,000
						108	65,76,640
						106	69,22,420
						103	2,40,00,000
						384	78,68,454
						386	73,98,720
						452	21,25,000
					Total:		33,81,48,652
					Count: 69		
		2230	96	78	01-MAR-23	223	2,04,000
						260	4,52,000
						259	8,25,000
					01-MAR-24	450	6,51,000
						452	2,57,530
						270	3,17,100
						133	4,34,000
						134	2,61,000
					01-MAR-25	286	3,21,000
						285	3,21,000
						284	7,12,000
						287	11,03,000
						288	4,51,000
					Total:		63,09,630
					Count: 13		
		2236	96	78	01-MAR-23	58	17,34,000
						66	19,27,250
						67	30,57,000
						53	10,00,000
						97	10,49,514

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2236	96	78	01-MAR-23	69	4,76,000
	OFFICERPROJECT ADMINISTRATOR					50	33,00,000
	INTIGRATED TRIBALDEVELOPMENT					51	24,05,000
	PROJECT SONGADH VYARA					52	27,00,000
					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	67	45,00,000
						100	12,95,000
						102	3,00,000
						65	25,95,000
						66	13,00,000
						91	29,44,000
						96	65,00,000
					Total:		4,46,66,764
					Count: 23		
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	72	32,23,056
					01-MAR-23	47	48,00,000
						48	15,00,000
						49	17,54,554
						50	43,38,000
					Total:		1,58,21,860
					Count: 6		
		2403	96	78	01-MAR-22	121	20,55,000
					01-MAR-23	63	10,00,670
						64	38,74,500
					01-NOV-23	41	20,51,000
					01-FEB-24	9	18,19,000
						58	7,85,000
					01-MAR-24	60	70,000
						61	44,10,000
					01-MAR-25	90	13,80,000
						91	6,00,000
						92	27,60,000
						94	24,00,000
						107	82,000
						95	6,00,000
					Total:		2,38,87,170
					Count: 14		
		2404	96	78	01-MAR-23	3	6,21,000
					01-FEB-24	1	2,56,000
					01-MAR-24	2	5,44,000
						4	10,000
						5	1,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2404	96	78	01-MAR-25	4	51,000
	OFFICERPROJECT ADMINISTRATOR					2	3,24,000
	INTIGRATED TRIBALDEVELOPMENT				Total:		19,56,000
	PROJECT SONGADH VYARA				Count: 7		
		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	18	2,14,000
						16	1,00,000
						12	10,00,000
						15	8,50,000
						4	3,00,000
						5	7,00,000
						7	5,00,000
					01-DEC-22	4	2,00,000
						1	33,00,000
						5	9,00,000
					01-JAN-23	1	1,12,000
					01-MAR-23	11	7,00,000
						10	40,00,000
						9	4,32,000
						8	3,00,000
						7	8,00,000
						5	5,00,000
						1	2,30,000
						6	4,00,000
					01-FEB-24	2	27,58,000
						3	39,40,000
					01-MAR-24	4	19,70,000
						3	2,78,000
						2	15,76,000
						1	12,98,000
					01-MAR-25	1	15,76,000
						2	15,76,000
						4	39,40,000
						5	27,58,000
						6	16,70,000
						9	3,00,000
					Total:		3,91,78,000
					Count: 31		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	9	1,20,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780609	ACCOUNTS OFFICERACCOUNTS	2702	96	78	01-MAR-22	8	1,05,19,933
	OFFICERPROJECT ADMINISTRATOR					5	11,25,000
	INTIGRATED TRIBALDEVELOPMENT					13	1,90,000
	PROJECT SONGADH VYARA					4	14,19,958
						10	4,00,000
						12	40,44,961
						6	89,49,962
					01-MAR-23	29	1,50,00,000
						18	10,04,000
						19	5,00,000
						15	14,00,000
						21	5,00,000
						20	5,00,000
						22	5,00,000
					01-MAR-24	4	19,43,000
					01-MAR-25	10	55,36,000
						9	1,10,72,000
						7	77,50,000
						4	44,29,000
						5	44,29,000
					Total:		8,83,32,114
					Count: 23		
		2801	96	78	01-MAR-23	1	3,23,000
					01-MAR-24	1	1,53,000
					Total:		4,76,000
					Count: 2		
		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						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	Total:		27,500
					Count: 1		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058
					Total:		93,058
					Count: 1		
780822	MAMLATDARMAMLATDARMAMLATDAR OFFICE VYARA	2235	96	78	01-FEB-24	21	65,000
					01-MAR-24	46	15,000
					Total:		80,000
					Count: 2		
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
					Total:		49,61,000
					Count: 1		
		2702	96	78	01-MAR-23	24	23,98,500
						25	24,97,500
					Total:		48,96,000
					Count: 2		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	96	78	01-FEB-25	2	7,72,18,385
						4	11,58,41,486
					Total:		19,30,59,871
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	96	81	01-FEB-25	8	93,651
						6	1,40,493
					Total:		2,34,144
					Count: 2		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-MAR-24	17	4,81,155
						26	4,19,088
					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 FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-MAR-25	13	9,97,200
					Total:		9,97,200
					Count: 1		
		2203	96	82	01-MAR-23	45	4,89,990
						39	4,00,000
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	9	25,00,000
						8	24,98,457
					01-MAR-22	90	4,99,750
						91	4,99,750
						89	4,99,750
						88	4,99,999
						80	4,99,999

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	79	4,99,750
						57	4,99,999
						296	4,99,984
						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
						210	4,99,968
					01-MAR-23		
					Total:		1,44,96,491
					Count: 20		
					01-MAR-23	457	4,99,875
						318	2,49,916
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	121	3,98,430
						95	4,99,750
						94	4,99,995
						73	4,99,995
						72	4,99,992
						69	4,99,992
						68	4,99,992
						67	4,99,995
						66	4,99,992
						65	4,99,995
						64	4,99,992
						63	4,99,995
						62	4,99,992
						61	4,99,992
						60	4,99,992
						59	4,99,995
						58	4,99,992
						112	1,99,900
						109	1,99,900
						52	4,99,992
						97	4,99,995
						98	4,99,750
					01-MAR-23	158	1,91,000
						96	4,99,820
						97	4,98,293
						98	4,99,950
					Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	24	4,99,978

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2702	96	82	01-MAR-22	4	4,99,978
						5	4,99,978
						6	4,99,978
						7	4,99,978
					01-MAR-23	39	5,00,000
						36	5,00,000
						31	5,00,000
						25	4,50,000
						19	5,00,000
						17	5,00,000
						18	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
						11	4,99,691
						7	4,99,691
						28	1,99,989
						23	9,99,900
						24	4,99,950
						26	1,99,989
						27	4,99,950
					01-MAR-23	14	4,92,800
						13	4,97,728
					Total:		48,89,638
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000
					Total:		30,04,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000
					Total:		1,05,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000
					Total:		8,00,000
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-MAR-25	131	3,60,000
					Total:		3,60,000
					Count: 1		
		2203	96	82	01-FEB-23	12	2,50,000
						14	90,000
						13	4,50,000
					01-MAR-23	22	2,00,000
						44	40,900
						20	3,00,000
					01-MAR-25	65	10,00,000
						64	10,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL	2203	96	82	01-MAR-25	59	4,55,000
	AREA DEVELOPMENT					57	2,29,000
	PLAN,CHHOTAUDEPUR,CHHOTA				Total:		40,14,900
	UDAIPUR,				Count: 10		
		2210	93	82	01-MAR-23	34	54,000
					01-MAR-24	307	54,000
						274	51,000
					Total:		1,59,000
					Count: 3		
			96	82	01-FEB-23	76	5,00,000
						37	25,50,000
						101	9,71,000
					01-MAR-23	29	18,00,000
						225	1,05,000
						58	2,00,000
						57	3,50,000
						56	2,50,000
					01-FEB-24	104	7,00,000
					01-MAR-24	306	29,50,000
						98	16,35,000
					01-MAR-25	331	37,13,720
						330	49,77,240
						329	31,62,377
						323	10,00,000
						293	15,00,000
						253	23,44,000
						252	21,50,000
						332	42,72,847
						218	11,75,000
						324	10,00,000
					Total:		3,73,06,184
					Count: 21		
		2215	93	82	01-MAR-23	2	8,550
					01-MAR-24	2	1,10,000
						1	1,03,000
					Total:		2,21,550
					Count: 3		
		2225	93	82	01-MAR-23	496	92,000
					01-MAR-24	498	3,00,000
						499	3,00,000
						509	3,00,000
						500	3,00,000
					Total:		12,92,000
					Count: 5		
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000
						150	3,75,000
						125	6,00,510
					01-FEB-23	23	12,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	260	2,50,000
						419	38,50,000
						460	4,26,000
						461	37,59,000
						468	15,00,000
						471	10,00,000
						478	15,00,000
						491	47,000
						492	83,400
						494	30,94,500
						495	15,76,800
						256	5,00,000
						254	3,00,000
						10	5,00,000
						390	5,00,000
						417	5,00,000
						418	33,00,000
					01-MAR-24	588	1,50,000
						592	2,64,750
						593	3,00,000
						505	3,75,000
						536	1,30,93,000
					01-NOV-24	91	25,000
						122	75,000
						123	45,000
						124	75,000
						125	30,000
						39	5,69,760
						83	15,000
						87	15,000
						88	15,000
						89	25,000
					01-JAN-25	162	2,16,77,005
					Total:		6,46,11,725
					Count:	38	
		2230	93	82	01-MAR-23	226	45,000
					01-MAR-24	228	22,000
					01-MAR-25	177	24,000
						176	25,000
					Total:		1,16,000
					Count:	4	
			96	82	01-DEC-21	37	3,50,000
					01-FEB-23	57	3,00,000
						58	3,00,000
						59	3,00,000
						63	2,50,000
						56	3,00,000
					01-MAR-23	231	1,30,000
						225	12,000

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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	198	2,10,000
						70	5,00,000
						232	1,20,000
						67	2,00,000
					01-MAR-24	229	2,04,000
					01-MAR-25	181	30,91,800
						182	49,29,200
					Total:		1,11,97,000
					Count: 15		
		2236	96	82	01-MAR-23	99	2,50,000
						117	8,50,000
						122	4,17,000
						125	12,40,000
						128	15,00,000
						136	8,10,000
						5	5,00,000
						7	5,50,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						31	5,00,000
						40	4,99,000
						42	1,50,000
						44	5,00,000
						45	2,50,000
						47	3,50,000
						52	4,99,000
						53	4,99,000
						88	5,00,000
						62	5,00,000
						61	5,00,000
						60	5,00,000
						59	5,00,000
						58	5,00,000
						56	4,50,000
						55	4,00,000
						54	4,00,000
						41	3,00,000
					01-FEB-24	18	37,50,000
						17	7,57,000
						16	30,13,000
					01-MAR-24	11	3,50,000
						118	10,00,000
						113	4,86,000
						103	10,50,000
						83	18,00,000
						12	24,89,000
					01-MAR-25	88	31,50,000
						87	12,73,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-25	86	17,50,000
						85	27,50,000
						89	15,00,000
						151	29,00,000
						119	6,00,000
						118	6,91,000
						117	5,00,000
						167	30,00,000
					Total:		4,82,23,000
					Count: 48		
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000
					01-MAR-24	160	52,000
						159	42,000
					Total:		2,61,500
					Count: 5		
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						110	4,50,000
						113	4,00,000
						115	2,50,000
						116	5,00,000
						148	1,50,000
						149	4,00,000
						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

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	174	4,99,000
						175	4,99,700
						176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
					Total:		1,96,23,310
					Count: 38		
		2403	93	82	01-MAR-23	39	26,000
						36	8,000
					01-MAR-24	7	34,000
						14	32,000
					01-MAR-25	13	65,000
					Total:		1,65,000
					Count: 5		
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	18	4,00,000
						7	4,845
						6	5,00,000
						4	5,00,000
						3	5,00,000
						10	3,50,000
						11	2,00,000
						12	4,00,000
						16	4,00,000
						17	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
					01-MAR-24	6	2,00,000
						2	23,00,000
						5	3,00,000
						12	38,000
						9	59,00,000
					01-MAR-25	20	3,98,240
						21	7,50,000
						22	7,50,000
					Total:		1,77,42,240
					Count: 26		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	2	3,00,000
						3	1,60,000
						8	11,50,000
						10	12,320
					01-MAR-23	2	1,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2404	96	82	01-MAR-23	10	1,750
						9	3,250
						6	27,000
						5	5,00,000
						4	3,00,000
						3	2,00,000
					01-MAR-24	4	19,09,000
						2	26,000
					01-MAR-25	2	25,000
						3	2,00,000
					Total:		52,77,000
					Count: 16		
		2405	96	82	01-MAR-23	8	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	96	82	01-MAR-23	9	1,90,000
						8	1,50,000
						7	1,50,000
					01-FEB-24	9	3,36,000
					Total:		8,26,000
					Count: 4		
		2501	93	82	01-MAR-23	1	1,77,000
						11	4,485
					01-FEB-24	3	1,97,000
					01-MAR-25	6	1,90,000
						5	1,98,000
					Total:		7,66,485
					Count: 5		
			96	82	01-MAR-23	12	7,725
						19	16,275
						2	29,50,000
						8	40,70,000
					01-FEB-24	6	18,35,000
						7	46,33,000
						4	36,60,000
					01-MAR-25	1	18,00,000
						2	9,95,000
						3	45,67,000
						4	36,60,000
					Total:		2,81,94,000
					Count: 11		
		2702	93	82	01-MAR-23	1	1,61,000
					Total:		1,61,000
					Count: 1		
			96	82	01-JAN-23	1	26,16,620
					01-MAR-23	5	12,00,000
						6	16,50,000
						7	16,00,000
						20	27,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATOR TRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR,	2851	96	82	01-MAR-23	37	5,00,000
						29	5,00,000
						28	4,00,000
						12	4,50,000
						11	5,00,000
						9	4,00,000
						10	5,00,000
					01-MAR-24	32	37,84,000
						35	30,14,000
						36	6,10,000
						41	24,16,000
						37	12,11,000
					01-MAR-25	14	45,98,000
						15	47,52,000
						16	44,10,000
						17	22,50,000
					Total:		3,37,97,775
					Count: 20		
820981	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2403	96	82	01-MAR-22	19	4,86,360
						20	3,86,400
						21	1,63,350
						22	67,500
						23	3,13,470
						24	4,86,360
						25	4,86,360
						29	4,99,000
						18	3,86,400
						17	3,86,400
						16	3,86,400
						15	4,99,000
						14	4,99,900
						12	4,99,900
						11	4,99,900
						30	4,99,900
						31	4,99,900
						10	4,99,900
						39	4,99,900
						28	4,99,000
						48	4,700
					Total:		85,50,000
					Count: 21		
820999	DIST. DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER, DISTRICT PANCHAYAT OFFICE, CHHOTA UDAIPUR	2515	96	82	01-FEB-25	11	15,11,23,647
						13	10,07,37,001
					Total:		25,18,60,648
					Count: 2		
830408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICE, LUNAWADA	2202	96	83	01-FEB-25	30	55,000
						33	47,800
					01-MAR-25	1	47,800
						63	55,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830408	DISTRICT EDUCATION	2202	96	83	01-MAR-25	137	11,28,652
	OFFICERDISTRICT EDUCATION				Total:		13,34,252
	OFFICE,LUNAWADA				Count: 5		
830508	PROJECT ADMINISTRATORPROJECT	2202	96	83	01-MAR-25	133	8,78,000
	ADMINISTRATOR,INTEGRETED TRIBAL					134	30,00,000
	DEVELOPMENT,BHAVAN PATIDAR					143	9,60,000
	SAMAJDHAR,LUNAWADA					162	11,31,000
						135	30,00,000
						140	30,00,000
						138	10,00,000
						136	24,00,000
					Total:		1,53,69,000
					Count: 8		
		2210	96	83	01-FEB-24	67	16,00,000
					01-MAR-25	203	48,00,000
						200	29,35,000
						202	6,00,000
						320	33,00,000
						321	54,03,000
						328	7,66,000
					Total:		1,94,04,000
					Count: 7		
		2236	96	83	01-MAR-25	58	28,26,000
						59	6,86,000
						60	8,00,000
						63	2,53,000
						62	20,00,000
						61	74,50,000
						51	28,32,000
					Total:		1,68,47,000
					Count: 7		
		2401	96	83	01-MAR-25	278	2,40,000
						277	2,36,728
						274	4,00,000
						270	10,00,000
						271	10,00,000
						269	21,61,000
						262	20,00,000
						247	20,00,000
						246	40,00,000
						243	8,40,000
						209	75,60,000
						188	41,60,000
					Total:		2,55,97,728
					Count: 12		
		2403	96	83	01-FEB-24	10	18,32,000
					01-MAR-25	15	62,40,000
						14	6,00,000
						9	33,60,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2403	96	83	Total: Count: 4		1,20,32,000
		2501	96	83	01-FEB-24 01-MAR-25	1 6 5 3 4 1 2	29,34,000 2,06,000 5,00,000 5,04,000 5,00,000 23,40,000 52,50,000
					Total: Count: 7		1,22,34,000
		2702	96	83	01-FEB-24 01-MAR-25	3 14 9 11 13 8 15	55,93,000 1,73,000 16,45,000 82,23,000 49,43,000 14,18,000 3,49,000
					Total: Count: 7		2,23,44,000
		2851	93	83	01-MAR-25	41	3,09,000
					Total: Count: 1		3,09,000
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	96	83	01-FEB-25	5 8	6,09,59,927 4,06,35,072
					Total: Count: 2		10,15,94,999
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
					Total: Count: 2		11,73,976
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
					Total: Count: 2		19,19,974
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-OCT-24	69 70	10,80,625 30,000
					Total: Count: 2		11,10,625
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000 2,70,000
					Total: Count: 1		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2404	96	86	Total:		9,83,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 3		
	AMARDEEP SOCY.,NR.OLD	2501	93	86	01-MAR-25	4	1,51,000
	R.T.O.OFFICEMODASA				Total:		1,51,000
					Count: 1		
			96	86	01-MAR-24	1	17,66,000
						4	25,00,000
					01-MAR-25	2	18,02,000
					Total:		60,68,000
					Count: 3		
		2702	96	86	01-MAR-24	4	1,56,900
					Total:		1,56,900
					Count: 1		
		2851	93	86	01-MAR-25	33	1,24,000
					Total:		1,24,000
					Count: 1		
			96	86	01-MAR-24	33	11,66,000
					Total:		11,66,000
					Count: 1		
860999	DIST. DEVELOPMENT	2515	96	86	01-FEB-25	9	3,70,46,251
	OFFICERDISTRICT DEVELOPMENT					6	2,46,94,535
	OFFICER,DISTRICT PANCHAYAT				Total:		6,17,40,786
	OFFICE,MALPUR RDMODASA				Count: 2		
870999	ACCOUNTS OFFICERACCOUNTS	2515	96	87	01-FEB-25	1	12,14,267
	OFFICER,DIST.PANCHAYAT					2	18,21,620
	OFFICE,GIRLS SCHOOL,BANDAR				01-MAR-25	4	43,197
	RD,VERAVAL,DIST.GIR SOMNATH					7	28,795
					Total:		31,07,879
					Count: 4		
Total:							38,87,96,67,304
Count:					1998		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570028	UNDER SECERETARY TO THE GOVTCLIMATE CHANGE DEPARTMENT,1ST FLOOR, BLOCK NO.11,SACHIVALAYAY,GANDHINAGAR.	2810	108	57	01-MAY-25	3	7,21,00,000
					01-JUL-25	3	9,94,00,000
					01-OCT-25	1	13,39,00,000
					Total:		30,54,00,000
					Count: 3		
		3435	108	57	01-MAY-25	4	1,57,00,000
						1	11,80,00,000
						3	23,89,00,000
						2	6,25,00,000
					01-JUL-25	3	13,39,00,000
						4	18,50,00,000
						5	6,25,00,000
						6	1,57,00,000
					01-OCT-25	2	25,38,00,000
						4	9,38,00,000
						3	1,19,00,000
					Total:		1,19,17,00,000
					Count: 11		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAY-24	2	11,80,25,000
					01-OCT-24	1	11,80,25,000
					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
						7	5,00,000
						8	12,50,000
					01-MAY-22	4	12,50,000
					01-SEP-22	2	12,50,000
					01-MAY-24	4	1,37,50,000
						2	1,93,75,000
						3	12,50,000
						1	19,15,00,000
					01-OCT-24	1	1,93,75,000
						2	4,12,50,000
						4	19,15,00,000
						3	12,50,000
					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		
Total:							2,59,36,00,000
Count:					35		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-FEB-25	1	11,40,00,000
						2	23,46,00,000
					01-APR-25	3	21,23,00,000
						2	12,32,00,000
					01-AUG-25	2	21,23,00,000
						3	12,32,00,000
					Total:		1,01,96,00,000
					Count: 6		
					2852	90	57
					01-MAR-25	61	23,00,000
						60	60,00,000
						5	10,00,000
						2	67,00,000
					01-MAY-25	17	2,00,00,000
						1	10,00,000
					01-JUL-25	86	50,00,000
						87	2,00,00,000
					Total:		6,20,00,000
					Count: 8		
					3225	90	57
					01-MAR-25	1	17,65,00,000
					01-JUL-25	1	5,25,00,000
					Total:		22,90,00,000
					Count: 2		
					3425	90	57
					01-FEB-25	9	50,00,000
						3	11,70,00,000
						5	31,05,00,000
						8	3,40,00,000
						7	23,00,000
					01-MAR-25	1	1,98,00,000
						2	11,80,00,000
					01-JUL-25	8	12,00,00,000
						7	22,50,00,000
						3	5,60,00,000
						6	1,25,00,000
					01-AUG-25	2	5,00,000
					01-OCT-25	2	14,10,00,000
					Total:		1,16,16,00,000
					Count: 13		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000
					Total:		9,50,00,000
					Count: 1		
Total:							2,56,72,00,000
Count:					30		

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	Total: Count: 2		15,000
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02 Total: Count: 1	43	7,000 7,000
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01 01-JUL-02 Total: Count: 2	1 5	2,77,000 2,00,000 4,77,000
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24 01-JUN-24 01-AUG-24 01-SEP-24 01-NOV-24 01-DEC-24 Total: Count: 10	52 48 17 20 63 64 5 6 12 20	2,00,000 2,00,000 2,50,000 4,00,000 4,00,000 3,50,000 1,75,000 4,00,000 8,000 8,00,000 31,83,000
520489	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI	2225	92	52	01-AUG-25 Total: Count: 1	193	17,97,120 17,97,120
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19 Total: Count: 2	101 100	4,500 4,500 9,000
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19 Total: Count: 2	89 90	20,500 20,500 41,000
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	95	52	01-FEB-25 01-MAR-25 Total: Count: 3	1 4 9	2,66,49,254 1,77,57,876 3,47,553 4,47,54,683
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02 01-MAY-02 Total: Count: 2	22 19	7,51,000 2,60,000 10,11,000
530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK)	2202	95	53	01-MAR-24 01-AUG-24 01-MAR-25	7 92 83 5 112 2	3,66,000 56,09,750 36,42,256 10,54,400 4,69,600 10,54,400

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530408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORA VAR PALACE,PALANPUR(BK)	2202	95	53	Total:		1,21,96,406
					Count:	6	
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count:	1	
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count:	1	
		2415	94	53	01-AUG-01	15	2,50,000
						11	5,00,000
					Total:		7,50,000
					Count:	2	
530441	DIST. B.C WELFARE OFFICERDIST. B. C. WELFARE OFFICERJORA VAR PALACEPALANPUR,(BK)	2225	95	53	01-AUG-25	392	2,65,680
					Total:		2,65,680
					Count:	1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	72	48,600
						200	45,528
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						73	38,070
						71	35,190
						28	70,115
						27	58,902
						25	15,866
						24	56,712
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count:	18	
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count:	6	
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count:	1	

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530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOV.T. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	264	81,951
						246	46,597
						247	44,370
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	95	53	01-FEB-25	5	7,26,54,392
						2	4,84,13,656
					Total:		12,10,68,048
					Count: 2		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		

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540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130 129	6,22,700 9,34,100 15,56,800
					Total:		
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000 3,23,000
					Total:		
					Count: 1		
540441	SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER (VJ)M S BLDG BHARUCH	2225	92	54	01-OCT-24	237	22,86,783 22,86,783
					Total:		
					Count: 1		
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-JUN-24 01-JUL-24 01-AUG-24 01-SEP-24	67 34 49 58 52 59	25,000 3,00,000 2,00,000 1,50,000 1,00,000 3,15,500 4,00,000 14,90,500
					Total:		
					Count: 7		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78 66	1,54,000 1,54,000 3,08,000
					Total:		
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000 8,92,000
					Total:		
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750 4,26,750
					Total:		
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25 01-MAR-25	5 8 4 5	1,10,53,835 73,65,782 2,26,663 3,40,150 1,89,86,430
					Total:		
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000 26,000
					Total:		
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000 1,65,000
					Total:		
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000 14,000
					Total:		
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000 65,000
					Total:		
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE	2225	92	55	01-JUL-24	19	17,22,410

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550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	92	55	Total:		17,22,410
					Count: 1		
			95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	93	4,00,000
						103	4,50,000
						105	2,50,000
						65	7,50,000
					01-MAY-24	82	6,50,000
						81	1,21,700
					01-AUG-24	48	4,00,000
						79	4,00,000
						71	25,000
					01-SEP-24	83	2,31,000
						84	25,000
						54	6,00,000
					01-OCT-24	94	5,50,000
					01-NOV-24	37	10,00,000
					01-DEC-24	40	25,000
					01-JUN-25	76	7,00,000
					Total:		73,42,550
					Count: 19		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550537	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERBHAVNAGAR	2225	95	55	01-SEP-25	1	8,06,480
						7	10,56,240
						2	23,800
						105	7,12,800
					Total:		25,99,320
					Count: 4		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-FEB-25	5	1,12,68,652
						3	1,69,10,869
					01-MAR-25	8	3,35,158
						5	2,23,334

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550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	Total:		2,87,38,013
					Count: 4		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560496	SUPRINTENDENTSUPERINTENDENT, Referral Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
					01-APR-23	7	3,75,00,000
					01-AUG-23	2	3,75,00,000
					01-OCT-23	12	3,75,00,000
					Total:		15,00,00,000
					Count: 4		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAR-24	90	1,18,17,000
						74	59,08,000
						102	1,47,70,500
						87	2,95,41,000
					01-APR-24	68	10,19,19,000
					01-JUN-24	123	4,46,00,000
						118	16,63,41,000
						122	14,78,00,000
						117	3,22,98,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-OCT-24	100	15,00,00,000	
						101	20,02,00,000	
						102	33,63,59,000	
						97	28,58,02,000	
					01-NOV-24	9	3,80,43,000	
						8	1,41,000	
						4	58,000	
						11	18,63,55,000	
						Total:		1,75,19,52,500
						Count:		17
570028	UNDER SECERETARY TO THE GOVTCLIMATE CHANGE DEPARTMENT,1ST FLOOR, BLOCK NO.11,SACHIVALAYAY,GANDHINAGAR.	2810	95	57	01-MAY-25	1	5,75,000	
					01-JUL-25	2	6,00,000	
					01-OCT-25	3	6,25,000	
					Total:		18,00,000	
					Count:		3	
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000	
					01-FEB-18	3	1,29,00,000	
					01-FEB-19	150	78,65,000	
					01-NOV-20	214	46,00,000	
					01-JUL-22	72	3,78,00,250	
					01-SEP-22	58	48,43,750	
					01-OCT-22	147	5,90,19,000	
					01-FEB-23	131	2,33,37,000	
					01-MAY-23	82	33,50,000	
					01-JUL-23	81	4,45,000	
					01-SEP-23	112	4,45,000	
					01-JAN-24	120	31,00,000	
						119	20,67,000	
					01-MAR-24	294	42,00,000	
						298	63,00,000	
					01-MAY-24	68	6,66,000	
						69	4,45,000	
					01-JUL-24	65	42,71,000	
						66	28,48,000	
					01-AUG-24	155	13,33,000	
						152	20,00,000	
						151	30,00,000	
						128	7,00,000	
						131	10,00,000	
						150	45,00,000	
					01-NOV-24	28	1,00,00,000	
						25	66,67,000	
					01-MAR-25	591	76,00,000	
						391	2,50,00,000	
					01-MAY-25	111	1,24,00,000	
					01-JUN-25	83	1,27,09,000	
						84	1,90,63,000	
Total:							28,86,74,000	
Count:							32	

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570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	4	1,20,00,000
						3	21,23,000
					01-JAN-18	1	94,12,000
					01-MAR-20	5	13,81,000
					01-SEP-23	3	17,10,000
					01-JAN-24	2	17,10,000
					01-MAR-24	2	34,20,000
					01-MAR-25	5	8,00,000
						1	8,25,000
					01-SEP-25	2	16,50,000
					Total:		5,90,52,000
					Count: 12		
		2810	96	57	01-DEC-14	1	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
						48	38,98,000
						44	1,69,000
					01-FEB-24	71	38,98,000
					01-MAR-24	95	1,69,000
						96	1,69,000
						174	1,12,74,000
					01-SEP-24	66	1,36,77,000
						67	91,18,000
						68	31,000
						69	31,000
						88	51,77,000
						90	34,51,333
						78	78,000
					01-MAR-25	121	1,19,00,000
					01-MAY-25	30	3,00,00,000
					01-JUL-25	91	3,00,00,000
					01-SEP-25	62	60,00,000
						75	60,00,000
					Total:		13,52,09,333
					Count: 19		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-OCT-25	240	15,99,000
					Total:		15,99,000
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-APR-25	10	16,00,000
					01-JUL-25	17	12,00,000
					01-OCT-25	33	22,00,000
					Total:		50,00,000
					Count: 3		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION &	2210	95	57	01-JAN-23	151	2,58,20,000
					01-DEC-24	78	25,000
						94	25,000

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Count: 42

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-JUN-25	2	58,25,000
					01-JUL-25	71	3,27,75,000
						342	58,25,000
					01-SEP-25	11	45,00,000
					01-OCT-25	292	3,10,00,000
						508	58,25,000
					Total: Count: 14		26,20,40,000
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	319	65,00,000
						320	50,00,000
					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	224	87,50,000
						388	1,47,92,000
					01-DEC-23	212	10,10,00,000
						180	27,20,000
						114	43,00,000
						112	50,00,000
						111	28,67,000
						217	6,73,33,000
						108	75,00,000
					01-JAN-24	314	3,94,00,000
						364	11,25,000
					01-FEB-24	167	50,00,000
						170	33,33,000
						341	12,03,00,000
						102	58,33,000
						340	8,02,00,000
					01-MAR-24	654	6,00,00,000
						318	16,67,000
						348	25,00,000
						339	75,00,000
						665	9,19,00,000
						653	4,00,00,000
						171	25,00,000
						666	3,87,33,000
						310	39,37,000
					01-APR-24	215	13,38,00,000
						209	11,17,33,000
					01-JUN-24	206	16,50,00,000
						224	75,00,000
						243	3,13,87,000
						205	11,00,00,000
						298	50,00,000
					01-AUG-24	154	14,50,000
						147	22,50,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-AUG-24	297	75,00,000
					01-SEP-24	321	1,79,00,000
						313	1,98,83,000
						311	2,68,00,000
						307	16,50,00,000
					01-OCT-24	160	3,41,33,000
						524	42,50,000
						158	5,12,00,000
					01-DEC-24	249	75,00,000
						258	73,57,000
					01-JAN-25	410	2,81,33,000
						184	50,00,000
						244	58,33,000
						403	4,22,00,000
					01-FEB-25	292	25,00,000
						333	37,50,000
						334	18,75,000
					01-MAR-25	470	48,73,000
						679	4,85,33,000
						461	91,67,000
						247	9,48,67,000
						242	14,23,00,000
						218	2,68,00,000
						209	1,78,67,000
						640	75,00,000
						639	37,50,000
						636	25,00,000
					01-JUN-25	85	19,06,00,000
						87	16,56,50,000
					01-JUL-25	313	22,50,000
						72	29,50,000
						308	13,80,00,000
						310	9,20,00,000
						314	75,00,000
					01-AUG-25	302	22,50,000
						183	1,47,44,000
						301	87,50,000
						306	50,00,000
					01-OCT-25	471	88,00,000
						166	50,00,000
						78	75,00,000
						500	22,50,000
					Total:		3,60,25,04,000
					Count:	83	
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA	2225	96	57	01-MAR-11	426	87,20,000
					Total:		87,20,000
					Count:		1
					01-JUL-25	68	38,36,00,000
66	6,37,50,000						

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Department: SOCIAL JUSTICE AND EMPOWERMENT 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	95	57	01-OCT-25	92	45,12,00,000
					Total:		89,85,50,000
					Count: 3		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					Total:		9,000
					Count: 1		
		2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	4	18,78,000
						5	89,45,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	2	5,76,700
						8	74,37,000
						3	3,01,100
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	9	1,45,75,000
						6	19,57,700
						1	22,88,200
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-JUL-22	5	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					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
					01-AUG-25	197	1,98,00,000
						105	1,10,00,00,000
						195	37,00,000
					Total:		1,28,40,00,000
					Count: 6		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-JUN-22	58	15,00,000
					01-JUL-22	68	75,00,000
					01-APR-23	33	2,55,19,000
					01-JUL-23	25	20,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-AUG-23	50	24,86,000
	OFFICERDIR OF SOCIAL					46	12,78,497
	DEFENCEGANDHINAGAR					41	38,25,000
						40	66,50,000
						49	93,00,000
						51	16,00,000
						22	2,55,19,000
					01-SEP-23	43	5,71,350
						42	87,74,618
					01-NOV-23	17	33,79,606
						37	2,55,19,000
					01-DEC-23	63	35,00,000
						62	58,75,000
						61	79,46,415
						60	97,50,000
						73	35,01,000
					01-FEB-24	91	25,00,000
						92	76,50,000
						95	91,85,000
						96	55,75,000
						25	15,00,00,000
						14	42,32,728
					01-MAR-24	162	60,00,000
						163	1,04,46,600
						164	9,07,501
						111	2,97,600
						112	7,79,105
						116	60,72,000
						49	12,33,95,000
						50	8,22,67,000
						51	2,55,18,000
						139	1,06,28,435
					01-APR-24	39	20,00,00,000
						36	52,00,00,000
						38	15,00,00,000
						40	70,00,00,000
					01-MAY-24	32	4,00,00,000
						35	6,00,00,000
					01-JUN-24	23	1,29,60,000
						35	27,00,00,000
						26	10,58,40,000
						24	86,40,000
						47	8,57,05,000
						43	12,85,26,000
						67	99,00,000
					01-JUL-24	52	6,00,00,000
						38	4,50,00,000
						27	40,00,00,000
						26	75,00,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-JUL-24	71	5,52,150
	OFFICERDIR OF SOCIAL					73	15,00,00,000
	DEFENCEGANDHINAGAR				01-AUG-24	11	32,94,75,000
					01-SEP-24	46	25,35,28,000
						20	57,28,013
						19	1,06,76,141
						18	27,30,000
						17	86,25,651
						80	4,00,00,000
						78	4,03,641
						75	42,00,000
						70	1,23,27,000
						12	31,08,916
						81	7,00,00,000
					01-OCT-24	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
						45	21,40,25,000
						69	10,00,000
						70	1,00,000
					01-NOV-24	31	1,32,607
						19	25,35,29,000
						11	1,26,97,000
						48	4,95,00,200
					01-DEC-24	82	57,18,83,000
						78	54,26,83,000
						56	4,03,641
						45	8,16,000
						84	14,00,00,000
						44	12,24,000
					01-JAN-25	25	26,65,30,000
						14	20,00,00,000
						16	1,34,09,000
						23	15,00,00,000
						30	8,15,33,000
						92	4,84,650
					01-FEB-25	40	23,32,64,000

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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
	OFFICERDIR OF SOCIAL					36	13,00,000
	DEFENCEGANDHINAGAR					15	2,60,02,000
						18	14,26,000
						23	9,00,00,000
						28	76,79,290
					01-MAR-25	15	35,10,000
						18	27,00,000
						20	90,27,036
						21	97,00,000
						22	62,95,000
						31	26,65,30,000
						42	1,32,71,000
						172	2,23,00,000
						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
						47	23,80,000
						45	4,03,641
						46	78,00,000
					01-MAY-25	23	27,04,41,000
						67	15,00,00,000
						66	27,04,43,000
						65	29,98,00,000
						28	31,06,00,000
						22	11,24,25,000
						21	20,00,00,000
					01-JUN-25	28	13,00,00,000
						27	1,45,706
					01-JUL-25	16	1,02,90,000
						17	27,40,000
						53	54,09,00,000
						14	4,12,345
						11	4,82,400
						8	21,12,22,000
						7	11,00,87,249
						75	18,00,00,000
						74	11,24,25,000
						71	20,00,00,000
						62	20,00,00,000
						57	2,97,50,000
						54	62,13,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	95	57	01-NOV-24	17	7,03,17,000
	OFFICERDIR OF SOCIAL					46	57,21,035
	DEFENCEGANDHINAGAR				01-DEC-24	22	4,00,00,000
						83	15,31,67,000
						79	15,80,00,000
						77	1,00,00,000
					01-JAN-25	24	22,90,000
						26	2,00,00,000
						27	7,39,23,000
					01-FEB-25	35	7,90,00,000
						39	7,65,83,000
						10	72,12,000
						14	2,44,000
					01-MAR-25	43	7,39,23,000
						52	60,000
						86	41,17,000
						101	6,00,00,000
						41	22,29,970
						155	20,58,000
					01-MAY-25	74	7,10,00,000
						27	8,25,00,000
						25	7,10,00,000
						72	1,00,00,000
						71	8,25,00,000
					01-JUN-25	25	1,00,00,000
					01-JUL-25	52	14,20,00,000
						45	16,51,00,000
						73	2,00,00,000
						18	1,00,00,000
						38	17,58,000
						15	5,85,84,000
						59	53,75,000
						64	2,00,00,000
					01-AUG-25	88	7,10,00,000
						50	7,38,51,000
						49	22,82,000
						87	8,24,00,000
					01-OCT-25	32	2,00,00,000
						34	7,10,00,000
						41	54,00,000
						54	2,00,00,000
						45	2,00,00,000
						17	15,00,00,000
Total:							3,61,00,23,035
Count:						61	
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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	Total:		9,71,11,000
					Count: 4		
		2401	96	57	01-AUG-07	61	9,80,20,000
					Total:		9,80,20,000
					Count: 1		
		2501	96	57	01-MAR-07	15	1,56,40,000
					Total:		1,56,40,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24	7	6,66,67,000
						6	10,00,00,000
					Total:		16,66,67,000
					Count: 2		
		2216	95	57	01-JAN-23	1	46,09,44,500
					Total:		46,09,44,500
					Count: 1		
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	12	7,93,000
					01-FEB-24	4	2,54,22,000
						2	1,69,48,000
					01-MAY-24	1	33,000
					01-OCT-25	13	1,67,26,000
						9	1,11,51,000
					Total:		34,87,27,000
					Count: 8		
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-JUL-24	5	7,74,25,000
						3	23,22,74,000
					01-JUL-25	2	7,59,00,000
						3	2,53,00,000
					01-SEP-25	4	2,65,10,000
					Total:		52,57,82,000
					Count: 6		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000
					01-JUL-25	51	3,43,75,000
					Total:		13,43,75,000
					Count: 2		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-FEB-25	27	4,86,50,000
					01-JUN-25	13	1,68,35,000
					01-AUG-25	28	1,00,32,000
						44	9,33,32,000
						5	7,70,00,000
					Total:		24,58,49,000
					Count: 5		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-AUG-25	91	31,25,000
						92	9,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570185	ACCOUNTS OFFICER A. ODIR OF DEV. CAST WELFARE GANDHINAGAR	2225	92	57	01-OCT-25	47	4,50,00,000
						46	3,00,00,000
						2	25,00,00,000
						50	19,00,000
					Total:		42,00,25,000
					Count: 6		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	95	57	01-JUN-25	144	10,00,000
					01-OCT-25	298	10,00,000
					Total:		20,00,000
					Count: 2		
570192	ACCOUNTS OFFICER A. O, DIRECTORATE OF DEVELOPING CAST WELFARE, G. GANDHINAGAR	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 OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-JUL-24	118	45,00,000
						55	51,48,000
					01-NOV-24	66	10,00,000
					01-JUL-25	67	52,00,000
					Total:		1,58,48,000
					Count: 4		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	306	1,69,240
						307	49,140
						373	8,118
						374	65,030
						394	54,180
					01-SEP-05	43	1,86,840
					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
						130	8,16,26,000
						131	10,00,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	92	57	01-MAR-24	259	15,12,000
					01-AUG-25	184	53,78,400
					Total:		68,90,400
					Count: 2		
			93	57	01-SEP-01	223	27,000
						160	21,780
						60	23,978
					01-NOV-01	136	33,750

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-NOV-01	164	27,000
						121	88,310
						274	27,000
						264	54,180
					01-JUL-02	137	50,760
						129	55,530
						89	40,500
						128	72,000
						130	45,090
					01-DEC-02	82	4,00,000
						103	49,500
						102	90,000
						84	4,00,000
						83	5,00,000
					01-JAN-03	219	45,900
						220	72,000
						221	59,620
						193	42,030
						5	9,990
						174	27,000
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						173	27,000
						104	24,300
					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	397	54,690
						398	46,800
						399	88,650
						395	76,770
						396	41,040
					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-JUL-25	226	75,00,000
						18	75,00,000
					01-OCT-25	556	75,00,000
					Total:		2,25,00,000
					Count: 3		
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	2235	92	57	01-JUN-24	38	50,000

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570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24	27	50,000
						37	2,00,000
					01-JUL-24	42	57,350
						60	1,00,000
					01-AUG-24	35	75,000
					Total:		5,32,350
					Count: 6		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-MAY-24	6	4,75,000
					01-OCT-24	2	4,75,000
					01-NOV-24	1	4,75,000
					01-MAR-25	6	4,75,000
					Total:		19,00,000
					Count: 4		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-MAY-25	11	6,74,00,000
					01-AUG-25	7	6,74,00,000
					01-OCT-25	17	6,46,00,000
					Total:		19,94,00,000
					Count: 3		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-AUG-25	122	7,12,800
					Total:		7,12,800
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-AUG-25	97	1,55,94,911
						98	1,55,94,911
					01-SEP-25	21	5,59,19,089
					Total:		8,71,08,911
					Count: 3		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	95	57	01-FEB-25	10	1,12,65,863
						5	75,07,070
					Total:		1,87,72,933
					Count: 2		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2235	90	58	Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	41	93,667
						32	53,000
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					01-FEB-24	45	2,54,450
					01-MAR-24	47	2,50,000
					01-MAY-24	62	6,00,000
					01-JUN-24	35	50,000
					01-OCT-24	65	16,500
						100	3,00,000
					01-DEC-24	24	2,50,000
					Total:		17,70,950
					Count: 8		
			95	58	01-FEB-23	44	1,32,000
					Total:		1,32,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	59	01-AUG-25	210	4,13,100

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590441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR BAUGJUNAGADH	2225	92	59	Total: Count: 1		4,13,100
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01 Total: Count: 1	118	1,93,580 1,93,580
			95	59	01-AUG-25 Total: Count: 1	204	15,94,349 15,94,349
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14 Total: Count: 1	64	2,70,000 2,70,000
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01 Total: Count: 1	56	1,35,330 1,35,330
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02 Total: Count: 4	2 46 41 60	25,200 6,000 13,000 1,08,073 1,52,273
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19 Total: Count: 1	32	2,20,000 2,20,000
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02 Total: Count: 1	3	80,000 80,000
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-AUG-25 Total: Count: 2	17 16	3,56,400 18,66,240 22,22,640
600401	DISTRICT REGISTRARARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03 Total: Count: 1	1	32,000 32,000
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03 Total: Count: 1	2	67,000 67,000
600465	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEMAHUDHAKHEDA	2402	91	60	01-SEP-02 Total: Count: 1	4	24,000 24,000
600678	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD	2225	92	60	01-AUG-25 Total: Count: 2	185 205	64,73,520 45,000 65,18,520
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	95	60	01-MAR-25 Total: Count: 2	5 2	1,86,93,975 1,24,56,834 3,11,50,809

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610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUI	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUI	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUI	2202	95	61	01-FEB-25	86	1,42,500
					Total:		1,42,500
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUI	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
			92	61	01-OCT-24	277	1,89,726
						269	10,00,072
						251	4,85,773
						197	17,89,550
						283	40,73,169
						180	35,25,167
					Total:		1,10,63,457
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUI	2225	95	61	01-AUG-25	165	1,80,000
					Total:		1,80,000
					Count: 1		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUIJMUNDRA ROADBHUI	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUI	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	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICESATLASANA, AT & PO SATLASANAMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT	2216	93	62	01-OCT-02	4	3,61,000

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620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSA	2216	93	62	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	36	56,000
						38	1,68,000
						27	14,000
					01-SEP-04	27	6,82,000
						25	9,80,000
						28	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						196	91,777
						195	85,050
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000

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630517	ASSISTANT LIBRARIANGOV.T. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600
						47	1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400
						10	3,800
						16	15,000
					01-MAR-03	11	5,000
						15	25,025
						12	4,000
						10	30,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	3	60,500

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2215	96	63	01-MAR-04	2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	274	53,100
						71	51,300
						74	75,600
						206	46,800
						271	81,000
						270	49,500
						205	40,500
						273	48,150
					01-NOV-03	67	30,150
						28	40,200
						27	38,860
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000
						76	90,000
						19	5,000
						20	29,760
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	51	3,00,000
						21	1,05,000
						22	1,50,000
					01-MAR-03	115	14,400
						114	14,400
						99	14,400
						96	14,400
						95	15,640
						21	1,65,000
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2702	91	63	01-JAN-03 01-MAR-03	4 50 59 44	2,69,000 1,13,000 1,36,000 5,67,000 10,85,000
					Total:		
					Count: 4		
		2705	91	63	01-JAN-03 01-MAR-03	1 2 3	1,83,000 1,52,000 4,15,000 7,50,000
					Total:		
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980 34,980
					Total:		
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000 2,32,000
					Total:		
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	01-FEB-25	5 2	87,08,870 1,30,69,405 2,17,78,275
					Total:		
					Count: 2		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02 01-OCT-02 01-FEB-03	1 1 1	1,000 1,000 1,000 3,000
					Total:		
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02 01-JUN-02	9 5 1 3 2	40,000 1,20,000 1,00,000 34,000 40,000 3,34,000
					Total:		
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000 15,000
					Total:		
					Count: 1		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000 25,000
					Total:		
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500 12,500
					Total:		
					Count: 1		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	95	64	01-FEB-25 01-MAR-25	3 6 8 6	2,97,57,254 1,98,28,913 6,43,962 9,66,397 5,11,96,526
					Total:		
					Count: 4		
650001	DIST.TREASURY	2216	93	65	01-DEC-02	8	1,00,000

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650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	Total: Count: 1		1,00,000
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						128	40,320
						127	72,450
						107	1,29,780
						131	13,440
						111	74,970
					01-NOV-01	54	85,260
					Total: Count: 7		4,41,420
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						72	23,520
						71	24,780
						70	26,880
						68	13,440
					Total: Count: 7		1,46,020
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (	2225	96	65	01-JAN-06	85	50,000
	SABARKATHA)	2403	96	65	01-FEB-08	91	1,22,180
					Total: Count: 1		1,22,180
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total: Count: 1		15,120
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total: Count: 1		6,48,000
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total: Count: 1		83,160
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total: Count: 1		3,90,300
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total: Count: 1		64,430
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total: Count: 1		5,42,000
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total: Count: 1		33,000
			94	65	01-MAR-03	42	1,25,556

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650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	94	65	Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000
						7	1,91,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	71	23,100
						66	1,26,840
						65	2,16,300
						67	46,620
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	69	26,040
						72	13,440
						68	45,780
						70	23,520
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	89	1,25,000
						82	1,00,000
						83	1,47,500
						85	62,500
						79	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	41	50,000
						217	50,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2403	94	65	Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-24	169	79,20,000
					01-OCT-24	128	62,85,600
						121	60,26,400
						132	50,02,560
						141	62,99,096
					Total:		3,15,33,656
					Count: 5		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	2	3,00,000
						1	2,00,000
						3	3,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000

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660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	37	33,300
						35	4,00,000
					01-SEP-24	70	1,50,000
						59	4,50,000
					01-OCT-24	39	25,250
					01-DEC-24	60	4,00,000
						22	9,250
					01-JUL-25	35	11,25,000
					Total:		35,92,800
					Count: 10		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	119	50,620
						118	1,96,153
						116	51,886
						115	62,010
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000

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660609	PROJECT ADMINISTRATORTSPSONGADHSURAT	2225	96	66	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
					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	8	45,000
						11	3,30,000
						13	85,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	166	1,61,000
						358	2,24,000
						158	11,250

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662005	DISTRICT REGISTRAR	2401	94	66	01-MAR-03	195	1,84,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	259	60,000
						257	19,000
						239	1,22,490
						312	30,750
						273	8,62,573
					01-FEB-03	171	60,000
						58	18,000
						579	6,250
						527	36,000
					01-MAR-03	288	2,40,570
						775	60,000
						713	55,000
						689	10,000
						658	60,000
						618	45,000
						606	1,30,950
						587	51,000
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	133	2,95,156
						370	9,89,123
						343	3,65,823
						344	9,96,650
						364	3,00,000
						150	10,04,047
						161	9,85,555
						320	45,000
					01-FEB-02	121	2,06,760
						229	35,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-02	120	9,83,181
					01-MAR-02	294	1,60,000
						297	3,00,000
						378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	472	69,441
						295	57,926
						297	9,76,281
						314	9,97,350
						160	20,000
						330	8,75,270
					01-JAN-03	238	7,07,220
						240	3,74,010
						338	5,54,024
						322	1,26,439
						311	8,61,975
						310	3,00,000
						302	2,10,000
						297	2,10,000
						278	9,76,435
						274	9,71,619
						264	9,47,212
						258	1,26,000
						256	14,000
						252	3,00,000
					01-FEB-03	597	9,13,950
						175	75,000
						598	5,55,447
						169	1,72,000
						47	1,75,000
						189	67,000
						210	1,16,000
						582	80,000
						587	2,31,000
					01-MAR-03	616	6,37,875
						691	71,000
						43	1,31,250
						68	4,70,430
						72	4,00,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-03	697	4,00,000
						738	8,14,320
						737	9,42,992
						711	85,000
						699	4,00,000
						271	9,72,270
						75	9,66,600
						74	9,88,412
					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	294	2,08,710
						43	6,250
						85	60,000
						89	95,000
						149	6,250
						40	4,36,860
						23	12,500
					01-SEP-02	297	44,500
						296	30,000
						283	35,500
						164	95,000
						400	60,000
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	200	13,000
						193	9,78,300
						163	2,39,733
						162	64,000
						154	9,78,150
						155	9,89,740
					01-JUL-02	367	9,47,880
						366	2,25,000
						365	75,000
						394	9,55,408
						25	9,89,720
						294	20,000
						355	9,54,023
					01-AUG-02	342	95,000

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-AUG-02	21	3,13,743
						77	3,00,000
						190	9,82,800
						301	8,100
						44	92,500
						37	9,70,605
						39	83,160
						189	9,94,950
					01-SEP-02	116	2,25,000
						55	9,76,860
						54	9,80,910
					01-MAR-03	660	1,38,204
					Total:		1,35,91,786
					Count: 26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000
					01-AUG-01	42	80,000
					Total:		1,56,000
					Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						4	8,000
						5	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	6	1,67,000
						7	2,10,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	5	1,30,000
						2	80,000
						7	27,000
					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	31	3,000
						30	18,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE	2225	91	67	01-FEB-03	46	6,500

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670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	149	18,000
						150	6,000
						151	18,000
					01-MAR-03	249	18,000
						250	9,000
						397	36,123
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
		2235	92	67	01-JUN-25	37	50,000
					Total:		50,000
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	95	67	01-FEB-25	3	2,86,11,757
						5	1,90,65,602
					Total:		4,76,77,359
					Count: 2		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					Total:		33,12,000
					Count: 5		
680443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA	2235	92	68	01-FEB-24	47	10,300
						137	1,00,000
					01-MAR-24	174	1,00,000
						83	50,000
						175	4,00,000
						137	1,50,380
					01-MAY-24	140	6,00,000
						141	2,00,000

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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
					01-JUN-25	95	6,00,000
					Total:		34,10,680
					Count: 15		
			95	68	01-MAR-24	136	39,430
					Total:		39,430
					Count: 1		
680472	TALUKA DEVELOPMENT	2235	90	68	01-JUL-02	66	4,07,820
	OFFICERTALUKA DEVELOPMENT					67	4,14,960
	OFFICE,TALUKA PANCHAYAT				Total:		8,22,780
	SAVLI,NR.POLICE STATIONS				Count: 2		
	SAVLI,VADODARA						
680593	OFFICE SUPD	2403	96	68	01-OCT-04	136	2,14,200
	TOFF. INCHARGE				Total:		2,14,200
	RECEIVING CENTRE FOR				Count: 1		
	BEGGARS						
	GRUHA BESIDE						
	T.O.VARASIYA VADODARA						
680676	DY. DIRECTOR	2235	90	68	01-AUG-01	126	28,500
	DY. DIRECTOR OF SOIL				Total:		28,500
	CONSERVATIONVADODARA				Count: 1		
680763	ASSISTANT LIBRARIAN	2403	96	68	01-NOV-04	155	2,01,600
	ASST. LIBRARIAN GOVT. TALUKA				Total:		2,01,600
	LIBRARYNASWADINASWADI				Count: 1		
680999	ACCOUNTS OFFICER	2515	95	68	01-FEB-25	10	1,76,80,313
	ACCOUNTS OFFICER, DISTRICT					9	1,17,81,375
	PANCHAYAT,VADODARA				Total:		2,94,61,688
					Count: 2		
690401	DISTRICT REGISTRAR	2216	93	69	01-NOV-01	6	78,000
	CO - OP SOCITY						
	JILLA SEVA SADAN-1OLD MS BUILDING				01-SEP-02	7	2,79,000
	6TH FLOOR				Total:		3,57,000
	VALSAD				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
						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

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-DEC-04	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
						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

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2403	96	69	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	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-JUL-23	154	58,279
					01-OCT-23	30	6,86,734
					01-NOV-23	131	37,28,092
						86	1,37,12,270
						87	69,86,832
					01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556
					01-SEP-24	10	48,01,680
					01-OCT-24	380	48,60,000
						379	87,48,000
						381	5,18,400
					Total:		5,29,50,843
					Count: 11		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		

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720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						13	20,000
						21	20,000
						15	15,000
						14	12,000
						4	5,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE	2205	94	72	01-FEB-03	1	10,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-MAR-03	5	11,460
						7	10,000
					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
						35	30,000
						36	60,000
						33	60,000
					01-NOV-02	13	8,400
						12	1,97,100
						8	62,825
						9	3,13,780
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	28	7,500

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	94	72	01-JUN-02	29	7,350
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	29	74,250
						28	16,080
						26	64,708
						27	18,762
					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	16	1,00,000
						27	2,00,000
						28	2,50,000
						29	2,00,000
						31	2,50,000
					01-JAN-04	18	60,000
					01-MAR-04	54	9,20,000
						36	2,00,000
						37	1,00,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						169	10,000
						171	10,000
						172	4,000
						173	15,000
						176	5,000
						165	10,000
						170	10,000
					01-JAN-03	120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	188	2,45,000
	OFFICERDIST.SOCIAL WELFARE					189	1,48,800
	OFFICER DAHODDAHODDAHOD					190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						186	2,87,000
					01-FEB-03	5	10,000
						223	60,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						12	12,000
						6	10,000
						222	60,000
						56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						Total:	1,09,19,748
						Count:	69
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	95	72	01-FEB-25	10	52,57,997
					Total:		1,31,48,675
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	90	73	01-NOV-02	1	2,72,250
					Total:		2,72,250
					Count: 1		
			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
						3	50,000
						4	2,64,500
					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 OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	95	73	01-MAR-25	84	1,20,600
					Total:		1,20,600
					Count: 1		
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-MAR-24	102	25,20,000
						116	21,89,682
					Total:		47,09,682
					Count: 2		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000
						1	36,000
					Total:		60,000
					Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	95	73	01-FEB-25	6	2,36,21,746
						12	3,60,634
						10	2,40,311
						7	1,57,40,481
					Total:		3,99,63,172
					Count: 4		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN	2205	96	74	01-JAN-04	17	15,000
						18	5,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	Total: Count: 2		20,000
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13 4	63,000 49,000 1,12,000
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	95	74	01-FEB-25	6 2	17,74,032 11,82,136 29,56,168
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000 1,00,000
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-MAY-24 01-JUL-24 01-AUG-24 01-SEP-24 01-DEC-24 01-JUN-25 01-SEP-25	37 20 26 32 33 34 19 33 38 7 23 40	1,50,000 1,00,000 4,50,000 1,00,000 25,000 8,00,000 3,50,000 3,50,000 3,25,000 4,03,000 8,00,000 4,00,000 42,53,000
			95	75	01-JUN-25	8	77,500 77,500
750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-OCT-25	221 222	2,29,452 12,569 2,42,021
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000 11,000
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000 1,83,000
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000 2,000
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290 1,15,290
750999	ACCOUNTS OFFICERACCOUNTS	2515	95	75	01-FEB-25	5	1,28,04,396

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	01-FEB-25	6	1,92,15,561
					Total:		3,20,19,957
					Count: 2		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	01-FEB-25	8	70,82,577
						9	47,19,514
					01-MAR-25	6	2,87,745
						4	1,91,741
					Total:		1,22,81,577
					Count: 4		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24	37	4,00,000
					01-MAR-24	89	4,00,000
					01-SEP-24	40	2,00,000
					01-NOV-24	14	2,00,000
					01-AUG-25	40	4,00,000
					Total:		16,00,000
					Count: 5		
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		

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770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	159	24,888
						158	10,500
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	59	70,000
						60	2,00,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	95	77	01-FEB-25	3	43,87,740
						2	29,23,795
					01-MAR-25	4	2,868
						6	4,304
					Total:		73,18,707
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-JAN-24	27	12,00,000
					01-FEB-24	20	50,000
					01-MAR-24	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	2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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780609	ACCOUNTS OFFICERACCOUNTS	2225	96	78	01-MAR-16	85	32,84,000
	OFFICERPROJECT ADMINISTRATOR					251	16,42,000
	INTIGRATED TRIBALDEVELOPMENT				Total:		51,49,650
	PROJECT SONGADH VYARA				Count: 4		
		2401	96	78	01-AUG-15	19	14,57,775
						13	44,14,992
						12	49,47,296
					Total:		1,08,20,063
					Count: 3		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
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-AUG-24	14	1,25,000
	OFFICERCHILD MARRIAGE				Total:		1,25,000
	PREVENTION CUMDIST.SOCIAL				Count: 1		
	DEFENCE OFFICE,CHHOTA UDEPUR						
820999	DIST. DEVELOPMENT	2515	95	82	01-FEB-25	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				Total:		98,000
					Count: 2		
830999	ACCOUNTS OFFICERACCOUNTS	2515	95	83	01-FEB-25	9	72,66,842
	OFFICERDISTRICT PANCHAYAT					6	1,09,05,352
	OFFICE,LUNAWADA				Total:		1,81,72,194
					Count: 2		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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840443	CHILD MARRIAGE PREVENTIVE	2235	92	84	01-MAR-24	9	4,00,000
	OFFICERCHILD MARRIAGE PRE.CUM					26	50,000
	SOCIAL DEFENCEROOM NO.5-9,JILLA					25	57,000
	SEVA SADAN,GROUND FLOOR,MORBI				01-MAY-24	19	10,750
						32	2,00,000
					01-JUN-24	22	1,00,000
						21	20,850
					01-JUL-24	13	45,000
					01-AUG-24	19	26,750
						18	1,00,000
						17	8,00,000
					01-OCT-24	25	2,00,000
						24	2,00,000
					01-JUL-25	16	4,50,000
					Total:		26,60,350
					Count: 14		
840999	ACCOUNTS OFFICERACCOUNTS	2515	95	84	01-FEB-25	2	78,03,178
	OFFICER,DIST.PANCHAYAT					5	1,17,10,232
	OFFICE,GIBSUN MIDDLE				Total:		1,95,13,410
	SCHOOL,STATION ROADMORBI				Count: 2		
850408	DISTRICT EDUCATION	2202	95	85	01-MAR-25	63	55,000
	OFFICERDISTRICT EDUCATION				Total:		55,000
	OFFICE,KHAMBHALIYA				Count: 1		
850443	CHILD MARRIAGE PREVENTIVE	2235	92	85	01-JUL-24	12	1,50,000
	OFFICERCHILD MARRIAGE				Total:		1,50,000
	PREVENTION DIST SOCIAL				Count: 1		
	DENR.S.T.DEPO.UNDER RAJ GUEST						
	HOUSE,KHAMBHALIA						
850999	DIST. DEVELOPMENT	2515	95	85	01-FEB-25	6	51,98,414
	OFFICERDISTRICT DEVELOPMENT					3	78,01,263
	OFFICER,DIST.PANCHAYAT				Total:		1,29,99,677
	OFFICE,OPP,SHIRESHWAR				Count: 2		
	MAHMAHADEV						
	MANDIR,SHAKTINAGAR,KHAMBHALIYA						
860999	DIST. DEVELOPMENT	2515	95	86	01-FEB-25	4	91,74,646
	OFFICERDISTRICT DEVELOPMENT					7	1,37,68,393
	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:							34,89,00,06,513
Count:					1694		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVTUNDER SECRETARYNARMADA				01-AUG-18	3	37,50,000
	WATER R.W.S DEPTGANDHINAGAR					4	1,25,00,000
					01-MAY-22	6	2,90,00,000
					01-MAR-23	4	16,54,000
					01-MAY-24	8	1,25,00,000
					Total:		6,19,04,000
					Count:	6	
Total:							6,19,04,000
Count:					6		

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
570752	PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN,GANDHINAGAR	2235	46	57	01-DEC-24	26	7,500
					Total:		7,500
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							1,13,500
Count:					4		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510450	DY. DIRECTORHORTICULTURE,KRUSHIBHA VAN.PALDI, AHMEDABAD	2401	2	51	01-SEP-25	136	37,500
						145	50,000
						146	19,500
						147	19,000
					01-OCT-25	47	38,750
						181	15,500
						191	16,000
						221	61,250
					Total:		2,57,500
					Count: 8		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	156	16,66,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	152	4,28,02,000
						108	8,31,94,000
					01-MAR-19	179	2,50,00,000
					01-FEB-20	169	13,48,00,000
					01-MAR-20	267	1,89,62,000
					01-JAN-21	111	4,00,00,000
					01-OCT-21	48	32,50,00,000
					01-DEC-21	70	14,99,00,000
					01-JAN-22	94	1,60,00,000
					01-FEB-22	91	3,26,50,745
						158	2,95,00,000
					01-MAR-22	211	5,48,000
					01-JUL-22	14	2,50,00,000
					01-AUG-22	132	7,50,00,000
					01-NOV-23	1	4,67,67,000
					01-MAR-24	279	5,91,00,000
						281	3,94,00,000
						162	20,68,000
						155	31,02,000
						97	2,00,00,000
					01-MAY-24	114	56,25,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-JUN-24	81	10,91,75,000
						94	4,77,25,000
						102	50,00,00,000
					01-JUL-24	116	56,25,000
						6	5,00,40,000
					01-AUG-24	130	1,57,30,000
						39	49,68,00,000
						129	2,36,00,000
						127	80,00,000
						123	1,20,00,000
					01-SEP-24	123	49,68,00,000
						107	2,00,00,000
						2	5,21,00,000
						3	50,00,000
						4	3,47,00,000
						134	10,00,00,000
					01-OCT-24	196	56,25,000
						169	2,10,00,000
						148	1,90,00,000
						1	17,10,00,000
						86	5,88,49,256
					01-NOV-24	29	13,00,00,000
						50	18,00,000
						61	1,12,95,000
						49	27,00,000
						89	15,96,104
						93	10,91,00,000
						1	18,71,80,000
						26	8,66,66,000
					01-DEC-24	54	15,38,00,000
						60	30,00,000
						133	15,00,00,000
					01-JAN-25	232	1,50,00,000
						235	87,20,618
						80	10,92,50,000
					01-FEB-25	273	62,19,00,000
						49	1,00,00,000
						50	9,60,00,000
						96	56,25,000
					01-MAR-25	526	1,44,40,000
						513	56,73,00,000
						494	4,61,50,744
						466	70,90,00,000
						331	2,00,00,000
						538	9,50,00,000
						241	1,45,00,000
						239	1,70,50,000
						592	40,00,000
						103	5,00,00,000

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

NOV-13-25 05:02 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	233	13,28,20,000
						247	4,00,00,000
					01-MAY-25	85	1,12,50,000
						87	2,00,00,000
						86	29,84,00,000
						114	20,00,000
						113	12,15,00,000
						110	85,550
						106	14,86,00,000
						105	8,71,00,000
					01-JUN-25	89	21,24,14,000
						90	14,16,10,000
						110	80,00,000
						114	18,25,00,000
						116	1,71,100
						52	1,71,100
						66	2,00,00,000
					01-JUL-25	5	50,00,000
						4	50,00,000
						147	14,86,00,000
						146	15,20,00,000
						142	2,00,600
						100	17,00,00,000
						99	1,12,50,000
					01-AUG-25	113	20,00,000
						112	66,96,00,000
					01-SEP-25	265	50,00,000
						61	1,00,00,00,000
						122	21,80,00,000
						202	3,00,00,000
						201	50,00,000
						121	11,15,00,000
						257	2,95,00,00,000
						264	50,00,000
						246	2,00,600
						268	50,00,000
					01-OCT-25	1	2,00,600
						66	16,00,00,000
						230	5,00,00,000
						65	16,83,00,000
Total:						15,21,07,39,017	
Count: 115							
		2402	3	57	01-FEB-18	1	17,32,00,000
					01-MAR-18	5	1,72,75,000
						1	78,00,000
					01-DEC-18	1	2,35,08,000
					01-MAR-20	7	96,09,000
					01-SEP-23	1	3,25,78,000
					01-JAN-24	1	1,62,90,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	3	57	01-MAR-24	3	98,44,000
					01-MAR-25	3	2,46,00,000
						4	90,00,000
					01-SEP-25	1	2,79,50,000
					Total:		35,16,54,000
					Count: 11		
					01-AUG-22	16	96,05,000
					Total:		96,05,000
					Count: 1		
					01-MAR-18	1	4,71,00,000
					Total:		4,71,00,000
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-MAY-23	50	1,50,000
					01-JUL-23	95	27,50,000
						17	50,00,00,000
					01-NOV-23	49	2,50,00,00,000
					01-DEC-23	40	7,62,000
						47	7,62,000
					01-JAN-24	116	50,00,000
						79	1,01,98,000
					01-MAR-24	93	7,62,000
						26	1,55,79,04,000
						91	7,62,000
					01-APR-24	39	1,43,00,000
						40	1,00,00,000
					01-MAY-24	2	13,00,00,000
						76	50,00,000
						1	2,50,00,000
					01-JUL-24	76	2,49,12,50,000
						72	92,00,000
						71	7,40,000
					01-AUG-24	27	35,00,000
					01-SEP-24	93	2,50,00,000
						89	1,22,86,667
						65	6,16,27,000
						74	3,51,000
						76	1,40,000
						97	8,28,00,000
						96	20,00,00,000
						77	1,40,000
						79	4,10,84,667
						87	1,84,30,000
						43	70,00,000
					01-OCT-24	91	27,00,000
						47	60,00,000
						102	27,00,000
						60	10,71,000
						66	1,00,00,00,000
					01-NOV-24	32	4,55,00,000

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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-NOV-24	34	13,00,00,000	
						31	1,00,00,000	
						47	25,00,00,000	
						49	48,00,000	
					01-JAN-25	89	1,43,00,000	
						86	2,00,00,000	
						85	3,00,00,000	
						27	1,24,00,000	
						84	62,53,000	
						26	1,25,00,00,000	
					01-MAR-25	129	1,41,00,000	
						30	2,22,00,000	
						138	3,50,00,000	
						32	12,00,00,000	
					01-JUN-25	33	1,00,00,000	
						01-JUL-25	86	6,00,000
							88	1,50,00,000
							87	6,00,00,000
					85		76,00,000	
					63	1,00,00,00,000		
					52	50,00,000		
					44	1,29,00,000		
					51	5,00,000		
					01-AUG-25	66	5,00,000	
						65	20,00,000	
						53	5,00,000	
						01-SEP-25	64	1,50,00,000
					63		1,50,00,000	
					60		1,00,00,00,000	
					66		26,00,000	
					01-OCT-25	100	2,58,00,000	
						93	5,00,00,000	
						94	50,00,000	
						95	52,00,000	
						96	22,00,000	
						97	15,00,00,000	
					47	30,00,000		
Total:						13,08,23,23,334		
Count:					74			
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000	
					01-AUG-23	3	1,68,00,000	
					01-OCT-24	1	1,56,50,000	
					01-JAN-25	1	78,25,000	
					01-MAR-25	1	78,25,000	
					01-JUL-25	3	10,01,00,000	
					01-SEP-25	1	81,75,000	
					2	10,01,00,000		
Total:						26,73,02,000		
Count:					8			

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	2	57	01-DEC-24 01-MAR-25 01-JUN-25 01-OCT-25	87 310 58 145 143 308	2,90,00,000 6,10,00,000 20,00,000 3,00,00,000 1,12,50,000 1,12,50,000
					Total:		14,45,00,000
					Count: 6		
570416	DIST.TREASURY OFFICERDIST TREASURY OFFICERM. S. BUILDING SECTOR-11GANDHINAGAR	2403	4	57	01-MAY-23	69	27,50,000
					Total:		27,50,000
					Count: 1		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2401	2	57	01-MAY-25 01-JUL-25 01-AUG-25	112 145 84	94,25,000 86,00,000 94,25,000
					Total:		2,74,50,000
					Count: 3		
		2415	2	57	01-APR-25	8 11 13 16 18 4 5 7 6 3 2 1 19 18 17 16 14 13 12 9 2 1 20 15	45,00,000 79,00,000 3,27,00,000 26,00,000 9,78,00,000 23,43,00,000 43,61,00,000 56,00,000 5,79,00,000 94,03,00,000 28,95,00,000 19,56,00,000 43,61,00,000 28,95,00,000 19,56,00,000 23,43,00,000 3,27,00,000 5,79,00,000 9,78,00,000 26,00,000 45,00,000 79,00,000 94,03,00,000 90,00,000
					01-JUL-25	19 18 17 16 14 13 12 9 2 1 20 15	43,61,00,000 28,95,00,000 19,56,00,000 23,43,00,000 3,27,00,000 5,79,00,000 9,78,00,000 26,00,000 45,00,000 79,00,000 94,03,00,000 90,00,000
					01-SEP-25	4 5 8 1 3 11 20 19 16	23,43,00,000 43,61,00,000 3,27,00,000 94,03,00,000 19,56,00,000 79,00,000 46,00,000 45,00,000 24,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-SEP-25	15	9,78,00,000
	PROFESSOR,O/O,THE COUNCIL OF					14	5,79,00,000
	STATE AGRICULTURE UNIPodium					2	28,95,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR				Total:		6,91,66,00,000
					Count: 36		
590450	DY. DIRECTORDY.DIR OF	2401	2	59	01-SEP-25	129	15,500
	HORTICULTURENILAM					173	37,500
	BAUGJUNAGADH.					172	51,500
					01-OCT-25	8	21,000
					Total:		1,25,500
					Count: 4		
630450	DY. DIRECTORDY DIRECTOR OF	2401	2	63	01-OCT-25	27	13,000
	HORTICULTUREGODHRA				Total:		13,000
					Count: 1		
640450	DIRECTORDIR (HOTRICULTURE)3RD	2401	2	64	01-SEP-25	110	22,500
	FLR SARGAM DAVAKHANAAIR PORT				Total:		22,500
	ROAD RAJKOT				Count: 1		
730450	ASSISTANT DIR. OF	2401	2	73	01-SEP-25	75	14,500
	HORTICULTUREDEPUTY DIRECTOR OF				01-OCT-25	5	15,500
	HORTICULTURETIRUPATI MARKET					82	36,250
	NEAR BUS STATIONPATAN					3	11,000
					Total:		77,250
					Count: 4		
810450	ASSISTANT DIR. OF	2401	2	81	01-OCT-25	37	19,000
	HORTICULTUREDY.DIRECTOR OF				Total:		19,000
	HORTICULTUREJILLA SEVA				Count: 1		
	SADAN,KHAS ROAD,BOTAD						
830450	HORTICULTURE OFFICERDEPUTY	2401	2	83	01-OCT-25	42	15,000
	DIRECTOR OF HORTICULTURE					39	18,000
	OFFICE,SEED FARM,VARDHARI				Total:		33,000
	ROAD,NR.UNION BANK,LUNAWADA				Count: 2		
Total:							36,08,02,20,101
Count:					284		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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NOV-13-25 05:03 PM

Department: FOREST AND ENVIRONMENT DEPARTMENT

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

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	3051	75	57	01-AUG-25	1	21,89,50,000
					Total:		21,89,50,000
					Count:	1	
Total:							21,89,50,000
Count:					1		

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which UCs have not been received till date**

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000 4,76,000
					Total:		
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-SEP-25	52	54,25,000 54,25,000
					Total:		
					Count: 1		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031 3,09,031
					Total:		
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2852	49	55	01-MAR-25 01-SEP-25	4 1	1,94,727 25,521 2,20,248
					Total:		
					Count: 2		
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 1,46,25,000
					Total:		
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000 84,50,000
					Total:		
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-25 01-MAY-25 01-JUL-25 01-OCT-25	16 24 1 26 46 33 7 8	2,72,25,000 10,00,000 37,00,000 2,72,25,000 10,00,000 42,00,000 39,50,000 2,72,25,000 9,55,25,000
					Total:		
					Count: 8		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000 3,00,00,000
					Total:		
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-SEP-22 01-APR-24 01-OCT-24 01-NOV-24	2 1 4 3 2 1 6 4 7 4	2,50,00,000 1,00,00,000 19,75,00,000 13,00,00,000 1,00,00,000 10,00,00,000 15,00,00,000 13,30,00,000 13,25,00,000 11,81,00,000 1,00,61,00,000
					Total:		
					Count: 10		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-OCT-24	20	3,41,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-OCT-24	127	16,12,000
						128	10,00,000
						129	68,25,000
					01-NOV-24	9	8,56,250
						20	5,25,000
						18	5,18,750
					01-JAN-25	21	20,75,000
					01-FEB-25	68	2,67,000
						74	19,52,000
						75	11,83,000
					01-MAR-25	216	13,28,000
						205	2,17,86,000
						204	24,18,000
						170	81,02,436
						122	4,11,250
						120	13,26,750
						169	1,08,000
						74	42,75,000
						73	21,50,000
					01-JUN-25	93	25,000
						95	25,00,000
						92	97,50,000
						77	50,00,000
						75	25,00,000
						57	3,00,000
					01-JUL-25	106	12,50,000
						78	25,00,000
						101	12,50,000
						42	19,50,000
						45	10,75,000
						70	42,75,000
						71	21,50,000
						104	25,000
						79	50,00,000
						80	25,00,000
						82	50,00,000
						97	97,50,000
					01-AUG-25	3	3,00,000
					01-OCT-25	60	3,00,000
					Total:		11,64,60,436
					Count:	40	
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-25	6	12,00,00,000
					Total:		12,00,00,000
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-JUN-24	6	20,000
					01-FEB-25	3	40,000
					01-MAR-25	4	1,40,000
					01-JUL-25	2	50,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	Total: Count: 4		2,50,000
		3452	51	57	01-JUN-22	6 9	5,00,000 63,94,000 68,94,000
					Total: Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03 01-FEB-04	123 38	11,111 9,600 20,711
					Total: Count: 2		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000 16,000
					Total: Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000 10,000
					Total: Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	142 87 93 92 94 88 89 90 91	11,000 9,000 24,000 8,400 6,800 24,000 24,000 8,600 24,000
					01-NOV-01	158 175 169	10,000 10,000 20,000
					01-DEC-01	45 52	10,000 10,000
					Total: Count: 14		1,99,800
640431	ACCOUNTS OFFICERDIST INDUSTRIES CENTRE1/1 M. S. BUILDING RACE COURSERAJKOT	2852	49	64	01-MAR-25	2 3	2,73,000 9,99,410 12,72,410
					Total: Count: 2		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2852	49	77	01-MAR-25	2	3,36,035 3,36,035
					Total: Count: 1		
780431	ASSISTANT DIRECTORASSISTANT DIRECTORDISTRICT INDUSTRIES CENTREVIYARA	2851	49	78	01-JAN-25	26	19,890 19,890
					Total: Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JUL-23	16	2,50,000 2,50,000
					Total: Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI	2851	49	83	01-NOV-24	6 2	3,75,000 3,75,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2851	49	83	Total: Count: 2		7,50,000
Total:							1,40,76,09,561
Count:					100		

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

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs			
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-24	3	1,25,00,000			
					01-AUG-24	3	1,25,00,000			
					01-DEC-24	2	1,25,00,000			
					01-MAR-25	1	62,50,000			
						5	27,50,000			
					01-APR-25	1	46,25,000			
					01-MAY-25	1	1,55,00,000			
					01-JUL-25	3	1,55,50,000			
					01-OCT-25	2	17,50,000			
		Total:		8,39,25,000						
		Count:	9							
		2070	35	57	01-OCT-24	14	7,00,000			
						15	3,58,000			
					Total:		10,58,000			
					Count:	2				
3451	33	57	01-DEC-24	19	3,00,00,000					
			01-MAY-25	5	3,38,75,000					
			01-JUL-25	10	3,38,75,000					
			Total:		9,77,50,000					
			Count:	3						
			570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-MAY-25	2	1,25,00,000
								Total:		1,25,00,000
								Count:	1	
			3451	33	57	01-OCT-24	21	2,66,75,000		
01-MAY-25	4	2,47,00,000								
01-JUL-25	11	3,06,00,000								
Total:		8,19,75,000								
Count:	3									
3454	34	57	01-MAY-25	6	5,08,545					
			01-AUG-25	1	6,62,421					
			Total:		11,70,966					
			Count:	2						
Total:							27,83,78,966			
Count:					20					

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-SEP-01	231	2,10,000
						202	6,50,000
					01-JUN-02	171	2,18,800
					01-OCT-02	23	3,00,000
					Total:		13,78,800
					Count: 4		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					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		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-AUG-24	312	4,000
					01-MAY-25	269	1,00,000
					01-SEP-25	318	50,000
					Total:		1,54,000
					Count: 3		
		2204	9	51	01-MAR-25	123	1,45,000
					Total:		1,45,000
					Count: 1		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	110	1,43,937
						87	36,588
						85	3,60,953
						83	69,09,204
						82	69,47,914
						81	67,36,136
						80	6,20,889
						78	83,23,348
						77	84,34,168
						76	66,05,775
						75	82,25,148
						74	94,12,997

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	73	92,97,843
						72	74,85,040
						71	68,28,103
						84	33,80,099
					01-DEC-01	88	5,466
					01-AUG-02	252	1,03,500
					Total:		8,98,57,108
					Count: 18		
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000
					Total:		5,40,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500
					01-AUG-01	107	20,592
						105	15,864
						21	46,908
						203	39,780
						23	26,616
						352	39,780
						100	21,120
						24	43,992
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890
					Total:		10,890
					Count: 1		
		2202	9	52	01-OCT-25	5	1,25,000
					Total:		1,25,000
					Count: 1		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-JAN-25	93	5,167
						95	5,167
					01-FEB-25	73	67,600
						93	67,600
					Total:		1,45,534
					Count: 4		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000
					Total:		1,10,00,000
					Count: 1		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	9	56	01-SEP-25	82	95,000
					Total:		95,000
					Count: 1		
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	9	57	01-OCT-25	257	71,52,31,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	9	57	Total:		71,52,31,000
					Count: 1		
570046	ACCOUNTS OFFICER GUJARAT SECONDARY & HIGHER SECONDARY EDUCATION BOARD, NR. OLD SACHIVALAYA, SEC- 10B, GANDHINAGAR	2202	9	57	01-JUN-24	108	10,00,00,000
					01-AUG-24	173	12,00,00,000
					01-OCT-24	156	15,00,00,000
					01-JUL-25	1	10,19,00,000
					Total:		47,19,00,000
					Count: 4		
570047	ACCOUNTS OFFICER A.O., DIRECTORATE OF TECH EDUCATION, G. S. GANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000
					01-SEP-22	78	15,00,00,000
						10	50,00,000
					01-OCT-22	71	50,00,000
						70	1,00,00,000
						75	4,00,00,000
						62	50,00,000
						63	30,00,00,000
						74	2,00,00,000
					01-JAN-23	89	1,41,00,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-SEP-23	127	10,00,00,000
						129	5,00,00,000
					01-NOV-23	82	30,00,00,000
						13	2,40,17,000
					01-DEC-23	41	30,00,00,000
						55	2,50,00,000
						75	1,00,00,000
					01-FEB-24	152	1,00,00,000
					01-MAR-24	169	48,000
					01-APR-24	70	5,10,00,000
						72	18,00,00,000
						69	1,85,74,800
						66	7,00,00,000
						59	33,00,000
						58	1,00,000
						57	63,00,000
					01-MAY-24	57	2,50,00,000
					01-JUN-24	79	7,00,00,000
						78	2,60,00,000
					01-JUL-24	60	10,00,00,000
						56	19,75,600
						77	15,00,00,000
						78	20,00,000
						76	50,00,00,000
						75	2,00,00,000
						57	43,76,300
						58	2,50,00,000
					01-AUG-24	43	13,71,024
						42	3,37,680

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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-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					01-NOV-24	19	10,91,00,000
						18	25,00,00,000
					01-DEC-24	129	34,50,00,000
					01-FEB-25	15	2,50,000
					01-MAR-25	207	2,40,00,000
					01-JUN-25	55	2,50,00,000
					01-JUL-25	1	2,50,00,000
					01-OCT-25	149	1,59,60,200
						150	74,62,500
						153	14,47,600
						154	5,17,78,400
						119	3,00,000
						155	9,69,20,700
					Total:		3,63,69,19,804
					Count:	56	
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	78	4,57,000
						62	1,12,50,000
						93	36,75,000
						79	27,00,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						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
						172	21,01,98,000
						171	7,99,20,000
						303	33,22,31,000
						302	16,41,74,000
						301	23,32,75,000
						300	7,32,23,000
						299	10,28,48,000
						265	3,76,55,000
						201	2,91,83,000
					01-JUN-23	55	30,20,16,000
						56	7,39,02,000
						57	7,47,73,000
						58	15,87,88,000

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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-JUN-23	59	11,97,57,000
						63	11,41,27,000
						83	2,81,00,000
						72	1,68,60,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						82	2,81,00,000
						67	3,09,00,000
					01-JUL-23	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
						180	30,20,16,000
						58	75,00,000
						59	1,75,00,000
						60	7,50,000
						61	25,00,000
						62	25,00,000
						63	25,00,000
						64	30,00,000
						65	50,00,000
						66	2,75,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
					01-NOV-23	3	15,87,87,000
						1	11,41,26,000
						196	4,10,00,000
						5	7,39,02,000
						195	2,75,00,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000
						78	1,25,00,000
						79	1,25,00,000
						75	50,00,000
						71	2,50,000
						72	25,00,000
						74	30,00,000
						175	4,33,600
					01-FEB-24	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
						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
					01-MAR-24	238	4,91,67,000
						239	2,61,05,000
						235	14,58,58,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-24	229	12,34,63,000
						228	7,66,00,000
						226	17,23,55,000
						225	14,18,79,000
						223	30,87,33,000
						276	3,50,00,000
						243	65,51,90,000
						241	2,64,75,000
						254	1,14,58,000
						253	2,26,00,000
						240	2,84,61,000
						236	27,37,10,000
					01-MAY-24	129	50,00,000
						130	12,50,000
						131	1,87,50,000
						132	1,50,00,000
						133	30,00,000
						134	1,50,00,000
						136	47,22,00,000
						137	9,65,00,000
						139	15,40,00,000
						140	25,12,00,000
						141	7,34,00,000
						127	50,00,000
						126	1,25,00,000
						125	7,40,000
						124	50,00,000
						123	75,00,000
						122	80,00,000
						121	2,50,000
						120	25,00,000
						118	3,50,00,000
						142	11,71,00,000
						116	7,50,000
						115	50,00,000
						114	1,12,50,000
						113	62,50,000
						112	6,25,00,000
						117	10,00,00,000
					01-JUL-24	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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-24	145	50,00,000
						146	62,50,000
						147	30,00,000
						148	1,87,50,000
						149	7,50,000
						150	1,50,00,000
						151	50,00,000
						152	50,00,000
						157	47,22,00,000
						158	15,40,00,000
						159	25,12,00,000
						160	11,71,00,000
						163	21,20,00,000
						164	15,00,00,000
						165	77,50,000
						168	1,00,00,000
						169	9,65,00,000
						170	1,80,00,000
						171	2,12,50,000
						172	2,99,00,000
						173	3,37,50,000
						174	1,91,00,000
						175	3,12,50,000
						95	7,40,000
						125	75,00,000
						1	1,91,00,000
						6	2,12,50,000
						8	1,80,00,000
						9	77,50,000
						11	2,99,00,000
						82	3,37,50,000
					01-AUG-24	65	25,00,000
						102	7,34,00,000
					01-OCT-24	115	7,40,000
					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
						50	25,12,00,000
						51	15,40,00,000
						52	47,22,00,000
						54	21,20,00,000
						55	9,65,00,000

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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-NOV-24	56	11,71,00,000
						57	7,34,00,000
						75	2,12,50,000
						76	1,87,50,000
						77	3,37,50,000
						78	77,50,000
						79	1,80,00,000
						80	2,99,00,000
						81	3,12,50,000
						82	1,91,00,000
						83	75,00,000
						6	80,00,000
						7	62,50,000
						8	12,50,000
						9	50,00,000
						10	7,50,000
						14	10,00,00,000
						19	50,00,000
						15	1,50,00,000
						16	1,50,00,000
						17	1,12,50,000
					01-MAR-25	241	8,19,00,000
						248	11,56,00,000
						249	16,85,00,000
						250	11,53,00,000
						251	46,76,00,000
						252	13,68,00,000
						297	4,20,00,000
						298	2,15,00,000
						299	3,37,50,000
						300	5,27,50,000
						301	3,84,00,000
						302	6,96,50,000
						303	3,12,50,000
						313	14,36,00,000
						323	2,90,000
					01-JUN-25	61	20,00,25,000
						59	44,31,00,000
						60	28,02,50,000
						51	7,90,25,000
						62	11,24,25,000
						63	11,50,50,000
						64	15,93,50,000
						77	3,37,50,000
						83	2,11,25,000
						82	2,25,00,000
						81	2,75,00,000
						80	2,62,50,000
						79	3,50,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-25	78	3,25,00,000
					01-OCT-25	221	11,24,25,000
						222	28,02,50,000
						185	3,25,00,000
						203	2,62,50,000
						256	15,93,49,000
						260	11,50,50,000
						183	3,50,00,000
						184	3,37,50,000
						220	2,11,25,000
						219	2,75,00,000
						218	7,90,25,000
						217	44,31,00,000
						207	20,00,25,000
						206	2,25,00,000
					Total:		18,31,83,89,600
					Count: 292		
		2204	9	57	01-MAR-22	20	18,56,000
					01-OCT-22	4	1,82,36,000
					01-JAN-23	7	1,52,99,000
					01-MAR-23	16	1,83,46,000
					01-MAY-23	13	3,01,37,000
					01-JUL-23	2	3,01,37,000
					01-NOV-23	11	3,01,37,000
					01-JAN-24	2	1,74,21,000
					01-MAR-24	1	85,57,000
					01-APR-24	7	4,23,00,000
					01-JUL-24	13	4,22,00,000
					01-OCT-24	9	4,23,00,000
					01-JUL-25	7	7,78,00,000
					Total:		37,47,26,000
					Count: 13		
		4202	9	57	01-MAY-24	5	5,00,00,000
						4	5,25,00,000
					01-JUL-24	8	5,25,00,000
						9	5,00,00,000
					Total:		20,50,00,000
					Count: 4		
					01-JUN-25	7	18,03,75,000
					01-AUG-25	29	10,74,81,000
						9	82,50,00,000
						41	99,99,85,000
					Total:		2,11,28,41,000
					Count: 4		
					01-JAN-02	8	12,50,000
					01-FEB-02	10	9,00,000
						9	3,50,000
					Total:		25,00,000
					Count: 3		

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570183	ACCOUNTS OFFICER A.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-SEP-24 01-JUL-25	6 64 66	25,00,000 8,00,000 9,50,000
					Total:		42,50,000
					Count: 3		
570200	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RD FLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-APR-24 01-MAY-24 01-JUL-24 01-SEP-24 01-NOV-24 01-FEB-25 01-JUL-25	89 135 120 56 146 68 71 70	11,76,000 97,98,000 2,64,00,000 5,01,54,000 35,28,000 6,70,00,000 3,00,00,000 5,02,00,000
					Total:		23,82,56,000
					Count: 8		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-SEP-25	93	2,01,98,912
					Total:		2,01,98,912
					Count: 1		
570557	ACCOUNTS OFFICER ACCOUNTS OFFICER GOVT POLYTECHNIC SEC- 26 GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
					Total:		2,50,000
					Count: 1		
570578	ADMINISTRATIVE OFFICER ADMN OFFICER GOVERNMENT ENGG. COLLEGE CHANDKHEDA, GANDHINAGAR	2203	9	57	01-MAR-24	267 268	50,000 1,00,000
					Total:		1,50,000
					Count: 2		
570579	ADDITIONAL DIRECTOR ADDL DIRECTOR STATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
570718	PRINCIPAL Principal Government Engineering College, Chandkheda, Sector No.26, Gandhinagar	2203	9	57	01-MAR-24	259	43,500
					Total:		43,500
					Count: 1		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	8	58	01-SEP-01	36 35	2,00,000 2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER C/O NEW DIGVIJAY SCHOOL JAMNAGAR	2202	9	58	01-MAY-25 01-AUG-25	111 110 112 109 108 68	6,11,000 4,16,000 1,00,000 22,000 66,000 1,22,200

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580408	DISTRICT EDUCATION	2202	9	58	01-AUG-25	37	25,82,791
	OFFICERDISTRICTR EDUCATION					3	2,08,000
	OFFICERC/O NEW DIGVIJAY				01-SEP-25	73	1,15,00,000
	SCHOOLJAMNAGAR				01-OCT-25	174	1,11,699
					Total:		1,57,39,690
					Count: 10		
600047	DIRECTOR OF MUSEUMDIR. OF TECH.	2203	8	60	01-MAR-02	10	1,75,000
	EDU. GANDHINAGARNADIAD					9	1,50,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-201 SVP	2202	8	60	01-MAR-02	164	20,000
	BHAVAN MIL ROADCO-OP				Total:		20,000
	SOCIETIESNADIAD				Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict	2202	9	60	01-MAY-25	54	10,000
	Education Officer,DISTRICT EDUCR T O					57	30,000
	COMPOUND NADIAD					55	25,000
						56	2,20,000
						13	4,75,000
					01-SEP-25	58	828
					Total:		7,60,828
					Count: 6		
600513	PRINCIPALGOVERNMENT	2203	9	60	01-MAR-24	15	1,00,000
	POLYTECHNIC				Total:		1,00,000
	COLLEGE,P.N.TECHNICAL HIGH				Count: 1		
	SCHOOL,KAPADWANJ,KHEDA						
610401	DISTRICT REGISTRARDISTRICT	2203	8	61	01-FEB-03	10	1,50,000
	REGISTRAR COOP SOCIETIES220,221				01-MAR-03	22	80,000
	MULTI STORAGE BUILDINGBHUJ				Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT	2202	9	61	01-MAR-25	382	47,611
	EDN OFFICER OLD ALFRED HIGH					321	1,11,600
	SCHOOLB/H MAHADEV GATEBHUJ				01-JUN-25	72	31,500
						74	25,000
						71	2,67,000
						73	10,500
					01-OCT-25	69	21,465
					Total:		5,14,676
					Count: 7		
610581	PRINCIPALGOVT.ENGINEERING	2203	9	61	01-MAR-24	38	87,500
	COLLEGE, BHUJTEM.ADRS JUBILEE				Total:		87,500
	GRNDBHUJ				Count: 1		
620430	ASST. GEOLOGISTASSISTANT	2202	9	62	01-JAN-11	61	40,000
	GEOLOGISTGEOLOGY AND MINING					64	1,40,000

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620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	62	80,000
					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
					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	5	30,000
						8	50,834
						115	74,61,058
						117	4,99,670
						118	17,32,987
					01-DEC-24	131	31,987
					01-JAN-25	15	90,90,000
						14	1,99,66,989
					01-FEB-25	169	4,51,38,109
						170	4,66,84,519
						171	3,94,68,544
						172	4,66,73,340
						173	1,75,69,428
						174	2,49,27,880
						5	2,59,500
						60	1,36,500
					01-MAR-25	282	3,03,185
						279	2,57,615
						271	94,400
						239	4,84,879
						231	5,60,800
						194	3,03,185
						191	94,400
						192	11,21,600
					01-JUN-25	61	1,71,000
						58	17,32,000
						59	57,000
						60	1,50,000
					01-AUG-25	107	55,000
					01-SEP-25	143	5,58,79,175
						144	5,05,73,153
					01-OCT-25	10	21,00,000
						295	2,28,914

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640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	Total:		37,38,87,651
					Count: 33		
		2205	10	64	01-JUL-25	43	7,00,000
					01-SEP-25	84	7,00,000
					Total:		14,00,000
					Count: 2		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-FEB-25	59	1,24,000
					01-MAR-25	46	1,24,000
					Total:		2,48,000
					Count: 2		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					Total:		1,00,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	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-FEB-24	97	56,94,000
					01-OCT-24	6	9,60,000
						158	14,88,000
						157	9,15,000
						156	5,46,000
						155	9,06,000
						154	63,000
						147	1,32,000
						1	8,46,000

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-24	2	2,13,000
						3	1,56,000
						4	3,57,000
						5	6,51,000
						159	5,88,000
						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
					01-JAN-25	54	5,28,000
						58	24,000
					01-OCT-25	79	27,000
					Total:		1,81,26,000
					Count: 24		
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		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24	53	2,50,000
					Total:		2,50,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JUN-23	66	13,000
						67	1,70,400
					01-JUN-24	64	1,70,400
					01-JAN-25	2	5,656

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750408	DISTRICT EDUCATION	2202	9	75	01-JAN-25	75	5,00,000
	OFFICERDISTRICT EDUCATION				01-FEB-25	76	1,91,200
	OFFICERANAND				01-MAR-25	135	1,13,600
						52	1,13,600
						39	35,23,658
					01-JUN-25	30	25,000
						31	2,84,000
						40	13,000
						32	39,000
					Total:		51,62,514
					Count:	13	
760790	DIST.EMPLOYMENT	2204	8	76	01-JAN-02	1	16,000
	OFFICERPORBANDAR				Total:		16,000
					Count:	1	
780408	District Educational OfficerDIST	2202	9	78	01-OCT-25	113	28,46,901
	EDUCATION OFFICERVYARA DIST				Total:		28,46,901
	SURAT				Count:	1	
810408	DISTRICT EDUCATION	2202	9	81	01-FEB-25	22	3,81,000
	OFFICERDISTRICT EDUCATION				01-MAR-25	2	3,81,000
	OFFICE,BOTAD				01-OCT-25	61	2,37,000
					Total:		9,99,000
					Count:	3	
840408	DISTRICT EDUCATION	2202	9	84	01-MAR-25	42	2,57,600
	OFFICERDISTRICT EDUCATION					43	1,00,000
	OFFICE,MORBI				01-AUG-25	47	1,75,000
					Total:		5,32,600
					Count:	3	
850408	DISTRICT EDUCATION	2202	9	85	01-OCT-24	76	3,00,000
	OFFICERDISTRICT EDUCATION				01-MAR-25	64	98,000
	OFFICE,KHAMBHALIYA				Total:		3,98,000
					Count:	2	
860408	DISTRICT EDUCATION	2202	9	86	01-OCT-24	92	75,31,500
	OFFICERDISTRICT EDUCATION					72	3,84,750
	OFFICE,MODASA					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	
Total:							26,79,99,08,437
Count:					612		

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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