

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

From month: To Month:

Deptnt Id	Dept. name	Vchrno	Vchamnt
HOM	HOME DEPARTMENT	3	1,06,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	38	2,07,83,598
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	248	12,37,44,77,873
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	163	1,26,65,000
LEG	LEGAL DEPARTMENT	184	17,68,90,180
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	350	77,20,61,76,967
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2233	37,97,68,07,058
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	45	4,61,16,00,000
EDU	EDUCATION DEPARTMENT	666	37,15,54,16,941
IND	INDUSTRIES AND MINES DEPARTMENT	91	1,42,47,15,598
CLM	Climate Change Department	18	1,73,68,00,000
RAB	ROADS AND BUILDING DEPARMENT	1	1,88,00,000
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	79	5,96,83,55,309
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1479	16,52,34,11,494
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	505	31,04,11,37,712
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	215	4,53,96,58,348
GAD	GENERAL ADMINISTRATION DEPARTMENT	24	46,61,03,966
REV	REVENUE DEPARTMENT	12	62,89,00,00,000
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	268	17,55,82,21,710
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	2	41,54,000
FOR	FOREST AND ENVIRONMENT DEPARTMENT	3	5,63,25,000
PAT	PORTS AND TRANSPORT DEPARTMENT	1	3,36,25,000
Total:		6628	3,11,79,62,31,754

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

APR-30-26 05:48 PM

Department:

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

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APR-30-26 05:48 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-25	76	8,75,000
					Total:		8,75,000
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-OCT-23 01-JUL-25	46 77	65,00,000 4,53,750
					Total:		69,53,750
					Count: 2		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23 01-SEP-23	95 65	11,42,856 2,17,000
					Total:		13,59,856
					Count: 2		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24 01-MAR-24	144 588 229 224 215 578 577 576 575 617 613 584 583	14,71,404 5,87,809 7,73,190 4,69,400 6,43,200 5,47,944 3,22,627 6,24,178 4,02,893 7,49,760 6,36,479 7,11,337 1,00,544
					Total:		80,40,765
					Count: 13		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	420 422 423	13,710 8,764 10,376
					Total:		32,850
					Count: 3		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04 01-SEP-04 01-JAN-05 01-FEB-05 01-MAR-05	203 202 123 140 114 139 308 134	6,405 94,321 1,47,028 3,69,318 3,78,792 1,36,283 1,38,485 3,88,051

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Department:

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662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-OCT-05	242	4,73,875
					01-JAN-06	98	44,264
						65	69,642
						51	4,85,353
					Total:		27,31,817
					Count:	12	
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					01-DEC-24	4	17,515
					Total:		33,900
					Count:	2	
Total:							2,07,83,598
Count:					38		

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APR-30-26 05:49 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	8 4	4,50,000 13,98,000
					Total:		18,48,000
					Count: 2		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	10 12 11	2,55,700 9,36,000 1,72,000
					Total:		13,63,700
					Count: 3		
510950	GEOLOGISTENG GEOLOGICAL DN- 1,GROUND FLOOR B WINGDATA CENTRE,BARRAGE CANPUSVASANA,AHMEDABAD	2501	71	51	01-MAR-03	9 8 5 1 2 3	16,00,000 15,00,000 10,00,000 6,99,000 1,23,000 14,00,000
					01-NOV-03	3	14,00,000
					01-FEB-04	1	6,50,000
					01-MAR-04	2	1,64,000
						3	10,00,000
					Total:		81,36,000
					Count: 9		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	70	51	01-FEB-25	4 3	20,82,42,780 13,88,38,125
					Total:		34,70,80,905
					Count: 2		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400
					Total:		3,22,400
					Count: 1		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	70	52	01-FEB-25	3 5 7 8	13,70,86,871 20,56,16,371 24,13,653 16,09,204
					01-MAR-25		
					Total:		34,67,26,099
					Count: 4		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01	2	38,00,000
					01-JUN-02	2	20,00,000
					Total:		58,00,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2501	71	53	01-MAR-03	3	35,79,300
					01-JAN-05	3	23,49,000
					Total:		59,28,300
					Count: 2		
		2505	71	53	01-MAR-02	1	3,80,000
					Total:		3,80,000
					Count: 1		
		2515	70	53	01-FEB-02	27	1,43,000
					Total:		1,43,000
					Count: 1		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500

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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	7	4,21,10,000
						5	38,01,800
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	15	75,000
						28	1,15,000
					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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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUL-20	2	15,000					
						1	25,000					
						3	2,47,029					
						3	9,00,00,000					
					01-JUN-22	2	22,00,00,000					
						8	23,18,22,000					
					01-JUL-22	6	3,50,00,000					
						9	56,25,000					
					01-NOV-23	4	1,12,50,000					
						3	30,00,00,000					
						1	20,00,00,000					
					01-JAN-24	17	96,54,000					
						13	42,50,00,000					
					01-MAR-24	24	50,00,000					
						21	43,75,000					
						22	2,87,50,000					
						33	35,61,429					
					01-MAY-24	4	40,00,00,000					
					01-JUL-24	6	30,00,00,000					
					01-JAN-25	1	30,00,00,000					
					01-MAR-25	7	1,50,56,000					
					Total:							2,60,19,10,251
					Count: 30							
					570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
										Total: 4,01,477		
					Count: 1							
					570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-OCT-25	74	4,34,00,000
											73	2,50,00,000
											76	38,67,00,000
					Total: 45,51,00,000							
Count: 3												
2501	71	57	01-MAR-23	29	4,02,60,000							
				27	78,79,000							
				01-FEB-24	3	2,00,98,000						
					6	3,01,47,000						
					7	19,57,11,000						
					8	29,35,66,000						
				01-MAR-24	2	19,57,11,000						
					15	36,26,67,000						
				01-AUG-25	5	15,40,00,000						
				01-SEP-25	10	36,00,000						
				01-OCT-25	17	11,20,00,000						
					15	12,87,67,000						
					12	2,50,00,000						
					16	19,31,51,000						
				01-NOV-25	3	10,00,000						
	4	40,00,000										
01-DEC-25	18	2,50,00,000										
	17	16,00,000										

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-DEC-25	16	12,00,000					
					01-FEB-26	2	86,70,000					
						1	14,24,00,000					
						3	20,00,000					
					01-MAR-26	121	2,50,00,000					
						114	18,00,000					
						92	57,00,000					
					Total:							1,98,09,27,000
					Count: 25							
					2505		71	57	01-NOV-25	2	4,00,000	
	1	2,00,000										
01-DEC-25	5	4,41,75,000										
	9	56,25,25,000										
	4	19,54,50,000										
	3	2,81,25,000										
	1	2,50,00,000										
01-MAR-26	12	2,00,000										
	8	2,00,000										
Total:										85,62,75,000		
Count: 9												
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57	01-FEB-25	4	13,93,66,611					
						9	9,29,18,245					
					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					
					Total:							93,14,500
Count: 6												
2505		71	58	01-MAR-02	8	1,25,000						
					2	10,44,000						
				Total:							11,69,000	
Count: 2												
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000					
					Total:							10,00,000
Count: 1												
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750					
					01-MAR-02	2	625					
					Total:							1,375
Count: 2												
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000					

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580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	Total:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	11	500
						8	625
						12	1,125
					01-MAR-03	8	750
						1	500
						11	1,125
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	4	14,66,700
						6	5,00,000
						7	7,33,300
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	70	60	01-MAR-25	6	26,96,14,352
						3	17,97,56,883
					Total:		44,93,71,235
					Count: 2		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTTALUKA PANCHAYAT OFFICECOLLEGE ROAD, DIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	70	61	01-FEB-25	7	30,70,37,054
					Total:		30,70,37,054
					Count: 1		

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620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
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 STORAGEEMEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	70	63	01-FEB-25	3	22,34,28,152
						1	14,89,63,475
					Total:		37,23,91,627
					Count: 2		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	1	30,00,000
						4	5,14,000
						2	9,00,000
					01-DEC-01	3	54,00,000
						1N	14,06,500
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						1	4,38,300
						2	14,17,500
					01-AUG-02	2	7,27,300
						3	90,00,000
						4	16,20,000
					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	3	8,76,800
						5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:49 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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APR-30-26 05:49 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2501	71	69	Total:		4,69,700
					Count: 1		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	70	72	01-FEB-25	4	31,18,06,645
						9	20,78,87,268
					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. DIRECTOROFFICEOFTHE SR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	70	74	01-FEB-25	7	6,40,14,804
						4	9,60,15,381
					Total:		16,00,30,185
					Count: 2		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	70	75	01-FEB-25	9	15,81,99,968
						7	23,72,81,457
					Total:		39,54,81,425
					Count: 2		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	70	77	01-FEB-25	6	10,34,33,640
						5	15,51,38,556
					01-MAR-25	5	1,09,266
						1	72,846

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APR-30-26 05:49 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	70	77	Total:		25,87,54,308
					Count: 4		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	70	78	01-FEB-25	6	11,66,13,194
						3	7,77,47,691
					Total:		19,43,60,885
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	70	81	01-FEB-25	5	5,53,82,683
						7	8,30,68,168
					Total:		13,84,50,851
					Count: 2		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	70	82	01-FEB-25	10	17,26,35,614
					Total:		17,26,35,614
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	70	83	01-FEB-25	4	14,51,05,968
						7	9,67,44,671
					Total:		24,18,50,639
					Count: 2		
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	70	86	01-FEB-25	5	15,33,53,903
						8	10,22,43,560
					01-MAR-25	3	14,80,930
					Total:		25,70,78,393
					Count: 3		
Total:							12,37,44,77,873
Count:					248		

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APR-30-26 05:49 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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APR-30-26 05:49 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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APR-30-26 05:49 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-OCT-25	114	20,000
	ACCOUNTS					115	15,000
	OFFICER CONTROLLER OF LEGAL					116	15,000
	METROLOGY & CONSUMER				01-NOV-25	76	75,000
	AFFAIRS, GANDHINAGAR					75	20,000
						77	15,000
						72	25,000
						71	35,000
						70	1,55,000
						60	80,000
						1	2,70,000
						2	1,00,000
						3	1,50,000
						4	6,05,000
						5	75,000
						6	2,70,000
						7	75,000
						8	35,000
						9	20,000
						10	40,000
						11	1,55,000
						12	35,000
						13	45,000
						14	20,000
						15	20,000
						16	25,000
						17	2,10,000
						18	95,000
						19	25,000
						20	65,000
						21	15,000
						22	20,000
						23	75,000
						24	25,000
						25	40,000
						35	15,000
						36	90,000
						37	20,000
						38	1,50,000
						39	7,70,000
						40	60,000
						41	40,000
						42	90,000
						43	40,000
						44	75,000
						45	85,000
						58	25,000
						59	15,000
					01-DEC-25	104	1,50,000

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APR-30-26 05:49 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570103	ACCOUNTS OFFICER	3456	22	57	01-DEC-25	32	65,000
	ACCOUNTS					31	70,000
	OFFICER CONTROLLER OF LEGAL					184	25,000
	METROLOGY & CONSUMER					179	15,000
	AFFAIRS, GANDHINAGAR				01-JAN-26	4	75,000
						5	60,000
					01-FEB-26	116	15,000
						117	15,000
						118	25,000
						119	50,000
						120	30,000
						121	20,000
					01-MAR-26	38	70,000
						4	15,000
						6	25,000
						10	75,000
						12	35,000
						11	35,000
					Total:		1,25,00,000
					Count:	162	
Total:							1,26,65,000
Count:						163	

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:50 PM

Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES AUTHORITY(RURAL)AHMEDABAD	2235	61	51	01-SEP-24	80	1,00,000
					01-OCT-25	28	1,50,000
					01-DEC-25	66	3,50,000
						23	7,87,500
					01-MAR-26	36	3,20,000
						176	7,10,000
					Total:		24,17,500
					Count: 6		
510639	REGISTRARREGISTRAR ,CITY CIVIL AND SESSIONS COURTBHADRA LAL DARWAJAAHMEDABAD	2235	61	51	01-AUG-25	101	1,00,000
						102	4,37,500
					01-SEP-25	40	25,000
						41	25,000
						42	50,000
						43	1,00,000
						45	50,000
						50	50,000
						35	2,50,000
						36	50,000
						38	25,000
						39	25,000
						37	50,000
					01-OCT-25	42	3,00,000
						41	1,00,000
						44	10,00,000
						43	3,00,000
					01-MAR-26	106	2,62,500
						119	7,00,000
						120	1,50,000
						121	5,00,000
						222	10,00,000
						100	1,00,000
						103	5,00,000
						104	7,00,000
						105	10,00,000
					Total:		78,50,000
					Count: 26		
520546	CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI	2235	61	52	01-DEC-24	26	4,25,000
						27	3,00,000
					01-AUG-25	4	13,62,500
						12	18,87,500
					01-DEC-25	15	32,25,000
						13	23,25,000
					01-JAN-26	17	6,75,000
						22	16,75,000
					01-FEB-26	34	18,25,000
					01-MAR-26	63	4,87,500

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APR-30-26 05:50 PM

Department: LEGAL DEPARTMENT

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

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APR-30-26 05:50 PM

Department: LEGAL DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600651	CHAIRMANDIST. LEGAL SERVICE AUTHORITYCIVIL COURTNADIAD	2235	61	60	Total:		12,00,000
					Count: 2		
610436	ASSTT. JUDGEASSTT JUDGE ,C- WINGCOURT BUILDINGBHUUJ	2235	61	61	01-OCT-24	9	1,00,000
					01-DEC-25	23	23,25,000
					01-MAR-26	42	1,00,000
						76	30,75,000
						82	4,00,000
					Total:		60,00,000
					Count: 5		
630627	CHAIRMAND.L.S. ADVISORY COMMITTEE,GODHRA	2235	61	63	01-FEB-26	51	8,50,000
						20	11,00,000
					01-MAR-26	23	8,00,000
					Total:		27,50,000
					Count: 3		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
640436	JOINT DISTRICT JUDGEJOINT DIST, JUDGENEAR MOCHI BAZARRAJKOT	2235	61	64	01-SEP-24	64	13,75,000
						62	14,00,000
					01-NOV-24	60	15,25,000
					01-JAN-25	92	1,20,000
						102	16,92,500
					01-JUL-25	142	50,000
						58	6,00,000
						59	34,10,000
					01-AUG-25	13	47,10,000
						19	7,00,000
					01-SEP-25	56	15,25,000
					01-DEC-25	52	6,00,000
						77	2,00,000
						73	13,00,000
						16	4,00,000
						15	45,57,500
						13	23,00,000
					01-JAN-26	58	15,30,000
						76	10,00,000
					01-FEB-26	45	54,97,500
					01-MAR-26	77	17,47,500
						134	37,10,000
					Total:		4,09,62,500
					Count: 23		
650660	CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR	2235	61	65	01-SEP-24	49	5,50,000
					01-JUL-25	65	6,00,000
					01-MAR-26	104	2,62,500
						113	1,00,000
					Total:		15,12,500
					Count: 4		
660877	CHAIRMANDIST LEGAL AID COMM &	2235	61	66	01-OCT-24	91	3,00,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:50 PM

Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-NOV-24	12	12,75,000
					01-AUG-25	11	18,54,000
						10	34,00,000
					01-SEP-25	45	38,75,000
						46	8,00,000
					01-MAR-26	133	2,62,500
						45	36,25,000
						108	21,00,000
						46	66,75,000
						116	1,00,000
					Total:		
Count: 11							
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					01-SEP-25	43	5,50,000
					01-DEC-25	49	10,50,000
						61	5,00,000
					01-MAR-26	80	2,50,000
Total:							24,50,000
Count: 5							
680436	JUDGEDIST COURT NYAYMANDIRVADODARA	2235	61	68	01-MAR-26	201	4,00,000
						200	34,00,000
						199	4,00,000
						198	9,75,000
						169	4,27,500
						168	14,72,500
						140	33,92,500
						132	8,00,000
						133	10,95,000
						139	23,75,000
					Total:		
Count: 10							
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-25	20	6,00,000
					01-SEP-25	26	1,00,000
					01-DEC-25	19	6,00,000
						49	8,00,000
					01-FEB-26	27	17,00,000
						28	1,00,000
	29	1,00,000					
Total:							40,00,000
Count: 7							
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-JAN-25	35	7,25,000
					01-MAR-26	30	7,00,000
						33	11,25,000
Total:							25,50,000
Count: 3							
750556	CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND	2235	61	75	01-SEP-25	29	4,50,000
					01-FEB-26	38	13,03,750
					01-MAR-26	74	24,56,250

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APR-30-26 05:50 PM

Department: LEGAL DEPARTMENT

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

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APR-30-26 05:50 PM

Department:

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

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

APR-30-26 05:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510450	DY. DIRECTORHORTICULTURE,KRUSHIBHA VAN.PALDI, AHMEDABAD	2401	2	51	01-SEP-25	146	19,500
					147	19,000	
					145	50,000	
					136	37,500	
					01-OCT-25	181	15,500
					47	38,750	
					221	61,250	
					191	16,000	
					01-NOV-25	5	25,000
					32	16,500	
					01-DEC-25	7	23,250
					13	31,500	
					01-JAN-26	26	35,250
					52	20,500	
					01-FEB-26	21	18,500
					22	24,000	
					01-MAR-26	201	16,500
					202	17,000	
					211	14,000	
Total:							4,99,500
Count:						19	
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		
Count:						1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
Total:							1,36,25,000
Count:						5	
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		
Count:						1	
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	156	16,66,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	108	8,31,94,000
					152	4,28,02,000	
					01-MAR-19	179	2,50,00,000
					01-FEB-20	169	13,48,00,000
					01-MAR-20	267	1,89,62,000
					01-JAN-21	111	4,00,00,000
01-JAN-22	94	1,60,00,000					
01-NOV-23	1	4,67,67,000					
01-MAR-24	279	5,91,00,000					
281	3,94,00,000						

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APR-30-26 05:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-24	97	2,00,00,000
					01-JUN-24	94	4,77,25,000
					01-JUL-24	6	5,00,40,000
					01-SEP-24	2	5,21,00,000
						4	3,47,00,000
					01-OCT-24	148	1,90,00,000
					01-NOV-24	61	1,12,95,000
					01-DEC-24	133	15,00,00,000
					01-FEB-25	50	9,60,00,000
					01-MAR-25	103	5,00,00,000
						241	1,45,00,000
					01-MAY-25	86	29,84,00,000
						114	20,00,000
						106	14,86,00,000
						105	8,71,00,000
						87	2,00,00,000
						113	12,15,00,000
						110	85,550
					01-JUN-25	89	21,24,14,000
						52	1,71,100
						116	1,71,100
						90	14,16,10,000
						110	80,00,000
						114	18,25,00,000
					01-JUL-25	4	50,00,000
						5	50,00,000
						147	14,86,00,000
						100	17,00,00,000
						142	2,00,600
					01-AUG-25	112	66,96,00,000
						113	20,00,000
					01-SEP-25	202	3,00,00,000
						66	16,00,00,000
						121	11,15,00,000
						122	21,80,00,000
						1	2,00,600
						201	50,00,000
						61	1,00,00,00,000
						230	5,00,00,000
						246	2,00,600
						257	2,95,00,00,000
						264	50,00,000
						265	50,00,000
						268	50,00,000
					01-OCT-25	65	16,83,00,000
					01-NOV-25	197	10,00,00,00,000
						258	5,00,00,000
						236	13,20,00,000
						231	48,13,000

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APR-30-26 05:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-25	48	29,84,00,000
						16	2,00,00,000
						19	1,12,50,000
						35	15,15,60,000
						150	80,00,000
						149	21,54,40,000
						99	5,00,000
						72	5,00,00,00,000
						186	3,75,00,00,000
						300	33,48,00,000
						292	2,00,00,000
						290	5,00,00,000
						289	6,00,00,000
						288	20,00,000
						254	1,00,000
					250	5,00,000	
					244	2,65,13,00,000	
					234	6,01,800	
					228	3,00,00,00,000	
					80	50,00,00,000	
					164	5,00,00,00,000	
					173	3,75,00,00,000	
					1	5,00,00,00,000	
					101	1,46,00,00,000	
					42	14,86,00,000	
					19	15,20,00,000	
					63	1,12,50,000	
					202	31,08,00,000	
					174	2,00,600	
					154	3,00,00,000	
					126	13,00,00,000	
					102	2,00,600	
					52	1,00,00,000	
					47	62,00,00,000	
					244	29,84,00,000	
					203	1,65,00,000	
					225	27,36,00,000	
					223	4,60,00,000	
					668	40,00,00,000	
					667	3,75,72,000	
					486	80,00,000	
					437	2,00,600	
					404	2,00,600	
					151	6,90,00,000	
					131	9,61,800	
259	15,00,00,000						
Total:							53,41,12,93,550
Count:						110	
		2402	3	57	01-FEB-18	1	17,32,00,000

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which UCs have not been received till date

APR-30-26 05:50 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	2402	3	57	01-MAR-18	1	78,00,000
						5	1,72,75,000
					01-DEC-18	1	2,35,08,000
					01-MAR-20	7	96,09,000
					01-SEP-23	1	3,25,78,000
					01-JAN-24	1	1,62,90,000
					01-MAR-24	3	98,44,000
					01-MAR-25	3	2,46,00,000
						4	90,00,000
					01-SEP-25	1	2,79,50,000
					01-JAN-26	3	1,12,00,000
					01-MAR-26	1	25,50,000
						3	1,17,00,000
					Total:		
Count: 14							
		2702	3	57	01-AUG-22	16	96,05,000
Total:							96,05,000
Count: 1							
		4402	3	57	01-MAR-18	1	4,71,00,000
Total:							4,71,00,000
Count: 1							
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-APR-24	40	1,00,00,000
						39	1,43,00,000
					01-MAY-24	76	50,00,000
					01-JUL-24	76	2,49,12,50,000
					01-AUG-24	27	35,00,000
					01-SEP-24	43	70,00,000
						87	1,84,30,000
						89	1,22,86,667
					01-OCT-24	66	1,00,00,00,000
						60	10,71,000
					01-NOV-24	31	1,00,00,000
						32	4,55,00,000
					01-DEC-24	47	25,00,00,000
						49	48,00,000
					01-JAN-25	84	62,53,000
						89	1,43,00,000
						26	1,25,00,00,000
						27	1,24,00,000
					01-MAR-25	30	2,22,00,000
					01-JUN-25	32	12,00,00,000
	33	1,00,00,000					
01-JUL-25	85	76,00,000					
	87	6,00,00,000					
	88	1,50,00,000					
	86	6,00,000					
	63	1,00,00,00,000					
	52	50,00,000					
	44	1,29,00,000					

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APR-30-26 05:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-JUL-25	51	5,00,000
					01-AUG-25	65	20,00,000
						53	5,00,000
						66	5,00,000
					01-SEP-25	60	1,00,00,00,000
						63	1,50,00,000
						66	26,00,000
						64	1,50,00,000
					01-OCT-25	95	52,00,000
						94	50,00,000
						93	5,00,00,000
						100	2,58,00,000
						47	30,00,000
						96	22,00,000
						97	15,00,00,000
					01-NOV-25	2	21,00,00,000
						3	11,00,00,000
						10	2,00,00,000
						32	10,12,75,000
						33	71,01,00,000
						4	1,00,00,00,000
						51	15,00,000
					01-DEC-25	42	43,25,000
						43	3,00,000
						44	3,00,00,000
						89	1,20,00,000
					01-JAN-26	120	5,00,00,000
						131	2,00,92,00,000
						7	3,00,00,000
						8	50,00,000
						23	30,00,000
						27	8,69,00,000
						36	1,03,54,75,000
						39	25,60,25,000
						51	22,00,000
						74	5,00,000
	107	1,50,00,000					
	109	1,50,00,000					
	112	10,00,000					
	113	1,26,00,000					
	118	2,00,00,000					
01-FEB-26	74	28,00,000					
	75	70,000					
01-MAR-26	153	4,14,000					
Total:							13,43,13,74,667
Count:						72	
570035	ACCOUNTS OFFICER.A.O, COMMISSIONER OF FISHERIESGANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
					01-AUG-23	3	1,68,00,000
					01-OCT-24	1	1,56,50,000

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APR-30-26 05:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-JAN-25	1	78,25,000					
					01-MAR-25	1	78,25,000					
					01-JUL-25	3	10,01,00,000					
					01-SEP-25	2	10,01,00,000					
						1	81,75,000					
					01-NOV-25	2	8,00,00,000					
					01-DEC-25	2	1,63,50,000					
					01-MAR-26	4	11,44,00,000					
						2	81,75,000					
					Total:							48,62,27,000
					Count: 12							
					570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-JUN-25	145	3,00,00,000
	58	20,00,000										
	143	1,12,50,000										
01-OCT-25	308	1,12,50,000										
01-NOV-25	20	7,50,00,000										
01-DEC-25	213	2,58,44,000										
01-MAR-26	222	1,25,000										
	127	6,45,000										
	81	7,00,000										
Total:											15,68,14,000	
Count: 9												
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57						01-MAY-25	112	94,25,000
					01-JUL-25	145	86,00,000					
					01-AUG-25	84	94,25,000					
					01-DEC-25	237	26,80,000					
					01-MAR-26	556	12,50,000					
						130	30,00,000					
						429	31,20,000					
					Total:							3,75,00,000
					Count: 7							
						2415	2	57	01-APR-25	2	28,95,00,000	
									1	19,56,00,000		
									18	9,78,00,000		
	16	26,00,000										
	13	3,27,00,000										
	3	94,03,00,000										
	8	45,00,000										
	7	56,00,000										
	6	5,79,00,000										
	5	43,61,00,000										
	4	23,43,00,000										
	11	79,00,000										
	01-JUL-25	20	94,03,00,000									
	1	79,00,000										
	19	43,61,00,000										
	18	28,95,00,000										
	17	19,56,00,000										
	16	23,43,00,000										

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APR-30-26 05:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-JUL-25	15	90,00,000					
						14	3,27,00,000					
						13	5,79,00,000					
						2	45,00,000					
						9	26,00,000					
						12	9,78,00,000					
						01-SEP-25	2	28,95,00,000				
						3	19,56,00,000					
						1	94,03,00,000					
						4	23,43,00,000					
					5	43,61,00,000						
					8	3,27,00,000						
					11	79,00,000						
					14	5,79,00,000						
					15	9,78,00,000						
					16	24,00,000						
					19	45,00,000						
					20	46,00,000						
					01-FEB-26	2	19,52,00,000					
					1	43,57,00,000						
14	80,00,000											
13	30,00,000											
12	22,00,000											
10	9,78,00,000											
4	28,92,00,000											
5	94,02,00,000											
6	45,00,000											
8	3,22,00,000											
9	5,74,00,000											
3	23,40,00,000											
Total:							9,21,60,00,000					
Count:						48						
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2401	2	59	01-SEP-25	172	51,500					
						173	37,500					
						129	15,500					
										01-OCT-25	8	21,000
										01-NOV-25	2	58,000
										01-DEC-25	63	15,500
											159	31,500
											43	13,000
										01-JAN-26	175	25,500
											95	10,500
					01-MAR-26	82	53,750					
						58	35,000					
Total:							3,68,250					
Count:						12						
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-26	2	79,50,000					
						Total:						79,50,000
Count:						1						

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630450	DY. DIRECTOR DY DIRECTOR OF HORTICULTURE GODHRA	2401	2	63	01-DEC-25	92	26,250
						93	14,000
					01-JAN-26	40	12,000
						44	19,000
					01-FEB-26	28	31,250
					01-MAR-26	138	15,500
						86	10,500
						139	11,000
						140	14,000
						141	21,000
						149	13,500
Total:							1,88,000
Count: 11							
640291	ADMINISTRATIVE OFFICER ADMN. OFFICER, J D ANIMAL HUSBANDRY 6/5 M.S. BUILDING RACE COURSE RAJKOT	2403	4	64	01-DEC-25	75	25,00,000
					01-JAN-26	90	15,00,000
					Total:		
Count: 2							
720450	DY. DIRECTOR DY. DIRECTOR OF HORTICULTURE OFFICE KRISHNA KUNJ SOCY GODI ROAD DAHOD	2401	2	72	01-FEB-26	60	23,500
					01-MAR-26	297	57,500
					Total:		
Count: 3							
730450	ASSISTANT DIR. OF HORTICULTURE DEPUTY DIRECTOR OF HORTICULTURE TIRUPATI MARKET NEAR BUS STATION PATAN	2401	2	73	01-MAR-26	47	33,750
						155	12,000
						20	13,500
						134	24,500
						18	12,500
						19	13,500
Total:						1,09,750	
Count: 6							
810450	ASSISTANT DIR. OF HORTICULTURE DY. DIRECTOR OF HORTICULTURE JILLA SEVA SADAN, KHAS ROAD, BOTAD	2401	2	81	01-DEC-25	15	25,000
					01-FEB-26	41	10,000
						40	41,250
					01-MAR-26	33	8,000
	34	15,000					
Total:						99,250	
Count: 5							
830450	HORTICULTURE OFFICER DEPUTY DIRECTOR OF HORTICULTURE OFFICE, SEED FARM, VARDHARI ROAD, NR. UNION BANK, LUNAWADA	2401	2	83	01-FEB-26	10	16,000
						86	10,000
					01-MAR-26	18	15,500
						19	11,000
Total:						52,500	
Count: 4							
870450	HORTICULTURE OFFICER DEPUTY DIRECTOR OF HORTICULTURE OFFICE, C/O, ASST. DIRECTOR OF AGRICULTURE, SUB DIVISION, DIST. VERAVAL	2401	2	87	01-NOV-25	148	25,000
						147	20,500
					01-MAR-26	136	23,000
						135	12,500
						134	33,000
	19	37,500					

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APR-30-26 05:50 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
870450	HORTICULTURE OFFICERDEPUTY DIRECTOR OF HORTICULTURE OFFICE,C/O,ASST.DIRECTOR OF AGRICULTURE,SUB DIVISION,DIST.VERAVAL	2401	2	87	Total:		1,51,500
					Count:	6	
Total:							77,20,61,76,967
Count:					350		

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-MAR-25	1988	81,50,000
						2400	3,71,000
						469	59,79,000
					01-OCT-25	930	52,44,000
					01-DEC-25	1025	35,75,000
					01-MAR-26	1785	12,55,000
					Total:		2,45,74,000
					Count:	6	
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	6	27,76,632
						5	18,50,864
					Total:		46,27,496
					Count:	2	
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-25	331	27,000
					01-MAR-26	358	19,11,000
						381	79,000
					Total:		20,17,000
					Count:	3	
		2225	96	53	01-FEB-26	316	9,90,000
					Total:		9,90,000
					Count:	1	
		2236	96	53	01-FEB-26	69	60,05,440
					Total:		60,05,440
					Count:	1	
		2403	96	53	01-MAR-25	110	21,000
					01-MAR-26	144	20,880
					Total:		41,880
					Count:	2	
		2404	96	53	01-MAR-25	4	3,34,180
						2	13,000
					01-MAR-26	7	13,000
						2	11,92,660
					Total:		15,52,840
					Count:	4	
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23	387	27,05,941
					01-AUG-25	223	10,58,580
						225	1,60,650
					Total:		39,25,171
					Count:	3	
			96	53	01-AUG-25	216	51,12,886
					01-OCT-25	367	73,61,500
					Total:		1,24,74,386
					Count:	2	
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	96	53	01-FEB-25	1	4,87,03,991
						6	3,24,65,429
					Total:		8,11,69,420
					Count:	2	
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL	2202	96	54	01-MAR-26	108	1,34,000
					Total:		1,34,000
					Count:	1	

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2225	96	54	01-MAR-24	621	4,97,250
	OFFICERDISTRICT EDUCATION					608	4,96,250
	OFFICERSEVARAM ROAD HOSTEL					620	4,96,250
	GROUND BHARUCH						
					Total:		14,89,750
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	175	4,98,000
	BHARUCH					176	4,98,000
						174	4,98,000
						182	4,98,000
					01-MAR-23	431	4,98,960
						232	4,98,960
						233	4,98,960
						234	4,98,960
					Total:		59,87,220
					Count: 9		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-DEC-25	72	5,75,000
	ADMINISTRATOR,(TRIBAL SUB					77	11,41,000
	PLAN)OLD COLLECTOR BLDG. COURT				01-FEB-26	37	8,06,000
	ROADBHARUCH						
					Total:		25,22,000
					Count: 3		
			96	54	01-MAR-25	159	5,00,000
						166	1,00,000
						168	2,94,000
						169	4,00,000
						170	4,00,000
						171	4,00,000
						172	2,56,000
						103	4,00,000
						157	15,26,000
						178	41,84,000
						167	2,50,000
					01-DEC-25	73	8,00,000
					01-JAN-26	35	64,00,000
						36	6,04,000
						68	36,50,000
						37	47,50,000
					01-MAR-26	349	2,50,000
						297	96,000
						298	5,00,000
					Total:		2,57,60,000
					Count: 19		
		2203	96	54	01-MAR-25	187	5,00,000
						190	14,31,000
						194	1,84,000
					01-JAN-26	17	3,00,000
					01-MAR-26	169	10,49,200
						170	1,72,800
						165	5,59,200

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2203	96	54	01-MAR-26	168	6,15,800
					Total:		48,12,000
					Count: 8		
		2210	93	54	01-MAR-25	293	40,000
						271	43,000
					01-JAN-26	75	1,50,000
					01-FEB-26	255	1,96,000
					01-MAR-26	407	4,50,000
						400	2,04,000
						410	1,40,000
						347	80,000
					Total:		13,03,000
					Count: 8		
			96	54	01-MAR-25	270	12,00,000
						269	12,00,000
						256	12,95,000
						292	4,00,000
						268	12,00,000
						302	73,000
					01-OCT-25	267	27,000
					01-DEC-25	121	10,60,000
					01-JAN-26	59	5,88,000
						58	27,00,000
						55	11,00,000
						173	3,12,000
					01-FEB-26	252	21,00,000
						253	20,47,000
					01-MAR-26	213	73,000
						197	43,00,000
						408	4,50,000
						406	23,00,000
						405	2,84,520
						404	5,97,480
						403	7,50,000
						401	3,50,000
						381	35,00,000
						379	10,00,000
						380	36,000
					Total:		2,89,43,000
					Count: 25		
		2225	93	54	01-JAN-26	67	35,00,000
					Total:		35,00,000
					Count: 1		
			96	54	01-AUG-24	103	2,00,000
					01-NOV-24	37	6,00,000
						35	1,05,28,000
					01-JAN-26	37	13,50,000
						23	44,835
						22	3,76,125

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	96	54	01-JAN-26	3	29,90,557
					Total:		1,60,89,517
					Count: 7		
		2230	93	54	01-MAR-25	321	2,88,000
						370	1,77,500
					Total:		4,65,500
					Count: 2		
			96	54	01-MAR-25	320	28,08,000
					Total:		28,08,000
					Count: 1		
		2236	96	54	01-MAR-25	104	2,50,000
						25	3,71,000
						125	19,94,000
						144	7,25,520
						105	7,00,000
					01-DEC-25	10	18,00,000
						18	3,39,000
					01-JAN-26	7	3,00,000
						8	35,70,000
						9	27,50,000
						56	21,90,780
					01-FEB-26	7	3,68,220
						43	3,43,880
					01-MAR-26	39	7,00,000
						105	13,500
						103	1,29,000
						56	3,50,000
						20	49,23,000
					Total:		2,18,17,900
					Count: 18		
		2401	96	54	01-MAR-25	318	63,87,975
					01-MAR-26	216	8,40,700
					Total:		72,28,675
					Count: 2		
		2403	93	54	01-MAR-25	332	67,000
					01-OCT-25	133	1,83,000
					01-MAR-26	216	73,000
					Total:		3,23,000
					Count: 3		
			96	54	01-MAR-25	323	82,400
						320	17,09,600
						112	34,20,000
						147	4,17,600
						71	28,80,000
						149	29,000
					01-DEC-25	40	8,00,000
					01-JAN-26	17	3,04,000
					01-FEB-26	77	19,90,800
						78	19,90,800

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	96	54	01-FEB-26 01-MAR-26	79 174 215 246	19,90,800 18,000 1,25,000 10,880
Total:							1,57,68,880
Count: 14							
		2404	96	54	01-MAR-25 01-OCT-25 01-DEC-25 01-MAR-26	5 3 6 1 15 16 10 9 8 1	18,000 14,18,000 23,750 6,00,000 6,000 5,53,000 3,42,000 5,00,000 7,250 12,000
Total:							34,80,000
Count: 10							
		2405	93	54	01-MAR-25	34	11,000
Total:							11,000
Count: 1							
			96	54	01-MAR-25	32	4,000
Total:							4,000
Count: 1							
		2425	96	54	01-MAR-25	32 31	1,00,000 1,60,000
Total:							2,60,000
Count: 2							
		2501	93	54	01-DEC-25 01-JAN-26 01-FEB-26	17 18 15 11	4,52,000 10,00,000 6,34,000 6,47,000
Total:							27,33,000
Count: 4							
			96	54	01-DEC-25 01-JAN-26 01-MAR-26	29 1 2 72 73 20 62 63 64 65 66 67 68 71	3,00,000 45,68,000 52,50,000 3,00,000 4,00,000 33,83,000 6,00,000 22,17,000 4,96,000 21,32,000 10,00,000 1,05,000 4,76,000 31,00,000

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	Total:		2,43,27,000
					Count: 14		
		2801	93	54	01-JAN-26	3	32,000
					Total:		32,000
					Count: 1		
			96	54	01-MAR-25	8	1,20,000
						11	8,000
					01-JAN-26	1	2,79,000
					01-MAR-26	5	40,694
						1	99,000
					Total:		5,46,694
					Count: 5		
		2851	93	54	01-MAR-25	34	16,90,740
					01-MAR-26	11	1,36,000
					Total:		18,26,740
					Count: 2		
			96	54	01-MAR-25	33	55,91,160
					01-MAR-26	46	2,00,600
					Total:		57,91,760
					Count: 2		
		3456	96	54	01-MAR-25	14	1,61,000
					01-DEC-25	41	1,20,000
					01-FEB-26	6	7,000
					01-MAR-26	25	1,00,000
						24	81,000
						23	50,000
					Total:		5,19,000
					Count: 6		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2225	93	54	01-DEC-24	111	12,000
					01-AUG-25	164	31,50,111
					Total:		31,62,111
					Count: 2		
			96	54	01-DEC-24	113	2,28,000
						110	12,000
						105	89,34,940
						112	1,56,000
					01-AUG-25	166	1,39,48,888
						168	5,88,000
					Total:		2,38,67,828
					Count: 6		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	96	54	01-FEB-25	4	7,93,01,897
						7	5,28,61,581
					01-MAR-25	3	9,60,429
						6	14,40,814
					Total:		13,45,64,721
					Count: 4		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	96	55	01-FEB-25	2	4,44,045
						4	2,95,995
					01-MAR-25	4	6,598

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550999	ACCOUNTS OFFICER	2515	96	55	01-MAR-25	6	4,398
	DISTRICT						
	PANCHAYAT						
	BHAVNAGAR						
					Total:		7,51,036
					Count: 4		
560408	DISTRICT EDUCATION	2202	96	56	01-MAR-24	139	9,00,000
	DISTRICT EDUCATION					140	70,000
	OFFICER					138	18,43,275
	RAHWA DANG				01-MAR-25	182	9,98,922
						183	99,550
						181	4,97,970
						180	4,97,970
						179	9,99,500
						134	4,99,750
						49	93,400
						84	93,400
					01-DEC-25	133	1,03,400
					01-FEB-26	78	7,00,000
						77	5,50,000
						76	7,50,000
						72	9,80,000
					01-MAR-26	88	6,00,000
						81	6,00,000
						84	9,87,000
						85	2,40,000
						83	4,41,000
						82	9,60,000
						340	3,25,000
						339	6,00,000
						338	32,20,000
						337	14,00,000
						86	3,20,000
						202	2,14,000
						158	2,14,000
						157	93,400
						297	10,00,000
						335	8,39,290
						336	12,50,000
					Total:		2,29,80,827
					Count: 33		
		2236	96	56	01-MAR-26	66	1,50,000
						65	8,40,000
						64	13,00,000
					Total:		22,90,000
					Count: 3		
560435	PRINCIPAL I T I	2203	96	56	01-MAR-23	14	3,00,000
	PRINCIPAL INDUSTRIAL						
	TRAINING INS						
	STITUTE						
	AHWA DANG						
					Total:		3,00,000
					Count: 1		
560457	MAMLATDAR	3456	96	56	01-MAR-23	1	50,000
	OFFICE, BESIDE RANGE FOREST						
	OFFICE, SUBIR, NAVAPUR ROAD, DIST.						
					Total:		50,000
					Count: 1		

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	2202	96	56	01-MAR-26	333	12,49,200
					Total:		12,49,200
					Count: 1		
		2210	96	56	01-MAR-26	365	8,90,000
					Total:		8,90,000
					Count: 1		
		2225	93	56	01-DEC-25	55	3,88,800
						54	3,88,800
					Total:		7,77,600
					Count: 2		
			96	56	01-DEC-25	16	1,83,96,687
						53	40,84,560
					01-JAN-26	19	1,17,89,042
					Total:		3,42,70,289
					Count: 3		
		2401	96	56	01-OCT-25	24	76,56,000
					01-MAR-26	71	1,10,04,300
					Total:		1,86,60,300
					Count: 2		
560488	MAMLATDARMAMLATDAR, MAMLATDAR(SUPPLY)AHWA DANG	3456	96	56	01-JAN-26	8	1,42,970
					01-MAR-26	1	1,18,320
					Total:		2,61,290
					Count: 2		
560492	VAIDYAVAIDH PANCH KARMAGOV, AYUERVEDIC HOSPITALAHWA DANGS	2210	96	56	01-MAR-26	368	17,14,000
					Total:		17,14,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2225	96	56	01-JUL-24	23	1,32,000
						22	3,00,000
						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	72	5,01,26,000
					Total:		5,01,26,000
					Count: 1		
570028	UNDER SECERETARY TO THE GOVTCLIMATE CHANGE DEPARTMENT,1ST FLOOR, BLOCK NO.11,SACHIVALAYAY,GANDHINAGAR.	2810	96	57	01-MAY-25	2	21,00,000
					01-JUL-25	1	1,48,00,000
					01-OCT-25	2	1,85,00,000
					01-MAR-26	1	2,36,00,000
					Total:		5,90,00,000
					Count: 4		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-24	121	66,00,000
						122	41,00,000
					01-FEB-24	104	88,01,000

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-MAR-24	280	1,32,00,000					
						293	88,00,000					
						295	3,00,000					
					01-JUL-24	68	94,35,000					
						67	62,90,000					
					01-AUG-24	164	98,00,000					
						166	65,00,000					
					01-OCT-24	149	57,10,000					
					01-MAY-25	109	1,35,00,000					
					01-JUN-25	81	2,77,33,000					
						82	4,08,49,000					
					01-JUL-25	1	40,00,000					
					01-AUG-25	105	30,00,000					
					01-SEP-25	67	1,70,00,000					
					01-OCT-25	61	30,00,000					
					01-NOV-25	42	20,00,000					
					01-DEC-25	306	43,17,000					
					01-FEB-26	173	55,00,000					
					01-MAR-26	438	6,78,68,938					
						340	12,17,00,000					
					Total:							39,00,03,938
					Count: 23							
							2402	96	57	01-SEP-23	2	83,51,000
01-MAR-24	1	91,47,000										
01-MAR-25	6	35,00,000										
	2	81,00,000										
01-SEP-25	3	89,00,000										
01-JAN-26	2	44,50,000										
01-MAR-26	2	20,50,000										
	4	24,00,000										
Total:											4,68,98,000	
Count: 8												
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-SEP-24	91	26,92,000					
						92	17,94,667					
					01-MAR-25	119	1,19,00,000					
					01-JUL-25	89	1,50,00,000					
					01-SEP-25	65	60,00,000					
						61	33,00,000					
					01-JAN-26	119	3,00,00,000					
						110	60,00,000					
						108	33,00,000					
					01-FEB-26	73	3,53,000					
						52	3,50,000					
Total:							8,06,89,667					
Count: 11												
570035	ACCOUNTS OFFICER A.O,	2405	96	57	01-DEC-23	1	1,66,93,000					

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-JUL-25	2	10,00,000
					01-OCT-25	1	10,00,000
					01-MAR-26	3	10,00,000
					Total:		1,96,93,000
					Count: 4		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-OCT-25	241	46,41,000
					01-NOV-25	2	6,43,50,000
					01-FEB-26	137	5,34,63,000
					Total:		12,24,54,000
					Count: 3		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-FEB-26	31	20,00,000
					01-MAR-26	58	14,00,000
					Total:		34,00,000
					Count: 2		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVA GANDHINAGAR	2211	96	57	01-MAY-25	27	17,50,000
					01-DEC-25	8	17,50,000
					Total:		35,00,000
					Count: 2		
570068	DIRECTOR DIRECTOR ECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	01-MAY-25	1	2,00,00,000
					Total:		2,00,00,000
					Count: 1		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-DEC-24	138	2,18,75,000
						79	25,000
						80	25,000
						97	1,07,93,000
						134	17,09,000
						136	37,50,000
						138	2,51,41,000
						8	44,14,00,000
						129	25,000
						132	75,00,000
						233	17,09,000
						238	25,000
						240	44,14,00,000
						247	2,51,41,000
						251	75,00,000
						252	37,50,000
						277	1,46,55,000
						514	43,40,85,000
						550	75,00,000
						549	17,09,000
	548	37,50,000					
	523	25,000					
	520	2,51,41,000					
	454	1,46,45,000					
	344	38,60,99,000					
	356	63,75,000					
	358	31,88,000					
	354	20,000					

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-JAN-26	355	2,13,68,000
						357	14,52,000
					01-MAR-26	487	5,000
						519	5,62,000
						932	5,38,56,000
						691	87,60,000
						521	1,50,16,000
						520	2,53,000
						943	7,74,19,000
					Total:		
Count: 37							
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-JUN-25	192	1,10,00,000
						43	1,79,03,000
						198	3,48,000
					01-JUL-25	73	3,79,38,000
					01-AUG-25	9	1,79,03,000
					01-OCT-25	293	8,90,00,000
						470	1,79,03,000
					01-NOV-25	182	6,98,00,000
					01-FEB-26	273	1,79,03,000
					Total:		
Count: 9							
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
					01-JUN-21	194	1,19,00,000
					01-JUL-21	130	3,61,000
					01-DEC-21	315	1,17,00,000
						321	74,69,000
					01-JAN-22	159	28,50,000
					01-SEP-23	264	21,74,00,000
						266	14,49,33,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					01-DEC-23	241	16,52,00,000
						243	11,01,33,000
						177	59,53,000
						162	1,00,00,000
						130	64,00,000
						276	35,00,000
						109	72,60,000
						110	96,00,000
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	166	50,00,000					
	172	61,00,000					
	171	60,00,000					
01-MAR-24	656	90,00,000					
	652	3,14,00,000					

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	96	57	01-MAR-24	3	16,66,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					4	17,56,67,000
	OF HEATLH,MEDICAL SERVICE &					649	2,09,33,000
	MEDICAL EDUCATIONGANDHINAGAR					465	1,07,14,000
						433	21,40,000
						271	55,00,000
						316	64,18,000
						336	58,89,000
						366	1,81,23,000
						2	26,35,00,000
					01-AUG-24	177	2,91,00,000
						175	1,04,91,000
						156	74,94,000
						281	60,00,000
						146	34,35,000
					01-SEP-24	319	2,24,55,000
					01-NOV-24	58	5,40,45,000
					01-JAN-25	122	1,00,00,000
						392	74,94,000
						183	36,00,000
					01-FEB-25	407	2,50,30,000
						404	2,15,09,000
						332	2,01,00,000
						293	1,50,12,000
					01-MAR-25	462	2,04,00,000
						463	1,80,00,000
					01-JUN-25	82	35,37,13,000
						86	41,72,00,000
					01-JUL-25	318	75,00,000
						14	7,28,00,000
						305	30,19,00,000
						317	3,23,00,000
						312	23,35,34,000
					01-AUG-25	307	8,41,50,000
					01-SEP-25	285	1,00,00,000
						97	1,05,00,000
					01-OCT-25	85	75,00,000
						296	1,05,00,000
					01-NOV-25	162	1,05,00,000
						41	2,21,10,000
						164	1,09,50,000
					01-DEC-25	101	75,00,000
					01-MAR-26	787	35,00,000
						786	1,25,00,000
						782	25,00,000
						Total:	3,34,67,47,000
						Count:	72
		4210	96	57	01-FEB-25	11	2,16,00,000

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	4210	96	57	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	47	1,00,15,00,000
						48	13,66,00,000
					01-OCT-25	100	1,14,00,00,000
					Total:		2,27,81,00,000
					Count: 3		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
					Total:		2,00,00,000
					Count: 2		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	86	2,00,000
						94	3,27,000
					01-DEC-20	97	3,00,000
					01-MAY-21	43	5,50,000
					01-NOV-23	36	6,08,32,000
					01-MAR-24	114	5,27,17,000
						113	3,51,41,000
					01-APR-24	42	34,00,00,000
						41	30,00,00,000
					01-MAY-24	30	1,00,00,000
						37	2,00,00,000
					01-JUN-24	42	15,00,00,000
					01-JUL-24	44	50,00,000
						43	3,17,02,000
						39	4,75,85,000
						69	26,00,00,000
						61	1,00,00,000
						68	26,00,00,000
					01-SEP-24	72	28,93,000
						79	2,50,00,000
						71	11,25,08,000
					01-OCT-24	122	8,00,00,000
						42	87,000
						123	1,39,00,000
					01-NOV-24	16	32,44,00,000
						52	2,50,00,000
						51	11,25,08,000
						47	66,09,865
						36	29,80,000
						26	46,00,00,000
					01-DEC-24	81	26,75,50,000

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-DEC-24	80	10,00,00,000
						24	4,09,00,000
						21	2,00,00,000
						13	26,31,00,000
						14	34,00,00,000
					01-JAN-25	31	31,48,000
						32	11,82,77,000
						29	1,50,00,000
					01-FEB-25	41	28,25,00,000
						38	25,99,50,000
						20	1,15,39,000
						19	3,35,000
					01-MAR-25	90	58,00,000
						105	18,00,00,000
						152	4,05,10,000
						40	31,48,000
						44	7,77,68,000
						65	6,60,98,000
						68	9,92,15,000
					01-MAY-25	24	15,10,00,000
						26	18,05,00,000
						68	18,05,00,000
						64	15,10,00,000
						73	1,00,00,000
					01-JUN-25	26	1,00,00,000
					01-JUL-25	60	55,32,50,000
						19	1,50,00,000
						13	9,37,34,000
						12	24,16,000
						70	3,00,00,000
	61	44,70,00,000					
	76	2,00,00,000					
	58	75,00,000					
01-AUG-25	89	11,81,62,000					
	68	31,36,000					
01-OCT-25	46	3,00,00,000					
	35	2,00,00,000					
	50	1,50,00,000					
01-NOV-25	4	57,00,00,000					
01-DEC-25	61	69,94,302					
	14	2,50,00,000					
	57	2,00,00,000					
01-FEB-26	30	3,00,00,000					
	33	6,00,00,000					
01-MAR-26	119	31,77,923					
	322	1,26,83,000					
	316	1,47,97,000					
	147	14,25,90,000					
	178	38,57,000					

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	96	57	01-MAR-26	102	18,75,000
	OFFICERDIR OF SOCIAL					139	1,59,00,000
	DEFENCEGANDHINAGAR					137	1,26,83,000
					Total:		7,90,40,83,090
					Count:	85	
570138	ACCOUNTS OFFICERACCOUNTS	2210	96	57	01-MAR-21	650	30,00,000
	OFFICERCOMM OF TRIBAL DEV.						
	DEPTGANDHINAGAR						
					Total:		30,00,000
					Count:	1	
		2225	93	57	01-OCT-22	262	2,43,75,000
					01-JAN-23	169	4,00,00,000
					01-MAR-23	421	2,61,58,000
					01-NOV-23	181	2,60,00,000
					01-FEB-24	181	2,00,00,000
					01-JAN-26	38	1,10,00,000
					Total:		14,75,33,000
					Count:	6	
			96	57	01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-OCT-18	220	19,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
					01-DEC-20	174	5,49,56,000
					01-FEB-21	135	1,61,45,000
						204	40,71,000
					01-MAR-21	20	4,08,00,000
						145	60,00,000
					01-JUL-21	1	31,65,19,000
						75	4,00,00,000
						88	7,30,16,000
						89	1,16,24,000
					01-SEP-21	151	25,49,28,000
						46	1,00,00,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	544	79,81,00,000
						490	1,83,00,000
						239	87,93,79,000
						401	1,03,33,000
					01-JUN-22	60	29,06,280
						22	33,000
					01-JUL-22	198	27,61,000
						199	68,37,000
						168	74,65,53,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-SEP-22	227	24,81,68,000					
					01-OCT-22	160	1,38,14,000					
						354	5,41,17,000					
						228	8,81,25,000					
						274	4,40,13,000					
						372	5,85,65,000					
						133	6,84,00,000					
						393	12,00,95,000					
						01-NOV-22	115	7,34,00,000				
							114	15,38,46,000				
						01-DEC-22	156	1,46,54,000				
							148	22,50,00,000				
						01-JAN-23	73	4,14,25,000				
							168	8,00,00,000				
						01-MAR-23	433	13,10,37,000				
							410	13,88,14,000				
							434	4,20,86,000				
							426	3,14,08,000				
							425	6,26,00,000				
							385	1,23,94,000				
							455	6,99,99,000				
							100	1,92,00,82,000				
							01-OCT-23	89	73,06,000			
							01-NOV-23	174	5,38,57,000			
							01-MAR-24	227	4,61,43,000			
								341	12,00,00,000			
								345	41,98,87,000			
								409	2,96,99,000			
								451	10,00,00,000			
							01-NOV-24	99	85,00,00,000			
								92	7,65,00,000			
							01-JUL-25	1	55,60,00,000			
							01-DEC-25	24	31,44,47,600			
							01-MAR-26	131	6,05,00,000			
							Total:		11,41,25,77,880			
							Count:	67				
							2230	96	57	01-MAR-23	314	40,00,000
										01-MAR-24	405	41,72,000
										Total:		81,72,000
										Count:	2	
							2404	96	57	01-MAR-19	3	44,46,000
										Total:		44,46,000
										Count:	1	
							2501	96	57	01-MAR-19	13	54,00,000
										Total:		54,00,000
										Count:	1	
					570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24	3	13,33,30,000
											5	20,00,00,000

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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
					Count: 1		
					2501	96	57
		2501	96	57	01-FEB-24	5	8,71,08,000
					01-OCT-25	11	3,82,08,000
					Total:		25,90,55,000
		Count: 4					
2505	96	57	01-DEC-25	2	4,04,40,000		
				6	20,20,000		
				7	11,14,00,000		
Total:		15,38,60,000					
Count: 3							
570142	RESEARCH 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
					01-MAR-26	109	49,00,00,000
					Total:		62,86,25,000
Count: 3							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JUN-25	20	4,32,90,000
					01-AUG-25	31	2,57,95,000
						42	23,99,97,000
						10	19,80,00,000
					01-NOV-25	22	7,87,06,000
						26	23,99,97,000
						23	2,57,95,000
					01-FEB-26	26	15,30,00,000
					01-MAR-26	130	2,78,75,000
						136	12,26,83,000
						135	18,40,23,000
Total:		1,33,91,61,000					
Count: 11							
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
					01-MAR-26	221	12,73,000
						126	12,42,000
Total:		11,48,15,000					
Count: 6							
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
		01-MAR-24	404	97,56,886			
		01-JUL-24	68	76,03,200			

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	96	57	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
					01-NOV-25	28	45,50,000
					01-JAN-26	141	1,78,50,000
					Total:		6,80,66,000
					Count:	6	
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
						11	3,44,00,000
						10	9,96,00,000
						6	1,92,00,000
						5	68,00,000
						4	13,00,000
						3	33,00,000
						8	12,00,000
					01-SEP-25	12	9,96,00,000
						10	13,00,000
						9	12,00,000
						7	3,44,00,000
						6	32,00,000
						18	14,00,000
						17	1,92,00,000
						13	66,00,000
					01-FEB-26	11	12,00,000
						15	15,00,000
						16	67,00,000
						17	14,00,000
						18	9,96,00,000
						7	35,00,000
						19	1,92,00,000
						20	3,47,00,000
					Total:		66,91,00,000
					Count:	32	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-APR-25	163	60,00,000
					01-JUL-25	70	60,00,000
					01-OCT-25	161	60,00,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	96	57	01-MAR-26	422	59,47,000
					Total:		2,39,47,000
					Count: 4		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24	287	1,12,20,000
					Total:		1,12,20,000
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-MAY-24	1	28,75,000
					01-OCT-24	3	28,75,000
					01-NOV-24	2	28,75,000
					01-MAR-25	4	25,000
						5	28,50,000
					Total:		1,15,00,000
					Count: 5		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-OCT-25	14	18,00,00,000
					01-MAR-26	20	5,99,00,000
					Total:		23,99,00,000
					Count: 2		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-25	29	81,32,100
					01-FEB-26	33	19,69,500
						36	13,00,000
					Total:		1,14,01,600
					Count: 3		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	96	57	01-FEB-25	7	5,56,635
						6	3,71,046
					Total:		9,27,681
					Count: 2		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	96	60	01-MAR-25	4	44,73,534
						1	29,81,998
					Total:		74,55,532
					Count: 2		
610614	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICERCOLL. OFFICE COMPOUNDBHUJ	2225	96	61	01-FEB-26	88	36,000
					Total:		36,000
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	96	61	01-FEB-25	9	26,91,945
						4	17,94,415
					Total:		44,86,360
					Count: 2		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	96	62	01-FEB-25	17	2,64,580
						7	3,78,485
						6	2,52,307
					01-MAR-25	3	1,76,352
					Total:		10,71,724
					Count: 4		
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	234	71,910
						34	5,24,520

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	96	63	Total:		5,96,430
					Count: 2		
630450	DY. DIRECTORDY DIRECTOR OF HORTICULTUREGODHRA	2401	96	63	01-MAR-26	204	1,60,70,000
					Total:		1,60,70,000
					Count: 1		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2202	96	63	01-MAR-25	93	1,04,000
					01-MAR-26	34	1,04,000
					Total:		2,08,000
					Count: 2		
		2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852
					Total:		2,88,852
					Count: 1		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-25	81	2,91,000
						78	1,53,000
					Total:		4,44,000
					Count: 2		
		2210	93	63	01-MAR-25	83	1,00,000
						391	1,00,000
					Total:		2,00,000
					Count: 2		
			96	63	01-MAR-23	571	36,00,000
					01-MAR-25	73	5,00,000
						410	9,000
						411	9,000
						412	9,000
						445	2,50,000
						470	2,52,000
						471	48,000
						472	24,05,000
						84	4,00,000
						95	36,00,000
					01-DEC-25	191	5,50,000
					01-MAR-26	59	15,000
						3	4,00,000
						60	11,000
						468	15,000
						462	5,00,000
					Total:		1,25,73,000
					Count: 17		
		2215	93	63	01-MAR-25	1	2,00,000
						2	60,000
					Total:		2,60,000
					Count: 2		
		2225	96	63	01-MAR-23	284	90,00,000
					01-OCT-24	69	14,97,000
						67	2,21,349

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2225	96	63	01-JAN-26	121	1,52,310		
						123	29,950		
						122	3,53,632		
		Total:							1,12,54,241
		Count: 6							
		2230		96	63	01-MAR-25	248	6,00,000	
210	8,00,000								
Total:							14,00,000		
Count: 2									
2236				96	63	01-MAR-25	6	5,00,000	
							7	5,50,000	
				19	1,50,000				
				95	3,00,000				
				25	8,00,000				
				80	15,00,000				
		81	7,00,000						
		24	41,00,000						
		Total:							86,00,000
		Count: 8							
2401		93	63	01-MAR-25	224	1,00,000			
					137	1,00,000			
			01-JAN-26	50	2,50,000				
			69	2,00,000					
			01-MAR-26	288	96,000				
		Total:							7,46,000
		Count: 5							
		96		63	01-MAR-25	223	3,50,000		
						122	6,00,000		
				142	4,80,000				
161	48,00,000								
212	22,00,000								
275	2,51,143								
273	14,04,000								
272	12,96,000								
271	7,92,000								
270	17,10,000								
269	17,10,000								
	01-DEC-25			106	12,50,000				
	01-JAN-26			78	4,00,000				
	49			12,00,000					
	68			37,00,000					
	01-MAR-26			234	8,00,000				
	218			1,00,00,000					
	235			11,00,000					
	262			23,00,000					
Total:							3,63,43,143		
Count: 19									
2403		96	63	01-MAR-23	62	10,00,000			
					63	4,00,000			

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2403	96	63	01-MAR-25	67	11,000	
					01-DEC-25	30	4,50,000	
					01-MAR-26	106	11,000	
							111	68,338
						Total:		19,40,338
						Count: 6		
		2404		96	63	01-MAR-25	3	7,000
							2	1,00,000
							01-MAR-26	8
								7
						1	2,67,000	
						2	2,43,000	
						Total:		7,56,400
						Count: 6		
2501				93	63	01-MAR-25	2	3,50,000
							3	60,000
		01-DEC-25	6				1,35,000	
						5	1,50,000	
						01-JAN-26	11	8,00,000
						01-MAR-26	24	9,00,000
						31	5,00,000	
						Total:		28,95,000
						Count: 7		
		96		63	01-MAR-25	1	3,50,000	
5	25,00,000							
9	12,00,000							
						12	1,25,000	
						4	2,50,000	
						01-DEC-25	7	6,00,000
						4	7,00,000	
						8	34,897	
						01-JAN-26	1	3,00,000
						01-MAR-26	25	3,00,000
				58	3,00,000			
				4	4,50,000			
				23	62,00,000			
				Total:		1,33,09,897		
				Count: 13				
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				
2801		93	63	01-MAR-26	2	17,100		
					Total:		17,100	
				Count: 1				
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	01-FEB-25	6	4,22,91,263	
						4	6,34,44,513	

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	Total:		10,57,35,776
					Count: 2		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	96	64	01-FEB-25	5	9,92,431
						8	6,61,540
					01-MAR-25	4	9,543
						7	14,314
					Total:		16,77,828
					Count: 4		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24	186	5,92,956
					01-FEB-25	93	76,600
					01-MAR-25	47	76,600
					01-JAN-26	32	2,54,000
					01-MAR-26	143	62,000
					Total:		10,62,156
					Count: 5		
650434	DIST.EMPLOYMENT OFFICERDIST.EMPLOYMENT OFFICERHIMATNAGARHIMAATNAGAR	2203	96	65	01-MAR-26	36	28,35,000
					Total:		28,35,000
					Count: 1		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	01-FEB-26	37	10,00,000
						40	3,73,000
						38	54,00,000
						170	8,89,000
					01-MAR-26	548	62,00,000
					Total:		1,38,62,000
					Count: 5		
		2225	96	65	01-JAN-26	175	20,00,000
						174	20,00,000
					01-FEB-26	98	74,00,000
						254	16,84,000
					Total:		1,30,84,000
					Count: 4		
		2236	96	65	01-MAR-25	7	61,11,000
						8	27,00,000
						6	50,47,000
					Total:		1,38,58,000
					Count: 3		
		2401	96	65	01-FEB-26	117	15,45,000
						118	61,50,000
						128	20,00,000
					Total:		96,95,000
					Count: 3		
		2403	96	65	01-JAN-26	89	1,00,000
					01-FEB-26	85	2,96,000
						91	10,00,000
					Total:		13,96,000
					Count: 3		
		2404	96	65	01-FEB-26	7	8,68,000
					01-MAR-26	4	5,65,000

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED	2404	96	65	Total:		14,33,000
	TRIBALDEVELOPMENT PROJECT	2501	93	65	01-MAR-26	29	4,86,000
	KHEDBRAHMA (SK)HIMATNAGAR				Total:		4,86,000
					Count: 2		
			96	65	01-FEB-26	5	7,25,000
					01-MAR-26	30	1,04,28,000
						43	68,35,000
					Total:		1,79,88,000
					Count: 3		
		2801	96	65	01-MAR-26	2	2,80,000
						4	4,00,000
					Total:		6,80,000
					Count: 2		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-25	28	9,20,000
					Total:		9,20,000
					Count: 1		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-FEB-25	5	80,000
					01-MAR-26	9	2,38,421
					Total:		3,18,421
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	96	66	01-FEB-26	117	1,99,500
					01-MAR-26	221	1,99,500
					Total:		3,99,000
					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	2202	93	66	01-FEB-26	200	13,81,000
					Total:		13,81,000
					Count: 1		
			96	66	01-FEB-26	199	5,00,000
					Total:		5,00,000
					Count: 1		
		2203	96	66	01-MAR-23	207	3,88,800
					Total:		3,88,800
					Count: 1		
		2210	93	66	01-MAR-23	430	46,800
					Total:		46,800
					Count: 1		
			96	66	01-MAR-23	1128	82,000
					01-MAR-24	1100	4,00,000
						1066	5,35,000
					01-JAN-26	637	8,00,000
					01-MAR-26	1275	10,00,000
						1273	45,00,000
						1276	21,00,000
						1274	57,00,000

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APR-30-26 05:51 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2210	96	66	01-MAR-26	1272	2,47,000
					Total:		1,53,64,000
					Count: 9		
		2215	93	66	01-MAR-23	6	64,140
						5	75,000
						1	2,14,420
					01-MAR-24	3	2,75,000
						2	2,08,000
						1	3,49,000
						5	3,25,000
					Total:		15,10,560
					Count: 7		
		2225	93	66	01-MAR-23	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
						204	5,00,000
					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	1121	18,98,056
						1122	37,59,906
						1123	33,23,027
						1124	40,15,267
						1125	22,15,651
						1126	36,62,309
						1127	42,81,519
						271	90,000
						272	2,75,000
						300	3,75,648
						201	19,71,000
						1120	47,51,265
						1020	2,93,969
						1014	4,00,000
						1012	5,00,000
						1013	64,000
						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

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

APR-30-26 05:51 PM

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	373	46,49,089
						374	16,69,031
						372	49,84,558
					01-MAR-24	1099	3,50,000
						1100	10,00,000
						1155	5,00,000
						1156	63,700
						282	91,74,000
					01-OCT-24	178	1,07,38,390
						619	1,26,43,594
						140	3,31,920
						177	22,95,000
						141	4,00,000
					01-NOV-24	175	16,01,600
						223	1,78,80,000
						224	2,48,40,000
						174	75,000
						173	90,000
						172	60,000
					01-JAN-26	466	1,76,80,000
						231	2,49,40,000
					01-FEB-26	329	40,000
						369	23,39,377
						370	20,000
						374	1,04,00,000
						375	2,79,56,000
						541	12,00,000
						543	32,24,813
						313	7,86,240
						314	93,09,000
						326	26,20,000
						328	9,00,000
					01-MAR-26	845	2,60,72,098
						963	2,65,84,650
						Total:	33,43,30,854
						Count:	69
		2230	93	66	01-MAR-23	600	7,000
						Total:	7,000
						Count:	1

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APR-30-26 05:51 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2230	96	66	01-MAR-23	144	4,80,000	
						716	2,14,500	
						717	1,32,000	
						704	16,000	
						718	90,500	
						01-MAR-24	789	4,70,000
						626	5,00,000	
						729	3,15,000	
						788	2,10,320	
Total:							24,28,320	
Count: 9								
2236	96	66	01-MAR-23	398	3,30,850			
				396	3,00,000			
				389	15,10,000			
				388	5,00,000			
				387	2,71,230			
				386	8,76,000			
				385	1,00,000			
				384	4,00,000			
				383	9,25,000			
				390	5,54,890			
				01-MAR-24	108	20,00,000		
				109	7,00,000			
				110	15,00,000			
				120	5,00,000			
				78	20,00,000			
				01-JAN-26	46	10,00,000		
				45	33,00,000			
				01-FEB-26	92	54,00,000		
Total:							2,21,67,970	
Count: 18								
2401	93	66	01-MAR-23	246	9,000			
				01-MAR-26	1116	11,15,100		
				Total:				
Count: 2								
96	66	01-MAR-23	203	5,91,168				
			01-FEB-24	132	15,00,000			
			01-MAR-24	256	30,00,000			
			01-FEB-26	199	1,43,00,000			
			200	49,67,600				
			01-MAR-26	1333	5,00,000			
			1119	60,47,384				
			1118	10,00,000				
			1117	2,08,30,950				
			1115	60,00,000				
Total:							5,87,37,102	
Count: 10								
2403	93	66	01-MAR-23	171	74,000			
				01-FEB-24	69	85,000		

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	93	66	01-MAR-26	194	6,96,000
					Total:		8,55,000
					Count: 3		
			96	66	01-MAR-23	139	1,99,920
						164	24,520
						163	5,85,000
					01-JAN-24	52	19,00,000
					01-FEB-24	70	17,96,400
					01-MAR-24	133	30,000
						132	2,31,250
						134	26,23,000
					01-JAN-26	93	1,71,10,000
					01-MAR-26	99	9,60,000
						186	40,23,000
						183	6,00,000
						184	9,20,000
						185	41,00,000
						200	8,00,000
						199	10,00,000
					Total:		3,69,03,090
					Count: 16		
		2404	96	66	01-MAR-23	3	1,01,400
						2	1,60,000
						1	1,05,600
					01-MAR-24	6	2,40,000
						4	15,000
						5	1,87,000
					01-JAN-26	4	3,37,000
					01-FEB-26	1	7,98,624
					01-MAR-26	8	2,79,000
						4	2,81,000
					Total:		25,04,624
					Count: 10		
		2501	93	66	01-MAR-23	14	29,000
						2	2,29,000
						12	3,59,000
						3	1,20,000
					01-MAR-24	5	3,78,000
						10	6,00,000
						14	6,00,000
						15	3,00,000
						1	1,98,000
					01-JAN-26	3	9,00,000
						5	14,00,000
					01-MAR-26	83	6,35,000
						70	6,30,000
						75	9,00,000
						76	4,50,000
						77	2,00,000

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APR-30-26 05:51 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	93	66	Total:		79,28,000
					Count: 16		
			96	66	01-MAR-23	1	5,20,000
						4	4,30,000
						5	7,70,000
						10	2,68,000
						11	27,00,000
						8	2,69,000
						6	1,47,000
						7	7,35,000
					01-MAR-24	7	18,52,000
						6	28,00,000
						8	6,44,000
						4	25,00,000
						3	28,80,000
						2	7,00,000
						20	3,00,000
						11	27,00,000
						12	1,56,000
						16	3,00,000
						13	17,50,000
					01-JAN-26	4	77,00,000
						6	10,00,000
					01-FEB-26	10	59,00,000
						9	6,00,000
						42	6,00,000
						11	42,00,000
					01-MAR-26	69	76,00,000
						68	82,77,000
						67	16,90,000
						66	10,00,000
						65	2,00,000
						84	3,00,000
						82	2,00,000
						80	8,00,000
						71	18,00,000
						78	4,00,000
						79	5,00,000
					Total:		6,51,88,000
					Count: 36		
		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	2	76,986

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2801	96	66	01-MAR-23	1	3,18,014
					01-MAR-24	7	3,88,000
						6	47,605
						3	1,54,375
					Total:		9,84,980
					Count: 5		
		2851	93	66	01-MAR-24	78	3,00,000
					01-MAR-26	152	31,000
					Total:		3,31,000
						Count: 2	
			96	66	01-MAR-24	77	13,00,000
					01-MAR-26	151	29,000
						154	90,000
					Total:		14,19,000
						Count: 3	
		3456	96	66	01-MAR-26	41	25,000
						38	1,12,000
					Total:		1,37,000
						Count: 2	
670999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT DISTRICT PANCHAYAT SURENDRANAGAR	2515	96	67	01-FEB-25	4	22,58,838
						2	33,88,665
					Total:		56,47,503
					Count: 2		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-AUG-25	78	5,39,480
					01-MAR-26	118	2,30,000
					Total:		7,69,480
					Count: 2		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE. CUM SOCIAL DEF. 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 RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-DEC-25	104	89,000
					Total:		89,000
						Count: 1	
680999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT, VADODARA	2515	96	68	01-FEB-25	7	3,74,05,361
						8	2,49,33,913
					Total:		6,23,39,274
					Count: 2		
690408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER 1 JILLA SEVA SADAN OLD M S BLDG 5TH FLOOR VALSAD	2202	96	69	01-MAR-25	137	1,89,600
					01-DEC-25	162	1,29,000
						161	2,24,200
					01-MAR-26	123	2,24,200
						132	1,29,000
Total:		8,96,000					
					Count: 5		
690720	VIGILANCE OFFICER VIGILANCE	2225	93	69	01-OCT-24	320	83,55,312

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
690720	VIGILANCE OFFICER	2225	93	69	01-DEC-24	48	77,39,712
	OFFICER,VIGILANCE OFFICE2 JILLA				01-MAR-25	637	67,59,072
	SEVA SADAN 4TH FLOOR				01-MAR-26	148	3,50,456
	BLDG, VALSAD				Total:		2,32,04,552
					Count: 4		
			96	69	01-OCT-24	322	1,13,10,840
						319	66,44,160
						67	42,95,391
						144	8,42,400
						316	39,93,624
					01-DEC-24	49	1,10,29,392
						47	39,81,960
						46	66,16,080
					01-MAR-25	636	39,39,624
						638	6,06,960
						657	1,09,14,912
					Total:		6,41,75,343
					Count: 11		
690751	ACCOUNTS OFFICER	2202	96	69	01-MAR-26	98	20,00,000
	OFFICER,JILLA SEVA SADAN-2 ,NEW M					99	25,00,000
	S BLDG3 RD FLOOR, VALSAD					97	25,00,000
					Total:		70,00,000
					Count: 3		
		2210	93	69	01-FEB-23	220	66,000
					01-MAR-23	410	38,000
					Total:		1,04,000
					Count: 2		
			96	69	01-MAR-23	466	5,00,000
						28	2,97,338
					01-OCT-25	123	15,00,000
					01-NOV-25	76	9,00,000
					01-JAN-26	373	10,00,000
					01-FEB-26	164	27,00,000
					01-MAR-26	657	18,00,000
						658	1,89,100
						642	5,00,000
						632	10,00,000
						633	18,00,000
						634	10,00,000
						635	5,00,000
						636	10,00,000
						637	10,00,000
						638	38,50,000
						639	12,00,000
						640	5,00,000
						641	38,00,000
					Total:		2,50,36,438
					Count: 19		
		2225	93	69	01-SEP-25	212	37,99,960

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
690751	ACCOUNTS OFFICER	2225	93	69	01-SEP-25	199	37,87,000
	ACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M				01-JAN-26	59	37,58,920
	S BLDG3 RD FLOOR, VALSAD				01-FEB-26	110	37,99,960
					Total:		1,51,45,840
					Count: 4		
			96	69	01-SEP-22	172	3,00,000
					01-MAR-23	536	40,00,000
						435	56,30,100
					01-SEP-25	211	50,46,948
						202	5,85,360
						201	63,39,060
						200	53,96,868
						210	61,75,008
						237	5,85,360
					01-DEC-25	65	65,75,580
						54	76,56,000
						71	5,83,200
					01-JAN-26	96	5,83,200
						61	64,02,780
						67	53,19,972
					01-FEB-26	111	52,96,212
						134	8,41,80,000
						159	5,83,200
					Total:		15,12,38,848
					Count: 18		
		2230	96	69	01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
		2236	96	69	01-MAR-23	56	2,54,000
						59	8,00,000
						58	12,00,000
						57	9,00,000
						55	6,00,000
					01-MAR-26	88	2,50,000
					Total:		40,04,000
					Count: 6		
		2401	96	69	01-OCT-25	43	2,02,62,400
					01-JAN-26	136	2,16,49,877
						104	96,68,803
						135	1,55,57,992
					01-MAR-26	315	36,07,298
						321	38,89,498
						319	1,27,83,295
						318	50,65,600
						317	54,12,469
						316	59,37,360
						314	81,72,441
						325	56,16,000
						322	8,54,320

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS	2401	96	69	Total:		11,84,77,353
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				Count: 13		
	S BLDG3 RD FLOOR, VALSAD	2403	93	69	01-MAR-26	134	1,85,400
					Total:		1,85,400
					Count: 1		
			96	69	01-MAR-26	77	1,04,40,000
						125	50,750
						126	1,46,74,000
						122	1,97,20,000
					Total:		4,48,84,750
					Count: 4		
		2404	96	69	01-MAR-26	2	17,73,000
						7	10,12,500
						8	31,500
						1	10,12,500
					Total:		38,29,500
					Count: 4		
		2501	93	69	01-FEB-23	1	2,82,000
					01-MAR-23	8	68,000
					Total:		3,50,000
					Count: 2		
			96	69	01-AUG-22	3	15,64,000
						4	13,00,000
						1	42,00,000
					01-MAR-23	1	6,36,000
					01-JAN-26	10	51,50,000
						18	94,00,000
						17	1,33,00,000
					01-MAR-26	78	77,00,000
						79	57,20,000
						77	30,00,000
					Total:		5,19,70,000
					Count: 10		
		2702	96	69	01-MAR-23	5	1,23,00,000
					Total:		1,23,00,000
					Count: 1		
		2801	96	69	01-MAR-23	1	6,53,000
						3	3,83,000
					01-MAR-26	4	3,09,995
						2	2,47,996
						1	3,96,000
					Total:		19,89,991
					Count: 5		
690999	ACCOUNTS OFFICERACCOUNTS	2515	96	69	01-FEB-25	6	10,06,64,926
	OFFICERDISTRICT PANCHAYATVALSAD					5	15,10,15,521
					Total:		25,16,80,447
					Count: 2		
720402	PRANT OFFICERPRANT	2225	96	72	01-MAR-26	530	8,92,000
	OFFICERZALODDAHOD						

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720402	PRANT OFFICERPRANT OFFICERZALODDAHOD	2225	96	72	Total:		8,92,000
					Count: 1		
720405	SUPT. OF FISHERIES SUPDT 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		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2401	96	72	01-MAR-26	460	8,480
					Total:		8,480
					Count: 1		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2501	96	72	01-MAR-26	174	49,68,570
					Total:		49,68,570
					Count: 1		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-SEP-24	3	2,10,17,175
					Total:		2,10,17,175
					Count: 1		
720515	ADMINISTRATIVE 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	11	3,735
						8	7,05,519
						4	10,58,408
						14	5,602
					Total:		17,73,264
					Count: 4		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	63	1,58,800
						62	6,48,400
					01-MAR-25	30	12,000
					01-MAR-26	50	37,000
					Total:		8,56,200
					Count: 4		

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740418	ADMINISTRATIVE	2210	96	74	01-MAR-24	286	16,00,000
	OFFICERADMINISTRATIVEW						
	OFFICERGENERAL						
	HOSPITALRAJPIPLA						
							Total:
							16,00,000
							Count: 1
740457	ACCOUNTS OFFICERACCOUNTS	2202	96	74	01-MAR-26	268	5,40,000
	OFFICER, TRIBAL AREASUB PLAN					233	7,86,000
	OFFICE,NEAR LAL						
	TOWERRAJPIPLA,NARMADA						
							Total:
							13,26,000
							Count: 2
		2203	96	74	01-MAR-24	1	4,81,560
						2	8,39,160
							Total:
							13,20,720
							Count: 2
		2210	96	74	01-MAR-25	246	1,21,42,000
						243	40,00,000
						242	18,00,000
					01-MAR-26	405	5,00,000
						406	2,13,22,000
							Total:
							3,97,64,000
							Count: 5
		2225	96	74	01-MAR-24	156	66,15,000
					01-JAN-25	9	1,45,97,000
					01-FEB-25	51	4,50,000
					01-JAN-26	87	50,00,000
						88	5,00,000
							Total:
							2,71,62,000
							Count: 5
		2230	96	74	01-MAR-24	282	1,53,000
					01-MAR-25	163	2,70,000
						161	1,60,400
					01-MAR-26	106	26,64,000
							Total:
							32,47,400
							Count: 4
		2236	96	74	01-FEB-24	36	10,00,000
					01-MAR-25	111	4,43,308
						108	4,43,308
						114	80,54,372
					01-MAR-26	61	15,99,700
						60	30,00,000
						59	51,74,840
						40	12,00,000
						21	8,00,000
						20	10,00,000
						84	3,43,704
							Total:
							2,30,59,232
							Count: 11
		2401	96	74	01-MAR-25	174	47,73,600
						188	24,94,800
						318	8,64,000
						347	15,12,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJIPLA,NARMADA	2401	96	74	01-MAR-25	372	24,94,800
					01-MAR-26	315	33,21,000
						314	38,27,250
						313	40,70,000
						77	66,92,400
					Total:		3,00,49,850
					Count:	9	
2403		96	74		01-MAR-24	11	7,65,000
						12	4,50,000
						4	42,66,000
						7	31,32,000
						10	13,98,600
					9	13,71,600	
					Total:		1,13,83,200
					Count:	6	
2404		96	74		01-MAR-24	1	6,51,000
							Total:
					Count:	1	
2501		96	74		01-FEB-24	2	31,74,000
						1	57,20,000
						3	2,93,596
						2	9,50,000
						2	64,53,000
						3	42,00,000
						4	44,03,000
						1	76,05,000
		48	1,78,00,000				
		59	2,07,000				
					Total:		5,08,05,596
					Count:	10	
2702		96	74		01-FEB-24	1	2,30,000
						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	
2851		96	74		01-MAR-26	24	72,000
						Total:	72,000
					Count:	1	
740470	MAMLATDARMAMLATDAR,MAMLATDAR OFFICENANDOD,BEHIND S T DEPOTRAJPIPLA,NARMADA	2236	96	74	01-MAR-26	65	39,94,272
						66	14,99,785
					Total:		54,94,057
					Count:	2	
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
						57	5,00,000
						292	13,00,000
					Total:		23,00,000
					Count:	3	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740495	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEAT PO TILAKWADA,TA ; TILAKWADARAJPIPLA,DIST NARMADA	2236	96	74	01-MAR-26	81	5,58,200
						82	12,91,980
					Total:		18,50,180
					Count: 2		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					01-MAR-26	78	33,85,229
						79	42,85,521
					Total:		78,16,574
					Count: 3		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	96	74	01-FEB-25	3	5,59,15,633
						5	8,38,83,522
					Total:		13,97,99,155
					Count: 2		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8	13,96,459
						4	20,94,941
					Total:		34,91,400
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25	6	13,22,729
						10	8,81,714
					01-MAR-25	2	1,40,618
						3	2,10,953
					Total:		25,56,014
					Count: 4		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSAARI	2202	96	77	01-MAR-25	80	62,000
						70	62,000
					01-DEC-25	122	12,000
					01-MAR-26	133	12,000
					Total:		1,48,000
					Count: 4		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-MAR-26	714	9,99,750
						728	1,14,000
						727	2,28,000
					Total:		13,41,750
					Count: 3		
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	193	19,90,000
					01-MAR-25	506	1,14,000
					01-MAR-26	692	7,99,800
					Total:		29,03,800
					Count: 3		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2202	96	77	01-MAR-26	94	7,49,850
						293	1,49,970

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT	2202	96	77	Total:		8,99,820
	ADMINISTRATOR TRIBLE SUB				Count: 2		
	PLANVANSADANAVSARI	2203	96	77	01-MAR-23	49	3,56,310
						48	14,14,690
					01-MAR-25	36	32,44,000
					01-FEB-26	13	27,50,286
					01-MAR-26	46	20,91,114
					Total:		98,56,400
					Count: 5		
		2210	93	77	01-MAR-23	581	3,09,000
					01-MAR-25	509	1,50,000
					Total:		4,59,000
					Count: 2		
			96	77	01-MAR-23	687	72,00,000
					01-MAR-25	511	4,50,000
					01-MAR-26	712	17,42,800
						439	56,61,008
						715	40,00,000
						716	28,70,000
						436	38,35,000
						713	1,20,10,090
						711	16,92,192
						285	4,00,000
						286	2,00,000
						435	8,20,000
						717	29,00,000
						288	4,00,000
						287	2,00,000
					Total:		4,43,81,090
					Count: 15		
		2215	93	77	01-MAR-22	2	2,36,000
					01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	2	51,000
						1	4,31,000
					01-MAR-25	1	4,00,000
					Total:		15,94,000
					Count: 6		
		2225	96	77	01-DEC-21	111	7,20,000
						110	15,60,000
						109	19,20,000
						38	1,92,00,000
						106	24,00,000
						105	90,00,000
						36	1,80,00,000
						37	1,92,00,000
						104	24,00,000
						108	78,00,000
					01-JAN-22	137	29,30,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-JAN-22	136	7,96,000					
					01-FEB-22	130	6,70,000					
						129	28,04,000					
						128	55,20,000					
						127	15,60,000					
						132	13,40,000					
						110	1,80,00,000					
					01-MAR-22	33	60,00,000					
						34	30,00,000					
						35	60,00,000					
						37	72,00,000					
					01-JUL-22	150	36,00,000					
						151	72,00,000					
						152	12,00,000					
					01-SEP-22	290	43,05,000					
						289	1,20,00,000					
						288	1,54,00,000					
						286	1,40,00,000					
						192	69,93,000					
						293	20,26,000					
						292	37,53,000					
						191	12,43,000					
						285	30,00,000					
					01-JAN-23	109	4,52,000					
					01-FEB-23	206	1,20,40,000					
						205	8,50,000					
						202	30,00,000					
						197	62,07,000					
						182	5,00,000					
					01-MAR-23	318	1,20,40,000					
						170	5,49,100					
						403	22,00,707					
						320	1,09,20,000					
						319	1,06,40,000					
						171	5,48,800					
					01-MAR-24	404	2,80,000					
						157	9,10,000					
						443	4,71,717					
						406	1,75,000					
						405	5,00,000					
							Total:	27,50,24,324				
							Count:	51				
							2230	93	77	01-MAR-23	339	1,20,780
											337	12,220
										01-MAR-25	236	1,19,000
											431	30,306
											335	30,306
											430	60,612

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2230	93	77	Total:		3,73,224
					Count: 6		
			96	77	01-MAR-23	338	2,45,000
					01-MAR-25	334	24,85,092
						235	18,41,000
					Total:		45,71,092
					Count: 3		
		2236	96	77	01-MAR-22	108	1,12,500
					01-FEB-23	13	16,00,000
					01-MAR-23	90	4,03,352
					01-FEB-24	20	4,00,000
						22	8,00,000
					01-MAR-24	69	10,00,000
						70	10,00,000
						29	10,00,000
						30	35,00,000
					01-MAR-25	75	5,00,000
						25	4,94,000
						26	25,00,000
						58	77,00,000
						62	1,80,000
						68	11,74,000
						69	3,22,000
						70	11,25,000
						72	3,55,000
						73	20,00,000
						74	30,00,000
					01-FEB-26	10	25,00,000
						11	5,00,000
						12	30,00,000
						9	8,00,000
					01-MAR-26	84	5,00,000
						82	20,00,000
						81	40,00,000
						80	5,00,000
						79	15,00,000
						83	10,00,000
					Total:		4,54,65,852
					Count: 30		
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					Total:		2,52,000
					Count: 2		
			96	77	01-SEP-22	143	13,03,673
					01-OCT-22	115	14,82,362
					01-MAR-23	204	10,03,500
						228	1,677
						208	4,99,500
						207	4,99,500

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>				
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-MAR-23	205	10,03,500				
						203	4,98,390				
						202	4,99,500				
						201	4,41,000				
						200	4,54,500				
						199	10,03,500				
						198	12,01,500				
						197	20,52,082				
						01-MAR-25	419	25,49,904			
						01-MAR-26	372	91,39,200			
						Total:		2,36,33,288			
						Count: 16					
						2403	93	77	01-MAR-23	129	500
										Total: 500	
										Count: 1	
										96	77
01-OCT-22	69	4,77,618									
68	4,95,720										
67	4,71,332										
01-MAR-23	121	41,000									
120	51,530										
01-MAR-26	72	33,64,000									
78	9,68,000										
77	2,42,000										
74	6,00,000										
73	43,50,000										
Total: 1,10,88,200											
Count: 11											
2404	96	77	01-MAR-22	5	2,07,900						
				01-SEP-22	1	4,97,000					
				01-MAR-23	4	1,000					
				3	17,520						
				01-MAR-25	1	21,44,000					
				4	70,000						
				01-MAR-26	8	7,26,000					
				9	3,63,000						
				1	4,64,000						
				10	3,63,000						
Total: 48,53,420											
Count: 10											
2501	93	77	01-MAR-22	4	67,000						
				01-AUG-22	4	1,28,000					
				01-OCT-22	1	2,12,000					
				01-FEB-23	2	1,74,000					
				01-MAR-23	3	86,000					
				01-FEB-24	2	3,89,000					
				01-MAR-24	2	1,25,000					
				01-MAR-25	6	4,75,000					
12	92,000										

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	93	77	01-MAR-25	7	4,83,000						
					01-FEB-26	4	12,50,000						
					01-MAR-26	49	5,25,000						
						48	10,00,000						
						54	3,00,000						
					Total:							53,06,000	
					Count: 14								
									96	77	01-OCT-21	4	26,09,000
												2	32,66,000
											01-MAR-22	3	5,00,000
												7	10,50,000
												13	11,94,000
												9	6,91,000
												8	10,54,000
							14	14,00,000					
							1	5,00,000					
					01-AUG-22	3	9,75,000						
						1	11,30,000						
					01-SEP-22	2	14,40,000						
					01-OCT-22	3	26,00,000						
					01-FEB-23	1	25,50,000						
					01-MAR-23	8	5,00,000						
						7	5,00,000						
						5	11,40,000						
						4	9,75,000						
						2	3,25,000						
					01-FEB-24	1	11,29,000						
						5	47,50,000						
						6	15,00,000						
						7	10,90,000						
					01-MAR-24	4	3,10,000						
					01-MAR-25	4	15,50,000						
						3	46,50,000						
						2	12,42,000						
						10	3,50,000						
						5	3,00,000						
						1	13,00,000						
					01-FEB-26	5	31,40,000						
						6	44,70,000						
					01-MAR-26	47	4,40,000						
						53	42,50,000						
						52	98,50,000						
						51	5,00,000						
						50	20,00,000						
						46	4,00,000						
Total:							6,76,20,000						
Count: 38													
		2702	93	77	01-MAR-23	7	1,55,425						
						9	33,575						

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2702	93	77	Total:		1,89,000
					Count: 2		
			96	77	01-FEB-23	3	29,00,000
					01-MAR-23	6	52,71,233
						5	22,78,815
					01-MAR-25	11	32,49,456
					Total:		1,36,99,504
					Count: 4		
		2801	96	77	01-MAR-23	2	1,49,000
					Total:		1,49,000
					Count: 1		
		2851	93	77	01-MAR-25	24	9,09,180
					Total:		9,09,180
					Count: 1		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100
					Total:		1,49,100
					Count: 1		
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500
					Total:		29,500
					Count: 1		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					Total:		26,10,000
					Count: 2		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	96	77	01-FEB-25	1	6,85,33,225
						4	10,28,12,182
					01-MAR-25	2	9,19,213
						3	6,12,735
					Total:		17,28,77,355
					Count: 4		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	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
					01-DEC-25	125	2,79,000
					01-MAR-26	82	1,47,000
						81	2,79,000
					Total:		29,13,750
					Count: 4		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-MAR-26	264	1,43,829
					Total:		1,43,829
					Count: 1		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23	305	25,82,500
					01-AUG-24	81	6,80,000
						80	3,90,000
						63	21,00,000
					01-OCT-24	92	4,50,000

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-OCT-24	96	7,00,000
						97	2,90,000
					01-JAN-25	7	99,645
					Total:	72,92,145	
					Count:	8	
		2801	96	78	01-MAR-23	2	2,83,000
					Total:	2,83,000	
					Count:	1	
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
							Total:
					Count:	1	
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	40	4,99,520
						41	4,99,520
						39	4,99,520
					Total:	14,98,560	
					Count:	3	
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-26	7	30,90,000
							Total:
					Count:	1	
		2210	96	78	01-MAR-25	437	2,52,87,822
					01-FEB-26	93	3,10,11,000
					01-MAR-26	268	1,42,88,282
						270	2,01,17,328
					Total:	9,07,04,432	
					Count:	4	
		2225	96	78	01-AUG-24	168	5,00,000
						175	96,27,811
						177	81,37,664
						40	42,03,443
					01-OCT-24	103	2,40,00,000
						106	69,22,420
						108	65,76,640
						349	4,50,000
						452	21,25,000
						386	73,98,720
						384	78,68,454
					Total:	7,78,10,152	
					Count:	11	
		2230	96	78	01-MAR-25	288	4,51,000
						287	11,03,000
						286	3,21,000
						285	3,21,000
						284	7,12,000
					01-MAR-26	68	25,50,000
					Total:	54,58,000	
					Count:	6	
		2236	96	78	01-MAR-25	96	65,00,000
						91	29,44,000
						67	45,00,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>	
780609	ACCOUNTS OFFICER	2236	96	78	01-MAR-25	100	12,95,000	
	ACCOUNTS					65	25,95,000	
	OFFICERPROJECT ADMINISTRATOR					102	3,00,000	
	INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA					66	13,00,000	
Total:							1,94,34,000	
Count: 7								
		2401	96	78	01-MAR-26	128	40,20,000	
Total:							40,20,000	
Count: 1								
		2403	96	78	01-MAR-25	90	13,80,000	
						91	6,00,000	
						92	27,60,000	
						94	24,00,000	
						95	6,00,000	
						107	82,000	
					01-JAN-26	49	1,98,73,000	
					01-MAR-26	74	1,51,59,000	
Total:							4,28,54,000	
Count: 8								
		2404	96	78	01-MAR-25	4	51,000	
						2	3,24,000	
					01-JAN-26	1	26,21,000	
					01-MAR-26	2	19,78,360	
Total:							49,74,360	
Count: 4								
		2425	96	78	01-JAN-24	9	2,78,000	
						12	5,22,000	
Total:							8,00,000	
Count: 2								
		2501	96	78	01-MAR-25	1	15,76,000	
						9	3,00,000	
						6	16,70,000	
						5	27,58,000	
						4	39,40,000	
						2	15,76,000	
						01-JAN-26	8	24,29,000
						7	69,50,000	
						10	55,36,000	
						9	19,00,000	
						6	6,00,000	
						01-FEB-26	12	39,75,000
						01-MAR-26	48	73,97,000
						56	5,00,000	
						51	20,00,000	
						50	17,79,000	
						59	3,00,000	
Total:							4,51,86,000	
Count: 17								
		2702	96	78	01-MAR-25	9	1,10,72,000	

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DdoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2702	96	78	01-MAR-25	10	55,36,000
	OFFICERPROJECT ADMINISTRATOR					5	44,29,000
	INTIGRATED TRIBALDEVELOPMENT					7	77,50,000
	PROJECT SONGADH VYARA					4	44,29,000
					Total:		3,32,16,000
					Count:	5	
780645	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2225	96	78	01-MAR-23	320	5,00,000
	TRAINING INSTITUTEUKAI, VYARA						5,00,000
					Total:		5,00,000
					Count:	1	
		2230	96	78	01-MAR-23	46	4,97,000
					Total:		4,97,000
					Count:	1	
		2851	96	78	01-MAR-23	23	4,99,520
					Total:		4,99,520
					Count:	1	
780810	MAMLATDARMAMLATDARUCCHALVYA	2235	96	78	01-FEB-24	18	5,000
	RA						5,000
					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						5,000
					Total:		5,000
					Count:	1	
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA						27,500
					Total:		27,500
					Count:	1	
780821	MAMLATDARMAMLATDARMAMLATDAR	2225	96	78	01-SEP-23	73	93,058
	OFFICESONGADH, VYARA						93,058
					Total:		93,058
					Count:	1	
780822	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-FEB-24	21	65,000
	OFFICE VYARA				01-MAR-24	46	15,000
					Total:		80,000
					Count:	2	
780984	DY.CONSERVATOR OF	2225	96	78	01-MAR-23	409	49,61,000
	FORESTDEPUTY CONSERVATION OF						49,61,000
	FORESTDEPUTY CONSERVATOR OF						
	FOREST OFFICEVYARA						
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500
					Total:		48,96,000
					Count:	2	
780999	DIST. DEVELOPMENT	2515	96	78	01-FEB-25	4	11,58,41,486
	OFFICERDISTRICT DEVELOPMENT					2	7,72,18,385
	OFFICERDISTRICT PANCHAYATVYARA						19,30,59,871
					Total:		19,30,59,871
					Count:	2	
810999	ACCOUNTS OFFICERDISTRICT	2515	96	81	01-FEB-25	8	93,651
	PANCHAYAT,5TH FLOOR,TALUKA SEVA					6	1,40,493
	SADAN PALIYAD ROADBOTAD						2,34,144
					Total:		2,34,144
					Count:	2	

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-MAR-24	26	4,19,088
					Total:		4,19,088
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820405	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					Total:		8,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-MAR-25	13	9,97,200
					Total:		9,97,200
					Count: 1		
		2203	96	82	01-MAR-23	45	4,89,990
						39	4,00,000
					Total:		8,89,990
					Count: 2		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						217	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
					01-MAR-23	210	4,99,968
					Total:		1,44,96,491
					Count: 20		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	68	4,99,992
						121	3,98,430
						112	1,99,900
						109	1,99,900
						98	4,99,750

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	97	4,99,995						
						95	4,99,750						
						94	4,99,995						
						73	4,99,995						
						72	4,99,992						
						69	4,99,992						
						67	4,99,995						
						66	4,99,992						
						65	4,99,995						
						64	4,99,992						
						63	4,99,995						
						52	4,99,992						
						58	4,99,992						
						59	4,99,995						
						60	4,99,992						
						61	4,99,992						
						62	4,99,992						
											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	4	4,99,978	
											5	4,99,978	
											6	4,99,978	
											24	4,99,978	
7	4,99,978												
					01-MAR-23						25	4,50,000	
31	5,00,000												
36	5,00,000												
39	5,00,000												
18	5,00,000												
19	5,00,000												
17	5,00,000												
					Total:		59,49,890						
					Count:	12							
2801		96	82	01-MAR-22	2	4,99,998							
					3	4,99,998							
					Total:		9,99,996						
					Count:	2							
2851		96	82	01-MAR-22	26	1,99,989							
					25	4,99,950							
					24	4,99,950							
					23	9,99,900							
					27	4,99,950							
					11	4,99,691							
					7	4,99,691							
28	1,99,989												

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2851	96	82	01-MAR-23	13 14	4,97,728 4,92,800
					Total:		48,89,638
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000
					Total:		30,04,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000
					Total:		1,05,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000
					Total:		8,00,000
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-MAR-25 01-FEB-26	131 47 49 48	3,60,000 84,586 1,04,364 65,079
					01-MAR-26	80	18,50,000
					Total:		24,64,029
					Count: 5		
		2203	96	82	01-FEB-23	13 12 14	4,50,000 2,50,000 90,000
					01-MAR-23	44	40,900
						20	3,00,000
					01-MAR-25	65	10,00,000
						64	10,00,000
						59	4,55,000
						57	2,29,000
					01-MAR-26	60	11,03,568
						61	4,08,465
					Total:		53,26,933
					Count: 11		
		2210	93	82	01-MAR-23 01-MAR-24 01-MAR-26	34 274 45	54,000 51,000 1,36,000
					Total:		2,41,000
					Count: 3		
			96	82	01-FEB-23	101 76 37	9,71,000 5,00,000 25,50,000
					01-MAR-23	58	2,00,000
						57	3,50,000
						29	18,00,000
						56	2,50,000
					01-MAR-24	98	16,35,000
						306	29,50,000
					01-MAR-25	329	31,62,377
						330	49,77,240

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-25	324	10,00,000
						323	10,00,000
						293	15,00,000
						253	23,44,000
						252	21,50,000
						218	11,75,000
						332	42,72,847
						331	37,13,720
					01-DEC-25	114	16,00,000
					01-MAR-26	302	42,66,345
						57	20,00,000
						311	8,40,000
						58	12,50,000
						301	3,15,000
						298	21,88,000
						Total:	4,89,60,529
						Count:	26
		2215	93	82	01-MAR-24	2	1,10,000
						1	1,03,000
						Total:	2,13,000
						Count:	2
		2225	93	82	01-MAR-23	496	92,000
					01-MAR-24	499	3,00,000
						509	3,00,000
						500	3,00,000
						Total:	9,92,000
						Count:	4
			96	82	01-JAN-23	127	15,00,000
						126	15,00,000
						125	6,00,510
						150	3,75,000
					01-FEB-23	23	12,00,000
					01-MAR-23	417	5,00,000
						418	33,00,000
						419	38,50,000
						460	4,26,000
						461	37,59,000
						390	5,00,000
						478	15,00,000
						494	30,94,500
						495	15,76,800
						10	5,00,000
						254	3,00,000
						260	2,50,000
						468	15,00,000
					01-MAR-24	592	2,64,750
						588	1,50,000
						536	1,30,93,000
						505	3,75,000

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-24	593	3,00,000					
					01-NOV-24	87	15,000					
						39	5,69,760					
						83	15,000					
						89	25,000					
						88	15,000					
						91	25,000					
						125	30,000					
						124	75,000					
						123	45,000					
						122	75,000					
						01-JAN-25	162	2,16,77,005				
					Total:							6,29,81,325
					Count: 34							
		2230	93	82	01-MAR-24	228	22,000					
					01-MAR-25	177	24,000					
						176	25,000					
					Total:							71,000
Count: 3												
			96	82	01-DEC-21	37	3,50,000					
					01-FEB-23	63	2,50,000					
						56	3,00,000					
						59	3,00,000					
					01-MAR-23	70	5,00,000					
						198	2,10,000					
						231	1,30,000					
					01-MAR-24	229	2,04,000					
					01-MAR-25	182	49,29,200					
						181	30,91,800					
					01-MAR-26	165	17,40,000					
						175	40,000					
						166	15,40,000					
						167	9,60,000					
						164	4,61,000					
Total:							1,50,06,000					
Count: 15												
		2236	96	82	01-MAR-23	125	12,40,000					
						62	5,00,000					
						117	8,50,000					
						88	5,00,000					
						11	5,00,000					
						31	5,00,000					
						40	4,99,000					
						41	3,00,000					
						42	1,50,000					
						44	5,00,000					
						52	4,99,000					
						53	4,99,000					
						54	4,00,000					

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APR-30-26 05:51 PM

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	55	4,00,000
						56	4,50,000
						58	5,00,000
						59	5,00,000
						122	4,17,000
						61	5,00,000
						5	5,00,000
						7	5,50,000
						136	8,10,000
						9	5,00,000
						10	5,00,000
					01-FEB-24	60	5,00,000
						18	37,50,000
						16	30,13,000
					01-MAR-24	12	24,89,000
						118	10,00,000
						103	10,50,000
						83	18,00,000
						113	4,86,000
					01-MAR-25	89	15,00,000
						85	27,50,000
						86	17,50,000
						87	12,73,000
						88	31,50,000
						167	30,00,000
						117	5,00,000
						118	6,91,000
						119	6,00,000
						151	29,00,000
					01-MAR-26	74	7,50,000
						Total:	4,55,16,000
						Count:	43
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	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	148	1,50,000
						149	4,00,000
						167	5,00,000
						169	3,50,000
						170	4,99,500
						171	4,99,900
						172	4,99,900
						173	4,99,700

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APR-30-26 05:51 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	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
						2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						110	4,50,000
						115	2,50,000
						116	5,00,000
						Total:	1,92,21,450
						Count:	36
		2403	93	82	01-MAR-23	39	26,000
						36	8,000
					01-MAR-24	14	32,000
					01-MAR-25	13	65,000
						Total:	1,31,000
						Count:	4
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	17	4,00,000
						6	5,00,000
						4	5,00,000
						3	5,00,000
						2	5,00,000
						37	5,00,000
						28	5,00,000
						27	38,000
						22	5,00,000
						20	5,00,000
						18	4,00,000
						16	4,00,000
						12	4,00,000
						11	2,00,000

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

APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	10	3,50,000
					01-MAR-24	6	2,00,000
						12	38,000
						9	59,00,000
						5	3,00,000
						2	23,00,000
					01-MAR-25	21	7,50,000
						20	3,98,240
						22	7,50,000
					01-MAR-26	27	13,25,000
						31	84,000
						21	29,00,000
						29	8,00,000
					Total:		2,28,33,240
					Count:	28	
		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	5	5,00,000
						6	27,000
						3	2,00,000
						2	1,00,000
						4	3,00,000
					01-MAR-25	2	25,000
						3	2,00,000
					Total:		33,37,000
					Count:	12	
		2405	96	82	01-MAR-23	8	1,00,000
					Total:		1,00,000
					Count:	1	
		2425	96	82	01-MAR-23	7	1,50,000
						8	1,50,000
						9	1,90,000
					Total:		4,90,000
					Count:	3	
		2501	93	82	01-MAR-23	1	1,77,000
					01-MAR-25	6	1,90,000
						5	1,98,000
					01-MAR-26	145	5,44,000
					Total:		11,09,000
					Count:	4	
			96	82	01-MAR-23	2	29,50,000
						8	40,70,000
					01-FEB-24	7	46,33,000
						4	36,60,000
					01-MAR-25	1	18,00,000
						2	9,95,000

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APR-30-26 05:51 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-25	4	36,60,000
						3	45,67,000
					01-JAN-26	28	14,00,000
						29	50,00,000
						36	49,00,000
						30	50,00,000
						37	49,50,000
					01-MAR-26	140	22,00,000
						150	41,00,000
						148	13,50,000
						149	20,50,000
						144	22,61,000
						Total:	5,95,46,000
						Count:	18
		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	6	16,50,000
						7	16,00,000
						5	12,00,000
						4	21,00,000
						3	17,00,000
						20	27,00,000
						21	5,00,000
						22	24,15,000
						37	4,650
						35	7,738
						34	16,538
						24	27,40,000
						29	9,00,000
						33	37,425
						28	32,95,000
					01-MAR-24	11	14,00,000
						10	48,00,000
						2	19,00,000
						12	26,00,000
						13	30,00,000
					01-MAR-25	21	36,00,000
						22	28,50,000
						23	50,00,000
						24	49,20,000
						25	49,20,000
						26	10,00,000
						27	10,80,000
						28	11,01,000
						18	50,00,000
						19	50,00,000
						20	20,36,000

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	Total:		7,36,89,971
					Count: 32		
		2801	96	82	01-MAR-23	4	5,00,000
						1	1,00,000
						2	1,70,000
						3	30,000
					01-MAR-24	2	47,000
						3	2,34,000
					Total:		10,81,000
					Count: 6		
		2851	93	82	01-MAR-24	39	92,000
					01-MAR-25	19	1,63,000
					Total:		2,55,000
					Count: 2		
			96	82	01-MAR-23	10	5,00,000
						39	5,00,000
						28	4,00,000
						12	4,50,000
						11	5,00,000
						9	4,00,000
					01-MAR-24	32	37,84,000
						41	24,16,000
						36	6,10,000
						35	30,14,000
					01-MAR-25	14	45,98,000
						15	47,52,000
						16	44,10,000
						17	22,50,000
					Total:		2,85,84,000
					Count: 14		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	39	4,99,900
						48	4,700
						25	4,86,360
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	4,99,900
						10	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400
						21	1,63,350
						22	67,500

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820981	DY.CONSERVATOR OF FOREST FOREST DEPUTY CONSERVATOR OF FOREST OFFICE, CHHOTA UDAIPUR, CHHOTA UDAIPUR	2403	96	82	01-MAR-22	23 24	3,13,470 4,86,360 85,50,000
					Total:		
					Count: 21		
820999	DIST. DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER, DISTRICT PANCHAYAT OFFICE, CHHOTA UDAIPUR	2515	96	82	01-FEB-25	11 13	15,11,23,647 10,07,37,001 25,18,60,648
					Total:		
					Count: 2		
830408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICE, LUNAWADA	2202	96	83	01-MAR-26	156 153	95,600 1,10,000 2,05,600
					Total:		
					Count: 2		
830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR, INTEGRATED TRIBAL DEVELOPMENT, BHAVAN PATIDAR SAMAJDHAR, LUNAWADA	2202	96	83	01-MAR-25	135 133 134 162 136 138 140 143	30,00,000 8,78,000 30,00,000 11,31,000 24,00,000 10,00,000 30,00,000 9,60,000 1,53,69,000
					Total:		
					Count: 8		
		2210	96	83	01-FEB-24 01-MAR-25	67 200 202 203 320 321 328	16,00,000 29,35,000 6,00,000 48,00,000 33,00,000 54,03,000 7,66,000
					01-JAN-26 01-FEB-26 01-MAR-26	136 110 210	15,40,000 55,50,000 75,000
						325 320 319 318	38,000 31,000 21,27,000 6,33,000 2,93,98,000
					Total:		
					Count: 14		
		2236	96	83	01-MAR-25	51 58 59 60 61 63 62	28,32,000 28,26,000 6,86,000 8,00,000 74,50,000 2,53,000 20,00,000 1,68,47,000
					Total:		
					Count: 7		
		2401	96	83	01-MAR-25	209	75,60,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:51 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2401	96	83	01-MAR-25	243	8,40,000			
						246	40,00,000			
						188	41,60,000			
						262	20,00,000			
						247	20,00,000			
						269	21,61,000			
						270	10,00,000			
						271	10,00,000			
						274	4,00,000			
						277	2,36,728			
						278	2,40,000			
								01-JAN-26	129	20,00,000
						128	20,00,000			
						131	25,00,000			
						127	16,00,000			
						130	25,00,000			
								01-FEB-26	97	5,00,000
								01-MAR-26	164	4,98,000
						163	10,00,000			
						Total:				
Count: 20										
		2403	96	83	01-FEB-24	10	18,32,000			
					01-MAR-25	15	62,40,000			
						14	6,00,000			
						9	33,60,000			
					01-FEB-26	18	45,00,000			
					01-MAR-26	4	80,28,000			
Total:							2,45,60,000			
Count: 6										
		2501	93	83	01-MAR-26	75	2,00,000			
Total:							2,00,000			
Count: 1										
			96	83	01-FEB-24	1	29,34,000			
					01-MAR-25	6	2,06,000			
						5	5,00,000			
						4	5,00,000			
						3	5,04,000			
						1	23,40,000			
						2	52,50,000			
					01-JAN-26	7	14,18,000			
					01-FEB-26	19	64,12,000			
					01-MAR-26	79	1,21,00,000			
						80	2,02,000			
Total:							3,23,66,000			
Count: 11										
		2702	96	83	01-FEB-24	3	55,93,000			
					01-MAR-25	9	16,45,000			
						8	14,18,000			
						13	49,43,000			

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2702	96	83	01-MAR-25	14	1,73,000
						15	3,49,000
						11	82,23,000
					Total:		2,23,44,000
					Count: 7		
		2851	93	83	01-MAR-25	41	3,09,000
					Total:		3,09,000
					Count: 1		
830512	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,LUNAWADA, MAHISAGAR	3456	96	83	01-MAR-26	3	3,83,000
					Total:		3,83,000
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	96	83	01-FEB-25	5	6,09,59,927
						8	4,06,35,072
					Total:		10,15,94,999
					Count: 2		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	96	84	01-FEB-25	4	7,04,419
						3	4,69,557
					Total:		11,73,976
					Count: 2		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	96	85	01-MAR-24	45	9,700
					Total:		9,700
					Count: 1		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	96	85	01-FEB-25	1	11,52,040
						2	7,67,934
					Total:		19,19,974
					Count: 2		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-MAR-26	114	30,000
					Total:		30,000
					Count: 1		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2203	96	86	01-MAR-26	59	5,74,000
					Total:		5,74,000
					Count: 1		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
					Total:		2,70,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2203	96	86	01-MAR-25	26	2,60,000
					Total:		2,60,000
					Count: 1		
		2210	93	86	01-MAR-24	319	41,000
						214	78,000
					Total:		1,19,000
					Count: 2		
			96	86	01-MAR-24	318	2,06,000
						325	45,00,000
						237	14,00,000

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APR-30-26 05:51 PM

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860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	96	86	01-MAR-25	236	15,12,000
						182	13,00,000
						238	4,90,000
					01-MAR-26	207	60,88,000
					Total:		1,54,96,000
					Count:		7
2225		96	86	01-MAR-24	326	6,78,000	
				01-FEB-25	61	35,83,024	
				Total:		42,61,024	
Count:		2					
2230		93	86	01-MAR-24	459	10,000	
				Total:		10,000	
				Count:		1	
		96	86	01-MAR-25	159	4,52,000	
				Total:		4,52,000	
				Count:		1	
2236		96	86	01-MAR-24	66	12,01,000	
				Total:		12,01,000	
Count:		1					
2401		93	86	01-MAR-24	102	20,000	
				01-MAR-25	190	36,000	
				01-MAR-26	239	1,04,000	
				Total:		1,60,000	
				Count:		3	
		96	86	01-MAR-25	193	26,84,000	
					192	3,00,000	
				01-FEB-26	54	20,00,000	
				Total:		49,84,000	
Count:		3					
2403		93	86	01-MAR-24	72	15,000	
					78	10,000	
				01-MAR-26	82	73,000	
				Total:		98,000	
Count:		3					
		96	86	01-MAR-24	76	12,19,000	
					74	7,000	
					75	4,000	
					73	3,78,000	
				01-MAR-25	6	40,02,000	
				01-MAR-26	77	11,01,000	
					22	4,00,000	
					81	15,00,000	
					79	99,000	
					83	24,000	
Total:		87,34,000					
Count:		10					
2404		96	86	01-MAR-24	1	7,000	
				01-MAR-25	1	9,61,000	
					2	15,000	

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APR-30-26 05:51 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2404	96	86	01-MAR-26	7	15,000		
						8	2,19,000		
				Total:					12,17,000
				Count:	5				
		2501	93	86	01-MAR-25	4	1,51,000		
					01-MAR-26	68	4,14,000		
				Total:					5,65,000
				Count:	2				
		96	86	01-MAR-24		1	17,66,000		
						4	25,00,000		
			01-MAR-25	2	18,02,000				
			01-MAR-26	66	49,64,000				
		Total:					1,10,32,000		
		Count:	4						
2702	96	86	01-MAR-24	4	1,56,900				
			Total:				1,56,900		
		Count:	1						
2851	93	86	01-MAR-25	33	1,24,000				
			01-MAR-26	28	17,000				
		Total:					1,41,000		
		Count:	2						
96	86	01-MAR-24		33	11,66,000				
				26	60,000				
		Total:					12,26,000		
		Count:	2						
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	96	86	01-FEB-25	9	3,70,46,251		
						6	2,46,94,535		
		Total:					6,17,40,786		
		Count:	2						
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	96	87	01-FEB-25	1	12,14,267		
						2	18,21,620		
					01-MAR-25	4	43,197		
						7	28,795		
		Total:					31,07,879		
		Count:	4						
Total:							37,97,68,07,058		
Count:					2233				

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:52 PM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-FEB-25	2	23,46,00,000
						1	11,40,00,000
					01-APR-25	2	12,32,00,000
						3	21,23,00,000
					01-AUG-25	2	21,23,00,000
						3	12,32,00,000
					01-FEB-26	1	42,44,00,000
					01-MAR-26	7	11,65,00,000
Total:							1,56,05,00,000
Count: 8							
2852		90	57		01-MAY-25	17	2,00,00,000
						1	10,00,000
					01-JUL-25	87	2,00,00,000
						86	50,00,000
					01-FEB-26	26	1,76,00,000
Total:							6,36,00,000
Count: 5							
3225		90	57		01-MAR-25	1	17,65,00,000
					01-JUL-25	1	5,25,00,000
					01-DEC-25	1	37,50,00,000
Total:							60,40,00,000
Count: 3							
3425		90	57		01-FEB-25	9	50,00,000
						8	3,40,00,000
						3	11,70,00,000
						5	31,05,00,000
						7	23,00,000
					01-MAR-25	1	1,98,00,000
						2	11,80,00,000
					01-JUL-25	7	22,50,00,000
						8	12,00,00,000
						6	1,25,00,000
						3	5,60,00,000
					01-AUG-25	2	5,00,000
					01-OCT-25	2	14,10,00,000
					01-FEB-26	8	24,66,00,000
						6	24,00,00,000
						5	43,00,000
						3	45,00,000
	1	3,08,00,000					
	4	31,00,000					
01-MAR-26	1	2,25,00,000					
	2	50,00,000					
	3	33,00,000					
	4	4,25,00,000					
	5	8,80,00,000					
	6	82,00,000					
	7	1,64,00,000					
	9	6,66,00,000					

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APR-30-26 05:52 PM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY	3425	90	57	01-MAR-26	10	34,51,00,000
					Total:		2,28,85,00,000
					Count: 28		
570009	DEPTT.SACHIVALAYA,GANDHINAGAR UNDER SRE TO FINANCE	2052	89	57	01-JUL-23	2	9,50,00,000
	DEPTT.UNDER SECRETARY, FINANCE				Total:		9,50,00,000
	DEPT,SACHIVALAYAGANDHINAGAR				Count: 1		
Total:							4,61,16,00,000
Count:					45		

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

APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	ADMINISTRATIVE OFFICERNAGAR PRATHMIK SHIKSHAN SAMITISCOOUTHAVAN,NRPRBUDASTHK KRCOLLEG,PALDI	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-SEP-01	231	2,10,000
						202	6,50,000
					01-JUN-02	171	2,18,800
					01-OCT-02	23	3,00,000
					Total:		13,78,800
					Count: 4		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	171	4,00,000
						137	1,25,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-DEC-25	255	3,00,000
					01-MAR-26	444	1,30,000
						473	1,27,78,400
						446	17,14,000
					Total:		1,49,22,400
					Count: 4		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-NOV-25	155	1,30,91,563
					01-DEC-25	262	50,000
					01-MAR-26	488	96,34,556
						494	10,68,000
						492	50,000
						493	43,48,600
						495	6,25,000
					Total:		2,88,67,719
					Count: 7		
		2204	9	51	01-DEC-25	79	18,00,000
					01-MAR-26	110	11,00,000
					Total:		29,00,000
					Count: 2		

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	110	1,43,937						
						74	94,12,997						
						73	92,97,843						
						72	74,85,040						
						71	68,28,103						
						87	36,588						
						85	3,60,953						
						84	33,80,099						
						83	69,09,204						
						82	69,47,914						
						81	67,36,136						
						80	6,20,889						
						78	83,23,348						
						75	82,25,148						
						76	66,05,775						
						77	84,34,168						
											01-DEC-01	88	5,466
											01-AUG-02	252	1,03,500
					Total:		8,98,57,108						
					Count:	18							
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURAAHMEDABAD	2203	9	51	01-MAR-24	360	5,40,00,000						
							5,40,00,000						
							Count: 1						
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500						
							46,908						
							39,780						
							39,780						
							15,864						
							43,992						
							20,592						
							21,120						
							26,616						
							01-SEP-01	3	35,328				
							Total:		3,50,480				
									Count: 10				
		2204	8	51	01-DEC-02	14	18,023						
					Total:		18,023						
					Count: 1								
		2236	8	51	01-MAY-02	22	2,00,000						
					Total:		2,00,000						
					Count: 1								
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890						
							10,890						
							Count: 1						
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-MAR-26	114	82,600						
							6,00,000						
						246	21,91,500						
						230	28,74,100						
					Total:		28,74,100						
					Count:	3							

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-DEC-25	15	12,05,000
						14	18,000
					01-MAR-26	130	2,41,000
						15	46,200
					Total:		15,10,200
					Count: 4		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000
					Count: 1		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	9	56	01-SEP-25	82	95,000
						92	3,00,000
					Count: 2		
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	9	57	01-OCT-25	257	71,52,31,000
						273	12,11,61,718
					Count: 2		
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC- 10B,GANDHINAGAR	2202	9	57	01-JUN-24	108	10,00,00,000
						173	12,00,00,000
						156	15,00,00,000
						1	10,19,00,000
						322	10,22,00,000
						314	33,39,097
					Total:		57,74,39,097
					Count: 6		
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000
						78	15,00,00,000
						10	50,00,000
						63	30,00,00,000
						70	1,00,00,000
						71	50,00,000
						74	2,00,00,000
						75	4,00,00,000
						62	50,00,000
						89	1,41,00,000
						138	9,00,000
						21	1,00,00,000
						129	5,00,00,000
						127	10,00,00,000
						13	2,40,17,000
						82	30,00,00,000
	75	1,00,00,000					
	55	2,50,00,000					
	41	30,00,00,000					
	152	1,00,00,000					
	169	48,000					
	66	7,00,00,000					
	59	33,00,000					
	58	1,00,000					

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER.A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-APR-24	70	5,10,00,000
						72	18,00,00,000
						69	1,85,74,800
						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	76	50,00,00,000
						60	10,00,00,000
						58	2,50,00,000
						57	43,76,300
						56	19,75,600
						78	20,00,000
						77	15,00,00,000
						75	2,00,00,000
					01-AUG-24	43	13,71,024
						42	3,37,680
					01-SEP-24	98	3,00,000
					01-OCT-24	125	2,50,00,000
					01-NOV-24	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	150	74,62,500
						149	1,59,60,200
						119	3,00,000
						155	9,69,20,700
						154	5,17,78,400
						153	14,47,600
					01-DEC-25	100	2,50,00,000
					01-JAN-26	22	45,00,00,000
					01-FEB-26	46	10,00,00,000
						4	1,00,00,000
						14	1,43,00,000
						15	5,00,00,000
						22	5,80,00,000
						23	5,00,00,000
						45	10,00,00,000
					01-MAR-26	258	3,25,00,000
						259	7,36,83,843
						260	11,20,84,558
						261	60,00,00,000
						94	4,00,00,000
						95	2,50,00,000
						96	1,22,00,000
						97	9,59,00,000

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAR-26	98	2,50,000
						123	29,48,400
						124	3,37,04,457
						125	7,23,62,242
						126	1,64,70,203
						127	24,22,754
						140	75,74,441
						212	12,84,50,000
						255	10,00,000
						256	1,64,75,098
						257	2,00,00,000
						Total:	5,78,72,45,800
						Count:	84
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	99	55,60,000
					01-MAR-20	182	1,96,73,000
					01-JUL-22	96	1,61,98,000
					01-DEC-22	62	1,12,50,000
						78	4,57,000
						79	27,00,000
						93	36,75,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	265	3,76,55,000
						299	10,28,48,000
						300	7,32,23,000
						301	23,32,75,000
						302	16,41,74,000
						303	33,22,31,000
						171	7,99,20,000
						172	21,01,98,000
						181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
					01-JUN-23	55	30,20,16,000
						56	7,39,02,000
						57	7,47,73,000
						58	15,87,88,000
						59	11,97,57,000
						63	11,41,27,000
						83	2,81,00,000
						72	1,68,60,000

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APR-30-26 05:52 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-23	73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						82	2,81,00,000
						67	3,09,00,000
					01-JUL-23	120	1,68,60,000
						121	75,93,000
						122	2,81,00,000
						123	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						151	4,44,94,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
						156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000
						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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APR-30-26 05:52 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
					01-NOV-23	3	15,87,87,000
						1	11,41,26,000
						196	4,10,00,000
						5	7,39,02,000
						195	2,75,00,000
					01-DEC-23	89	7,50,000
					01-JAN-24	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
						229	12,34,63,000
						228	7,66,00,000
						226	17,23,55,000
						225	14,18,79,000

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-24	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
						145	50,00,000
						146	62,50,000
						147	30,00,000
	148	1,87,50,000					

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-24	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	19	50,00,000
						40	7,50,00,000
						41	50,00,000
						42	5,13,00,000
						23	50,00,000
						24	3,50,00,000
						25	50,00,000
						26	30,00,000
						29	2,50,000
						30	25,00,000
						33	1,25,00,000
						50	25,12,00,000
						51	15,40,00,000
						52	47,22,00,000
						54	21,20,00,000
						55	9,65,00,000
						56	11,71,00,000
						57	7,34,00,000
						75	2,12,50,000

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-24	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
						17	1,12,50,000
						14	10,00,00,000
						15	1,50,00,000
						16	1,50,00,000
					01-MAR-25	241	8,19,00,000
						313	14,36,00,000
						303	3,12,50,000
						302	6,96,50,000
						301	3,84,00,000
						300	5,27,50,000
						299	3,37,50,000
						298	2,15,00,000
						297	4,20,00,000
						252	13,68,00,000
						251	46,76,00,000
						250	11,53,00,000
						249	16,85,00,000
						248	11,56,00,000
						323	2,90,000
					01-JUN-25	59	44,31,00,000
						51	7,90,25,000
						83	2,11,25,000
						82	2,25,00,000
						81	2,75,00,000
						80	2,62,50,000
						60	28,02,50,000
						78	3,25,00,000
						77	3,37,50,000
						64	15,93,50,000
						63	11,50,50,000
						62	11,24,25,000
						61	20,00,25,000
						79	3,50,00,000
					01-OCT-25	183	3,50,00,000
						184	3,37,50,000
						185	3,25,00,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-25	203	2,62,50,000	
						206	2,25,00,000	
						207	20,00,25,000	
						217	44,31,00,000	
						218	7,90,25,000	
						219	2,75,00,000	
						220	2,11,25,000	
						221	11,24,25,000	
						222	28,02,50,000	
						256	15,93,49,000	
					260	11,50,50,000		
					01-NOV-25	16	5,43,35,250	
						11	40,00,00,000	
						200	29,54,00,000	
					01-JAN-26	207	10,62,00,000	
						204	13,34,00,000	
						28	31,57,000	
						176	5,00,000	
					01-FEB-26	203	14,68,00,000	
						15	7,67,00,000	
						21	5,27,00,000	
					01-MAR-26	189	2,00,000	
						56	7,50,00,000	
						197	5,20,69,500	
						198	5,75,00,000	
						199	3,00,000	
						196	3,02,00,000	
						195	4,93,00,000	
						260	21,60,75,000	
						220	5,92,50,000	
						221	4,20,00,000	
					222	3,85,25,000		
215	6,16,00,000							
225	3,87,25,000							
231	7,39,51,000							
232	5,89,25,000							
233	5,29,50,000							
110	1,88,00,00,000							
223	52,50,000							
Total:							22,37,94,02,350	
Count:						320		
2204	9	57	01-MAR-22	20	18,56,000	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

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	01-MAR-24	1	85,57,000				
					01-APR-24	7	4,23,00,000				
					01-JUL-24	13	4,22,00,000				
					01-OCT-24	9	4,23,00,000				
					01-JUL-25	7	7,78,00,000				
					01-MAR-26	21	3,89,00,000				
					Total:						41,36,26,000
					Count: 14						
					4202		9	57	01-MAY-24	4	5,25,00,000
										5	5,00,00,000
									01-JUL-24	8	5,25,00,000
										9	5,00,00,000
									Total:		
					Count: 4						
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-JUN-25	7	18,03,75,000				
					01-AUG-25	41	99,99,85,000				
						29	10,74,81,000				
						9	82,50,00,000				
					01-NOV-25	27	99,99,86,000				
						29	32,79,39,000				
						28	10,74,81,000				
					01-FEB-26	25	63,75,00,000				
					01-MAR-26	138	51,11,78,000				
						137	76,67,67,000				
						134	11,61,47,000				
Total:						5,57,98,39,000					
Count: 11											
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000				
					01-FEB-02	10	9,00,000				
						9	3,50,000				
Total:						25,00,000					
Count: 3											
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-JUL-25	64	8,00,000				
						66	9,50,000				
					01-NOV-25	38	4,38,000				
						25	4,00,000				
						37	4,37,000				
Total:						30,25,000					
Count: 5											
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000				
					Total:						7,00,000
Count: 1											
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-APR-24	89	11,76,000				
					01-MAY-24	135	97,98,000				
					01-JUL-24	56	5,01,54,000				
						120	2,64,00,000				
			01-SEP-24	146	35,28,000						

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570356	ACCOUNTS OFFICER	2202	9	57	01-NOV-24	68	6,70,00,000
	OFFICER STATE PROJECT DIRECTOR				01-FEB-25	71	3,00,00,000
	OFFICE GANDHINAGAR				01-JUL-25	70	5,02,00,000
					01-NOV-25	35	2,64,50,000
						32	12,60,000
					Total:		26,59,66,000
					Count:	10	
570408	DISTRICT EDUCATION OFFICER	2202	9	57	01-FEB-26	55	2,79,000
	DISTRICT EDUCATION OFFICER				01-MAR-26	253	2,75,000
	M.S BUILDING GANDHINAGAR					204	5,34,000
						202	25,000
					Total:		11,13,000
					Count:	4	
570557	ACCOUNTS OFFICER	2203	9	57	01-MAR-24	266	2,50,000
	GOVT POLYTECHNIC SEC-26						Total:
	GANDHINAGAR						2,50,000
							Count:
							1
570578	ADMINISTRATIVE OFFICER	2203	9	57	01-MAR-24	268	1,00,000
	GOVERNMENT ENGG. COLLEGE					267	50,000
	CHANDKHEDA, GANDHINAGAR						Total:
							1,50,000
							Count:
							2
570579	ADDITIONAL DIRECTOR	2204	8	57	01-JUL-01	12	10,00,000
	STATE AID CELL, GANDHINAGAR						Total:
							10,00,000
							Count:
							1
570635	ASST. GEOLOGIST	2202	8	57	01-JUL-01	157	29,450
	2ND FLOOR M S BLDG						Total:
	GANDHINAGAR						29,450
							Count:
							1
570718	PRINCIPAL	2203	9	57	01-MAR-24	259	43,500
	Principal Government Engeneering College,						Total:
	Chandkheda, Sector No.26, Gandhinagar						43,500
							Count:
							1
580401	DISTRICT REGISTRAR	2236	8	58	01-SEP-01	35	2,00,000
	CO-OPERATIVE SOCIETIES,					36	2,00,000
	LALBUNGLOW CIRCLE 3RD FLOOR						Total:
	BAHUMALI BHAVAN JAMNAGAR						4,00,000
							Count:
							2
580408	DISTRICT EDUCATION OFFICER	2202	9	58	01-MAR-26	270	5,50,000
	DISTRICT EDUCATION OFFICER					282	5,76,000
	C/O NEW DIGVIJAY SCHOOL					382	1,13,000
	JAMNAGAR					269	40,000
						140	83,20,200
						271	45,90,900
					Total:		1,41,90,100
					Count:	6	
590408	District Educational Officer	2202	9	59	01-JAN-26	69	2,58,000
	DISTRICT EDUCATONAL OFFICER,					70	2,85,000
	MULTI STORAGE BLDG 2/1 SARDAR BAUG				01-MAR-26	334	3,42,000
	JUNAGADH.					333	50,000
						339	6,53,000
					Total:		15,88,000
					Count:	5	
600047	DIRECTOR OF MUSEUM	2203	8	60	01-MAR-02	10	1,75,000

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	4	1,00,000
						5	15,00,000
						9	1,50,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count:	5	
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count:	1	
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count:	1	
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-SEP-25	58	828
					01-DEC-25	85	1,63,600
					01-FEB-26	80	7,62,000
						70	44,000
					Total:		9,70,428
					Count:	4	
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	01-MAR-24	15	1,00,000
					Total:		1,00,000
					Count:	1	
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count:	2	
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-26	279	53,400
					01-MAR-26	331	5,34,000
						339	1,37,592
						360	1,25,000
						147	8,50,900
						398	43,93,100
					Total:		60,93,992
					Count:	6	
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-24	38	87,500
					Total:		87,500
					Count:	1	
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-DEC-25	40	1,39,000
					01-MAR-26	128	52,800
					Total:		1,91,800
					Count:	2	
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						62	80,000
						64	1,40,000
					Total:		2,60,000
					Count:	3	
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24	24	31,58,718
					Total:		31,58,718
					Count:	1	

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APR-30-26 05:52 PM

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630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2202	9	63	01-MAR-26	89	71,600
					Total:		71,600
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-MAR-24	118	17,32,987
						117	4,99,670
						8	50,834
						5	30,000
						115	74,61,058
					01-SEP-25	143	5,58,79,175
						144	5,05,73,153
					01-OCT-25	10	21,00,000
						295	2,28,914
					01-MAR-26	181	2,94,800
						277	5,76,67,637
						278	5,09,18,813
						264	5,55,52,577
						263	1,79,78,563
						282	26,78,283
					Total:		30,36,46,464
					Count: 15		
		2205	10	64	01-SEP-25	84	7,00,000
					01-DEC-25	30	5,00,000
					01-MAR-26	122	4,21,752
					Total:		16,21,752
					Count: 3		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-FEB-25	59	1,24,000
					01-MAR-25	46	1,24,000
					01-MAR-26	142	1,24,000
						141	1,24,000
					Total:		4,96,000
					Count: 4		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					Total:		1,00,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315

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APR-30-26 05:52 PM

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650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	Total: Count: 2		69,515
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-FEB-26 01-MAR-26	116 169 77 86 201 237 254 276 343 387 393 462 470 18 73 74	6,000 4,91,68,316 9,26,11,076 4,72,76,994 3,09,75,127 6,000 4,09,67,042 58,14,779 1,26,16,192 1,90,32,870 3,84,000 72,50,633 65,723 3,84,11,448 84,35,867 9,66,23,787 44,96,45,854
					Total: Count: 16		
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24 Total: Count: 1	94	1,00,000 1,00,000
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02 Total: Count: 1	65	83,15,000 83,15,000
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-JAN-26 Total: Count: 1	125	8,00,993 8,00,993
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-FEB-26 01-MAR-26	205 105 170 208 68	3,70,800 1,24,600 1,24,600 27,000 77,07,555 83,54,555
					Total: Count: 5		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01 Total: Count: 1	35	1,00,000 1,00,000
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01 Total: Count: 1	46	7,50,000 7,50,000
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06 Total: Count: 1	4	14,00,000 14,00,000
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING	2202	8	69	01-MAR-02	73	1,96,600

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APR-30-26 05:52 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	Total: Count: 1		1,96,600
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2202	9	72	01-OCT-24 Total: Count: 1	3	7,09,848 7,09,848
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02 01-MAR-03 Total: Count: 2	37 22	10,000 20,000 30,000
		2236	8	73	01-JAN-05 Total: Count: 1	23	12,52,434 12,52,434
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-DEC-25 01-MAR-26 Total: Count: 4	55 53 44 71	4,16,700 71,600 71,600 4,06,700 9,66,600
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-24 Total: Count: 1	53	2,50,000 2,50,000
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	9	74	01-DEC-25 01-MAR-26 Total: Count: 2	157 49	4,34,000 4,34,000 8,68,000
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01 Total: Count: 1	232	1,00,38,000 1,00,38,000
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-JAN-25 01-FEB-25 01-MAR-25 01-MAR-26 Total: Count: 4	75 76 39 207	5,00,000 1,91,200 35,23,658 56,800 42,71,658
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02 Total: Count: 1	1	16,000 16,000
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	9	77	01-NOV-25 01-DEC-25 01-MAR-26 Total: Count: 4	43 123 128 297	1,60,000 12,000 12,000 50,000 2,34,000
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	9	78	01-OCT-25 Total: Count: 1	113	28,46,901 28,46,901
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	9	81	01-OCT-25 01-DEC-25	61 37	2,37,000 2,85,600

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APR-30-26 05:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	Total:		5,22,600
					Count:	2	
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	9	83	01-MAR-26	157	1,10,000
					Total:		1,10,000
					Count:	1	
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-OCT-24	76	3,00,000
					01-MAR-25	64	98,000
					01-DEC-25	26	98,000
					Total:		4,96,000
					Count:	3	
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-MAR-26	162	6,000
					Total:		6,000
					Count:	1	
Total:							37,15,54,16,941
Count:						666	

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APR-30-26 05:53 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	ADMINISTRATIVE OFFICERNAGAR PRATHMIK SHIKSHAN SAMITISCOUTHAVAN,NRPRBUDASTHK KRCOLLEG,PALDI	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 01-DEC-25 01-FEB-26	52 45 42	54,25,000 54,75,000 35,32,000 1,44,32,000
					Total:		
					Count: 3		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031 3,09,031
					Total:		
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000 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 01-NOV-25 01-JAN-26 01-MAR-26	16 1 24 33 26 8 7 5 28 25 40 53 85	2,72,25,000 37,00,000 10,00,000 42,00,000 2,72,25,000 2,72,25,000 39,50,000 20,00,000 2,72,25,000 39,50,000 33,45,000 3,30,621 6,00,000 13,29,75,621
					Total:		
					Count: 14		
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 1 2 4 3 7 6 4 4	2,50,00,000 1,00,00,000 10,00,00,000 1,00,00,000 19,75,00,000 13,00,00,000 13,25,00,000 15,00,00,000 13,30,00,000 11,81,00,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:53 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	Total: Count: 10		1,00,61,00,000
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-25	170	81,02,436
						205	2,17,86,000
					01-JUL-25	45	10,75,000
					01-NOV-25	44	25,000
						55	50,00,000
						46	97,50,000
						47	50,00,000
						50	25,00,000
						49	25,00,000
						48	12,50,000
					01-DEC-25	42	42,75,000
						43	21,50,000
					01-JAN-26	107	60,000
					01-FEB-26	50	13,22,459
						40	19,50,000
						57	30,00,000
						61	62,29,000
						70	7,69,000
						92	15,00,000
						96	26,29,541
						104	30,00,000
						105	15,000
						56	15,00,000
						128	1,25,000
						120	30,25,000
					01-MAR-26	260	55,000
						263	5,000
						257	4,81,000
						242	4,45,459
						241	2,27,541
						195	55,000
					Total:		8,98,07,436
					Count: 31		
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
					Count: 1		
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-JUN-24	6	20,000
					01-FEB-25	3	40,000
					01-MAR-25	4	1,40,000
					01-JUL-25	2	50,000
					Total:		2,50,000
					Count: 4		
		3452	51	57	01-JUN-22	6	5,00,000
						9	63,94,000

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APR-30-26 05:53 PM

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,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	3452	51	57	Total:		68,94,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	89	24,000
						142	11,000
						94	6,800
						93	24,000
						92	8,400
						91	24,000
						87	9,000
						88	24,000
						90	8,600
					01-NOV-01	175	10,000
						169	20,000
						158	10,000
					01-DEC-01	45	10,000
						52	10,000
					Total:		1,99,800
					Count: 14		
680431	ACCOUNTS OFFICERO/O THE GEN MANAGER &JOINT INDUSTRIES COMMISSIONERDISTRICT INDUSTRIES CENTRE VADODARA	2852	49	68	01-MAR-26	1	1,49,999
					Total:		1,49,999
					Count: 1		
Total:							1,42,47,15,598
Count:					91		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:53 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570028	UNDER SECERETARY TO THE	2810	108	57	01-MAY-25	3	7,21,00,000
	GOVTCLIMATE CHANGE				01-JUL-25	3	9,94,00,000
	DEPARTMENT,1ST FLOOR, BLOCK				01-OCT-25	1	13,39,00,000
	NO.11,SACHIVALAYAY,GANDHINAGAR.				01-MAR-26	2	5,68,00,000
					Total:		36,22,00,000
					Count: 4		
		3435	108	57	01-MAY-25	4	1,57,00,000
						3	23,89,00,000
						2	6,25,00,000
						1	11,80,00,000
					01-JUL-25	6	1,57,00,000
						5	6,25,00,000
						4	18,50,00,000
						3	13,39,00,000
					01-OCT-25	4	9,38,00,000
						2	25,38,00,000
						3	1,19,00,000
					01-MAR-26	2	11,79,00,000
						1	5,33,00,000
						3	1,17,00,000
					Total:		1,37,46,00,000
					Count: 14		
Total:							1,73,68,00,000
Count:					18		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:55 PM

Department: ROADS AND BUILDING DEPARMENT

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

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:55 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:		34,94,000
					Count: 5		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
					Total:		70,00,000
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	19	3,46,50,000
						8	18,16,50,000
					Total:		21,63,00,000
					Count: 2		
		2216	101	57	01-DEC-16	9	50,00,000
					01-JUL-21	9	1,25,00,000
					01-FEB-23	11	1,25,00,000
					01-MAY-23	6	3,00,00,000
					01-AUG-23	4	3,00,00,000
					01-MAY-24	1	22,42,19,000
					01-JUL-24	12	40,00,000
					01-JAN-26	8	1,00,000
						7	1,00,000
						24	4,50,00,000
						27	1,00,000
						2	10,00,00,000
						6	10,00,000
						1	5,00,00,000
					Total:		51,45,19,000
					Count: 14		
		2217	102	57	01-OCT-05	111	10,82,000
					01-MAR-19	148	1,00,000
						149	1,00,000
						146	1,00,000
					01-AUG-19	75	16,66,67,000
					01-DEC-19	68	16,66,67,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	84	80,00,000
						57	8,00,00,000
					01-MAR-22	92	45,00,000
						126	4,50,00,000
					01-MAY-22	80	25,00,000
						79	1,25,00,000
					01-MAR-23	67	1,25,00,000
					01-JUL-23	67	5,00,00,000
					01-NOV-23	116	50,00,000
						113	50,00,000

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APR-30-26 05:55 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-JAN-24	79	1,00,00,000
					01-MAR-24	64	25,00,000
						105	50,00,000
						85	12,70,00,000
					01-JUN-24	78	25,00,000
					01-OCT-24	95	1,53,27,00,000
					01-OCT-25	41	1,10,95,00,000
					Total:		3,64,89,16,000
					Count:	24	
					3475		102
	12	7,25,00,000					
01-JUN-25	9	7,00,00,000					
01-AUG-25	6	5,00,00,000					
Total:		23,25,00,000					
Count:	4						
4217		102	57	01-OCT-24	1	1,20,00,00,000	
				Total:		1,20,00,00,000	
Count:	1						
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	52	7,50,000
						46	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count:	8	
102		57	57	01-JAN-19	70	1,63,35,257	
				01-FEB-19	37	29,73,465	
				01-MAR-19	66	3,01,875	
					123	18,12,085	
					124	85,28,000	
				01-JUN-24	125	2,00,00,000	
Total:		4,99,50,682					
Count:	6						
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	17	2,45,669
						18	2,79,752
Total:		10,52,227					
Count:	3						
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
Count:	1						
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
Count:	1						
640438	ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD	2216	101	64	01-AUG-23	2	4,58,30,400

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APR-30-26 05:55 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640438	ADDITIONAL CHITNISTO COLLECTOR, COLLECTOR OFFICE OLD WEST HOSPITAL BLDG RAJKOT	2216	101	64	Total:		4,58,30,400
					Count: 1		
640454	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, JILLA SEVA SADAN-3, 3rd FLOOR, NR. GOVERNMENT PRESS, RAJKOT	2217	102	64	01-DEC-24	19	1,68,70,000
					Total:		1,68,70,000
					Count: 1		
640487	PRINCIPAL MONGHIBA HIGH SCHOOL GIRLS OPP CENTRAL TALKIES GONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
660457	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, 3rd FLOOR, "SUDA BHAVAN", NANPURA, SURAT	2217	102	66	01-JUN-24 01-MAR-25	45 76	84,05,000 66,00,000
					Total:		1,50,05,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICER T P S 1- 2 UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECRETARY TO THE GOVT URBAN DEVELOPMENT AND URBAN HOUSING DEPARTMENT GANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
680451	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, "VUDA" BHAVAN, 6th FLOOR, L&T CIRCLE, VIP R, VADODARA	2217	102	68	01-JUL-25	1	57,77,000
					Total:		57,77,000
					Count: 1		
Total:							5,96,83,55,309
Count:					79		

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52 162 144	68,750 80,000 1,92,243
					Total:		3,40,993
					Count: 3		
510185	DY. DIRECTORDY.DIR. (VIKASTI JATI)IIND FLOORPATEL BLDG,OPP. ANIMAL HOSPITAL MADALPURELLISBRIDGE AHMEDABAD	2225	92	51	01-AUG-25	341	78,01,920
					Total:		78,01,920
					Count: 1		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	95	51	01-FEB-24	233	1,07,400
					Total:		1,07,400
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	19 18 249	45,88,290 31,97,040 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL	2210	95	51	01-OCT-24 01-MAR-25	1005 2391	68,81,000 2,35,48,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-25	2047	23,01,000
						2392	73,37,000
					01-OCT-25	931	7,72,000
					Total:		4,08,39,000
					Count: 5		
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 CIRCLE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	95	51	01-FEB-25	2	1,73,72,009
						7	2,60,70,183
					Total:		4,34,42,192
					Count: 2		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2	9,000
						1	6,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2415	94	53	Total: Count: 2		7,50,000
530441	DIST. B.C WELFARE OFFICERDIST. B. C. WELFARE OFFICERJORAVAR PALACEPALANPUR,(BK)	2225	95	53	01-AUG-25 Total: Count: 1	392	2,65,680 2,65,680
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	71 72 73 74 75 82 63 67 69 84 85 86 200 28 24 25 27 265	35,190 48,600 38,070 54,000 58,500 27,900 87,300 62,590 45,900 39,150 4,000 22,500 45,528 70,115 56,712 15,866 58,902 61,103
					Total: Count: 18		8,31,926
		2415	94	53	01-DEC-01 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03 Total: Count: 6	7 13 21 45 11 19	5,00,000 2,60,000 2,60,000 2,66,000 5,32,000 1,50,000 19,68,000
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05 Total: Count: 1	311	4,59,000 4,59,000
530508	DY. DIRECTORANIMAL HUSBANDRY I S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02 Total: Count: 1	1	10,96,000 10,96,000
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03 Total: Count: 1	158	20,250 20,250
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01 Total: Count: 1	3	6,49,000 6,49,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
530566	ASSISTANT LIBRARIANGOV.T. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2225	96	53	01-JAN-04	246	46,597					
						247	44,370					
						264	81,951					
Total:							1,72,918					
Count: 3												
		2403	96	53	01-MAR-05	310	3,06,000					
						Total:						3,06,000
						Count: 1						
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160					
						Total:						10,49,160
						Count: 1						
			96	53	01-JUL-08	25	51,030					
						Total:						51,030
						Count: 1						
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	95	53	01-FEB-25	5	7,26,54,392					
						2	4,84,13,656					
						Total:						12,10,68,048
Count: 2												
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425					
						Total:						15,425
						Count: 1						
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500					
						Total:						82,500
						Count: 1						
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000					
						Total:						1,00,000
						Count: 1						
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210					
						Total:						210
						Count: 1						
		2225	93	54	01-JUL-01	29	9,767					
						Total:						9,767
						Count: 1						
		2401	94	54	01-FEB-03	39	1,17,000					
						Total:						1,17,000
						Count: 1						
		2403	96	54	01-OCT-05	10	2,19,525					
						Total:						2,19,525
						Count: 1						
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100					
						130	6,22,700					
						Total:						15,56,800
Count: 2												
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000					
						Total:						3,23,000
						Count: 1						
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE	2235	92	54	01-JUN-24	67	25,000					
					01-JUL-24	49	2,00,000					

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-JUL-24 01-AUG-24 01-SEP-24	34 58 59 52 58	3,00,000 1,50,000 4,00,000 3,15,500 1,00,000
					Total:		14,90,500
					Count: 7		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66 78	1,54,000 1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25 01-MAR-25	8 5 4 5	73,65,782 1,10,53,835 2,26,663 3,40,150
					Total:		1,89,86,430
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01 01-NOV-01 01-MAY-02	159 160 131 60	31,017 1,41,372 60,480 97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23 01-DEC-23 01-JAN-24 01-MAR-24	48 83 74 65 105	64,850 3,00,000 4,00,000 7,50,000 2,50,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs									
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2235	92	55	01-MAR-24	103	4,50,000									
						93	4,00,000									
					01-MAY-24	81	1,21,700									
						82	6,50,000									
					01-AUG-24	79	4,00,000									
						71	25,000									
						48	4,00,000									
					01-SEP-24	83	2,31,000									
						54	6,00,000									
						84	25,000									
					01-OCT-24	94	5,50,000									
					01-NOV-24	37	10,00,000									
					01-DEC-24	40	25,000									
					01-JUN-25	76	7,00,000									
					Total:							73,42,550				
					Count:						19					
					550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000				
										Total:						2,14,000
										Count:						1
550537	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERBHAVNAGAR	2225	95	55	01-SEP-25	1	8,06,480									
						2	23,800									
						7	10,56,240									
						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	3	1,69,10,869									
						5	1,12,68,652									
					01-MAR-25	8	3,35,158									
						5	2,23,334									
Total:							2,87,38,013									
Count:						4										
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000									
					Total:						2,95,000					
					Count:						1					
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000									
					Total:						25,000					
					Count:						1					
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300									
					Total:						2,81,300					
					Count:						1					
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13	67,500									
						12	47,518									
					Total:						1,15,018					
Count:						2										
			94	56	01-JUN-01	17	7,08,516									

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	94	56	Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECRERETARY 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 SECRERETARY 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	74	59,08,000
						90	1,18,17,000
					Total:		1,77,25,000
					Count: 2		
570028	UNDER SECRERETARY 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-NOV-20	214	46,00,000
					01-SEP-22	58	48,43,750
					01-JAN-24	120	31,00,000
						119	20,67,000
					01-MAR-24	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	150	45,00,000
						151	30,00,000
					01-MAY-25	111	1,24,00,000
					01-JUN-25	83	1,27,09,000
						84	1,90,63,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-MAR-26	325	4,03,00,000
					Total:		14,24,12,750
					Count: 18		
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	3	21,23,000
						4	1,20,00,000
					01-JAN-18	1	94,12,000
					01-MAR-20	5	13,81,000
					01-SEP-23	3	17,10,000
					01-JAN-24	2	17,10,000
					01-MAR-24	2	34,20,000
					01-MAR-25	1	8,25,000
						5	8,00,000
					01-SEP-25	2	16,50,000
					01-JAN-26	1	8,25,000
					Total:		5,98,77,000
					Count: 13		
		2810	96	57	01-DEC-14	1	82,08,000
					Total:		82,08,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-SEP-24	88	51,77,000
						90	34,51,333
					01-MAR-25	121	1,19,00,000
					01-MAY-25	30	3,00,00,000
					01-JUL-25	91	3,00,00,000
					01-SEP-25	62	60,00,000
						75	60,00,000
					01-JAN-26	22	5,00,000
						105	60,00,000
						106	60,00,000
					Total:		10,50,28,333
					Count: 10		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-OCT-25	240	15,99,000
					01-NOV-25	4	2,76,75,000
					01-FEB-26	138	2,40,94,000
					Total:		5,33,68,000
					Count: 3		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-MAR-26	33	20,00,000
					Total:		20,00,000
					Count: 1		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
					01-DEC-24	130	1,44,08,000
						109	96,25,000
						105	25,000
						95	4,73,50,000
						94	25,000
						78	25,000
					01-FEB-25	86	3,15,58,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	95	57	01-FEB-25	96	64,17,000
	DIRECTOR OF MEDICAL					95	72,03,750
	EDUCATION &				01-MAY-25	127	25,000
	RESEARCH					117	96,25,000
	GANDHINAGAR					130	1,44,08,000
						131	25,000
						128	25,000
						135	4,87,50,000
						137	1,06,67,000
						186	25,000
						97	5,50,00,000
					01-JUL-25	133	2,50,00,000
						248	5,99,50,000
						253	96,25,000
						246	2,50,00,000
						244	1,06,67,000
						243	4,87,50,000
						242	1,44,08,000
						237	25,000
						236	25,000
						235	25,000
					01-OCT-25	234	25,000
						528	25,000
						517	96,00,000
						516	1,44,13,000
						552	2,50,00,000
						551	1,06,67,000
						547	4,87,50,000
						529	2,01,00,000
						518	4,81,00,000
						526	25,000
						519	1,73,00,000
						525	25,000
						524	25,000
					01-FEB-26	381	2,43,63,000
						382	1,25,00,000
						336	12,000
						380	53,33,000
						348	72,04,000
						344	12,000
						345	3,34,05,000
						346	12,000
						347	48,14,000
						343	12,000
					01-MAR-26	472	13,000
						471	13,000
						470	13,000
						468	2,43,87,000
						601	30,36,00,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAR-26	534	13,000		
						528	53,32,000		
						507	72,01,000		
						486	26,24,000		
						505	3,34,45,000		
Total:							1,13,28,44,750		
Count: 62									
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-JUN-25	2	58,25,000		
						191	12,90,000		
						71	3,27,75,000		
						342	58,25,000		
							01-SEP-25	11	45,00,000
							01-OCT-25	508	58,25,000
						292	3,10,00,000		
							01-NOV-25	181	3,58,00,000
							01-FEB-26	274	58,25,000
							01-MAR-26	478	5,00,00,000
						907	4,09,35,000		
Total:							21,96,00,000		
Count: 11									
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000		
							01-DEC-21	320	50,00,000
						319	65,00,000		
							01-MAR-22	465	49,58,000
							01-SEP-23	276	51,05,00,000
						275	34,03,33,000		
							01-OCT-23	346	16,88,000
							01-NOV-23	388	1,47,92,000
						224	87,50,000		
							01-DEC-23	217	6,73,33,000
						212	10,10,00,000		
						112	50,00,000		
						114	43,00,000		
						108	75,00,000		
						111	28,67,000		
						180	27,20,000		
							01-JAN-24	314	3,94,00,000
364	11,25,000								
	01-FEB-24	102	58,33,000						
340	8,02,00,000								
167	50,00,000								
170	33,33,000								
341	12,03,00,000								
	01-MAR-24	653	4,00,00,000						
654	6,00,00,000								
665	9,19,00,000								
666	3,87,33,000								
310	39,37,000								
318	16,67,000								

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-24	339	75,00,000					
						171	25,00,000					
						348	25,00,000					
					01-JUN-24	224	75,00,000					
						298	50,00,000					
					01-AUG-24	297	75,00,000					
						147	22,50,000					
						321	1,79,00,000					
						249	75,00,000					
						184	50,00,000					
						333	37,50,000					
						292	25,00,000					
						334	18,75,000					
						639	37,50,000					
						470	48,73,000					
						636	25,00,000					
						461	91,67,000					
						640	75,00,000					
						87	16,56,50,000					
						85	19,06,00,000					
						310	9,20,00,000					
						313	22,50,000					
						314	75,00,000					
						308	13,80,00,000					
						72	29,50,000					
						306	50,00,000					
						301	87,50,000					
						302	22,50,000					
						183	1,47,44,000					
						500	22,50,000					
						166	50,00,000					
						78	75,00,000					
						471	88,00,000					
						161	74,00,000					
						160	50,00,000					
						159	27,00,000					
						781	76,00,000					
						573	24,99,000					
						783	25,01,000					
						Total:						2,36,16,78,000
						Count:				68		
							2225	96	57	01-MAR-11	426	87,20,000
										Total:		87,20,000
										Count:		1
					570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-JUL-25	66	6,37,50,000
											68	38,36,00,000
										01-OCT-25	92	45,12,00,000
						Total:						89,85,50,000
						Count:				3		

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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
		96	57	01-JUN-07	7	2,62,50,000	
					2	41,13,000	
					Total:		3,03,63,000
2505	95	57	01-JUN-07	2	5,76,700		
			3	3,01,100			
			8	74,37,000			
Total:		83,14,800					
96	57	01-JUN-07	6	19,57,700			
			1	22,88,200			
			9	1,45,75,000			
Total:		1,88,20,900					
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 OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-DEC-24	113	75,00,000
					117	3,30,00,000	
					01-AUG-25	197	1,98,00,000
					105	1,10,00,00,000	
					195	37,00,000	
Total:		1,28,40,00,000					
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-SEP-25	18	3,00,000
					20	1,32,03,967	
					22	10,00,000	
					01-OCT-25	9	1,45,706
					16	50,00,00,000	
					18	16,38,78,894	
19	27,05,00,000						
38	11,25,00,000						

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-25	39	18,00,00,000		
						40	20,00,00,000		
						42	4,12,528		
						55	2,98,00,000		
						71	20,00,00,000		
						93	76,85,427		
						96	95,60,000		
						97	41,75,000		
						98	49,00,000		
						99	1,02,35,000		
						5	12,14,135		
						6	27,40,000		
							01-NOV-25	23	1,00,000
						2	43,50,00,000		
							01-DEC-25	62	3,40,49,699
						10	15,42,34,843		
						15	1,45,706		
						60	5,00,00,000		
						56	3,00,00,000		
							01-FEB-26	42	18,37,133
						43	97,908		
						51	5,62,12,000		
						52	6,56,62,000		
						35	34,00,00,000		
						34	15,00,00,000		
						31	4,00,00,000		
						24	22,94,64,009		
						77	19,96,36,254		
						88	78,00,000		
						23	13,00,00,000		
						89	27,40,000		
							01-MAR-26	15	34,15,000
16	53,75,000								
52	3,00,00,000								
53	5,00,000								
54	23,80,000								
55	3,00,000								
56	2,00,00,000								
117	1,12,71,267								
118	2,40,51,374								
14	4,14,834								
13	30,00,000								
12	1,01,10,000								
11	1,03,13,071								
323	3,14,29,000								
317	3,44,69,000								
241	27,54,494								
240	4,04,194								
238	2,34,00,031								

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-MAR-26	237	2,47,92,000						
						218	42,50,000						
						215	5,42,700						
						173	1,64,31,000						
						146	32,13,19,000						
						145	13,12,08,000						
						143	8,39,00,000						
						141	3,14,29,000						
						101	1,48,75,000						
						124	30,00,000						
						131	97,50,000						
						98	52,63,72,000						
						Total:							5,02,06,86,174
						Count: 69							
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-OCT-25	54	2,00,00,000						
						45	2,00,00,000						
						41	54,00,000						
						34	7,10,00,000						
						32	2,00,00,000						
						17	15,00,00,000						
						01-NOV-25						5	14,20,00,000
						01-DEC-25						7	9,50,00,000
						01-DEC-25						59	75,58,679
						01-FEB-26						13	2,00,00,000
						01-FEB-26						41	2,00,00,000
						01-MAR-26						100	12,65,25,000
						01-MAR-26						142	8,91,19,000
						01-MAR-26						174	28,06,000
						01-MAR-26						318	1,40,09,000
						01-MAR-26						321	1,01,46,000
						01-MAR-26						103	26,87,000
						01-MAR-26						138	1,01,46,000
						01-MAR-26						99	10,65,00,000
Total:							93,28,96,679						
Count: 19													
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000						
						01-MAR-11						383	2,00,00,000
						01-MAR-14						289	1,00,00,000
						01-FEB-16						182	5,47,00,000
						Total:							9,71,11,000
Count: 4													
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2401	96	57	01-AUG-07	61	9,80,20,000						
						Total:							9,80,20,000
Count: 1													
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2501	96	57	01-MAR-07	15	1,56,40,000						
						Total:							1,56,40,000
Count: 1													
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ.	2215	95	57	01-JUN-24	7	6,66,67,000						
						6	10,00,00,000						

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	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	2	1,69,48,000
						4	2,54,22,000
					01-MAY-24	1	33,000
					01-OCT-25	9	1,11,51,000
						13	1,67,26,000
					Total:		34,87,27,000
					Count: 8		
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-DEC-25	8	2,95,15,000
					Total:		11,78,88,000
					Count: 2		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JAN-24	156	10,00,00,000
					01-JUL-25	51	3,43,75,000
					01-NOV-25	72	5,25,00,000
					Total:		18,68,75,000
					Count: 3		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-FEB-25	27	4,86,50,000
					01-JUN-25	13	1,68,35,000
					01-AUG-25	44	9,33,32,000
						5	7,70,00,000
						28	1,00,32,000
					01-DEC-25	8	1,00,32,000
						10	9,33,32,000
						9	3,06,07,000
					01-FEB-26	27	5,95,00,000
					01-MAR-26	131	4,77,10,000
						132	7,15,65,000
						129	1,08,40,000
					Total:		56,94,35,000
					Count: 12		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-AUG-25	92	9,00,00,000
					01-OCT-25	46	3,00,00,000
						2	25,00,00,000
						47	4,50,00,000
						50	19,00,000
					01-JAN-26	170	41,25,000
					01-FEB-26	137	1,00,00,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570185	ACCOUNTS OFFICER A. ODIR OF DEV. CAST WELFARE GANDHINAGAR	2225	92	57	Total:		43,10,25,000
					Count: 7		
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
					01-MAR-26	125	2,33,000
					Total:		22,33,000
					Count: 3		
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	55	51,48,000
						118	45,00,000
					01-NOV-24	66	10,00,000
					01-JUL-25	67	52,00,000
					01-NOV-25	29	10,00,000
					01-JAN-26	180	86,00,000
					01-MAR-26	407	11,00,000
					Total:		2,65,48,000
					Count: 7		
570437	DISTRICT 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	130	8,16,26,000
						131	10,00,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-SEP-01	223	27,000
						60	23,978
						160	21,780
					01-NOV-01	164	27,000
						264	54,180
						274	27,000
						121	88,310
						136	33,750

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JUL-02	137	50,760	
						130	45,090	
						89	40,500	
						128	72,000	
						129	55,530	
						01-DEC-02	103	49,500
							84	4,00,000
							102	90,000
							82	4,00,000
							83	5,00,000
					01-JAN-03	170	30,780	
						220	72,000	
						221	59,620	
						5	9,990	
						104	24,300	
						106	54,180	
						107	40,500	
						219	45,900	
						171	49,500	
						173	27,000	
					01-FEB-03	193	42,030	
						174	27,000	
						65	19,000	
						52	41,220	
						51	76,320	
01-MAR-03	39	19,080						
	01-MAR-05	339	2,25,450					
Total:							28,70,248	
Count:						35		
570474	PROJECT ADMINISTRATORPROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA,SEC-15,G- 5CIRCLEGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770	
						396	41,040	
						397	54,690	
						398	46,800	
						399	88,650	
Total:							3,07,950	
Count:						5		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-MAR-26	673	37,51,000	
						298	37,49,000	
Total:							75,00,000	
Count:						2		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000	
						Total:		
Count:						1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-JUN-24	27	50,000	
						38	50,000	
						37	2,00,000	
					01-JUL-24	60	1,00,000	
						42	57,350	
01-AUG-24	35	75,000						

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	Total: Count: 6		5,32,350
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19 Total: Count: 1	49	40,000 40,000
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-OCT-25 01-MAR-26 Total: Count: 2	17 22	6,46,00,000 9,76,00,000 16,22,00,000
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-AUG-25 Total: Count: 1	122	7,12,800 7,12,800
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03 Total: Count: 1	2	16,38,000 16,38,000
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	95	57	01-FEB-25 Total: Count: 2	10 5	1,12,65,863 75,07,070 1,87,72,933
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02 Total: Count: 1	3	3,47,000 3,47,000
		2505	93	58	01-JUL-02 Total: Count: 2	3 6	30,000 35,000 65,000
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01 Total: Count: 1	9	2,47,000 2,47,000
		2235	90	58	01-DEC-01 01-JAN-02 Total: Count: 3	50 55 42	61,000 16,000 53,000 1,30,000
		2425	95	58	01-MAR-04 Total: Count: 1	68	25,000 25,000
		2505	93	58	01-MAR-02 Total: Count: 1	9	34,000 34,000
		2801	91	58	01-DEC-02 Total: Count: 4	1 2 1 1	1,000 1,000 2,000 1,000 5,000
580427	DEPUTY EXECUTIVE	2235	90	58	01-AUG-01	60	61,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01 01-SEP-01 01-NOV-01	22 32 41 33 46	1,67,000 53,000 93,667 16,000 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 01-FEB-24 01-MAR-24 01-MAY-24 01-JUN-24 01-OCT-24	39 45 47 62 35 65 100	50,000 2,54,450 2,50,000 6,00,000 50,000 16,500 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 01-MAR-11	1 1	54,000 36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK- 1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
			95	59	01-AUG-25	204	15,94,349
					Total:		15,94,349
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02	2 46 41 60	25,200 6,000 13,000 1,08,073

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2235	90	59	Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-AUG-25	17	3,56,400
						16	18,66,240
					Total:		22,22,640
					Count: 2		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEMAHUDHAKHEDA	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	95	60	01-MAR-25	2	1,24,56,834
						5	1,86,93,975
					Total:		3,11,50,809
					Count: 2		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	95	61	01-MAR-26	77	2,86,400
					Total:		2,86,400
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	92	61	01-OCT-24	283 277 251 197 180 269	40,73,169 1,89,726 4,85,773 17,89,550 35,25,167 10,00,072
					Total:		1,10,63,457
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUJ	2225	95	61	01-AUG-25	165	1,80,000
					Total:		1,80,000
					Count: 1		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-DEC-25 01-MAR-26	34 65	1,50,000 2,10,000
					Total:		3,60,000
					Count: 2		
		2404	95	61	01-MAR-26	1	12,72,000
					Total:		12,72,000
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	95	61	01-FEB-25	5 8	2,90,40,984 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 LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	95	62	01-FEB-25 01-MAR-25	8 15 5 4	1,12,63,833 1,36,77,132 1,69,03,642 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

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2402	91	63	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	25	9,80,000
						28	9,80,000
						27	6,82,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050
						196	91,777
						203	51,750
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	27	15,000
						25	7,200
						26	6,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITOR DIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICER GODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLAT DARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR MID-DAY-MEAL SCHEME GODHRA	3456	96	63	01-FEB-11	3	2,000
						13	30,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400
						16	15,000
						10	3,800
					01-MAR-03	10	30,000
						11	5,000
						12	4,000
						15	25,025
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	274	53,100
						71	51,300
						74	75,600
						205	40,500
						206	46,800
						270	49,500
						271	81,000
						273	48,150
					01-NOV-03	27	38,860
						67	30,150
						28	40,200

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	20	29,760
						76	90,000
						75	60,000
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	22	1,50,000
						51	3,00,000
						21	1,05,000
					01-MAR-03	96	14,400
						99	14,400
						114	14,400
						115	14,400
						21	1,65,000
						95	15,640
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	59	68,000
						63	63,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	59	1,36,000
						50	1,13,000
						44	5,67,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	01-FEB-25	2	1,30,69,405
						5	87,08,870
					Total:		2,17,78,275
					Count: 2		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	9	40,000
						5	1,20,000
						1	1,00,000
					01-JUN-02	2	40,000
						3	34,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	95	64	01-FEB-25	6	1,98,28,913
						3	2,97,57,254
					01-MAR-25	6	9,66,397
						8	6,43,962
					Total:		5,11,96,526
					Count: 4		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	107	1,29,780
						111	74,970
						131	13,440
						127	72,450
						128	40,320
						130	25,200
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	70	26,880

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-NOV-01	68	13,440
						67	47,460
						72	23,520
						71	24,780
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	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		

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	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	67	46,620
						66	1,26,840
						65	2,16,300
						71	23,100
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	68	45,780
						70	23,520
						72	13,440
						69	26,040
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	85	62,500
						79	1,25,000
						82	1,00,000
						83	1,47,500
						89	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	41	50,000
						217	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE 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	141	62,99,096
						132	50,02,560
						121	60,26,400
						128	62,85,600

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	Total: Count: 5		3,15,33,656
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02 Total: Count: 1	41	12,390 12,390
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06 Total: Count: 1	43	2,80,980 2,80,980
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06 Total: Count: 2	100 79	12,087 1,49,520 1,61,607
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12 Total: Count: 4	1 2 3 4	2,00,000 3,00,000 3,00,000 2,00,000 10,00,000
		2425	94	66	01-OCT-01 01-JAN-02 Total: Count: 2	1 167	13,806 79,937 93,743
			95	66	01-MAR-04 Total: Count: 1	354	49,890 49,890
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02 Total: Count: 1	247	1,62,000 1,62,000
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10 Total: Count: 1	179	1,75,000 1,75,000
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06 Total: Count: 2	113 36	4,00,000 11,20,000 15,20,000
			96	66	01-AUG-09 Total: Count: 2	106 107	6,15,970 6,38,700 12,54,670
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-MAY-24 01-JUN-24 01-JUL-24 01-SEP-24 01-OCT-24 01-DEC-24 Total: Count: 2	83 33 35 37 59 70 39 60	8,00,000 2,00,000 4,00,000 33,300 4,50,000 1,50,000 25,250 4,00,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-DEC-24 01-JUL-25	22 35	9,250 11,25,000
					Total:		35,92,800
					Count: 10		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	115	62,010
						118	1,96,153
						119	50,620
						116	51,886
					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 95	60,482 9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10 8	32,400 73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATORRTSPSONGADHSURAT	2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
660613	SUPRINTENDENTV R POPAWALA,JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23 01-FEB-24 01-MAR-24 01-SEP-24 01-OCT-24 01-NOV-24	46 55 64 54 55 33	2,79,000 3,27,000 5,15,500 1,80,500 5,22,000 2,75,000 2,96,000 2,52,500
					Total:		26,47,500
					Count: 8		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660670	DY. DIRECTORDEV CAST & WELFARE	2225	92	66	01-DEC-25	8	2,63,356

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660670	DY. DIRECTORDEV CAST & WELFARE DEPTTA-7TH FLOOR MS BLDGSURAT	2225	92	66	Total:		2,63,356
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	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
						195	1,84,000
						158	11,250
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	257	19,000
						259	60,000
						273	8,62,573
						239	1,22,490

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APR-30-26 05:56 PM

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	312	30,750	
					01-FEB-03	527	36,000	
						171	60,000	
						58	18,000	
						579	6,250	
					01-MAR-03	658	60,000	
						713	55,000	
						775	60,000	
						618	45,000	
						606	1,30,950	
						587	51,000	
						288	2,40,570	
						689	10,000	
						Total:	20,25,083	
						Count:	20	
						93 66 01-FEB-05	151	1,87,635
						Total:	1,87,635	
						Count:	1	
						94 66 01-DEC-01	82	9,65,389
							362	9,97,790
					01-JAN-02	370	9,89,123	
						364	3,00,000	
						133	2,95,156	
						343	3,65,823	
						320	45,000	
						150	10,04,047	
						161	9,85,555	
						344	9,96,650	
					01-FEB-02	229	35,000	
						120	9,83,181	
						121	2,06,760	
					01-MAR-02	297	3,00,000	
						294	1,60,000	
						314	95,000	
						315	90,000	
						321	5,06,888	
						298	2,00,000	
						362	8,70,997	
						363	5,59,110	
						368	9,00,450	
						378	3,00,000	
						359	9,88,200	
					01-JUL-02	255	9,03,700	
						256	9,94,713	
					01-SEP-02	205	55,739	
					01-DEC-02	297	9,76,281	
						314	9,97,350	
						330	8,75,270	
						472	69,441	

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	160	20,000		
						295	57,926		
						01-JAN-03	256	14,000	
							252	3,00,000	
							322	1,26,439	
							338	5,54,024	
							238	7,07,220	
							240	3,74,010	
							258	1,26,000	
							264	9,47,212	
							274	9,71,619	
							278	9,76,435	
							297	2,10,000	
					311		8,61,975		
					310		3,00,000		
					01-FEB-03		302	2,10,000	
							47	1,75,000	
						169	1,72,000		
						175	75,000		
						189	67,000		
						598	5,55,447		
						582	80,000		
					01-MAR-03	587	2,31,000		
						597	9,13,950		
						210	1,16,000		
						271	9,72,270		
						616	6,37,875		
						691	71,000		
						697	4,00,000		
699	4,00,000								
711	85,000								
737	9,42,992								
738	8,14,320								
43	1,31,250								
68	4,70,430								
72	4,00,000								
74	9,88,412								
75	9,66,600								
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:				
Count:						4			
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000		
								Total:	
Count:						1			

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	43	6,250
						149	6,250
						294	2,08,710
						23	12,500
						40	4,36,860
						85	60,000
						89	95,000
					01-SEP-02	400	60,000
						296	30,000
						164	95,000
						283	35,500
						297	44,500
					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	366	2,25,000
						365	75,000
						355	9,54,023
						394	9,55,408
						294	20,000
						367	9,47,880
						25	9,89,720
					01-AUG-02	21	3,13,743
						37	9,70,605
						39	83,160
						77	3,00,000
						44	92,500
						342	95,000
						301	8,100
						190	9,82,800
						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		

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	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	7	27,000
						2	80,000
						5	1,30,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	151	18,000
						150	6,000
						149	18,000
						46	6,500
					01-MAR-03	397	36,123
						249	18,000
						250	9,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
		2235	92	67	01-JUN-25	37	50,000
					Total:		50,000
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB	2235	92	67	01-MAR-06	26	1,20,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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APR-30-26 05:56 PM

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

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2801	91	69	Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	28	22,500
						45	15,000
						44	15,655
						43	30,000
					01-JAN-04	17	15,000
						1	20,000
						28	25,400
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	197	1,08,000
						310	1,24,900
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22	24,000
						10	89,000
					Total:		1,13,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	4	81,83,317
						1	54,52,999

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	Total:		1,36,36,316
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-OCT-23	30	6,86,734
					01-NOV-23	86	1,37,12,270
						131	37,28,092
						87	69,86,832
					01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556
					01-SEP-24	10	48,01,680
					Total:		3,87,66,164
					Count: 7		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						21	20,000
						15	15,000
						13	20,000
						4	5,000
						14	12,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD	2215	94	72	01-AUG-01	2	1,35,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	76	60,000
						91	80,000
						75	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
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
						01-MAR-03	7
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
						01-MAR-03	5
					Total:		1,03,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	01-MAR-04	36	2,00,000					
						37	1,00,000					
						54	9,20,000					
Total:							25,30,000					
Count: 11												
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000					
						Total:						7,38,000
Count: 1												
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940					
						173	15,000					
						172	4,000					
						171	10,000					
						170	10,000					
						167	10,000					
						168	10,000					
						166	10,000					
						165	10,000					
						176	5,000					
						169	10,000					
						01-JAN-03					227	9,49,458
											250	10,000
											253	10,000
											254	10,000
										268	20,250	
										269	24,000	
										270	24,750	
										271	20,250	
										272	20,250	
										273	20,250	
										41	10,000	
										120	60,000	
										121	60,000	
										122	60,000	
										145	60,000	
										146	60,000	
					147	60,000						
					148	60,000						
					149	60,000						
					150	60,000						
					168	3,48,810						
					182	4,24,119						
					226	9,96,588						
					225	8,81,987						
					224	9,86,952						
					203	2,20,755						
					193	22,39,199						
					192	2,95,000						
					191	2,05,000						
					190	2,52,500						

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	90	73	Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	95	73	01-MAR-25	84	1,20,600
					01-DEC-25	52	1,20,000
					Total:		2,40,600
					Count: 2		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000
						1	36,000
					Total:		60,000
					Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	95	73	01-FEB-25	7	1,57,40,481
						6	2,36,21,746
						12	3,60,634
						10	2,40,311
					Total:		3,99,63,172
					Count: 4		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13	63,000
						4	49,000
					Total:		1,12,000
					Count: 2		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	95	74	01-FEB-25	6	17,74,032
						2	11,82,136
					Total:		29,56,168
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-MAY-24	37	1,50,000
					01-JUL-24	20	1,00,000
					01-AUG-24	26	4,50,000
					01-SEP-24	34	8,00,000
						33	25,000
						32	1,00,000
					01-DEC-24	19	3,50,000
					01-JUN-25	33	3,50,000
						38	3,25,000

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-25	7	4,03,000
						23	8,00,000
					01-SEP-25	40	4,00,000
					Total:		42,53,000
					Count:	12	
			95	75	01-JUN-25	8	77,500
					Total:		77,500
					Count:	1	
750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-OCT-25	222	12,569
						221	2,29,452
					Total:		2,42,021
					Count:	2	
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					Total:		11,000
					Count:	1	
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count:	1	
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count:	1	
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count:	1	
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	01-FEB-25	5	1,28,04,396
						6	1,92,15,561
					Total:		3,20,19,957
					Count:	2	
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count:	5	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count:	2	
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	01-FEB-25	8	70,82,577
						9	47,19,514
					01-MAR-25	6	2,87,745
						4	1,91,741
					Total:		1,22,81,577
					Count:	4	
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count:	1	
770401	DISTRICT REGISTRARDISTRICT	2225	96	77	01-JUN-04	64	2,14,830

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	Total:		1,25,000
					Count: 1		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	95	82	01-FEB-25	12	58,09,253
						8	38,71,028
					Total:		96,80,281
					Count: 2		
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	95	83	01-MAR-26	155	98,000
					Total:		98,000
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	95	83	01-FEB-25	9	72,66,842
						6	1,09,05,352
					Total:		1,81,72,194
					Count: 2		
840443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEFENCEROOM NO.5-9,JILLA SEVA SADAN,GROUND FLOOR,MORBI	2235	92	84	01-MAR-24	26	50,000
						25	57,000
						9	4,00,000
					01-MAY-24	19	10,750
						32	2,00,000
					01-JUN-24	22	1,00,000
						21	20,850
					01-JUL-24	13	45,000
					01-AUG-24	19	26,750
						17	8,00,000
						18	1,00,000
					01-OCT-24	24	2,00,000
						25	2,00,000
					01-JUL-25	16	4,50,000
					Total:		26,60,350
					Count: 14		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	95	84	01-FEB-25	2	78,03,178
						5	1,17,10,232
					Total:		1,95,13,410
					Count: 2		
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	95	85	01-MAR-25	63	55,000
					01-DEC-25	25	55,000
					Total:		1,10,000
					Count: 2		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	92	85	01-JUL-24	12	1,50,000
					Total:		1,50,000
					Count: 1		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	95	85	01-FEB-25	6	51,98,414
						3	78,01,263
					Total:		1,29,99,677
					Count: 2		

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APR-30-26 05:56 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860999	DIST. DEVELOPMENT	2515	95	86	01-FEB-25	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	4	1,52,89,241
	OFFICER,DIST.PANCHAYAT					3	2,29,44,571
	OFFICE,GIRLS SCHOOL,BANDAR				01-MAR-25	8	5,81,145
	RD,VERAVAL,DIST.GIR SOMNATH					6	3,87,249
					Total:		3,92,02,206
					Count: 4		
Total:							16,52,34,11,494
Count:					1479		

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	40	2,30,000	
						37	1,04,000	
						38	8,80,000	
						39	3,00,000	
						01-OCT-01	39	1,10,000
							46	1,47,297
							38	68,000
							23	97,606
						01-DEC-01	22	87,565
							20	91,653
						01-MAR-02	15	3,80,000
							40	46,000
					01-JAN-02	16	23,866	
						21	26,838	
					Total:	15	29,520	
						21	2,00,000	
						7	1,50,000	
						5	24,900	
						6	38,900	
						39	67,813	
						40	78,096	
						41	1,50,000	
						8	1,00,000	
					9	2,00,000		
						36,32,054		
						Count: 24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
						989	14,53,017	
					01-DEC-24	1526	9,45,250	
						1241	17,39,744	
						Total: 49,36,682		
						Count: 4		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						Count: 1		
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-25	2304	4,00,00,000	
						865	50,00,000	
						Count: 2		
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-JAN-26	360	21,00,000	
						1122	1,25,00,000	
						Count: 2		
510558	ACCOUNTS OFFICER O/O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-NOV-25	108	2,55,00,000	
						1026	30,99,000	
					01-DEC-25	1035	13,32,31,000	
						364	2,00,00,000	
					01-MAR-26	1786	20,24,81,000	
779	2,30,00,000							

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-MAR-26	1446	70,00,000
					Total:		41,43,11,000
					Count: 7		
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-25	2307	1,00,00,000
					01-MAR-26	1252	1,25,00,000
					Total:		2,25,00,000
					Count: 2		
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-26	1053	1,25,00,000
					Total:		1,25,00,000
					Count: 1		
510759	CHIEF MEDICAL OFFICERCIVIL HOSPITAL ASARWAAHMEDABAD	2210	39	51	01-MAR-26	1257	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	61	1,00,000
						62	43,000
						60	1,00,000
					Total:		3,73,000
					Count: 4		
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-24	256	5,17,750
					01-FEB-25	198	1,03,050
					01-MAR-25	778	3,00,00,000
					01-JAN-26	238	2,73,000
					01-MAR-26	587	2,50,00,000
					Total:		5,58,93,800
					Count: 5		
550621	ACCOUNTS OFFICERDEANMEDICAL COLLEGEBHAVNAGAR	2210	39	55	01-MAR-26	614	50,00,000
					Total:		50,00,000
					Count: 1		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-MAR-25	42	47,00,00,000
						34	11,00,000
						35	3,33,00,000
						39	2,66,00,000
					01-MAY-25	20	5,00,00,000
						26	70,00,000
						18	3,33,00,000
						17	2,00,00,000
						16	2,67,00,000
						15	1,08,33,00,000
					01-JUN-25	2	2,50,00,000
					01-OCT-25	8	1,08,33,00,000
						7	2,00,00,000
						6	5,00,00,000
						5	2,67,00,000
						4	3,33,00,000
					Total:		2,98,96,00,000
					Count: 16		
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-APR-25	108	24,59,25,000

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APR-30-26 05:56 PM

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-APR-25	164	22,50,00,000
						110	26,34,75,000
						111	51,00,00,000
						112	53,86,00,000
						113	51,00,00,000
						114	23,00,00,000
						115	23,00,00,000
						126	1,75,00,000
						127	5,00,00,000
						128	50,00,000
					129	2,00,00,000	
					130	1,17,50,000	
					131	2,00,00,000	
					132	20,00,000	
					133	1,50,00,000	
					134	25,50,000	
					139	22,50,00,000	
					140	22,50,00,000	
					141	22,50,00,000	
					142	12,50,000	
					109	34,98,00,000	
					01-MAY-25	162	32,50,00,000
					126	15,00,00,000	
					01-JUN-25	254	9,67,726
					265	15,00,00,000	
					255	10,35,440	
					01-JUL-25	184	51,00,00,000
					245	2,93,00,000	
					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						
239	20,00,00,000						
241	7,54,00,000						
185	37,00,00,000						
01-AUG-25	137	10,30,000					

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-AUG-25	114	2,56,552
	ACCOUNTS					146	1,26,43,317
	OFFICER					148	26,46,539
	DIRECTOR OF MEDICAL					150	10,30,000
	EDUCATION &					270	12,02,000
	RESEARCH					280	2,50,00,000
	GANDHINAGAR					68	37,31,985
						70	10,30,000
						71	95,500
						75	15,39,000
						76	1,00,000
						79	17,89,000
						80	13,52,000
						81	11,08,000
						82	12,02,000
						85	1,44,000
						86	11,30,000
						87	19,09,893
						91	10,30,000
						92	10,30,000
						102	12,88,000
						111	85,000
						112	10,23,235
						113	32,14,727
						144	48,98,700
					01-SEP-25	325	1,00,00,000
						326	1,33,00,000
						327	91,55,425
						328	1,00,000
						331	12,02,000
						332	10,30,000
						333	2,00,000
						334	15,39,000
						336	91,000
						90	38,04,993
						91	10,30,000
						93	10,30,000
						94	19,20,024
						95	12,02,000
						96	49,826
						99	7,36,578
						100	15,95,825
						101	11,35,440
						102	12,16,000
						103	4,71,234
						104	12,02,000
						105	67,200
						106	1,00,00,000
						107	12,02,000

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-SEP-25	108	12,02,000
	ACCOUNTS					109	1,50,000
	OFFICER					110	10,35,892
	DIRECTOR OF MEDICAL					111	7,61,21,000
	EDUCATION &					120	60,00,000
	RESEARCH					312	78,00,000
	GANDHINAGAR					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
					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
					01-NOV-25	72	30,00,00,000
						71	27,29,00,000
						58	88,00,000
						57	8,00,000
						85	40,00,00,000
					01-DEC-25	279	10,30,000
						280	12,02,000
						283	17,33,471
						285	47,60,966
						288	12,02,000
						289	28,94,146
						290	10,30,000
						291	61,12,705

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-DEC-25	292	36,09,472
	ACCOUNTS					293	22,85,930
	OFFICER					305	15,29,496
	DIRECTOR OF MEDICAL					306	17,14,00,000
	EDUCATION &					307	16,51,00,000
	RESEARCH					343	12,02,000
	GANDHINAGAR					269	10,30,000
						268	88,79,795
						266	42,87,850
						261	68,06,769
						222	25,00,00,000
						245	12,02,000
					01-JAN-26	241	78,84,000
						242	16,50,000
						243	1,00,00,000
						244	1,33,33,000
						245	8,33,000
						246	13,33,000
						247	1,16,67,000
						248	1,33,33,000
						249	33,33,000
						250	3,33,33,000
						66	2,00,000
						176	47,05,42,000
						177	40,00,00,000
						178	43,90,67,000
						179	25,32,00,000
						180	30,00,00,000
					01-MAR-26	230	99,64,000
						229	50,00,000
						232	39,16,000
						85	15,39,000
						86	1,00,000
						87	10,30,000
						88	10,30,000
						223	6,67,000
						224	58,33,000
						225	1,34,00,000
						488	2,56,552
						517	10,23,235
						518	1,54,48,565
						628	40,00,00,000
						674	26,46,542
						867	6,00,00,000
						868	9,00,00,000
						904	65,50,492
						931	3,53,07,000
						942	1,00,00,000
						944	1,00,00,000

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-MAR-26	945	1,42,00,000
						946	13,00,00,000
						89	78,32,992
						301	46,95,33,000
						244	23,38,25,000
						243	25,49,00,000
						242	26,88,08,000
						241	50,00,00,000
						226	1,66,67,000
						227	16,67,000
						228	8,50,000
						231	90,48,000
						Total:	
Count: 209							
570075	ACCOUNTS OFFICER OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAY-25	211	44,25,000
						210	12,92,73,000
						203	64,03,475
					01-JUN-25	39	5,57,160
						69	3,74,08,000
					01-JUL-25	296	5,80,380
						285	30,34,350
						284	1,05,31,000
						275	15,56,88,000
						273	28,31,561
						343	66,00,000
						202	66,00,000
						64	10,14,71,130
						258	51,46,380
						303	50,00,000
					01-AUG-25	11	3,74,08,000
					01-SEP-25	329	46,51,020
					01-OCT-25	507	3,74,08,000
						290	8,00,00,000
						162	63,19,000
					01-NOV-25	18	9,00,000
						15	10,00,000
						110	1,18,00,000
						86	73,72,200
						88	3,90,00,000
						180	8,65,97,000
						14	29,70,000
01-DEC-25	103	2,40,900					
01-JAN-26	403	3,48,150					
	395	24,86,550					
	402	10,00,000					
	332	42,13,000					
	197	6,22,75,000					
	196	2,45,850					
	30	23,77,650					

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMMR OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-FEB-26	271	15,00,000	
						270	3,74,08,000	
						334	5,00,000	
						328	20,00,00,000	
						272	15,95,000	
						01-MAR-26	810	6,00,00,000
							608	3,41,550
							549	51,54,273
							529	1,63,71,551
							506	3,90,60,662
					481	2,32,85,908		
					480	13,87,000		
					479	70,00,000		
					477	94,175		
					883	47,55,300		
					885	2,43,000		
					466	2,66,00,432		
					467	3,87,50,832		
					474	3,90,62,841		
					469	36,25,000		
Total:							1,37,08,97,280	
Count: 55								
570076	ADDITIONAL DIRECTOR ADDL.DIRECTOR, O/O COMM. OF HEATHL, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000	
						01-AUG-24	174	2,50,00,000
							280	4,71,00,000
						282	3,00,00,000	
						01-SEP-24	318	2,98,50,000
					312		2,50,00,000	
					01-JAN-25		185	1,00,00,000
						121	2,50,00,000	
						406	32,79,97,000	
					404	49,20,00,000		
					01-FEB-25	121	2,98,50,000	
						01-MAR-25	635	4,00,00,000
					343		33,000	
					210	31,16,00,000		
					214	2,50,00,000		
					243	1,65,69,00,000		
					244	1,10,40,73,000		
					659	16,64,00,000		
					633	5,00,00,000		
					622	5,27,000		
					467	5,00,00,000		
					466	5,00,00,000		
					458	3,89,00,000		
					688	5,00,00,000		
					685	5,00,00,000		
687	4,83,58,000							
01-JUL-25	319	2,50,00,000						

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-25	316	6,25,99,000
						15	13,06,20,000
						315	50,25,000
					01-AUG-25	308	2,24,00,000
					01-SEP-25	98	1,07,00,000
					01-OCT-25	295	5,23,00,000
						99	2,50,00,000
						165	1,00,00,000
						79	7,00,000
					01-NOV-25	167	30,00,000
						165	2,50,00,000
						166	4,20,00,000
					01-JAN-26	393	1,12,00,000
					01-FEB-26	384	15,00,000
						425	1,12,00,000
					01-MAR-26	784	4,18,01,000
						148	1,50,75,000
	785	4,27,90,000					
	572	2,50,00,000					
	Total:					5,24,84,91,000	
	Count:			46			
4210		39	57	01-FEB-25	10	70,87,01,000	
				01-AUG-25	50	75,00,05,000	
				Total:		1,45,87,06,000	
	Count:			2			
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000
					01-OCT-25	512	54,25,000
						541	54,25,000
					01-FEB-26	247	1,08,50,000
					01-MAR-26	672	30,00,000
	Total:				3,46,50,000		
	Count:			5			
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-18	113	45,750
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	233	1,61,000
						225	40,250
	Total:				21,28,500		
	Count:			5			
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-APR-25	162	2,00,000
					01-JUL-25	69	2,00,000
					01-OCT-25	102	2,00,000
						108	50,00,000
						540	30,00,000
					01-DEC-25	263	2,41,000
						79	63,000
					01-MAR-26	65	4,00,000
	Total:				93,04,000		
	Count:			8			

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICE BLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-NOV-25 01-JAN-26 01-MAR-26	32 94 265 592 299	4,14,00,000 90,19,073 72,94,000 51,15,498 4,00,000
Total:							6,32,28,571
Count: 5							
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60 59 62	66,000 48,000 60,000
Total:							1,74,000
Count: 3							
580418	ADMINISTRATIVE OFFICER GURU GOVIND SINH HOSPITAL HOSPITAL ROAD JAMNAGAR	2210	39	58	01-MAR-26	600	2,50,00,000
Total:							2,50,00,000
Count: 1							
580474	ACCOUNTS OFFICER M.P. SHAH MEDICAL COLLEGE NEAR G.G.HOSPITAL JAMNAGAR	2210	39	58	01-MAR-26	492	50,00,000
Total:							50,00,000
Count: 1							
580547	DE AND DENTAL COLLEGE AND HOSPITAL, VIKAS GRUH ROAD PATEL COLONY JAMNAGAR	2210	39	58	01-MAR-24 01-MAR-26	723 502	50,00,000 1,25,00,000
Total:							1,75,00,000
Count: 2							
580599	DY COLLECTOR MID-DAY MEAL SCHEME, COLLECTOR OFFICE COMPOUND LALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
Total:							1,05,102
Count: 1							
590074	SECRETARY ANGANWADI TALIM CENTRE JUNAGADH	2236	40	59	01-FEB-02	27 28	21,625 23,070
Total:							44,695
Count: 2							
590438	DY. COLLECTOR MID DAY MEAL SCHEME COLLECTORATE, LIMDA CHOWK JUNAGADH	2236	40	59	01-DEC-01	25	83,502
Total:							83,502
Count: 1							
610076	ACCOUNTS OFFICER COMM. HEALTH SERVICES GANDHINAGAR	2236	40	61	01-JAN-02	39 38	58,000 1,00,000
Total:							1,58,000
Count: 2							
610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-MAR-24 01-OCT-25	335 196	24,79,500 47,12,403
Total:							71,91,903
Count: 2							
610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
Total:							1,22,805
Count: 1							
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	40	64	01-FEB-02 01-MAR-02	57 120 121 122 107	6,00,000 70,000 60,000 60,000 69,690

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-MAR-26	302	92,00,000
					Total:		92,00,000
					Count: 1		
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23	189	84,00,000
					01-MAR-24	867	2,40,00,000
						866	2,00,00,000
					01-MAR-25	840	8,00,00,000
					01-MAR-26	651	2,50,00,000
					Total:		15,74,00,000
					Count: 5		
640714	ACCOUNTS OFFICER ACCOUNTS OFFICER, P.D.U. MEDICAL COLLEGE CIVIL HOSPITAL CAMPUS, JAMNAGAR ROAD, RAJKOT- 360 001	2210	39	64	01-MAR-26	698	50,00,000
					Total:		50,00,000
					Count: 1		
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITAL SIR PRATAPGEN HOSPITAL HIMATNAGAR	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 OFFICER HEALTH MEDICAL SERVICE (HS) GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-SEP-25	471	1,75,00,000
					01-OCT-25	963	1,80,00,000
					01-MAR-26	240	60,00,000
					Total:		4,15,00,000
					Count: 3		
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	2210	39	66	01-MAR-24	971	4,50,00,000
						984	7,00,00,000
						985	8,00,00,000
					01-MAR-25	985	15,00,00,000
					01-SEP-25	352	43,52,930
						358	46,37,458
						355	41,05,330
						356	44,18,265
						354	41,16,715
						360	46,33,370
						359	47,58,945
						353	45,56,175
						357	44,16,440
					01-JAN-26	36	36,55,530
						209	15,00,00,000
						208	38,48,140
					01-MAR-26	872	2,50,00,000

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	Total:		56,74,99,298
					Count: 17		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					01-MAR-26	794	50,00,000
					Total:		1,00,00,000
					Count: 2		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-MAR-26	129	80,500
					Total:		80,500
					Count: 1		
670461	OFFICE SUPDTR R HOSPITALLIMBDI	2210	39	67	01-JAN-26	250	2,90,949
					Total:		2,90,949
					Count: 1		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-25	1738	4,00,00,000
					01-MAR-26	1371	2,50,00,000
					Total:		6,50,00,000
					Count: 2		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-AUG-25	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
					01-MAR-26	1378	50,00,000
					Total:		1,00,00,000
					Count: 2		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-NOV-18	320	4,28,437
					01-JUL-19	240	8,37,472
						237	17,32,826
					01-DEC-20	399	1,00,000
						123	8,82,737
						124	51,810
					01-MAR-25	1895	42,000
						113	78,600
					01-AUG-25	391	6,29,259
						398	11,68,976
					01-OCT-25	1011	2,75,00,000
					01-JAN-26	760	1,65,00,000
					01-MAR-26	1387	2,20,00,000
					Total:		7,19,52,117
					Count: 13		
		2211	40	68	01-DEC-25	26	10,00,00,000
						27	10,00,00,000

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APR-30-26 05:56 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2211	40	68	Total:		20,00,00,000
					Count: 2		
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-25	455	1,00,000
						456	1,00,000
					Total:		2,00,000
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7	31,100
						8	27,340
					Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JUN-23	46	40,250
					Total:		40,250
					Count: 1		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-MAR-26	263	3,59,572
						266	4,00,000
					Total:		7,59,572
					Count: 2		
780445	DIST.T.B.OFFICERDISTRICT T.B.CENTRE,GENERAL HOSPITAL CAMPUS,VYARA	2210	39	78	01-MAR-25	422	1,00,000
						424	1,00,000
					Total:		2,00,000
					Count: 2		
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-FEB-26	57	10,86,540
					Total:		10,86,540
					Count: 1		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUN-25	45	24,29,500
					01-SEP-25	33	1,17,75,250
						34	59,48,250
						51	1,28,77,250
					01-OCT-25	59	44,02,000
					01-DEC-25	107	74,94,250
					Total:		4,49,26,500
					Count: 6		
Total:							31,04,11,37,712
Count:					505		

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APR-30-26 05:56 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	98	51	01-OCT-25	14	19,80,000
						13	21,01,000
					Total:		40,81,000
					Count: 2		
510414	DIST.SPORTS OFFICERDIST. SPORTS OFFICE(CITY)AHMEDABAD CITY7TH FLOOR RAVISHANKAR RAVAL KALABHAVANELLIS BRIDGE,AHMEDABAD	2205	98	51	01-MAR-26	116	2,00,000
						118	20,85,000
						43	2,00,000
						55	2,00,000
						56	2,00,000
						57	2,00,000
						62	8,30,000
						80	2,00,000
						114	2,00,000
						115	1,40,000
					Total:		44,55,000
					Count: 10		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2205	98	51	01-SEP-25	30	4,00,000
					01-FEB-26	46	2,00,000
					Total:		6,00,000
					Count: 2		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
530414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERSHIV SHAKTI BLDG.OPP:DIST.PAN.BHAVANPALANPU R(BK)	2205	98	53	01-MAR-26	50	6,00,000
						23	6,00,000
					Total:		12,00,000
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2205	98	54	01-MAR-26	31	73,000
						30	2,00,000
					Total:		2,73,000
					Count: 2		
550414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERBHAVNAGAR	2205	98	55	01-MAR-26	61	2,00,000
						63	2,00,000
						62	2,00,000
					Total:		6,00,000
					Count: 3		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-MAR-25	96	2,57,00,000
					01-JAN-26	171	2,00,000
						174	2,50,00,000
						173	10,00,000
						172	15,00,000
					01-MAR-26	190	1,04,00,000
						185	5,00,000

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APR-30-26 05:56 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTMENTGANDHINAGAR	2202	98	57	01-MAR-26	186	1,00,000
					Total:		6,44,00,000
					Count: 8		
		2204	98	57	01-OCT-25	16	7,42,00,000
					01-FEB-26	21	3,84,00,000
					01-MAR-26	18	77,46,400
					Total:		12,03,46,400
					Count: 3		
		2205	98	57	01-NOV-24	15	1,06,200
					01-MAR-25	83	23,41,000
					01-DEC-25	9	2,00,00,000
					01-MAR-26	69	1,00,00,000
					68	50,00,000	
					47	86,81,400	
					32	79,00,000	
					31	1,47,00,000	
					Total:		6,87,28,600
					Count: 8		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-JAN-26	7	16,77,285
					01-FEB-26	23	4,99,972
						39	2,44,585
						24	8,50,000
					01-MAR-26	12	2,76,650
					Total:		35,48,492
					Count: 5		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	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	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570469	DISTRICT YOUTH DEVELOPMENT OFFICERC-WING,6TH FLOOR SAHYOG SANKUL,SECTOR-11GANDHINAGAR	2205	98	57	01-MAR-26	66	1,50,000
						54	2,00,000
						61	2,00,000
					Total:		5,50,000
					Count: 3		
570493	LIBRARIANSTATE CENTRAL LIBRARIANSECTOR-17GANDHINAGAR	2205	98	57	01-FEB-26	28	2,80,000
						29	5,12,010
						27	1,99,800
						26	1,41,020
					01-MAR-26	40	1,20,000
						7	1,20,000
						8	7,04,210
					Total:		20,77,040
					Count: 7		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:56 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570537	DIRECTOR DIRECTOR OF ARCHEOLOGY GANDHINAGAR	2205	98	57	01-MAR-25	64	1,00,000
					Total:		1,00,000
					Count: 1		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	98	57	01-OCT-25	18	3,40,00,000
						15	47,00,00,000
					01-JAN-26	10	2,39,00,000
						9	40,00,00,000
					01-FEB-26	20	1,07,59,00,000
					01-MAR-26	17	1,54,00,000
						19	2,00,00,00,000
					Total:		4,01,92,00,000
					Count: 7		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	47	4,825
						46	13,610
						23	15,000
						35	20,000
						36	20,000
						37	20,000
						38	15,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580414	DIST.SPORTS OFFICER DIST SPORTS OFFICER COMMERCE COLLEGE HOSTEL BLDGS AT RASTA JAMNAGAR	2205	98	58	01-MAR-26	28	2,00,000
					Total:		2,00,000
					Count: 1		
580532	ASSISTANT LIBRARIAN OKHA	2205	98	58	01-SEP-03	18	4,000
						33	5,000
						34	3,500
						36	15,000
						9	20,000
						6	18,700
						32	14,800
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
590414	DIST.SPORTS OFFICER BAHUMALI BHAVAN BLOCK 1/3RD FLOOR SARDAR BAUG JUNAGADH	2205	98	59	01-MAR-26	34	2,00,000
					Total:		2,00,000
					Count: 1		
610414	DIST.SPORTS OFFICER DIST.SPORTS OFFICER 411 M.S BUILDING BHUJ	2205	98	61	01-MAR-26	31	2,00,000
					Total:		2,00,000
					Count: 1		
620414	DIST.SPORTS OFFICER DISTRICT SPORTS OFFICER DISTRICT SPORTS OFFICER MEHSANA	2205	98	62	01-MAR-26	93	4,65,000
						94	2,00,000
						96	5,30,000
					Total:		11,95,000
					Count: 3		
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860

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APR-30-26 05:56 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	Total:		3,860
					Count: 1		
630414	DIST.SPORTS OFFICER GODHRA	2205	98	63	01-MAR-26	41	2,00,000
					Total:		2,00,000
					Count: 1		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	96	63	01-DEC-02	21	5,000
						20	4,000
						16	10,000
						12	15,000
						11	3,880
						10	5,000
						9	10,000
					01-JAN-03	10	5,000
						16	4,000
						15	5,000
						14	15,000
						17	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEER EX. ENG. QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640414	DIST.SPORTS OFFICER DISTRICT SPORTS OFFICER (CITY) 7/2 MS BLDG RACE COURSE RAJKOT	2205	98	64	01-FEB-26	11	9,00,000
					01-MAR-26	103	16,00,000
						104	6,00,000
					Total:		31,00,000
					Count: 3		
640476	OFFICE SUPDT. SUPDT. (WESTERN CIRCLE) RECORDS OFFICER REGIONAL TRG CENTRE COMP JAMNAGAR ROAD RAJKOT	2205	98	64	01-DEC-25	53	20,00,000
					Total:		20,00,000
					Count: 1		
650405	DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
650414	DIST.SPORTS OFFICER DIST. SPORTS OFFICER B/H SARVODAY HOS. HIMATNAGAR HIMATNAGAR	2205	98	65	01-MAR-26	58	2,00,000
						16	7,50,000
						55	7,40,000
					Total:		16,90,000
					Count: 3		
660332	ASSISTANT DIRECTOR DISTRICT LIBRARY C-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-FEB-26	5	3,23,182
					Total:		3,23,182
					Count: 1		
660414	DIST.SPORTS OFFICER OLD COURT BLDG M S BLDG SURAT	2205	98	66	01-MAR-26	114	2,00,000
					Total:		2,00,000
					Count: 1		
660573	ASSTT. CONTROLLER LEGAL	2205	96	66	01-MAR-02	81	50,000

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APR-30-26 05:56 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	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 REGISTRARC.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	10,000
						9	10,000
						14	15,000
						49	4,000
						53	20,000
						52	5,000
						51	2,000
						50	2,500
						30	15,000
						31	9,880
						40	20,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						31	14,060
						24	12,660
						25	9,300
					01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
670414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERBAHUMALI BHAVAN KHERALI ROADSURENDRANAGAR	2205	98	67	01-MAR-26	44	1,30,000
						46	2,00,000
						47	4,00,000
					Total:		7,30,000
					Count: 3		

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APR-30-26 05:56 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	01-DEC-01	99	20,000	
						108	4,000	
						110	19,315	
						109	10,000	
Total:							53,315	
Count: 4								
680276	DIRECTORASSTT. DIR. YOUTH WELFAREVADODARA	2205	96	68	01-JAN-02	157	20,000	
						Total:		
Count: 1								
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-MAR-26	119	1,00,000	
						Total:		
Count: 1								
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000	
						Total:		
Count: 1								
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH 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	31	50,34,355
							32	48,00,000
						01-MAR-25	161	1,67,00,000
						01-DEC-25	72	1,68,53,336
						01-MAR-26	240	41,00,000
Total:							21,14,87,691	
Count: 8								
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000	
						Total:		
Count: 1								
720469	DISTRICT YOUTH DEVELOPMENT OFFICERJILLA SEVA SADAN COMPOUNDCHHAPARIDIST.-DAHOD	2205	98	72	01-MAR-26	3	2,00,000	
						4	2,00,000	
						5	10,00,000	
Total:							14,00,000	
Count: 3								
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000	
						01-JAN-03	1	16,960
						01-MAR-03	2	5,000
Total:						8	50,000	
Count: 4							76,960	
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000	
						Total:		
Count: 1								
730414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER,DISTRICT SPORTSOFFICEJILLA SEWA SADAN BLOCK 1,2ND FLOORPATAN	2205	98	73	01-MAR-26	5	2,00,000	
						3	2,00,000	
Total:							4,00,000	
Count: 2								
740451	DISTRICT YOUTH DEVELOPMENT OFFICERDISTT YOUTH & CULTURAL	2205	98	74	01-MAR-26	3	2,00,000	

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APR-30-26 05:56 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740451	DISTRICT YOUTH DEVELOPMENT OFFICERDISTT YOUTH & CULTURAL ACTIVITIES OFFICEROOM NO 217 2ND FLOOR JILLA SEVA SADANNARMADA-393145	2205	98	74	Total:		2,00,000
					Count: 1		
750458	DISTRICT YOUTH DEVELOPMENT OFFICER307/308,3RD FLOOR,OLD JILLA SEVA SADANBORSADANAND	2205	98	75	01-MAR-26	45	75,000
						46	2,00,000
						58	2,00,000
					Total:		4,75,000
					Count: 3		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	12	5,000
						7	6,950
						11	10,000
						4	4,000
						5	9,090
						9	5,000
						10	10,000
						6	29,500
						8	25,400
					01-DEC-02	4	20,000
					01-MAR-03	16	50,000
						13	50,000
						7	50,000
					Total:		3,24,940
					Count: 14		
760453	DY. COLLECTORDY.COLLECTOR, COLLECTOR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-SEP-23	5	3,00,000
					Total:		3,00,000
					Count: 1		
760458	DISTRICT YOUTH DEVELOPMENT OFFICERGANDHI SMRUTI BHAVAN, NR. KANKAIMATA MANDIRPORBANDAR	2205	98	76	01-MAR-26	4	2,00,000
					Total:		2,00,000
					Count: 1		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DY. DIRECTOR OF ANIMAL HUSBANDRYANIMAL HUSBANDRY BRANCH, DISTRICT PANCHAYAT, NR JUNATHANA CIRCLE, NAVSARI.	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770461	DISTRICT YOUTH DEVELOPMENT OFFICERC BLOCK 2ND FLOOR JILLA SEVA SADANJUNA THANA NAVSARI396445	2205	98	77	01-MAR-26	2	2,00,000
						8	10,00,000
					Total:		12,00,000
					Count: 2		
770736	DISTRICT REGISTRARCO-OP	2205	96	77	01-MAR-03	23	50,000

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APR-30-26 05:56 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	Total:		50,000
					Count: 1		
810459	DISTRICT YOUTH DEVELOPMENT OFFICERDISTRICT YOUTH & CULTURAL ACTIVITIES OFCA/S//13JILLA SEVA SADAN,KHAS ROADBOTAD 364710	2205	98	81	01-MAR-26	1	14,00,000
						2	10,00,000
					Total:		24,00,000
					Count: 2		
820438	ADDI. CHITINIS TO COLLECTORASSISTANT ELECTION OFFICER, 137-CHHOTAUDEPUR ASSLY.CONSTI.& MAMLATDARCHHOTA UDAIPUR	2205	98	82	01-MAR-26	17	14,99,780
					Total:		14,99,780
					Count: 1		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2205	98	86	01-MAR-26	5	15,50,000
					Total:		15,50,000
					Count: 1		
870451	ASST.GOV.T.LABOUR OFFICERGOVERNMENT LABOUR OFFICE(AGRICULTURE),GOPIKUNJ APPARTMENT,GROUND FLOOR,POST OFFICE,VERAVAL	2205	98	87	01-MAR-26	9	1,40,000
						4	2,00,000
					Total:		3,40,000
					Count: 2		
Total:							4,53,96,58,348
Count:					215		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:57 PM

Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2070	35	51	01-JAN-26	56	50,00,000
						55	4,47,00,000
					01-FEB-26	61	2,00,00,000
						62	8,04,00,000
					Total:		15,01,00,000
					Count: 4		
570012	UNDER SECRETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-APR-25	1	46,25,000
					01-MAY-25	1	1,55,00,000
					01-JUL-25	3	1,55,50,000
					01-OCT-25	2	17,50,000
					01-DEC-25	2	1,50,00,000
					01-MAR-26	3	95,00,000
						10	65,50,000
					Total:		6,84,75,000
					Count: 7		
		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
					01-NOV-25	1	3,38,75,000
					01-JAN-26	15	2,26,00,000
					01-MAR-26	13	2,32,75,000
					Total:		17,75,00,000
					Count: 6		
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-MAY-25	2	1,25,00,000
					Total:		1,25,00,000
					Count: 1		
		3451	33	57	01-MAY-25	4	2,47,00,000
					01-JUL-25	11	3,06,00,000
					Total:		5,53,00,000
					Count: 2		
		3454	34	57	01-MAY-25	6	5,08,545
					01-AUG-25	1	6,62,421
					Total:		11,70,966
					Count: 2		
Total:							46,61,03,966
Count:					24		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:58 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					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-NOV-25	14	1,66,556
					01-JAN-26	18	83,299
					01-MAR-26	81	1,66,180
						44	2,11,384
					Total:		6,27,419
					Count: 4		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count: 3		
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count: 1		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	57	18,17,680
						58	21,32,000
					Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-MAR-26	40	77,00,000
					Total:		77,00,000
					Count: 1		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-APR-24	31	3,55,00,000
						30	36,00,000
						29	25,00,000
					01-AUG-24	17	3,55,00,000
						3	36,00,000
						13	25,00,000
					01-NOV-24	44	3,55,75,000
						49	25,00,000
						45	35,75,000
					01-JAN-25	40	35,25,000
						33	1,52,49,000
						41	25,00,000
					01-MAR-25	110	50,00,000

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APR-30-26 05:58 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570110	ACCOUNTS OFFICER COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAR-25	123	2,04,76,000	
					01-JUN-25	15	30,00,000	
					01-JUL-25	16	54,12,50,000	
						49	71,03,00,000	
						46	5,18,66,00,000	
						69	54,13,00,000	
					01-AUG-25	27	30,00,000	
					01-SEP-25	69	50,00,00,000	
						66	30,00,000	
						33	5,65,00,000	
					01-OCT-25	103	2,33,05,00,000	
					01-DEC-25	43	25,00,00,000	
						44	38,35,00,000	
						53	20,00,000	
						39	3,89,00,00,000	
					01-FEB-26	32	20,00,000	
					01-MAR-26	87	1,35,00,000	
						77	50,00,000	
	70	5,04,90,000						
	69	1,58,49,90,400						
	24	20,00,000						
	315	20,00,000						
	314	37,00,000						
	233	1,50,000						
	132	8,00,000						
Total:							16,23,71,80,400	
Count:						38		
570182	DY. DIRECTOR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000	
						25	5,00,000	
					01-JUN-02	21	4,00,000	
						20	5,00,000	
Total:							19,00,000	
Count:						4		
			106	57	01-FEB-06	1	10,00,000	
Total:							10,00,000	
Count:						1		
570437	DISTRICT REGISTRAR REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000	
						01-JAN-05	3	1,21,869
					Total:			
Count:						2		
570534	ACCOUNTS OFFICER OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459	
						38	2,00,000	
					01-MAR-05	32	94,401	
						55	1,16,915	
						58	14,74,805	
					01-JUN-05	4	4,69,813	
						8	11,60,549	
	01-SEP-05	28	1,44,868					
	01-OCT-05	13	9,08,175					

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APR-30-26 05:58 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-OCT-05	24	45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-JUL-25	22	54,90,90,000
						25	4,06,00,000
						14	42,50,000
						23	36,60,60,000
						13	5,00,000
					01-AUG-25	64	7,64,81,980
						66	1,22,46,000
						67	1,22,46,000
						30	4,06,00,000
					01-JAN-26	21	4,35,657
						33	82,00,000
						25	28,23,392
						30	3,82,75,000
						31	9,25,000
						32	35,08,000
						22	25,00,000
						36	15,89,000
						35	15,00,000
						34	7,75,000
					01-FEB-26	2	4,90,176
						48	30,360
						34	61,40,000
						12	24,16,000
						32	92,29,020
					01-MAR-26	58	1,00,00,000
						60	42,50,000
						61	5,00,000
						66	98,00,000
						46	14,81,100
						34	11,04,000
					Total:		1,20,80,45,685
					Count: 30		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000
						8	86,964
						11	2,99,483
						10	43,000

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APR-30-26 05:58 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	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									
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	24	9,000			
						23	71,164			
					01-MAR-03	71	1,12,527			
						70	2,34,117			
Total:		8,93,742								
Count:	7									
	106	59	01-SEP-03	76	74,652					
Total:		74,652								
Count:	1									
600438	PUBLIC RELATION 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 BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000			
					01-DEC-02	35	2,28,000			
					01-MAR-03	27	6,00,000			
					Total:		10,08,000			
Count:	3									
	106	61	01-JUL-03	43	5,59,440					
			01-SEP-03	52	22,160					
			01-OCT-03	81	7,30,000					
Total:		13,11,600								
Count:	3									
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-NOV-24	112	98,293			
					01-FEB-25	143	85,258			
					01-MAR-25	192	1,08,507			
					01-MAR-26	99	99,050			
						118	1,02,350			
Total:		4,93,458								
Count:	5									
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM	2235	106	62	01-MAR-26	97	1,22,532			
					Total:		1,22,532			
Count:	1									

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APR-30-26 05:58 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-MAR-26	101	2,06,374
					Total:		2,06,374
					Count: 1		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	3	80,000
						8	1,00,000
						7	70,000
						6	89,000
						5	60,000
						1	62,000
						2	1,20,000
					01-DEC-02	33	2,40,000
						30	80,000
						32	19,00,000
						44	46,000
						38	9,000
					01-JAN-03	33	1,06,124
					01-FEB-03	6	59,295
						37	93,000
						36	27,000
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	23	1,77,600
						25	1,77,600
						57	16,250
						26	1,77,600
					01-SEP-03	13	68,445
						51	25,433
						7	1,77,600
					01-NOV-03	1	97,000
						2	96,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	42	1,00,000
						41	42,000
						15	43,000
						8	43,000
						9	1,00,000
						10	43,000
						12	1,00,000
						14	1,00,000
					01-DEC-02	31	90,000
					Total:		6,61,000
					Count: 9		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:58 PM

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-FEB-26	46	6,45,875
					01-MAR-26	99	6,26,925
					Total:		12,72,800
					Count: 2		
640769	SUB TREASURY OFFICERMALIAMYANAMALIADIST 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 ANEDUCATIONGANDHINAGAR	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		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-NOV-25	6	3,59,096
					01-MAR-26	45	1,49,715
						87	2,19,825
					Total:		7,28,636
					Count: 3		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:58 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	106	68	01-OCT-03	59	95,669				
					01-NOV-03	13	94,000				
					01-JAN-04	4	7,96,000				
					Total:		9,85,669				
					Count: 3						
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-24	85	2,10,199				
					01-FEB-25	107	1,11,473				
					01-MAR-25	129	1,13,700				
					01-AUG-25	106	1,15,500				
					01-NOV-25	77	1,15,500				
					01-FEB-26	118	1,15,500				
					01-MAR-26	87	1,15,500				
Total:		8,97,372									
					Count: 7						
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-MAR-26	47	2,40,499				
					Total:		2,40,499				
					Count: 1						
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000				
					Total:		20,000				
										Count: 1	
					01-JUN-02	8	9,00,000				
						5	11,00,000				
						12	55,905				
					01-JUL-02	1	19,00,000				
						2	1,08,405				
						4	3,00,000				
						3	1,27,566				
					01-OCT-02	20	10,90,000				
						18	8,64,000				
					01-NOV-02	7	1,50,000				
						6	1,75,000				
					01-JAN-03	29	55,905				
						30	53,613				
						33	5,00,000				
						18	9,000				
						25	8,00,000				
	19	26,98,000									
	31	19,00,000									
01-MAR-03	14	55,905									
Total:		1,28,43,299									
					Count: 19						
			106	73	01-MAY-03	13	18,00,000				
					01-JUL-03	47	53,10,240				
					01-NOV-03	4	22,00,000				
					Total:		93,10,240				
					Count: 3						
730462	ACCOUNTS OFFICERACCOUNTS	2235	106	73	01-JUL-20	39	3,51,734				

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APR-30-26 05:58 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730462	ACCOUNTS OFFICER	2235	106	73	01-MAR-21	89	2,77,32,337
	OFFICER DIST					86	1,32,563
	PANCHAYAT					88	3,10,903
	COMPLEX NEAR GANDHI BAGPATAN				01-JUL-21	27	50,81,500
					01-MAR-24	59	1,97,869
					01-AUG-25	21	1,59,980
					01-NOV-25	10	1,62,185
					01-MAR-26	57	1,61,335
						15	1,63,500
					Total:		3,44,53,906
					Count:	10	
750456	DOWRY PROHIBITION OFFICER CUM	2235	106	75	01-AUG-25	33	3,14,603
	PROTECTION OFFICER O/O DOWRY				01-OCT-25	53	3,16,048
	PROHI.CUM PROTECTION OFFICE, OLD				01-FEB-26	27	3,19,558
	COLLECTOR OFFICE, NR. CIRCUIT				01-MAR-26	70	3,16,143
	HOUSE, ANAND						
					Total:		12,66,352
					Count:	4	
760798	DISTRICT REGISTRAR CORP.	2235	104	76	01-JAN-03	2	6,648
	SOC. PORBANDAR						
					Total:		6,648
					Count:	1	
770401	DISTRICT REGISTRAR DISTRICT	2236	106	77	01-MAR-05	37	21,480
	REGISTRAR COOP SOCY. M.S. BLDGA						
	BLOCK, 3 RD						
	FLOOR, JUNATHANANAVSARI						
					Total:		21,480
					Count:	1	
770455	DOWRY PROHIBITION OFFICER CUM	2235	106	77	01-MAR-26	75	2,09,876
	PROTECTION OFFICER O/O DOWRY					35	2,09,545
	PROHIBITION CUM PROTECTION						
	OFFBLOCK-C, GROUND FLOOR, OLD						
	COLLECTION OFFICE, NAVSARI						
					Total:		4,19,421
					Count:	2	
770464	TALUKA DEVELOPMENT	2235	104	77	01-FEB-03	18	20,000
	OFFICER TALUKA PANCHAYAT						
	OFFICE DASHERATEKARI,						
	BHANIMALHUSBANDRY, TA						
	PANJALALPOR, NAVASARI						
					Total:		20,000
					Count:	1	
810455	DOWRY PROHIBITION OFFICER CUM	2235	106	81	01-MAR-24	41	1,68,903
	PROTECTION OFFICER DOWRY				01-OCT-25	39	26,887
	PROHI.CUM PROTECTION OFFICER,					38	1,87,861
	A/S/16, JILLA SEVA SADAN, KHAS				01-DEC-25	35	1,87,756
	ROAD, BOTAD				01-MAR-26	18	1,78,988
						55	1,78,804
					Total:		9,29,199
					Count:	6	
830455	DOWRY PROHIBITION OFFICER CUM	2235	106	83	01-MAR-26	72	1,22,896
	PROTECTION OFFICER O/O DOWRY						
	PROHI.CUM PROTECTION						
	OFFICE, NR. OLD MAMLATDAR						
	OFFICE, LUNAWADA, DIST. MAHISAGAR						
					Total:		1,22,896
					Count:	1	
840455	DOWRY PROHIBITION OFFICER CUM	2235	106	84	01-MAR-26	29	1,38,458
	PROTECTION OFFICER O/O DOWRY						
	PROHI.CUM PROTECTION						
	OFFICE, ROOM NO.1(B), JILLA SEVA						
					Total:		1,38,458
					Count:	1	

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APR-30-26 05:58 PM

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-MAR-26	26	76,383
					Total:		76,383
					Count:	1	
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-OCT-24 01-NOV-25 01-MAR-26	48 4 59	75,000 2,41,141 2,37,058
					Total:		5,53,199
					Count:	3	
Total:							17,55,82,21,710
Count:						268	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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APR-30-26 05:58 PM

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

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

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APR-30-26 05:58 PM

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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APR-30-26 05:59 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-NOV-25	6	3,36,25,000
					Total:		3,36,25,000
					Count:	1	
Total:							3,36,25,000
Count:					1		