

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

From month: 01-APR-01 To Month: 01-MAY-26

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Deptnt Id	Dept. name	Vchrno	Vchamnt
HOM	HOME DEPARTMENT	3	1,06,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	37	1,42,83,598
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	228	10,42,04,04,873
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	237	66,21,24,05,717
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1874	27,98,26,34,046
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	39	3,59,20,00,000
EDU	EDUCATION DEPARTMENT	618	35,12,17,07,679
IND	INDUSTRIES AND MINES DEPARTMENT	78	1,38,53,48,057
RAB	ROADS AND BUILDING DEPARMENT	2	5,88,00,000
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	59	1,60,35,36,309
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1386	9,41,83,12,231
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	487	30,23,77,25,270
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	190	72,84,49,494
GAD	GENERAL ADMINISTRATION DEPARTMENT	22	34,34,85,138
REV	REVENUE DEPARTMENT	12	62,89,00,00,000
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	249	61,23,50,610
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	2	41,54,000
FOR	FOREST AND ENVIRONMENT DEPARTMENT	3	5,63,25,000
Total:		5873	2,50,87,15,83,202

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

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Department:

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

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
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-JUL-25	77	4,53,750
					Total:		4,53,750
					Count: 1		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					Total:		13,59,856
					Count: 2		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	588	5,87,809
						229	7,73,190
						224	4,69,400
						215	6,43,200
						578	5,47,944
						577	3,22,627
						576	6,24,178
						575	4,02,893
						617	7,49,760
						613	6,36,479
						584	7,11,337
						583	1,00,544
					Total:		80,40,765
					Count: 13		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	423	10,376
						422	8,764
						420	13,710
					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	203	6,405
						202	94,321
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-JAN-06	65	69,642
						98	44,264
						51	4,85,353
					Total:		27,31,817
					Count: 12		
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-JUN-24	57	16,385
					01-DEC-24	4	17,515
					Total:		33,900
					Count: 2		
Total:							1,42,83,598
Count:					37		

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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	4 8	13,98,000 4,50,000
					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 1 3 2	16,00,000 15,00,000 10,00,000 6,99,000 1,23,000 14,00,000 6,50,000 10,00,000 1,64,000
					01-NOV-03	3	14,00,000
					01-FEB-04	1	6,50,000
					01-MAR-04	3	10,00,000
						2	1,64,000
					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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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	Total:		29,89,500
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					Total:		9,00,000
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	70	54	01-FEB-25	6	13,36,47,616
						3	20,04,57,033
					01-MAR-25	7	54,60,032
						2	36,40,268
					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	8	24,70,08,038
						6	16,46,83,821
					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	1	5,760
						2	23,20,560

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUL-20	3	2,47,029
						2	15,000
						1	25,000
					01-JUN-22	3	9,00,00,000
						2	22,00,00,000
					01-JUL-22	6	3,50,00,000
						8	23,18,22,000
					01-NOV-23	4	1,12,50,000
						9	56,25,000
						3	30,00,00,000
						1	20,00,00,000
					01-JAN-24	13	42,50,00,000
						17	96,54,000
					01-MAR-24	33	35,61,429
						22	2,87,50,000
						21	43,75,000
						24	50,00,000
						4	40,00,00,000
						6	30,00,00,000
						1	30,00,00,000
	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:		
Count: 1							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-MAR-23	29	4,02,60,000
						27	78,79,000
					01-FEB-24	6	3,01,47,000
						7	19,57,11,000
						8	29,35,66,000
						3	2,00,98,000
					01-MAR-24	2	19,57,11,000
						15	36,26,67,000
					01-MAR-26	121	2,50,00,000
						114	18,00,000
						92	57,00,000
					01-MAY-26	1	14,77,00,000
						2	35,00,000
						3	78,90,000
Total:							1,33,76,29,000
Count: 14							
		2505	71	57	01-MAR-26	8	2,00,000
						12	2,00,000
					01-APR-26	1	2,00,000
Total:							6,00,000
Count: 3							
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT	2515	70	57	01-FEB-25	9	9,29,18,245
						4	13,93,66,611

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57	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	3	34,47,000
						1	9,00,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
					Total:		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
					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	1	500
						11	1,125
						8	750
					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	7	7,33,300
						4	14,66,700
						6	5,00,000
					Total:		54,00,000
					Count:	4	
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count:	1	

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

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2801	73	63	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	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	2	9,00,000
						1	30,00,000
						4	5,14,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	2	14,17,500
						3	85,50,000
						1	4,38,300
					01-AUG-02	3	90,00,000
						4	16,20,000
						2	7,27,300
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	5	13,49,200
						3	8,76,800
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	2	2,55,000
						3	12,91,000
						4	1,90,000
						8	1,02,000
						6	2,77,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	70	64	01-FEB-25	7	14,30,18,718
						4	21,45,13,449
					01-MAR-25	5	59,42,270
						9	39,61,791
					Total:		36,74,36,228
					Count: 4		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	2	85,000
						5	17,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL	2501	71	67	01-MAR-02	4	4,27,700

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	Total: Count: 1		4,27,700
		2505	71	67	01-MAR-02	4	9,39,000
						1	75,000
						3	3,30,000
						11	1,76,000
						6	40,000
					Total: Count: 5		15,60,000
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					Total: Count: 1		4,630
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	70	67	01-FEB-25	7	13,94,96,344
						6	20,92,31,057
					Total: Count: 2		34,87,27,401
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	70	68	01-FEB-25	6	13,25,65,289
						2	19,88,33,197
					Total: Count: 2		33,13,98,486
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	5	25,00,000
						3	55,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total: Count: 6		72,98,700
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total: Count: 1		4,69,700
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	70	72	01-FEB-25	9	20,78,87,268
						4	31,18,06,645
					Total: Count: 2		51,96,93,913
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: Count: 6		46,68,000
		2505	71	73	01-FEB-02	2	1,93,000
						1	2,40,000
					Total: Count: 2		4,33,000
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR	2501	71	73	01-JUN-02	4	5,25,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHE SR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	70	74	01-FEB-25	4	9,60,15,381
						7	6,40,14,804
					Total:		16,00,30,185
					Count: 2		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	70	75	01-FEB-25	9	15,81,99,968
						7	23,72,81,457
					Total:		39,54,81,425
					Count: 2		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	70	77	01-FEB-25	5	15,51,38,556
						6	10,34,33,640
					01-MAR-25	5	1,09,266
						1	72,846
					Total:		25,87,54,308
					Count: 4		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	70	78	01-FEB-25	3	7,77,47,691
						6	11,66,13,194
					Total:		19,43,60,885
					Count: 2		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	70	81	01-FEB-25	5	5,53,82,683
						7	8,30,68,168
					Total:		13,84,50,851
					Count: 2		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	70	82	01-FEB-25	10	17,26,35,614
					Total:		17,26,35,614
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	70	83	01-FEB-25	7	9,67,44,671
						4	14,51,05,968
					Total:		24,18,50,639
					Count: 2		
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT	2515	70	86	01-FEB-25	8	10,22,43,560

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860999	DIST. DEVELOPMENT	2515	70	86	01-FEB-25	5	15,33,53,903
	OFFICERDISTRICT DEVELOPMENT				01-MAR-25	3	14,80,930
	OFFICER,DISTRICT PANCHAYAT				Total:		25,70,78,393
	OFFICE,MALPUR RDMODASA				Count:	3	
Total:							10,42,04,04,873
Count:						228	

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	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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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	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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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	

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510436	PRINCIPAL JUDGETALUKA LEGAL SERVICES 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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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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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

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Department: LEGAL DEPARTMENT

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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

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	156	16,66,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	152	4,28,02,000
						108	8,31,94,000
					01-MAR-19	179	2,50,00,000
					01-FEB-20	169	13,48,00,000
					01-MAR-20	267	1,89,62,000
					01-JAN-21	111	4,00,00,000
					01-JAN-22	94	1,60,00,000
					01-NOV-23	1	4,67,67,000
					01-MAR-24	97	2,00,00,000
						281	3,94,00,000
						279	5,91,00,000
					01-SEP-24	2	5,21,00,000
						4	3,47,00,000
					01-OCT-24	148	1,90,00,000
					01-DEC-24	133	15,00,00,000
					01-FEB-25	50	9,60,00,000
					01-MAR-25	103	5,00,00,000
					01-MAY-25	105	8,71,00,000
						86	29,84,00,000
						87	2,00,00,000
						114	20,00,000
						113	12,15,00,000
						110	85,550
					01-JUN-25	110	80,00,000
						90	14,16,10,000
						114	18,25,00,000
						89	21,24,14,000
						52	1,71,100
						116	1,71,100
					01-JUL-25	5	50,00,000
						4	50,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUL-25	142	2,00,600
						100	17,00,00,000
					01-AUG-25	112	66,96,00,000
					01-SEP-25	1	2,00,600
						66	16,00,00,000
						61	1,00,00,00,000
						268	50,00,000
						265	50,00,000
						264	50,00,000
						257	2,95,00,00,000
						246	2,00,600
						230	5,00,00,000
						202	3,00,00,000
						201	50,00,000
						122	21,80,00,000
						121	11,15,00,000
					01-OCT-25	65	16,83,00,000
					01-NOV-25	150	80,00,000
						16	2,00,00,000
						19	1,12,50,000
						197	10,00,00,00,000
						48	29,84,00,000
						231	48,13,000
						236	13,20,00,000
						258	5,00,00,000
						149	21,54,40,000
						35	15,15,60,000
					01-DEC-25	228	3,00,00,00,000
						234	6,01,800
						244	2,65,13,00,000
						250	5,00,000
						254	1,00,000
						288	20,00,000
						289	6,00,00,000
						290	5,00,00,000
						292	2,00,00,000
						300	33,48,00,000
						1	5,00,00,00,000
						72	5,00,00,00,000
						80	50,00,00,000
						164	5,00,00,00,000
						173	3,75,00,00,000
						186	3,75,00,00,000
					01-JAN-26	42	14,86,00,000
						19	15,20,00,000
						101	1,46,00,00,000
					01-FEB-26	126	13,00,00,000
						154	3,00,00,000
						174	2,00,600

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-FEB-26	203	1,65,00,000
						244	29,84,00,000
						63	1,12,50,000
						102	2,00,600
						52	1,00,00,000
						47	62,00,00,000
						202	31,08,00,000
					01-MAR-26	667	3,75,72,000
						259	15,00,00,000
						225	27,36,00,000
						223	4,60,00,000
						668	40,00,00,000
						486	80,00,000
						437	2,00,600
						404	2,00,600
						151	6,90,00,000
						131	9,61,800
	01-MAY-26	229	89,60,000				
	Total:		52,99,69,93,550				
	Count:	103					
2402		3	57	01-FEB-18	1	17,32,00,000	
				01-MAR-18	5	1,72,75,000	
					1	78,00,000	
				01-DEC-18	1	2,35,08,000	
				01-MAR-20	7	96,09,000	
				01-SEP-23	1	3,25,78,000	
				01-JAN-24	1	1,62,90,000	
				01-MAR-24	3	98,44,000	
				01-MAR-25	4	90,00,000	
					3	2,46,00,000	
				01-SEP-25	1	2,79,50,000	
				01-JAN-26	3	1,12,00,000	
				01-MAR-26	1	25,50,000	
					3	1,17,00,000	
	Total:	37,71,04,000					
	Count:	14					
2702		3	57	01-AUG-22	16	96,05,000	
	Total:		96,05,000				
	Count:	1					
4402		3	57	01-MAR-18	1	4,71,00,000	
	Total:		4,71,00,000				
	Count:	1					
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-MAY-24	76	50,00,000
					01-SEP-24	89	1,22,86,667
						87	1,84,30,000
					01-OCT-24	60	10,71,000
					01-NOV-24	32	4,55,00,000
					01-JAN-25	84	62,53,000
01-JUN-25	32	12,00,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUN-25	33	1,00,00,000
					01-JUL-25	85	76,00,000
						88	1,50,00,000
						87	6,00,00,000
						63	1,00,00,00,000
						52	50,00,000
						44	1,29,00,000
					01-AUG-25	66	5,00,000
						65	20,00,000
					01-SEP-25	66	26,00,000
						64	1,50,00,000
						63	1,50,00,000
						60	1,00,00,00,000
					01-OCT-25	47	30,00,000
						100	2,58,00,000
						95	52,00,000
						97	15,00,00,000
						93	5,00,00,000
						94	50,00,000
						96	22,00,000
					01-NOV-25	2	21,00,00,000
						3	11,00,00,000
						10	2,00,00,000
						33	71,01,00,000
						32	10,12,75,000
						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	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					
	120	5,00,00,000					
	131	2,00,92,00,000					
01-FEB-26	75	70,000					
	74	28,00,000					
01-MAY-26	1	1,00,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAY-26	47	22,20,000					
						50	35,00,00,000					
						75	20,00,000					
						76	15,00,000					
						77	51,60,000					
						78	7,22,80,000					
						80	1,02,07,60,000					
						44	2,50,00,000					
						11	7,00,00,000					
						27	1,25,00,000					
						20	5,00,00,000					
Total:							9,96,10,30,667					
Count: 67												
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000					
							01-AUG-23	3	1,68,00,000			
							01-OCT-24	1	1,56,50,000			
							01-JAN-25	1	78,25,000			
							01-MAR-25	1	78,25,000			
							01-JUL-25	3	10,01,00,000			
							01-SEP-25	2	10,01,00,000			
								1	81,75,000			
							01-NOV-25	2	8,00,00,000			
							01-DEC-25	2	1,63,50,000			
							01-MAR-26	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	58	20,00,000					
						145	3,00,00,000					
						143	1,12,50,000					
							01-OCT-25	308	1,12,50,000			
							01-NOV-25	20	7,50,00,000			
							01-MAR-26	127	6,45,000			
								81	7,00,000			
								222	1,25,000			
Total:							13,09,70,000					
Count: 8												
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-AUG-25	84	94,25,000					
						Total:						94,25,000
						Count: 1						
						2415	2	57	01-SEP-25	3	19,56,00,000	
			01-APR-26	5	18,36,00,000							
				6	30,78,00,000							
				7	17,69,00,000							
				8	76,20,00,000							
		9	15,93,00,000									
		2	37,00,000									
		3	17,00,000									
		4	69,00,000									

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-APR-26	1 11 10 12 13	1,75,00,000 1,21,00,000 2,21,00,000 26,36,00,000 4,94,00,000
Total:							2,16,22,00,000
Count:						14	
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-26	2	79,50,000
Total:							79,50,000
Count:						1	
640291	ADMINISTRATIVE OFFICERADMN. OFFICER, J D ANIMAL HUSBUNDERY6/5 M.S. BUILDING RACECOURSERAJKOT	2403	4	64	01-DEC-25 01-JAN-26	75 90	25,00,000 15,00,000
Total:							40,00,000
Count:						2	
870450	HORTICULTURE OFFICERDEPUTY DIRECTOR OF HORTICULTURE OFFICE,C/O,ASST.DIRECTOR OF AGRICULTURE,SUB DIVISION,DIST.VERAVAL	2401	2	87	01-NOV-25 01-MAR-26	147 148 136 135 19 134	20,500 25,000 23,000 12,500 37,500 33,000
Total:							1,51,500
Count:						6	
Total:							66,21,24,05,717
Count:						237	

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-MAR-25	1988 2400 469 930 1025 1785	81,50,000 3,71,000 59,79,000 52,44,000 35,75,000 12,55,000
					Total:		2,45,74,000
					Count: 6		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	5 6	18,50,864 27,76,632
					Total:		46,27,496
					Count: 2		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-26	381 358	79,000 19,11,000
					Total:		19,90,000
					Count: 2		
		2236	96	53	01-FEB-26	69	60,05,440
					Total:		60,05,440
					Count: 1		
		2403	96	53	01-MAR-26	144	20,880
					Total:		20,880
					Count: 1		
		2404	96	53	01-MAR-26	2 7	11,92,660 13,000
					Total:		12,05,660
					Count: 2		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23 01-AUG-25	387 225 223	27,05,941 1,60,650 10,58,580
					Total:		39,25,171
					Count: 3		
			96	53	01-AUG-25 01-OCT-25	216 367	51,12,886 73,61,500
					Total:		1,24,74,386
					Count: 2		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	96	53	01-FEB-25	6 1	3,24,65,429 4,87,03,991
					Total:		8,11,69,420
					Count: 2		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-MAR-26	108	1,34,000
					Total:		1,34,000
					Count: 1		
		2225	96	54	01-MAR-24	620 621 608	4,96,250 4,97,250 4,96,250
					Total:		14,89,750
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE	2225	93	54	01-MAR-21 01-FEB-22	399 174	19,99,380 4,98,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>						
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-FEB-22	175	4,98,000						
						176	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 ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	96	54	01-MAR-26	349	2,50,000						
						297	96,000						
						298	5,00,000						
Total:							8,46,000						
Count: 3													
2203	96	54	01-MAR-26	165	5,59,200								
				170	1,72,800								
				169	10,49,200								
				168	6,15,800								
Total:							23,97,000						
Count: 4													
2210	93	54	01-MAR-26	347	80,000								
				407	4,50,000								
				400	2,04,000								
				410	1,40,000								
Total:							8,74,000						
Count: 4													
96	54	01-MAR-26	213	73,000									
			197	43,00,000									
			408	4,50,000									
			405	2,84,520									
			406	23,00,000									
			404	5,97,480									
			403	7,50,000									
			401	3,50,000									
			381	35,00,000									
			380	36,000									
			379	10,00,000									
Total:							1,36,41,000						
Count: 11													
2236	96	54	01-MAR-26	56	3,50,000								
				103	1,29,000								
				105	13,500								
				20	49,23,000								
				39	7,00,000								
Total:							61,15,500						
Count: 5													
2401	96	54	01-MAR-26	216	8,40,700								
Total:							8,40,700						
Count: 1													

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	93	54	01-MAR-26	216	73,000
					Total:		73,000
					Count: 1		
			96	54	01-MAR-26	215	1,25,000
						174	18,000
						246	10,880
					Total:		1,53,880
					Count: 3		
		2404	96	54	01-MAR-26	16	5,53,000
						15	6,000
						1	12,000
						8	7,250
						9	5,00,000
						10	3,42,000
					Total:		14,20,250
					Count: 6		
		2501	96	54	01-MAR-26	65	21,32,000
						64	4,96,000
						73	4,00,000
						66	10,00,000
						20	33,83,000
						62	6,00,000
						63	22,17,000
						72	3,00,000
						71	31,00,000
						68	4,76,000
						67	1,05,000
					Total:		1,42,09,000
					Count: 11		
		2801	96	54	01-MAR-26	5	40,694
						1	99,000
					Total:		1,39,694
					Count: 2		
		2851	93	54	01-MAR-26	11	1,36,000
					Total:		1,36,000
					Count: 1		
			96	54	01-MAR-26	46	2,00,600
					Total:		2,00,600
					Count: 1		
		3456	96	54	01-MAR-26	24	81,000
						25	1,00,000
						23	50,000
					Total:		2,31,000
					Count: 3		
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

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540999	ACCOUNTS OFFICER	2515	96	54	Total:		13,45,64,721
	OFFICERDISTRICT				Count: 4		
	PANCHAYATBROACH						
550999	ACCOUNTS OFFICER	2515	96	55	01-FEB-25	2	4,44,045
	OFFICERDISTRICT					4	2,95,995
	PANCHAYATBHAVNAGAR				01-MAR-25	4	6,598
						6	4,398
					Total:		7,51,036
					Count: 4		
560408	DISTRICT EDUCATION	2202	96	56	01-MAR-24	138	18,43,275
	OFFICERDISTRICT EDUCATION					140	70,000
	OFFICERAHWA DANG					139	9,00,000
					01-MAR-25	179	9,99,500
						183	99,550
						182	9,98,922
						181	4,97,970
						180	4,97,970
						134	4,99,750
					01-DEC-25	133	1,03,400
					01-FEB-26	77	5,50,000
						76	7,50,000
						78	7,00,000
						72	9,80,000
					01-MAR-26	84	9,87,000
						85	2,40,000
						83	4,41,000
						82	9,60,000
						81	6,00,000
						340	3,25,000
						339	6,00,000
						338	32,20,000
						337	14,00,000
						336	12,50,000
						335	8,39,290
						297	10,00,000
						202	2,14,000
						158	2,14,000
						157	93,400
						88	6,00,000
						86	3,20,000
					Total:		2,27,94,027
					Count: 31		
		2236	96	56	01-MAR-26	64	13,00,000
						65	8,40,000
						66	1,50,000
					Total:		22,90,000
					Count: 3		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2203	96	56	01-MAR-23	14	3,00,000
	TRAINING INSSTITUTEAHWA DANG						

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	Total:		3,00,000
					Count: 1		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					Total:		50,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2202	96	56	01-MAR-26	333	12,49,200
					Total:		12,49,200
					Count: 1		
	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2210	96	56	01-MAR-26	365	8,90,000
					Total:		8,90,000
					Count: 1		
		2401	96	56	01-MAR-26	71	1,10,04,300
					Total:		1,10,04,300
					Count: 1		
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 T, 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 CHATRALAYA AHWA 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		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-24	121	66,00,000
						122	41,00,000
					01-MAR-24	295	3,00,000
						293	88,00,000
						280	1,32,00,000
					01-AUG-24	166	65,00,000
						164	98,00,000
					01-MAY-25	109	1,35,00,000
					01-JUN-25	81	2,77,33,000
						82	4,08,49,000
					01-JUL-25	1	40,00,000
					01-AUG-25	105	30,00,000
					01-SEP-25	67	1,70,00,000
					01-OCT-25	61	30,00,000
					01-NOV-25	42	20,00,000
					01-DEC-25	306	43,17,000
					01-FEB-26	173	55,00,000
					01-MAR-26	340	12,17,00,000
						438	6,78,68,938

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	Total:		35,97,67,938
					Count: 19		
		2402	96	57	01-SEP-23	2	83,51,000
					01-MAR-24	1	91,47,000
					01-MAR-25	6	35,00,000
						2	81,00,000
					01-SEP-25	3	89,00,000
					01-JAN-26	2	44,50,000
					01-MAR-26	4	24,00,000
						2	20,50,000
					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	61	33,00,000
						65	60,00,000
					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
					01-MAY-26	18	2,00,00,000
					Total:		10,06,89,667
					Count: 12		
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-23	1	1,66,93,000
					01-JUL-25	2	10,00,000
					01-OCT-25	1	10,00,000
					01-MAR-26	3	10,00,000
					Total:		1,96,93,000
					Count: 4		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-OCT-25	241	46,41,000
					01-NOV-25	2	6,43,50,000
					01-FEB-26	137	5,34,63,000
					Total:		12,24,54,000
					Count: 3		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-26	31	30,00,000
					Total:		30,00,000
					Count: 1		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	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

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570068	DIRECTOR DIRECTORECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	Total:		2,00,00,000
					Count: 1		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-DEC-24	79	25,000
						80	25,000
						138	2,18,75,000
					01-FEB-25	97	1,07,93,000
					01-MAY-25	134	17,09,000
						138	2,51,41,000
						136	37,50,000
						132	75,00,000
						129	25,000
						8	44,14,00,000
					01-JUL-25	247	2,51,41,000
						251	75,00,000
						252	37,50,000
						233	17,09,000
						238	25,000
						240	44,14,00,000
					01-AUG-25	277	1,46,55,000
					01-OCT-25	549	17,09,000
						548	37,50,000
						523	25,000
						520	2,51,41,000
						514	43,40,85,000
						550	75,00,000
						454	1,46,45,000
					01-JAN-26	357	14,52,000
						358	31,88,000
						355	2,13,68,000
						354	20,000
						344	38,60,99,000
						356	63,75,000
					01-MAR-26	943	7,74,19,000
						932	5,38,56,000
						691	87,60,000
						521	1,50,16,000
						520	2,53,000
						519	5,62,000
						487	5,000
					01-MAY-26	119	74,66,000
						118	1,41,80,000
						117	91,21,000
						116	2,03,65,000
					Total:		2,11,87,83,000
					Count: 41		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-JUN-25	43	1,79,03,000
					01-JUL-25	73	3,79,38,000
					01-AUG-25	9	1,79,03,000
					01-OCT-25	293	8,90,00,000

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570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMMR OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-OCT-25	470	1,79,03,000
					01-NOV-25	182	6,98,00,000
					01-FEB-26	273	1,79,03,000
					01-MAY-26	122	2,16,48,000
						242	13,00,00,000
Total:							41,99,98,000
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
						159	28,50,000
						264	21,74,00,000
						266	14,49,33,000
						307	63,00,000
						390	3,23,71,000
						109	72,60,000
						276	35,00,000
						243	11,01,33,000
						130	64,00,000
						162	1,00,00,000
						177	59,53,000
						110	96,00,000
						241	16,52,00,000
						168	1,51,00,000
						267	3,75,44,000
						310	1,99,54,000
						367	4,56,00,000
						171	60,00,000
						166	50,00,000
	172	61,00,000					
	433	21,40,000					
	271	55,00,000					
	465	1,07,14,000					
	2	26,35,00,000					
	649	2,09,33,000					
	652	3,14,00,000					
	366	1,81,23,000					
	336	58,89,000					
	316	64,18,000					
	656	90,00,000					
	3	16,66,000					
	4	17,56,67,000					
	01-AUG-24	281	60,00,000				
		177	2,91,00,000				
		175	1,04,91,000				
		156	74,94,000				
		146	34,35,000				

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-SEP-24	319	2,24,55,000
					01-NOV-24	58	5,40,45,000
					01-JAN-25	392	74,94,000
						122	1,00,00,000
						183	36,00,000
					01-FEB-25	404	2,15,09,000
						293	1,50,12,000
						332	2,01,00,000
						407	2,50,30,000
					01-MAR-25	463	1,80,00,000
						462	2,04,00,000
					01-JUN-25	82	35,37,13,000
						86	41,72,00,000
					01-JUL-25	318	75,00,000
						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	97	1,05,00,000
						285	1,00,00,000
01-OCT-25	85	75,00,000					
	296	1,05,00,000					
01-NOV-25	162	1,05,00,000					
	164	1,09,50,000					
	41	2,21,10,000					
01-DEC-25	101	75,00,000					
01-MAR-26	786	1,25,00,000					
	787	35,00,000					
	782	25,00,000					
			Total:				3,34,67,47,000
							Count: 72
		4210	96	57	01-FEB-25	11	2,16,00,000
							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
							Total:
							1,00,15,00,000
							Count: 1
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	01-NOV-23	10	55,87,000
					01-MAR-24	23	1,44,13,000
							Total:
							2,00,00,000
							Count: 2
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	24	5,50,000
						21	7,00,000
					01-OCT-20	94	3,27,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-OCT-20	86	2,00,000					
					01-DEC-20	97	3,00,000					
					01-MAY-21	43	5,50,000					
					01-NOV-23	36	6,08,32,000					
					01-MAR-24	114	5,27,17,000					
						113	3,51,41,000					
					01-JUL-24	43	3,17,02,000					
						39	4,75,85,000					
					01-SEP-24	79	2,50,00,000					
					01-OCT-24	122	8,00,00,000					
					01-NOV-24	51	11,25,08,000					
						47	66,09,865					
					01-DEC-24	24	4,09,00,000					
					01-MAR-25	68	9,92,15,000					
						65	6,60,98,000					
					01-JUL-25	58	75,00,000					
					01-DEC-25	61	69,94,302					
					01-MAR-26	119	31,77,923					
					01-MAY-26	63	1,15,98,593					
	Total:	69,02,05,683										
	Count: 22											
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000					
						Total:	30,00,000					
						Count: 1						
					2225	93	57	01-OCT-22	262	2,43,75,000		
								01-JAN-23	169	4,00,00,000		
								01-MAR-23	421	2,61,58,000		
								01-NOV-23	181	2,60,00,000		
								01-FEB-24	181	2,00,00,000		
								01-JAN-26	38	1,10,00,000		
									Total:	14,75,33,000		
									Count: 6			
								96	57	01-SEP-16	73	25,00,00,000
											72	23,00,00,000
					01-OCT-18	220	19,00,000					
					01-NOV-18	108	50,00,000					
					01-JAN-19	163	1,25,00,000					
					01-SEP-19	92	35,01,95,000					
					01-OCT-19	252	25,00,000					
					01-JUN-20	123	22,17,50,000					
01-AUG-20	62	16,84,83,000										
01-OCT-20	121	16,86,21,000										
01-DEC-20	174	5,49,56,000										
01-FEB-21	204	40,71,000										
	135	1,61,45,000										
01-MAR-21	20	4,08,00,000										
	145	60,00,000										
01-JUL-21	88	7,30,16,000										
	1	31,65,19,000										

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-JUL-21	75	4,00,00,000
	OFFICERCOMM OF TRIBAL DEV.					89	1,16,24,000
	DEPTGANDHINAGAR				01-SEP-21	46	1,00,00,000
						151	25,49,28,000
					01-FEB-22	22	1,54,20,000
					01-MAR-22	401	1,03,33,000
						544	79,81,00,000
						239	87,93,79,000
						490	1,83,00,000
					01-JUN-22	60	29,06,280
						22	33,000
					01-JUL-22	199	68,37,000
						198	27,61,000
						168	74,65,53,000
					01-AUG-22	11	24,81,69,000
						134	11,83,97,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	274	4,40,13,000
						354	5,41,17,000
						372	5,85,65,000
						393	12,00,95,000
						133	6,84,00,000
						160	1,38,14,000
						228	8,81,25,000
					01-NOV-22	114	15,38,46,000
						115	7,34,00,000
					01-DEC-22	156	1,46,54,000
						148	22,50,00,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-MAR-23	434	4,20,86,000
						433	13,10,37,000
						425	6,26,00,000
						410	13,88,14,000
						385	1,23,94,000
						455	6,99,99,000
						100	1,92,00,82,000
						426	3,14,08,000
					01-OCT-23	89	73,06,000
					01-NOV-23	174	5,38,57,000
					01-MAR-24	341	12,00,00,000
						451	10,00,00,000
						409	2,96,99,000
						345	41,98,87,000
						227	4,61,43,000
					01-NOV-24	92	7,65,00,000
						99	85,00,00,000
					01-JUL-25	1	55,60,00,000
					01-DEC-25	24	31,44,47,600

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-26	131	6,05,00,000
					Total:		11,41,25,77,880
		2230	96	57	01-MAR-23	314	40,00,000
					01-MAR-24	405	41,72,000
		Total:		81,72,000			
		2404	96	57	01-MAR-19	3	44,46,000
					Total:		44,46,000
		2501	96	57	01-MAR-19	13	54,00,000
					Total:		54,00,000
		570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24
Total:	3						13,33,30,000
2216	96	57	01-JAN-25	2	20,36,67,000		
			Total:		20,36,67,000		
2501	96	57	01-FEB-23	2	7,64,27,000		
			01-FEB-24	5	8,71,08,000		
Total:		16,35,35,000					
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JUL-25	55	3,86,25,000
					01-MAR-26	109	49,00,00,000
Total:		52,86,25,000					
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	10	19,80,00,000
01-NOV-25	22	7,87,06,000					
			26	23,99,97,000			
01-FEB-26	23	2,57,95,000					
			26	15,30,00,000			
01-MAR-26	130	2,78,75,000					
			135	18,40,23,000			
136	12,26,83,000						
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					

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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	93	57	01-FEB-24	117	1,31,494	
						119	15,42,240	
					Total:			16,73,734
					Count: 2			
						116	62,033	
						404	97,56,886	
						68	76,03,200	
					Total:			1,74,22,119
					Count: 3			
					570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96
	57	1,53,66,000						
	67	1,39,00,000						
	61	1,54,00,000						
	28	45,50,000						
	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-MAY-26	8	28,00,000	
						7	14,00,000	
						1	8,98,00,000	
						2	53,00,000	
						3	2,96,00,000	
						4	1,22,00,000	
						5	4,00,000	
						6	6,00,000	
					Total:			14,21,00,000
Count: 8								
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-APR-25	163	60,00,000	
						70	60,00,000	
						161	60,00,000	
						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	
						3	28,75,000	
						2	28,75,000	
						4	25,000	
						5	28,50,000	
Total:			1,15,00,000					
Count: 5								
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-APR-26	6	2,31,00,000	
						10	12,45,00,000	
					Total:			14,76,00,000
Count: 2								
570765	ACCOUNTS	2236	96	57	01-MAR-25	29	81,32,100	

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570765	ACCOUNTS OFFICER OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	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	1	29,81,998
						4	44,73,534
					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
						6	2,52,307
						7	3,78,485
					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
					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-26	34	1,04,000
					Total:		1,04,000
					Count: 1		
		2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	96	63	01-MAR-23	571	36,00,000
					01-DEC-25	191	5,50,000
					01-MAR-26	59	15,000
						468	15,000
						462	5,00,000
						60	11,000
						3	4,00,000

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630703	ACCOUNTS	2210	96	63	Total:		50,91,000
	OFFICERTASPPMSGODHRA				Count: 7		
		2225	96	63	01-MAR-23	284	90,00,000
					Total:		90,00,000
					Count: 1		
		2401	93	63	01-MAR-25	137	1,00,000
					01-JAN-26	69	2,00,000
						50	2,50,000
					01-MAR-26	288	96,000
					Total:		6,46,000
					Count: 4		
			96	63	01-DEC-25	106	12,50,000
					01-JAN-26	78	4,00,000
						68	37,00,000
						49	12,00,000
					01-MAR-26	234	8,00,000
						218	1,00,00,000
						235	11,00,000
						262	23,00,000
					Total:		2,07,50,000
					Count: 8		
		2403	96	63	01-DEC-25	30	4,50,000
					01-MAR-26	106	11,000
						111	68,338
					Total:		5,29,338
					Count: 3		
		2404	96	63	01-MAR-26	7	1,32,400
						1	2,67,000
						8	7,000
						2	2,43,000
					Total:		6,49,400
					Count: 4		
		2501	93	63	01-DEC-25	5	1,50,000
						6	1,35,000
					01-JAN-26	11	8,00,000
					01-MAR-26	24	9,00,000
						31	5,00,000
					Total:		24,85,000
					Count: 5		
			96	63	01-DEC-25	4	7,00,000
						8	34,897
						7	6,00,000
					01-JAN-26	1	3,00,000
					01-MAR-26	23	62,00,000
						58	3,00,000
						4	4,50,000
						25	3,00,000
					Total:		88,84,897
					Count: 8		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	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
					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	40	3,73,000
						38	54,00,000
						170	8,89,000
						37	10,00,000
					01-MAR-26	548	62,00,000
					Total:		1,38,62,000
					Count: 5		
		2225	96	65	01-JAN-26	174	20,00,000
						175	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
						6	50,47,000
						8	27,00,000
					Total:		1,38,58,000
					Count: 3		
		2401	96	65	01-FEB-26	128	20,00,000
						118	61,50,000
						117	15,45,000
					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

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650503	ACCOUNTS OFFICER	2403	96	65	Total:		13,96,000
	ACCOUNTS OFFICER, INTEGRATED				Count: 3		
	TRIBAL DEVELOPMENT PROJECT	2404	96	65	01-FEB-26	7	8,68,000
	KHEDBRAHMA (SK) HIMATNAGAR				01-MAR-26	4	5,65,000
					Total:		14,33,000
					Count: 2		
		2501	93	65	01-MAR-26	29	4,86,000
					Total:		4,86,000
					Count: 1		
			96	65	01-FEB-26	5	7,25,000
					01-MAR-26	43	68,35,000
						30	1,04,28,000
					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		
660332	ASSISTANT DIRECTOR	2205	96	66	01-FEB-25	5	80,000
	LIBRARY C-7 FLOOR MS BLDG				01-MAR-26	9	2,38,421
	NANPURASURAT				Total:		3,18,421
					Count: 2		
660408	DISTRICT EDUCATION OFFICER	2202	96	66	01-FEB-26	117	1,99,500
	C-5TH FLR M S BLDGSURAT				01-MAR-26	221	1,99,500
					Total:		3,99,000
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE	2235	96	66	01-FEB-24	59	12,800
	OFFICER CHILD MARRIAGE				Total:		12,800
	PREVENTION OFFICE C-6TH FLOOR				Count: 1		
	SURAT						
660610	PROJECT ADMINISTRATOR	2202	93	66	01-FEB-26	200	13,81,000
	I T D PMANDVISURAT				Total:		13,81,000
					Count: 1		
			96	66	01-FEB-26	199	5,00,000
					Total:		5,00,000
					Count: 1		
		2203	96	66	01-MAR-23	207	3,88,800
					Total:		3,88,800
					Count: 1		
		2210	93	66	01-MAR-23	430	46,800
					Total:		46,800
					Count: 1		
			96	66	01-MAR-23	1128	82,000
					01-MAR-24	1066	5,35,000
						1100	4,00,000
					01-JAN-26	637	8,00,000
					01-MAR-26	1273	45,00,000
						1274	57,00,000
						1275	10,00,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2210	96	66	01-MAR-26	1276	21,00,000
						1272	2,47,000
					Total:		1,53,64,000
					Count: 9		
		2215	93	66	01-MAR-23	5	75,000
						6	64,140
						1	2,14,420
					01-MAR-24	2	2,08,000
						1	3,49,000
						3	2,75,000
						5	3,25,000
					Total:		15,10,560
					Count: 7		
		2225	93	66	01-MAR-23	1000	1,36,000
						198	5,00,000
						199	5,00,000
						207	2,00,000
						204	5,00,000
						203	3,64,000
						206	15,40,000
						205	5,00,000
					01-MAR-24	1102	6,00,000
						273	18,00,000
					Total:		66,40,000
					Count: 10		
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					01-MAR-23	502	36,45,000
						201	19,71,000
						504	60,000
						986	31,50,000
						987	29,70,000
						988	32,40,000
						989	31,50,000
						990	36,00,000
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
						995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
						999	34,87,500
						1012	5,00,000
						1013	64,000
						1014	4,00,000
						1020	2,93,969
						1120	47,51,265

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	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
						503	2,19,808
					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
						282	91,74,000
						1156	63,700
						1155	5,00,000
					01-OCT-24	178	1,07,38,390
						141	4,00,000
						177	22,95,000
						140	3,31,920
						619	1,26,43,594
					01-NOV-24	224	2,48,40,000
						223	1,78,80,000
						175	16,01,600
						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	370	20,000
						369	23,39,377
						329	40,000
						328	9,00,000
						326	26,20,000
						314	93,09,000
						313	7,86,240
						543	32,24,813
						541	12,00,000
						374	1,04,00,000
						375	2,79,56,000
					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

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

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	93	66	01-MAR-23	171	74,000		
					01-FEB-24	69	85,000		
					01-MAR-26	194	6,96,000		
							Total:	8,55,000	
							Count: 3		
		96	66	01-MAR-23			139	1,99,920	
							163	5,85,000	
							164	24,520	
							01-JAN-24	52	19,00,000
							01-FEB-24	70	17,96,400
							01-MAR-24	134	26,23,000
							133	30,000	
							132	2,31,250	
							01-JAN-26	93	1,71,10,000
							01-MAR-26	185	41,00,000
							184	9,20,000	
186	40,23,000								
183	6,00,000								
199	10,00,000								
99	9,60,000								
200	8,00,000								
					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		2	2,29,000			
					3	1,20,000			
					14	29,000			
					12	3,59,000			
					01-MAR-24	10	6,00,000		
					14	6,00,000			
					15	3,00,000			
					1	1,98,000			
					5	3,78,000			
					01-JAN-26	3	9,00,000		
					5	14,00,000			
					01-MAR-26	77	2,00,000		
83	6,35,000								
70	6,30,000								

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	93	66	01-MAR-26	75	9,00,000
						76	4,50,000
					Total:		79,28,000
					Count: 16		
			96	66	01-MAR-23	6	1,47,000
						5	7,70,000
						4	4,30,000
						1	5,20,000
						8	2,69,000
						7	7,35,000
						11	27,00,000
						10	2,68,000
					01-MAR-24	8	6,44,000
						4	25,00,000
						6	28,00,000
						7	18,52,000
						3	28,80,000
						2	7,00,000
						20	3,00,000
						16	3,00,000
						13	17,50,000
						12	1,56,000
						11	27,00,000
					01-JAN-26	4	77,00,000
						6	10,00,000
					01-FEB-26	11	42,00,000
						9	6,00,000
						10	59,00,000
						42	6,00,000
					01-MAR-26	80	8,00,000
						82	2,00,000
						66	10,00,000
						84	3,00,000
						79	5,00,000
						78	4,00,000
						65	2,00,000
						71	18,00,000
						69	76,00,000
						67	16,90,000
						68	82,77,000
					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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	96	66	Total:		36,32,389
					Count: 3		
		2801	96	66	01-MAR-23	1	3,18,014
						2	76,986
					01-MAR-24	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	38	1,12,000
						41	25,000
					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-DEC-25	162	1,29,000
						161	2,24,200
					01-MAR-26	132	1,29,000
						123	2,24,200

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690408	DISTRICT EDUCATION	2202	96	69	Total:		7,06,400
	OFFICERDISTRICT EDUCATION				Count: 4		
	OFFICER1 JILLA SEVA SADAN OLD M S						
	BLDG5TH FLOOR VALSAD						
690720	VIGILANCE OFFICERVIGILANCE	2225	93	69	01-MAR-26	148	3,50,456
	OFFICER,VIGILANCE OFFICE2 JILLA				Total:		3,50,456
	SEVA SADAN 4TH FLOORNEW M S				Count: 1		
	BLDG, VALSAD						
690751	ACCOUNTS OFFICERACCOUNTS	2202	96	69	01-MAR-26	97	25,00,000
	OFFICER,JILLA SEVA SADAN-2 ,NEW M					99	25,00,000
	S BLDG3 RD FLOOR, VALSAD					98	20,00,000
					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	637	10,00,000
						636	10,00,000
						632	10,00,000
						633	18,00,000
						634	10,00,000
						635	5,00,000
						638	38,50,000
						639	12,00,000
						640	5,00,000
						641	38,00,000
						642	5,00,000
						657	18,00,000
						658	1,89,100
					Total:		2,50,36,438
					Count: 19		
		2225	96	69	01-SEP-22	172	3,00,000
					01-MAR-23	536	40,00,000
						435	56,30,100
					Total:		99,30,100
					Count: 3		
		2230	96	69	01-MAR-23	406	5,76,000
					Total:		5,76,000
					Count: 1		
		2236	96	69	01-MAR-23	57	9,00,000
						58	12,00,000
						55	6,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICER	2236	96	69	01-MAR-23	59	8,00,000
	OFFICER,JILLA SEVA SADAN-2 ,NEW M				01-MAR-26	88	2,50,000
	S BLDG3 RD FLOOR, VALSAD				Total:		37,50,000
					Count: 5		
		2401	96	69	01-OCT-25	43	2,02,62,400
					01-JAN-26	136	2,16,49,877
						135	1,55,57,992
						104	96,68,803
					01-MAR-26	317	54,12,469
						318	50,65,600
						316	59,37,360
						315	36,07,298
						314	81,72,441
						325	56,16,000
						322	8,54,320
						319	1,27,83,295
						321	38,89,498
					Total:		11,84,77,353
					Count: 13		
		2403	93	69	01-MAR-26	134	1,85,400
					Total:		1,85,400
					Count: 1		
			96	69	01-MAR-26	77	1,04,40,000
						122	1,97,20,000
						125	50,750
						126	1,46,74,000
					Total:		4,48,84,750
					Count: 4		
		2404	96	69	01-MAR-26	2	17,73,000
						8	31,500
						7	10,12,500
						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
						1	42,00,000
						4	13,00,000
					01-JAN-26	17	1,33,00,000
						18	94,00,000
						10	51,50,000
					01-MAR-26	78	77,00,000
						77	30,00,000
						79	57,20,000
					Total:		5,13,34,000
					Count: 9		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2702	96	69	01-MAR-23	5	1,23,00,000
					Total:		1,23,00,000
					Count: 1		
		2801	96	69	01-MAR-23	3	3,83,000
						1	6,53,000
					01-MAR-26	1	3,96,000
						4	3,09,995
						2	2,47,996
					Total:		19,89,991
					Count: 5		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	96	69	01-FEB-25	5	15,10,15,521
						6	10,06,64,926
					Total:		25,16,80,447
					Count: 2		
720402	PRANT OFFICERPRANT OFFICERZALODDAHOD	2225	96	72	01-MAR-26	530	8,92,000
					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	2515	96	73	01-FEB-25	11	3,735

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730999	ACCOUNTS OFFICER	2515	96	73	01-FEB-25	8	7,05,519	
	ACCOUNTS					4	10,58,408	
	OFFICERDISTRICT PANCHAYATPATAN					14	5,602	
						Total:	17,73,264	
						Count:	4	
740401	DISTRICT REGISTRAR	2404	96	74	01-MAR-17	4	3,07,500	
	REGISTRAR,CO-							
	OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA							
						Total:	3,07,500	
						Count:	1	
740408	DISTRICT EDUCATION	2202	96	74	01-MAR-26	50	37,000	
	OFFICERDISTRICT EDUCATION							
	OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA							
						Total:	37,000	
						Count:	1	
740418	ADMINISTRATIVE	2210	96	74	01-MAR-24	286	16,00,000	
	OFFICERADMINISTRATIVEW							
	OFFICERGENERAL HOSPITALRAJPIPLA							
						Total:	16,00,000	
						Count:	1	
740457	ACCOUNTS OFFICER	2202	96	74	01-MAR-26	233	7,86,000	
	ACCOUNTS					268	5,40,000	
	OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA							
						Total:	13,26,000	
						Count:	2	
		2203	96	74	01-MAR-24	2	8,39,160	
						1	4,81,560	
						Total:	13,20,720	
						Count:	2	
		2210	96	74	01-MAR-25	242	18,00,000	
						243	40,00,000	
						246	1,21,42,000	
						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	108	4,43,308
							114	80,54,372
						01-MAR-26	111	4,43,308
						59	51,74,840	

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740457	ACCOUNTS OFFICER	2236	96	74	01-MAR-26	60	30,00,000
	ACCOUNTS OFFICER, TRIBAL AREA					61	15,99,700
	SUB PLAN OFFICE, NEAR LAL					84	3,43,704
	TOWER RAJPIPLA, NARMADA					21	8,00,000
						20	10,00,000
						40	12,00,000
					Total:		2,30,59,232
					Count: 11		
		2401	96	74	01-MAR-25	318	8,64,000
						347	15,12,000
						174	47,73,600
						188	24,94,800
						372	24,94,800
					01-MAR-26	314	38,27,250
						315	33,21,000
						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
					01-MAR-25	4	42,66,000
					01-MAR-26	7	31,32,000
						9	13,71,600
						10	13,98,600
					Total:		1,13,83,200
					Count: 6		
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count: 1		
		2501	96	74	01-FEB-24	1	57,20,000
						2	31,74,000
					01-MAR-24	3	2,93,596
						2	9,50,000
					01-MAR-25	2	64,53,000
						3	42,00,000
					01-FEB-26	4	44,03,000
						1	76,05,000
					01-MAR-26	48	1,78,00,000
						59	2,07,000
					Total:		5,08,05,596
					Count: 10		
		2702	96	74	01-FEB-24	1	2,30,000
					01-MAR-25	3	4,42,50,000
					Total:		4,44,80,000
					Count: 2		
		2801	96	74	01-MAR-24	1	6,46,300
					Total:		6,46,300
					Count: 1		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJIPLA,NARMADA	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	66 65	14,99,785 39,94,272
					Total:		54,94,057
					Count: 2		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19 01-SEP-20 01-MAR-24	51 57 292	5,00,000 5,00,000 13,00,000
					Total:		23,00,000
					Count: 3		
740495	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEAT PO TILAKWADA,TA ; TILAKWADARAJIPLA,DIST NARMADA	2236	96	74	01-MAR-26	82 81	12,91,980 5,58,200
					Total:		18,50,180
					Count: 2		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22 01-MAR-26	90 78 79	1,45,824 33,85,229 42,85,521
					Total:		78,16,574
					Count: 3		
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	96	74	01-FEB-25	3 5	5,59,15,633 8,38,83,522
					Total:		13,97,99,155
					Count: 2		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8 4	13,96,459 20,94,941
					Total:		34,91,400
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25 01-MAR-25	10 6 3 2	8,81,714 13,22,729 2,10,953 1,40,618
					Total:		25,56,014
					Count: 4		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSAARI	2202	96	77	01-DEC-25 01-MAR-26	122 133	12,000 12,000
					Total:		24,000
					Count: 2		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-MAR-26	728 727 714	1,14,000 2,28,000 9,99,750
					Total:		13,41,750
					Count: 3		
770513	ADMINISTRATIVE	2210	96	77	01-DEC-22	193	19,90,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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770513	ADMINISTRATIVE	2210	96	77	01-MAR-25	506	1,14,000
	OFFICERADMINISTRATIVE				01-MAR-26	692	7,99,800
	OFFICERCOMMUNITY HEALTH CENTER				Total:		29,03,800
	TA :CHIKHALIDIST NAVSARI				Count: 3		
770532	PROJECT ADMINISTRATORPROJECT	2202	96	77	01-MAR-26	293	1,49,970
	ADMINISTRATOR TRIBLE SUB					94	7,49,850
	PLANVANSADANAVSARI				Total:		8,99,820
					Count: 2		
		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	96	77	01-MAR-25	511	4,50,000
					01-MAR-26	435	8,20,000
						436	38,35,000
						439	56,61,008
						711	16,92,192
						712	17,42,800
						713	1,20,10,090
						715	40,00,000
						716	28,70,000
						717	29,00,000
						285	4,00,000
						287	2,00,000
						288	4,00,000
						286	2,00,000
					Total:		3,71,81,090
					Count: 14		
		2215	93	77	01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	2	51,000
						1	4,31,000
					01-MAR-25	1	4,00,000
					Total:		13,58,000
					Count: 5		
		2225	96	77	01-DEC-21	108	78,00,000
						38	1,92,00,000
						104	24,00,000
						105	90,00,000
						106	24,00,000
						109	19,20,000
						110	15,60,000
						111	7,20,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	127	15,60,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-FEB-22	132	13,40,000					
						130	6,70,000					
						110	1,80,00,000					
						129	28,04,000					
						128	55,20,000					
					01-MAR-22	33	60,00,000					
						37	72,00,000					
						35	60,00,000					
						34	30,00,000					
					01-JUL-22	152	12,00,000					
						150	36,00,000					
						151	72,00,000					
					01-SEP-22	192	69,93,000					
						285	30,00,000					
						286	1,40,00,000					
						289	1,20,00,000					
						290	43,05,000					
						292	37,53,000					
						293	20,26,000					
						191	12,43,000					
					01-JAN-23	109	4,52,000					
					01-FEB-23	197	62,07,000					
						202	30,00,000					
						205	8,50,000					
						206	1,20,40,000					
					01-MAR-23	171	5,48,800					
						320	1,09,20,000					
						403	22,00,707					
						170	5,49,100					
						318	1,20,40,000					
					01-MAR-24	405	5,00,000					
						404	2,80,000					
						406	1,75,000					
						443	4,71,717					
						157	9,10,000					
					Total:							21,12,84,324
					Count:						46	
							2230	93	77	01-MAR-25	335	30,306
											236	1,19,000
											431	30,306
											430	60,612
					Total:							2,40,224
					Count:						4	
								96	77	01-MAR-25	334	24,85,092
											235	18,41,000
					Total:							43,26,092
Count:						2						
		2236	96	77	01-MAR-22	108	1,12,500					
					01-FEB-23	13	16,00,000					

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2236	96	77	01-FEB-24	22	8,00,000				
						20	4,00,000				
					01-MAR-24	69	10,00,000				
						70	10,00,000				
						29	10,00,000				
					01-MAR-25	72	3,55,000				
						70	11,25,000				
						75	5,00,000				
						74	30,00,000				
						69	3,22,000				
						25	4,94,000				
						26	25,00,000				
						58	77,00,000				
						68	11,74,000				
						73	20,00,000				
					01-FEB-26	9	8,00,000				
						11	5,00,000				
						10	25,00,000				
						12	30,00,000				
					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:					4,13,82,500
						Count:				27	
2401		93	77	01-FEB-23	80	1,53,000					
				01-MAR-23	232	99,000					
	Total:					2,52,000					
	Count:				2						
96	77				01-SEP-22	143	13,03,673				
					01-OCT-22	115	14,82,362				
					01-MAR-23	197	20,52,082				
						198	12,01,500				
						199	10,03,500				
						200	4,54,500				
						201	4,41,000				
						202	4,99,500				
						203	4,98,390				
						204	10,03,500				
						205	10,03,500				
						207	4,99,500				
						208	4,99,500				
						228	1,677				
					01-MAR-25	419	25,49,904				
					01-MAR-26	372	91,39,200				
	Total:					2,36,33,288					
	Count:				16						

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT	2403	96	77	01-SEP-22	89	27,000
	ADMINISTRATOR TRIBLE SUB				01-OCT-22	68	4,95,720
	PLANVANSADANAVSARI					69	4,77,618
						67	4,71,332
					01-MAR-23	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:		1,10,47,200
					Count:	10	
		2404	96	77	01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-25	4	70,000
						1	21,44,000
					01-MAR-26	10	3,63,000
						1	4,64,000
						9	3,63,000
						8	7,26,000
					Total:		48,34,900
					Count:	8	
		2501	93	77	01-MAR-22	4	67,000
					01-AUG-22	4	1,28,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	3	86,000
					01-FEB-24	2	3,89,000
					01-MAR-24	2	1,25,000
					01-MAR-25	6	4,75,000
						12	92,000
					01-FEB-26	4	12,50,000
					01-MAR-26	54	3,00,000
						48	10,00,000
						49	5,25,000
					Total:		48,23,000
					Count:	13	
			96	77	01-OCT-21	2	32,66,000
						4	26,09,000
					01-MAR-22	14	14,00,000
						13	11,94,000
						9	6,91,000
						8	10,54,000
						7	10,50,000
						3	5,00,000
						1	5,00,000
					01-AUG-22	1	11,30,000
						3	9,75,000
					01-SEP-22	2	14,40,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs								
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-OCT-22	3	26,00,000								
					01-FEB-23	1	25,50,000								
					01-MAR-23	5	11,40,000								
						7	5,00,000								
						8	5,00,000								
						2	3,25,000								
						4	9,75,000								
						01-FEB-24	6	15,00,000							
							7	10,90,000							
							1	11,29,000							
						01-MAR-24	4	3,10,000							
						01-MAR-25	1	13,00,000							
							2	12,42,000							
							3	46,50,000							
							10	3,50,000							
							4	15,50,000							
						01-FEB-26	5	31,40,000							
							6	44,70,000							
						01-MAR-26	52	98,50,000							
							51	5,00,000							
							50	20,00,000							
							47	4,40,000							
							46	4,00,000							
							53	42,50,000							
								Total:			6,25,70,000				
								Count:	36						
							2702	93	77	01-MAR-23	7	1,55,425			
											9	33,575			
												Total:		1,89,000	
												Count:	2		
											96	77	01-FEB-23	3	29,00,000
													01-MAR-23	5	22,78,815
														6	52,71,233
													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	MAMLATDARMAMLALTDARMAMLATDAR OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500								
					Total:		29,500								
					Count:	1									
770981	DY.CONSERVATOR OF	2501	96	77	01-OCT-21	1	14,10,000								

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-SEP-22	1	12,00,000
					Total:		26,10,000
					Count:	2	
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	96	77	01-FEB-25	1	6,85,33,225
						4	10,28,12,182
					01-MAR-25	3	6,12,735
						2	9,19,213
					Total:		17,28,77,355
					Count:	4	
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	26	1,52,900
						30	4,65,000
					Total:		6,17,900
					Count:	2	
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	96	78	01-OCT-25	114	22,08,750
					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
						63	21,00,000
						80	3,90,000
					01-OCT-24	92	4,50,000
						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:		10,000
					Count:	1	
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2851	96	78	01-MAR-23	39	4,99,520
						41	4,99,520
					Total:		9,99,040
					Count:	2	
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-26	7	30,90,000
					Total:		30,90,000
					Count:	1	
		2210	96	78	01-MAR-25	437	2,52,87,822
					01-FEB-26	93	3,10,11,000

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780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	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	40	42,03,443			
				177	81,37,664			
				175	96,27,811			
				168	5,00,000			
				01-OCT-24	386	73,98,720		
				452	21,25,000			
				103	2,40,00,000			
				106	69,22,420			
				108	65,76,640			
				349	4,50,000			
				384	78,68,454			
Total:		7,78,10,152						
Count: 11								
2230	96	78	01-MAR-25	288	4,51,000			
				284	7,12,000			
				285	3,21,000			
				286	3,21,000			
				287	11,03,000			
				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			
				66	13,00,000			
				65	25,95,000			
				100	12,95,000			
				102	3,00,000			
Total:		1,94,34,000						
Count: 7								
2401	96	78	01-MAR-26	128	40,20,000			
Total:		40,20,000						
Count: 1								
2403	96	78	01-MAR-25	107	82,000			
				95	6,00,000			
				94	24,00,000			
				92	27,60,000			
				91	6,00,000			
				90	13,80,000			
				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	2	3,24,000			
				4	51,000			

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2404	96	78	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	
					01-MAR-25	12	5,22,000	
					Total:		8,00,000	
					Count: 2			
		2501	96	78	01-MAR-25	4	39,40,000	
						1	15,76,000	
						5	27,58,000	
						9	3,00,000	
						6	16,70,000	
						2	15,76,000	
						01-JAN-26	9	19,00,000
						8	24,29,000	
						6	6,00,000	
7	69,50,000							
10	55,36,000							
01-FEB-26	12					39,75,000		
01-MAR-26	56					5,00,000		
48	73,97,000							
50	17,79,000							
51	20,00,000							
59	3,00,000							
Total:		4,51,86,000						
Count: 17								
2702	96	78	01-MAR-25	10	55,36,000			
				9	1,10,72,000			
				7	77,50,000			
				4	44,29,000			
				5	44,29,000			
Total:		3,32,16,000						
Count: 5								
780810	MAMLATDARMAMLATDARUCCHALVYA RA	2235	96	78	01-FEB-24	18	5,000	
					Total:		5,000	
Count: 1								
3456	96	78	01-MAR-19	7	38,000			
				Total:		38,000		
Count: 1								
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	2235	96	78	01-MAR-24	38	5,000	
					Total:		5,000	
Count: 1								
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500	
					Total:		27,500	
Count: 1								
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	2225	96	78	01-SEP-23	73	93,058	
					Total:		93,058	
Count: 1								

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780822	MAMLATDARMAMLATDARMAMLATDAR OFFICE VYARA	2235	96	78	01-FEB-24	21	65,000
					01-MAR-24	46	15,000
					Total:		80,000
					Count:	2	
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000
					Total:		49,61,000
					Count:	1	
		2702	96	78	01-MAR-23	24	23,98,500
						25	24,97,500
					Total:		48,96,000
					Count:	2	
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	96	78	01-FEB-25	4	11,58,41,486
						2	7,72,18,385
					Total:		19,30,59,871
					Count:	2	
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	96	81	01-FEB-25	8	93,651
						6	1,40,493
					Total:		2,34,144
					Count:	2	
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-MAR-24	26	4,19,088
					Total:		4,19,088
					Count:	1	
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count:	1	
820405	SUPT. OF 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	39	4,00,000
						45	4,89,990
					Total:		8,89,990
					Count:	2	
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
						214	4,99,999
						91	4,99,750
						90	4,99,750
						89	4,99,750
						217	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	294	4,99,984				
						296	4,99,984				
						57	4,99,999				
						79	4,99,750				
						80	4,99,999				
						88	4,99,999				
						01-MAR-23	210	4,99,968			
						Total:			1,44,96,491		
						Count: 20					
						2225		96	82	01-MAR-23	318
					457						4,99,875
					Total:			7,49,791			
					Count: 2						
					2236		96	82	01-JAN-22	17	2,99,524
										67	4,99,995
										68	4,99,992
										69	4,99,992
										72	4,99,992
										73	4,99,995
										94	4,99,995
95	4,99,750										
97	4,99,995										
98	4,99,750										
109	1,99,900										
112	1,99,900										
121	3,98,430										
52	4,99,992										
58	4,99,992										
59	4,99,995										
60	4,99,992										
61	4,99,992										
62	4,99,992										
63	4,99,995										
64	4,99,992										
65	4,99,995										
66	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	24	4,99,978					
					6	4,99,978					
					7	4,99,978					
					4	4,99,978					
					5	4,99,978					
					01-MAR-23	19	5,00,000				
18	5,00,000										

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR, CHHOTA UDAIPUR	2702	96	82	01-MAR-23	17 25 36 39 31	5,00,000 4,50,000 5,00,000 5,00,000 5,00,000
					Total:		59,49,890
					Count: 12		
		2801	96	82	01-MAR-22	3 2	4,99,998 4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	11 7 28 27 26 25 23 24	4,99,691 4,99,691 1,99,989 4,99,950 1,99,989 4,99,950 9,99,900 4,99,950
					01-MAR-23	14 13	4,92,800 4,97,728
					Total:		48,89,638
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000
					Total:		30,04,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL, SUPERINTENDENT GENERAL HOSPITAL, CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000
					Total:		1,05,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER, DISTRICT SUPPLY OFFICE, CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000
					Total:		8,00,000
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR,	2202	96	82	01-MAR-25 01-FEB-26	131 48 47 49	3,60,000 65,079 84,586 1,04,364
					01-MAR-26	80	18,50,000
					Total:		24,64,029
					Count: 5		
		2203	96	82	01-FEB-23	14 12 13	90,000 2,50,000 4,50,000
					01-MAR-23	20 44	3,00,000 40,900
					01-MAR-25	64 65 59 57	10,00,000 10,00,000 4,55,000 2,29,000
					01-MAR-26	60	11,03,568

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-MAR-26	61	4,08,465
					Total:		53,26,933
					Count: 11		
		2210	93	82	01-MAR-23	34	54,000
					01-MAR-24	274	51,000
					01-MAR-26	45	1,36,000
					Total:		2,41,000
					Count: 3		
			96	82	01-FEB-23	101	9,71,000
						37	25,50,000
						76	5,00,000
					01-MAR-23	29	18,00,000
						56	2,50,000
						57	3,50,000
						58	2,00,000
					01-MAR-24	306	29,50,000
						98	16,35,000
					01-MAR-25	331	37,13,720
						329	31,62,377
						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
						330	49,77,240
					01-DEC-25	114	16,00,000
					01-MAR-26	302	42,66,345
						58	12,50,000
						311	8,40,000
						57	20,00,000
						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

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-JAN-23	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
						593	3,00,000
					01-NOV-24	89	25,000
						91	25,000
						122	75,000
						125	30,000
						124	75,000
						123	45,000
						88	15,000
						87	15,000
						83	15,000
						39	5,69,760
					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
						59	3,00,000
						56	3,00,000
					01-MAR-23	198	2,10,000
						70	5,00,000
						231	1,30,000
					01-MAR-24	229	2,04,000
					01-MAR-25	181	30,91,800
						182	49,29,200
					01-MAR-26	175	40,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	01-MAR-26	164	4,61,000
						165	17,40,000
						166	15,40,000
						167	9,60,000
					Total:		1,50,06,000
					Count: 15		
		2236	96	82	01-MAR-23	41	3,00,000
						42	1,50,000
						44	5,00,000
						52	4,99,000
						53	4,99,000
						54	4,00,000
						40	4,99,000
						31	5,00,000
						11	5,00,000
						10	5,00,000
						9	5,00,000
						7	5,50,000
						5	5,00,000
						136	8,10,000
						125	12,40,000
						122	4,17,000
						117	8,50,000
						88	5,00,000
						62	5,00,000
						61	5,00,000
						60	5,00,000
						59	5,00,000
						58	5,00,000
						55	4,00,000
						56	4,50,000
					01-FEB-24	16	30,13,000
						18	37,50,000
					01-MAR-24	83	18,00,000
						103	10,50,000
						113	4,86,000
						118	10,00,000
						12	24,89,000
					01-MAR-25	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

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	Total:		4,55,16,000
					Count: 43		
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	205	33,000
						181	52,000
					01-MAR-24	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	85	3,50,000
						86	3,00,000
						110	4,50,000
						115	2,50,000
						116	5,00,000
						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
						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
					Total:		1,92,21,450
					Count: 36		
		2403	93	82	01-MAR-23	36	8,000
						39	26,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	93	82	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	20	5,00,000
						22	5,00,000
						18	4,00,000
						17	4,00,000
						16	4,00,000
						12	4,00,000
						10	3,50,000
						11	2,00,000
						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
					01-MAR-24	9	59,00,000
						12	38,000
						6	2,00,000
						5	3,00,000
						2	23,00,000
					01-MAR-25	20	3,98,240
						21	7,50,000
						22	7,50,000
					01-MAR-26	29	8,00,000
						31	84,000
						21	29,00,000
						27	13,25,000
					Total:		2,28,33,240
					Count: 28		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	3	1,60,000
						8	11,50,000
						2	3,00,000
						10	12,320
					01-MAR-23	6	27,000
						4	3,00,000
						3	2,00,000
						2	1,00,000
						5	5,00,000
					01-MAR-25	3	2,00,000
						2	25,000
					Total:		33,37,000
					Count: 12		
		2405	96	82	01-MAR-23	8	1,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2405	96	82	Total:		1,00,000
	PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2425	96	82	01-MAR-23	7	1,50,000
						9	1,90,000
						8	1,50,000
					Total:		4,90,000
					Count: 1		
		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: 3		
			96	82	01-MAR-23	8	40,70,000
						2	29,50,000
					01-FEB-24	4	36,60,000
						7	46,33,000
					01-MAR-25	4	36,60,000
						1	18,00,000
						2	9,95,000
						3	45,67,000
					01-JAN-26	37	49,50,000
						30	50,00,000
						29	50,00,000
						28	14,00,000
						36	49,00,000
					01-MAR-26	150	41,00,000
						149	20,50,000
						148	13,50,000
						140	22,00,000
						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	35	7,738
						37	4,650
						3	17,00,000
						4	21,00,000
						5	12,00,000
						6	16,50,000
						7	16,00,000
						20	27,00,000
						21	5,00,000
						22	24,15,000
						24	27,40,000
						28	32,95,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-23	29	9,00,000
						33	37,425
						34	16,538
					01-MAR-24	13	30,00,000
						12	26,00,000
						2	19,00,000
						10	48,00,000
						11	14,00,000
					01-MAR-25	25	49,20,000
						24	49,20,000
						23	50,00,000
						22	28,50,000
						21	36,00,000
						28	11,01,000
						26	10,00,000
						27	10,80,000
						18	50,00,000
						19	50,00,000
						20	20,36,000
							Total:
							7,36,89,971
							Count: 32
		2801	96	82	01-MAR-23	2	1,70,000
						4	5,00,000
						1	1,00,000
						3	30,000
					01-MAR-24	3	2,34,000
						2	47,000
							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	12	4,50,000
						28	4,00,000
						39	5,00,000
						10	5,00,000
						9	4,00,000
						11	5,00,000
					01-MAR-24	36	6,10,000
						41	24,16,000
						32	37,84,000
						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

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTA UDAIPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	21	1,63,350	
						20	3,86,400	
						19	4,86,360	
						18	3,86,400	
						17	3,86,400	
						16	3,86,400	
						15	4,99,000	
						14	4,99,900	
						12	4,99,900	
						11	4,99,900	
						10	4,99,900	
						31	4,99,900	
						30	4,99,900	
						29	4,99,000	
						28	4,99,000	
						48	4,700	
						39	4,99,900	
						25	4,86,360	
						24	4,86,360	
						22	67,500	
						23	3,13,470	
Total:							85,50,000	
Count:						21		
820999	DIST. DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER, DISTRICT PANCHAYAT OFFICE, CHHOTA UDAIPUR	2515	96	82	01-FEB-25	11	15,11,23,647	
						13	10,07,37,001	
Total:							25,18,60,648	
Count:						2		
830408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICE, LUNAWADA	2202	96	83	01-MAR-26	156	95,600	
						153	1,10,000	
Total:							2,05,600	
Count:						2		
830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR, INTEGRETED TRIBAL DEVELOPMENT, BHAVAN PATIDAR SAMAJDHAR, LUNAWADA	2202	96	83	01-MAR-25	162	11,31,000	
						133	8,78,000	
						138	10,00,000	
Total:							30,09,000	
Count:						3		
		2210	96	83	01-FEB-24	67	16,00,000	
					01-MAR-25	328	7,66,000	
						200	29,35,000	
						202	6,00,000	
						203	48,00,000	
						320	33,00,000	
						321	54,03,000	
						01-JAN-26	136	15,40,000
						01-FEB-26	110	55,50,000
						01-MAR-26	210	75,000
						325	38,000	
	320	31,000						
	319	21,27,000						

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	96	83	01-MAR-26	318	6,33,000
					Total:		2,93,98,000
					Count: 14		
		2236	96	83	01-MAR-25	51	28,32,000
						58	28,26,000
						59	6,86,000
						60	8,00,000
						61	74,50,000
						63	2,53,000
						62	20,00,000
					Total:		1,68,47,000
					Count: 7		
		2401	96	83	01-MAR-25	209	75,60,000
						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:		3,81,95,728
					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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2501	96	83	01-MAR-25	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										
	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	2225	96	86	01-MAR-24	324	2,70,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860454	DISTRICT YOUTH DEVELOPMENT OFFICER/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	Total: Count: 1		2,70,000
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2203	96	86	01-MAR-25 Total: Count: 1	26	2,60,000 2,60,000
		2210	93	86	01-MAR-24 01-MAR-26 Total: Count: 2	319 214	41,000 78,000 1,19,000
			96	86	01-MAR-24 01-MAR-25 Total: Count: 7	318 325 237 236 182 238 207	2,06,000 45,00,000 14,00,000 15,12,000 13,00,000 4,90,000 60,88,000 1,54,96,000
		2225	96	86	01-MAR-24 01-FEB-25 Total: Count: 2	326 61	6,78,000 35,83,024 42,61,024
		2230	93	86	01-MAR-24 Total: Count: 1	459	10,000 10,000
			96	86	01-MAR-25 Total: Count: 1	159	4,52,000 4,52,000
		2236	96	86	01-MAR-24 Total: Count: 1	66	12,01,000 12,01,000
		2401	93	86	01-MAR-24 01-MAR-25 01-MAR-26 Total: Count: 3	102 190 239	20,000 36,000 1,04,000 1,60,000
			96	86	01-MAR-25 01-FEB-26 Total: Count: 3	193 192 54	26,84,000 3,00,000 20,00,000 49,84,000
		2403	93	86	01-MAR-24 01-MAR-26 Total: Count: 3	72 78 82	15,000 10,000 73,000 98,000
			96	86	01-MAR-24	76	12,19,000

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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	2403	96	86	01-MAR-24	74	7,000
						75	4,000
						73	3,78,000
						6	40,02,000
						77	11,01,000
						22	4,00,000
						81	15,00,000
						79	99,000
						83	24,000
						Total:	
	Count:	10					
2404		96	86	01-MAR-24	1	7,000	
					1	9,61,000	
					2	15,000	
					7	15,000	
					8	2,19,000	
	Total:		12,17,000				
	Count:	5					
2501		93	86	01-MAR-25	4	1,51,000	
					68	4,14,000	
				Total:		5,65,000	
	Count:	2					
96		86	86	01-MAR-24	1	17,66,000	
					4	25,00,000	
					2	18,02,000	
					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	
					28	17,000	
				Total:		1,41,000	
	Count:	2					
96		86	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
						4	43,197
						7	28,795
	Total:		31,07,879				
	Count:	4					

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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>
Total:							27,98,26,34,046
Count:					1874		

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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECRERARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-FEB-26	1	42,44,00,000
					01-MAR-26	7	11,65,00,000
					Total:		54,09,00,000
					Count: 2		
2852	90	57	01-MAY-25	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	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	01-FEB-25	3	11,70,00,000	
					9	50,00,000	
					5	31,05,00,000	
					7	23,00,000	
					8	3,40,00,000	
				01-MAR-25	1	1,98,00,000	
					2	11,80,00,000	
				01-JUL-25	8	12,00,00,000	
					6	1,25,00,000	
					3	5,60,00,000	
					7	22,50,00,000	
				01-AUG-25	2	5,00,000	
				01-OCT-25	2	14,10,00,000	
				01-FEB-26	3	45,00,000	
					4	31,00,000	
					5	43,00,000	
					6	24,00,00,000	
					8	24,66,00,000	
					1	3,08,00,000	
				01-MAR-26	1	2,25,00,000	
	2	50,00,000					
	3	33,00,000					
	4	4,25,00,000					
	5	8,80,00,000					
	6	82,00,000					
	7	1,64,00,000					
	9	6,66,00,000					
	10	34,51,00,000					
					Total:	2,28,85,00,000	
					Count: 28		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2052	89	57	01-JUL-23	2	9,50,00,000
					Total:		9,50,00,000
					Count: 1		

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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>
Total:							3,59,20,00,000
Count:					39		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	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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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						
							01-AUG-01	21	46,908				
						352	39,780						
						203	39,780						
						105	15,864						
						24	43,992						
						107	20,592						
						100	21,120						
						23	26,616						
											01-SEP-01	3	35,328
											Total:		3,50,480
					Count:	10							
		2204	8	51	01-DEC-02	14	18,023						
					Total:		18,023						
					Count:	1							
		2236	8	51	01-MAY-02	22	2,00,000						
					Total:		2,00,000						
					Count:	1							
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890						
							10,890						
							Count: 1						
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-MAR-26	114	82,600						
						246	6,00,000						
						230	21,91,500						
					Total:		28,74,100						
					Count:	3							

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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
					Total:		
Count: 1							
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	9	56	01-SEP-25	82	95,000
						92	3,00,000
					Total:		
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
					Total:		
Count: 2							
570046	ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC- 10B,GANDHINAGAR	2202	9	57	01-MAR-26	322	10,22,00,000
						314	33,39,097
Total:							10,55,39,097
Count: 2							
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	37	2,50,00,000
						10	50,00,000
						78	15,00,00,000
						74	2,00,00,000
						75	4,00,00,000
						71	50,00,000
						70	1,00,00,000
						63	30,00,00,000
						62	50,00,000
						89	1,41,00,000
						138	9,00,000
						21	1,00,00,000
						127	10,00,00,000
						129	5,00,00,000
						82	30,00,00,000
						13	2,40,17,000
						41	30,00,00,000
						55	2,50,00,000
						75	1,00,00,000
						152	1,00,00,000
	169	48,000					
	70	5,10,00,000					
	78	2,60,00,000					
	79	7,00,00,000					
	77	15,00,00,000					
	75	2,00,00,000					
	76	50,00,00,000					

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs		
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JUL-24	78	20,00,000		
						60	10,00,00,000		
					01-NOV-24	18	25,00,00,000		
						19	10,91,00,000		
						01-DEC-24	129	34,50,00,000	
						01-MAR-25	207	2,40,00,000	
						01-JUN-25	55	2,50,00,000	
						01-JUL-25	1	2,50,00,000	
						01-OCT-25	153	14,47,600	
							154	5,17,78,400	
							149	1,59,60,200	
							155	9,69,20,700	
							150	74,62,500	
							119	3,00,000	
							01-DEC-25	100	2,50,00,000
							01-JAN-26	22	45,00,00,000
							01-FEB-26	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
								46	10,00,00,000
							01-MAR-26	258	3,25,00,000
								257	2,00,00,000
								256	1,64,75,098
								255	10,00,000
								212	12,84,50,000
								140	75,74,441
								127	24,22,754
								126	1,64,70,203
								125	7,23,62,242
			124	3,37,04,457					
			123	29,48,400					
			259	7,36,83,843					
			260	11,20,84,558					
			261	60,00,00,000					
			98	2,50,000					
			97	9,59,00,000					
			94	4,00,00,000					
			95	2,50,00,000					
			96	1,22,00,000					
Total:							5,42,53,60,396		
Count:						69			
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	
					93	36,75,000			

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-22	79	27,00,000
						78	4,57,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						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
						172	21,01,98,000
						171	7,99,20,000
						303	33,22,31,000
						302	16,41,74,000
						301	23,32,75,000
						300	7,32,23,000
						299	10,28,48,000
						265	3,76,55,000
						197	9,94,89,000
					01-JUN-23	55	30,20,16,000
						56	7,39,02,000
						58	15,87,88,000
						59	11,97,57,000
						82	2,81,00,000
						67	3,09,00,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						63	11,41,27,000
					01-JUL-23	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
						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

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	161	50,00,000
						165	15,87,88,000
						166	7,50,000
						167	1,87,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
						180	30,20,16,000
						58	75,00,000
						59	1,75,00,000
						60	7,50,000
						61	25,00,000
						62	25,00,000
						63	25,00,000
						64	30,00,000
						65	50,00,000
						66	2,75,00,000
						67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						121	75,93,000
						122	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
					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	71	2,50,000
						175	4,33,600
						74	30,00,000
						75	50,00,000
						72	25,00,000
						79	1,25,00,000
						78	1,25,00,000
						77	25,00,000
					01-FEB-24	124	17,45,63,000
						189	1,75,00,000
						163	1,87,76,000
						176	6,59,65,000
						186	25,00,000
						187	7,00,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-FEB-24	188	25,00,000
						144	3,09,00,000
						142	1,62,42,000
						135	1,82,74,000
						132	9,17,79,000
						199	30,00,000
						198	7,50,000
						195	4,10,00,000
						193	1,25,00,000
						192	2,75,00,000
						191	50,00,000
						190	50,00,000
						127	4,27,15,000
					01-MAR-24	254	1,14,58,000
						240	2,84,61,000
						239	2,61,05,000
						238	4,91,67,000
						236	27,37,10,000
						243	65,51,90,000
						226	17,23,55,000
						235	14,58,58,000
						276	3,50,00,000
						223	30,87,33,000
						225	14,18,79,000
					01-MAY-24	139	15,40,00,000
						133	30,00,000
						142	11,71,00,000
						132	1,50,00,000
						131	1,87,50,000
						130	12,50,000
						129	50,00,000
						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
						117	10,00,00,000
						116	7,50,000
						115	50,00,000
						114	1,12,50,000
						113	62,50,000
						112	6,25,00,000
						137	9,65,00,000
						136	47,22,00,000
						134	1,50,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-MAY-24	140	25,12,00,000
	OFFICERCOMMI. OF M D M &				01-JUL-24	129	10,00,00,000
	SCHOOLS,GANDHINAGAR.					130	80,00,000
						133	50,00,000
						134	1,25,00,000
						135	1,50,00,000
						138	12,50,000
						141	6,25,00,000
						142	1,12,50,000
						143	2,50,000
						144	3,50,00,000
						145	50,00,000
						146	62,50,000
						147	30,00,000
						148	1,87,50,000
						149	7,50,000
						150	1,50,00,000
						151	50,00,000
						152	50,00,000
						157	47,22,00,000
						158	15,40,00,000
						159	25,12,00,000
						160	11,71,00,000
						163	21,20,00,000
						164	15,00,00,000
						165	77,50,000
						168	1,00,00,000
						169	9,65,00,000
						171	2,12,50,000
						172	2,99,00,000
						174	1,91,00,000
						175	3,12,50,000
						95	7,40,000
						125	75,00,000
						1	1,91,00,000
						6	2,12,50,000
						9	77,50,000
						11	2,99,00,000
					01-AUG-24	65	25,00,000
					01-OCT-24	115	7,40,000
					01-NOV-24	82	1,91,00,000
						33	1,25,00,000
						30	25,00,000
						29	2,50,000
						26	30,00,000
						25	50,00,000
						24	3,50,00,000
						23	50,00,000
						42	5,13,00,000

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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	41	50,00,000		
						40	7,50,00,000		
						19	50,00,000		
						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		
						75	2,12,50,000		
						76	1,87,50,000		
						78	77,50,000		
						80	2,99,00,000		
						81	3,12,50,000		
						83	75,00,000		
						6	80,00,000		
						7	62,50,000		
						8	12,50,000		
						9	50,00,000		
						10	7,50,000		
						14	10,00,00,000		
						15	1,50,00,000		
						16	1,50,00,000		
						17	1,12,50,000		
							01-MAR-25	248	11,56,00,000
								241	8,19,00,000
								323	2,90,000
								313	14,36,00,000
								303	3,12,50,000
								249	16,85,00,000
								301	3,84,00,000
								300	5,27,50,000
								298	2,15,00,000
		251	46,76,00,000						
		250	11,53,00,000						
		302	6,96,50,000						
	01-JUN-25	77	3,37,50,000						
		78	3,25,00,000						
		79	3,50,00,000						
		80	2,62,50,000						
		81	2,75,00,000						
		82	2,25,00,000						
		83	2,11,25,000						
		51	7,90,25,000						
		59	44,31,00,000						
		60	28,02,50,000						
		61	20,00,25,000						
		62	11,24,25,000						
		63	11,50,50,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-25	64	15,93,50,000	
					01-OCT-25	260	11,50,50,000	
						256	15,93,49,000	
						222	28,02,50,000	
						221	11,24,25,000	
						220	2,11,25,000	
						219	2,75,00,000	
						183	3,50,00,000	
						217	44,31,00,000	
						207	20,00,25,000	
						206	2,25,00,000	
						203	2,62,50,000	
						185	3,25,00,000	
						184	3,37,50,000	
						218	7,90,25,000	
						01-NOV-25	16	5,43,35,250
							11	40,00,00,000
						01-JAN-26	200	29,54,00,000
							28	31,57,000
							176	5,00,000
							203	14,68,00,000
							207	10,62,00,000
							204	13,34,00,000
						01-FEB-26	21	5,27,00,000
							15	7,67,00,000
							189	2,00,000
							56	7,50,00,000
						01-MAR-26	197	5,20,69,500
							196	3,02,00,000
							195	4,93,00,000
		260	21,60,75,000					
		225	3,87,25,000					
		198	5,75,00,000					
		199	3,00,000					
		215	6,16,00,000					
		220	5,92,50,000					
		221	4,20,00,000					
		222	3,85,25,000					
		110	1,88,00,00,000					
		233	5,29,50,000					
		223	52,50,000					
		231	7,39,51,000					
		232	5,89,25,000					
Total:							21,15,15,22,350	
Count:						293		
		2204	9	57	01-MAR-22	20	18,56,000	
					01-OCT-22	4	1,82,36,000	
					01-JAN-23	7	1,52,99,000	
					01-MAR-23	16	1,83,46,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2204	9	57	01-MAY-23	13	3,01,37,000					
					01-JUL-23	2	3,01,37,000					
					01-NOV-23	11	3,01,37,000					
					01-JAN-24	2	1,74,21,000					
					01-MAR-24	1	85,57,000					
					01-APR-24	7	4,23,00,000					
					01-JUL-24	13	4,22,00,000					
					01-OCT-24	9	4,23,00,000					
					01-JUL-25	7	7,78,00,000					
					01-MAR-26	21	3,89,00,000					
					01-MAY-26	7	3,17,84,000					
					Total:							44,54,10,000
					Count: 15							
					4202		9	57	01-MAY-24	5	5,00,00,000	
										4	5,25,00,000	
01-JUL-24	8	5,25,00,000										
	9	5,00,00,000										
Total:										20,50,00,000		
Count: 4												
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-JUN-25	7	18,03,75,000					
					01-AUG-25	41	99,99,85,000					
						9	82,50,00,000					
						29	10,74,81,000					
					01-NOV-25	28	10,74,81,000					
						29	32,79,39,000					
						27	99,99,86,000					
					01-FEB-26	25	63,75,00,000					
					01-MAR-26	134	11,61,47,000					
						138	51,11,78,000					
						137	76,67,67,000					
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					
						37	4,37,000					
						25	4,00,000					
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												

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570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-APR-24 01-MAY-24 01-JUL-24 01-SEP-24 01-NOV-24 01-FEB-25 01-JUL-25 01-NOV-25	89 135 120 56 146 68 71 70 32 35	11,76,000 97,98,000 2,64,00,000 5,01,54,000 35,28,000 6,70,00,000 3,00,00,000 5,02,00,000 12,60,000 2,64,50,000
Total:							26,59,66,000
Count: 10							
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-FEB-26 01-MAR-26	55 204 202 253	2,79,000 5,34,000 25,000 2,75,000
Total:							11,13,000
Count: 4							
570557	ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC-26GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000
Total:							2,50,000
Count: 1							
570578	ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGAR	2203	9	57	01-MAR-24	267 268	50,000 1,00,000
Total:							1,50,000
Count: 2							
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
Total:							10,00,000
Count: 1							
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
Total:							29,450
Count: 1							
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda, Sector No.26,Gandhinagar	2203	9	57	01-MAR-24	259	43,500
Total:							43,500
Count: 1							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36 35	2,00,000 2,00,000
Total:							4,00,000
Count: 2							
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-MAR-26 01-MAY-26	271 140 269 270 282 382 100	45,90,900 83,20,200 40,000 5,50,000 5,76,000 1,13,000 6,24,000
Total:							1,48,14,100
Count: 7							
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI	2202	9	59	01-JAN-26	70 69	2,85,000 2,58,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590408	District Educational OfficerDISTRIC EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-MAR-26	333 334 339	50,000 3,42,000 6,53,000
					Total:		15,88,000
					Count: 5		
60047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	10 4 5 9	1,75,000 1,00,000 15,00,000 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 01-DEC-25 01-FEB-26	58 85 80 70	828 1,63,600 7,62,000 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 BUILDINGBHUJ	2203	8	61	01-FEB-03 01-MAR-03	10 22	1,50,000 80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	9	61	01-FEB-26 01-MAR-26	279 331 339 360 147 398	53,400 5,34,000 1,37,592 1,25,000 8,50,900 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 01-MAR-26	40 128	1,39,000 52,800
					Total:		1,91,800
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING	2202	9	62	01-JAN-11	61 62	40,000 80,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	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		
		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		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					Total:		1,00,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-FEB-26	116	6,000
						169	4,91,68,316
					01-MAR-26	77	9,26,11,076
						86	4,72,76,994
						201	3,09,75,127
						237	6,000
						254	4,09,67,042
						276	58,14,779
						343	1,26,16,192
						387	1,90,32,870
						393	3,84,000
						462	72,50,633
						470	65,723
						18	3,84,11,448
						73	84,35,867
						74	9,66,23,787
					Total:		44,96,45,854
					Count: 16		
660595	PRINCIPALGOVT ENGG COLLEGESURAT	2203	9	66	01-MAR-24	94	1,00,000
					Total:		1,00,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-JAN-26	125	8,00,993
					Total:		8,00,993
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-FEB-26	205	3,70,800
						105	1,24,600
					01-MAR-26	170	1,24,600
						208	27,000
						68	77,07,555
					Total:		83,54,555
					Count: 5		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER	2236	8	68	01-MAR-06	4	14,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	Total: Count: 1		14,00,000
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02 Total: Count: 1	73	1,96,600 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	53 55 71 44	71,600 4,16,700 4,06,700 71,600 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-MAR-26 Total: Count: 1	207	56,800 56,800
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-DEC-25	37	2,85,600

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810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	Total:		2,85,600
					Count: 1		
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:							35,12,17,07,679
Count:					618		

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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	2 1	76,000 4,00,000
					Total:		4,76,000
					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
					Total:		1,44,32,000
					Count: 3		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-25 01-MAY-25 01-JUL-25 01-OCT-25 01-NOV-25 01-JAN-26 01-MAR-26	16 1 24 26 33 46 8 7 5 40 25 28 53 85	2,72,25,000 37,00,000 10,00,000 2,72,25,000 42,00,000 10,00,000 2,72,25,000 39,50,000 20,00,000 33,45,000 39,50,000 2,72,25,000 3,30,621 6,00,000
					Total:		13,29,75,621
					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
					Total:		3,00,00,000
					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 3 4 2 4 6 7 4	2,50,00,000 1,00,00,000 10,00,00,000 13,00,00,000 19,75,00,000 1,00,00,000 13,30,00,000 15,00,00,000 13,25,00,000 11,81,00,000

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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 01-JUL-25 01-NOV-25 01-JAN-26 01-FEB-26 01-MAR-26	205 170 45 55 49 47 48 107 128 50 40 260 263 257 242 241 195 18	2,17,86,000 81,02,436 10,75,000 50,00,000 25,00,000 50,00,000 12,50,000 60,000 1,25,000 13,22,459 19,50,000 55,000 5,000 4,81,000 4,45,459 2,27,541 55,000 10,00,000
					Total: Count: 18		5,04,39,895
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-25 Total: Count: 1	6	12,00,00,000 12,00,00,000
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-JUN-24 01-FEB-25 01-MAR-25 01-JUL-25 Total: Count: 4	6 3 4 2	20,000 40,000 1,40,000 50,000 2,50,000
		3452	51	57	01-JUN-22 Total: Count: 2	6 9	5,00,000 63,94,000 68,94,000
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03 01-FEB-04 Total: Count: 2	123 38	11,111 9,600 20,711
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02 Total: Count: 1	41	16,000 16,000
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03 Total: Count: 1	67	10,000 10,000
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	92 91	8,400 24,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	87	9,000
						90	8,600
						89	24,000
						88	24,000
						94	6,800
						142	11,000
						93	24,000
					01-NOV-01	158	10,000
						169	20,000
						175	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:
							1,38,53,48,057
							Count:
						78	

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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	
570905	EXECUTIVE ENGINEER EXECUTIVE ENGINEER PATNAGAR YOJNA DIVISION-3, SEC-16 GANDHINAGAR	3054	86	57	01-APR-26	16	4,00,00,000
					Total:		4,00,00,000
					Count:	1	
Total:							5,88,00,000
Count:						2	

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	37	1,00,000
						36	9,94,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:		34,94,000
					Count:	5	
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
					Total:		70,00,000
					Count:	2	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	19	3,46,50,000
						8	18,16,50,000
					Total:		21,63,00,000
					Count:	2	
		2216	101	57	01-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	24	4,50,00,000
						1	5,00,00,000
						27	1,00,00,000
						2	10,00,00,000
					Count:	9	
		2217	102	57	01-OCT-05	111	10,82,000
					01-MAR-19	146	1,00,000
						149	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	57	8,00,00,000
					01-MAR-22	126	4,50,00,000
					01-MAY-22	80	25,00,000
						79	1,25,00,000
					01-MAR-23	67	1,25,00,000
					01-JUL-23	67	5,00,00,000
					01-NOV-23	113	50,00,000
						116	50,00,000
					01-JAN-24	79	1,00,00,000
					01-MAR-24	64	25,00,000
						105	50,00,000
					01-JUN-24	78	25,00,000
					Total:		70,04,49,000
					Count:	17	
		3475	102	57	01-JAN-25	12	7,25,00,000
					Total:		7,25,00,000
					Count:	1	

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570107	ACCOUNTS OFFICER	2217	100	57	01-JUN-01	36	5,00,000
	OFFICER CHIEF TOWN & PLANNING & DESIGN				01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	52	7,50,000
						46	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	66	3,01,875
						124	85,28,000
						123	18,12,085
					01-JUN-24	125	2,00,00,000
					Total:		4,99,50,682
					Count: 6		
590355	DIRECTOR REGIONAL DIRECTOR OF MUNICIPALITY	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBER THE GUJARAT LEGISLATIVE ASSEMBLY	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
610620	DY. COLLECTOR Deputy Collector, DEPUTY COLLECTOR OFFICE	2217	100	61	01-JUN-01	13	50,00,000
	COLL. OFFICE COMBHUJ				Total:		50,00,000
					Count: 1		
640438	ADDITIONAL CHITNISTO COLLECTOR, COLLECTOR OFFICE	2216	101	64	01-AUG-23	2	4,58,30,400
	WEST HOSPITAL BLDG RAJKOT				Total:		4,58,30,400
					Count: 1		
640487	PRINCIPAL MONGHIBA HIGH SCHOOL GIRLS	2217	100	64	01-MAR-03	48	1,45,000
	SOPP CENTRAL TALKIES GONDAL				Total:		1,45,000
					Count: 1		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICER	2217	100	66	01-DEC-01	31	15,00,000
	T P S 1-2 UDHNASURAT				Total:		15,00,000
					Count: 1		
670022	UNDER SECRETARY TO THE GOVT	2217	100	67	01-AUG-01	11	15,000
	URBAN DEVELOPMENT AND URBAN HOUSING DEPARTMENT				Total:		15,000
					Count: 1		
Total:							1,60,35,36,309
Count:					59		

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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	144 162 52	1,92,243 80,000 68,750
					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		
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	18 19 249	31,97,040 45,88,290 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-OCT-24 01-MAR-25 01-OCT-25	1005 2047 2391 2392 931	68,81,000 23,01,000 2,35,48,000 73,37,000 7,72,000

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

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520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	17	2,50,000
						48	2,00,000
					01-AUG-24	20	4,00,000
					01-SEP-24	64	3,50,000
						63	4,00,000
					01-NOV-24	5	1,75,000
						6	4,00,000
					01-DEC-24	20	8,00,000
						12	8,000
					Total:		31,83,000
					Count: 10		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	89	20,500
						90	20,500
					Total:		41,000
					Count: 2		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	95	52	01-FEB-25	1	2,66,49,254
						4	1,77,57,876
					01-MAR-25	9	3,47,553
					Total:		4,47,54,683
					Count: 3		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA	2225	96	53	01-OCT-03	25	15,866
						200	45,528
						86	22,500

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	85	4,000
					84	39,150	
					69	45,900	
					67	62,590	
					63	87,300	
					82	27,900	
					75	58,500	
					74	54,000	
					73	38,070	
					72	48,600	
					71	35,190	
					28	70,115	
					27	58,902	
					24	56,712	
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count:	18	
					2415	94	53
01-AUG-02	13	2,60,000					
01-OCT-02	21	2,60,000					
01-DEC-02	45	2,66,000					
01-JAN-03	11	5,32,000					
01-MAR-03	19	1,50,000					
Total:		19,68,000					
Count:	6						
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
Count:	1						
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
Count:	1						
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
Count:	1						
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
Count:	1						
2225	96	53	01-JAN-04	247	44,370		
				264	81,951		
				246	46,597		
				Total:	1,72,918		
Count:	3						
2403	96	53	01-MAR-05	310	3,06,000		
			Total:		3,06,000		
Count:	1						
530594	DY.	2235	92	53	01-JUL-08	23	10,49,160

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530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	95	53	01-FEB-25	5	7,26,54,392
						2	4,84,13,656
					Total:		12,10,68,048
					Count: 2		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130	6,22,700
						129	9,34,100
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH	2235	92	54	01-JUN-24	67	25,000
					01-JUL-24	34	3,00,000
						49	2,00,000
					01-AUG-24	58	1,50,000
					01-SEP-24	52	3,15,500
						59	4,00,000
						58	1,00,000
					Total:		14,90,500
					Count: 7		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000

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540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25	8	73,65,782
						5	1,10,53,835
					01-MAR-25	4	2,26,663
						5	3,40,150
					Total:		1,89,86,430
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	160	1,41,372
						159	31,017
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	105	2,50,000
						93	4,00,000
						103	4,50,000
						65	7,50,000
					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	84	25,000
						83	2,31,000

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550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2235	92	55	01-SEP-24 01-OCT-24 01-NOV-24 01-DEC-24 01-JUN-25	54 94 37 40 76	6,00,000 5,50,000 10,00,000 25,000 7,00,000			
					Total:		73,42,550			
					Count:	19				
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000			
					Total:		2,14,000			
					Count:	1				
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000			
					Total:		70,000			
					Count:	1				
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-FEB-25 01-MAR-25	5 3 5 8	1,12,68,652 1,69,10,869 2,23,334 3,35,158			
					Total:		2,87,38,013			
					Count:	4				
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000			
					Total:		2,95,000			
					Count:	1				
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11	25	25,000			
					Total:		25,000			
					Count:	1				
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300			
					Total:		2,81,300			
					Count:	1				
560439	DISTRICT INSPECTOR OF LAND RECORDDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12 13	47,518 67,500			
					Total:		1,15,018			
					Count:	2				
					94	56	01-JUN-01	17	7,08,516	
					Total:		7,08,516			
					Count:	1				
					2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000			
					Count:	1				
560496	SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900			
					Total:		63,900			
					Count:	1				
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000			
					Total:		3,49,000			
					Count:	1				
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000			
					Total:		11,24,000			
					Count:	1				
570018	UNDER SECRETARY TO THE GOVTUNDER SECRETARYNARMADA	2215	95	57	01-MAY-22 01-APR-23	12 7	3,75,00,000 3,75,00,000			

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570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-AUG-23 01-OCT-23	2 12	3,75,00,000 3,75,00,000
						Total:	15,00,00,000
						Count:	4
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
						Total:	3,09,80,000
						Count:	1
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07 01-FEB-18 01-JAN-24 01-MAR-24 01-AUG-24 01-MAY-25 01-JUN-25 01-MAR-26	33 3 120 119 298 294 150 151 111 83 84 325	42,00,000 1,29,00,000 31,00,000 20,67,000 63,00,000 42,00,000 45,00,000 30,00,000 1,24,00,000 1,27,09,000 1,90,63,000 4,03,00,000
						Total:	12,47,39,000
						Count:	12
		2402	95	57	01-MAY-17 01-JUL-17 01-OCT-17 01-JAN-18 01-MAR-20 01-SEP-23 01-JAN-24 01-MAR-24 01-MAR-25 01-SEP-25 01-JAN-26	7 5 3 4 1 5 3 2 2 1 5 2 1	1,38,52,000 1,01,69,000 21,23,000 1,20,00,000 94,12,000 13,81,000 17,10,000 17,10,000 34,20,000 8,25,000 8,00,000 16,50,000 8,25,000
						Total:	5,98,77,000
						Count:	13
		2810	96	57	01-DEC-14	1	82,08,000
						Total:	82,08,000
						Count:	1
570034	ACCOUNTS OFFICERA.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	95	57	01-SEP-24 01-MAR-25 01-MAY-25 01-JUL-25 01-SEP-25 01-JAN-26	90 88 121 30 91 75 62 22 106 105	34,51,333 51,77,000 1,19,00,000 3,00,00,000 3,00,00,000 60,00,000 60,00,000 5,00,000 60,00,000 60,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER ANIMAL HUSBANDARY	2403	95	57	01-MAY-26	17	2,00,00,000
					Total:		12,50,28,333
					Count: 11		
570044	ACCOUNTS OFFICER PRIMARY EDUCATION	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 SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTMENT	2205	95	57	01-MAY-26	27	1,17,00,000
					Total:		1,17,00,000
					Count: 1		
570074	ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH	2210	95	57	01-JAN-23	151	2,58,20,000
					01-DEC-24	78	25,000
						94	25,000
						95	4,73,50,000
						109	96,25,000
						130	1,44,08,000
						105	25,000
					01-FEB-25	95	72,03,750
						96	64,17,000
						86	3,15,58,000
					01-MAY-25	186	25,000
						137	1,06,67,000
						135	4,87,50,000
						133	2,50,00,000
						131	25,000
						130	1,44,08,000
						128	25,000
						127	25,000
						97	5,50,00,000
						117	96,25,000
					01-JUL-25	248	5,99,50,000
						246	2,50,00,000
						244	1,06,67,000
						243	4,87,50,000
						253	96,25,000
						237	25,000
						236	25,000
						235	25,000
						234	25,000
						242	1,44,08,000
					01-OCT-25	517	96,00,000
						518	4,81,00,000
						519	1,73,00,000
						524	25,000
						525	25,000
						526	25,000
						528	25,000
						529	2,01,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-OCT-25	547	4,87,50,000	
						551	1,06,67,000	
						552	2,50,00,000	
						516	1,44,13,000	
						01-FEB-26	345	3,34,05,000
							382	1,25,00,000
							381	2,43,63,000
							380	53,33,000
							348	72,04,000
							343	12,000
							344	12,000
							346	12,000
							347	48,14,000
							336	12,000
					01-MAR-26		472	13,000
							486	26,24,000
							505	3,34,45,000
							507	72,01,000
						470	13,000	
						471	13,000	
						468	2,43,87,000	
						601	30,36,00,000	
						534	13,000	
						528	53,32,000	
						01-APR-26	126	3,90,00,000
							123	1,85,33,000
							124	6,00,00,000
							127	3,00,00,000
119	1,15,27,000							
125	77,00,000							
Total:								1,29,96,04,750
Count:							68	
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-JUN-25		2	58,25,000
							71	3,27,75,000
					01-JUL-25		342	58,25,000
							11	45,00,000
					01-SEP-25		292	3,10,00,000
							508	58,25,000
					01-OCT-25	181	3,58,00,000	
						274	58,25,000	
					01-NOV-25	907	4,09,35,000	
						478	5,00,00,000	
					01-FEB-26	240	3,00,00,000	
						121	70,50,000	
					01-MAR-26	240	3,00,00,000	
						121	70,50,000	
Total:							25,53,60,000	
Count:						12		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE &	2210	95	57	01-JUL-21	136	50,00,000	
						319	65,00,000	
					01-DEC-21	320	50,00,000	

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570076	ADDITIONAL	2210	95	57	01-MAR-22	465	49,58,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-SEP-23	275	34,03,33,000
	OF HEATLH,MEDICAL SERVICE &					276	51,05,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-OCT-23	346	16,88,000
					01-NOV-23	224	87,50,000
						388	1,47,92,000
					01-DEC-23	212	10,10,00,000
						217	6,73,33,000
						108	75,00,000
						111	28,67,000
						112	50,00,000
						114	43,00,000
						180	27,20,000
					01-JAN-24	364	11,25,000
						314	3,94,00,000
					01-FEB-24	167	50,00,000
						170	33,33,000
						102	58,33,000
						341	12,03,00,000
						340	8,02,00,000
					01-MAR-24	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
						339	75,00,000
						348	25,00,000
						171	25,00,000
					01-JUN-24	298	50,00,000
						224	75,00,000
					01-AUG-24	147	22,50,000
						297	75,00,000
					01-SEP-24	321	1,79,00,000
					01-DEC-24	249	75,00,000
					01-JAN-25	184	50,00,000
					01-FEB-25	333	37,50,000
						334	18,75,000
						292	25,00,000
					01-MAR-25	640	75,00,000
						639	37,50,000
						636	25,00,000
						461	91,67,000
						470	48,73,000
					01-JUN-25	87	16,56,50,000
						85	19,06,00,000
					01-JUL-25	313	22,50,000
						314	75,00,000
						310	9,20,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-25	308	13,80,00,000					
						72	29,50,000					
					01-AUG-25	301	87,50,000					
						183	1,47,44,000					
						302	22,50,000					
						306	50,00,000					
					01-OCT-25	78	75,00,000					
						166	50,00,000					
						500	22,50,000					
						471	88,00,000					
					01-NOV-25	160	50,00,000					
						161	74,00,000					
					01-FEB-26	159	27,00,000					
					01-MAR-26	573	24,99,000					
						783	25,01,000					
						781	76,00,000					
					Total:							2,36,16,78,000
					Count: 68							
		2225	96	57	01-MAR-11	426	87,20,000					
Total:							87,20,000					
Count: 1												
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	5	89,45,000	
										4	18,78,000	
					Total:						1,08,23,000	
					Count: 2							
							96	57	01-JUN-07	2	41,13,000	
										7	2,62,50,000	
Total:						3,03,63,000						
Count: 2												
		2505	95	57	01-JUN-07	3	3,01,100					
					8	74,37,000						
					2	5,76,700						
Total:						83,14,800						
Count: 3												
		96	57	01-JUN-07	1	22,88,200						
					6	19,57,700						
					9	1,45,75,000						
Total:						1,88,20,900						
Count: 3												
		2515	95	57	01-JUL-22	5	1,00,00,000					
Total:						1,00,00,000						
Count: 1												
		96	57	01-MAR-15	31	2,50,00,000						

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	96	57	Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-DEC-24	117	3,30,00,000
						113	75,00,000
					01-AUG-25	195	37,00,000
						197	1,98,00,000
					Total:		18,40,00,000
					Count: 5		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-SEP-25	18	3,00,000
					01-OCT-25	19	27,05,00,000
					01-DEC-25	62	3,40,49,699
					01-FEB-26	24	22,94,64,009
					01-MAR-26	145	13,12,08,000
						218	42,50,000
						237	2,47,92,000
						118	2,40,51,374
						55	3,00,000
					01-MAY-26	30	43,15,000
						31	72,05,000
						32	29,00,000
						33	1,03,30,000
						35	1,19,35,000
						36	27,40,000
						61	11,00,00,000
					Total:		86,83,40,082
					Count: 16		
			95	57	01-DEC-25	59	75,58,679
					01-MAY-26	67	50,00,000
					Total:		1,25,58,679
					Count: 2		
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		
		2401	96	57	01-AUG-07	61	9,80,20,000
					Total:		9,80,20,000
					Count: 1		
		2501	96	57	01-MAR-07	15	1,56,40,000
					Total:		1,56,40,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-JUN-24	7	6,66,67,000
						6	10,00,00,000

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570139	ACCOUNTS OFFICER	2215	95	57	Total:		16,66,67,000
	ACCOUNTS OFFICER,RURAL DEVELOPMENT				Count: 2		
	STATE GANDHINAGA	2216	95	57	01-JAN-23	1	46,09,44,500
					Total:		46,09,44,500
					Count: 1		
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	12	7,93,000
					01-FEB-24	4	2,54,22,000
						2	1,69,48,000
					01-MAY-24	1	33,000
					Total:		32,08,50,000
					Count: 6		
		2505	95	57	01-MAY-22	7	8,83,73,000
					Total:		8,83,73,000
					Count: 1		
570142	RESEARCH OFFICER	2202	95	57	01-JUL-25	51	3,43,75,000
	RESEARCH OFFICER,COMMI. OF M D M & SCHOOLS,GANDHINAGAR.				01-NOV-25	72	5,25,00,000
					Total:		8,68,75,000
					Count: 2		
570163	ACCOUNTS OFFICER	2236	95	57	01-FEB-25	27	4,86,50,000
	COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR				01-JUN-25	13	1,68,35,000
					01-AUG-25	28	1,00,32,000
						44	9,33,32,000
						5	7,70,00,000
					01-DEC-25	10	9,33,32,000
						9	3,06,07,000
						8	1,00,32,000
					01-FEB-26	27	5,95,00,000
					01-MAR-26	132	7,15,65,000
						131	4,77,10,000
						129	1,08,40,000
					Total:		56,94,35,000
					Count: 12		
570184	SECRETARY	2204	94	57	01-SEP-01	174	2,23,000
	SECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSION AHMEDABAD				Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICER	2225	92	57	01-AUG-25	92	9,00,00,000
	A.O.DIR OF DEV. CAST WELFARE GANDHINAGAR				01-OCT-25	47	4,50,00,000
						46	3,00,00,000
						2	25,00,00,000
						50	19,00,00,000
					01-JAN-26	170	41,25,000
					01-FEB-26	137	1,00,00,000
					Total:		43,10,25,000
					Count: 7		
570187	ASSISTANT ADMINISTRATIVE OFFICER	2401	95	57	01-JUN-25	144	10,00,000
	ASST. ADMN OFFICER DIR OF HORTICULTURE,GANDHINAGAR				01-OCT-25	298	10,00,000
					01-MAR-26	125	2,33,000

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570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	Total:		22,33,000
					Count: 3		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-JUL-24	118	45,00,000
						55	51,48,000
					01-NOV-24	66	10,00,000
					01-JUL-25	67	52,00,000
					01-NOV-25	29	10,00,000
					01-JAN-26	180	86,00,000
					01-MAR-26	407	11,00,000
					Total:		2,65,48,000
					Count: 7		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	394	54,180
						306	1,69,240
						307	49,140
						373	8,118
						374	65,030
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	160	21,780
						60	23,978
						223	27,000
					01-NOV-01	274	27,000
						264	54,180
						121	88,310
						136	33,750
						164	27,000
					01-JUL-02	128	72,000
						89	40,500
						129	55,530
						137	50,760

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570441	DY. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-JUL-02	130	45,090					
					01-DEC-02	82	4,00,000					
						83	5,00,000					
						102	90,000					
						84	4,00,000					
						103	49,500					
					01-JAN-03	106	54,180					
						107	40,500					
						170	30,780					
						171	49,500					
						173	27,000					
						174	27,000					
						193	42,030					
						219	45,900					
						220	72,000					
						221	59,620					
						5	9,990					
						104	24,300					
					01-FEB-03	52	41,220					
						65	19,000					
						51	76,320					
					01-MAR-03	39	19,080					
					01-MAR-05	339	2,25,450					
					Total:							28,70,248
					Count:						35	
					570474	PROJECT ADMINISTRATOR PROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA, SEC-15, G- 5 CIRCLE GANDHINAGAR	2225	95	57	01-MAR-04	399	88,650
											397	54,690
											398	46,800
											395	76,770
											396	41,040
					Total:							3,07,950
					Count:						5	
					570532	ACCOUNTS OFFICER A.O TO J/D (MALERIA & FILARIA) OFFICE BLOCK- 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 OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000					
					Total:						50,000	
Count:						1						
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD 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					
Total:							5,32,350					
Count:						6						
570604	MAMLAT DARMAMLAT DAR OFFICE 1ST FLOOR M S BUILDING SECTOR-11	2235	92	57	01-FEB-19	49	40,000					

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	Total: Count: 1		40,000
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-MAY-26 Total: Count: 1	9	9,48,00,000 9,48,00,000
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	5 10	75,07,070 1,12,65,863 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 ENGINEERINFORMATION DEPTTLALBUNGLLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01 01-SEP-01 01-NOV-01 Total: Count: 6	60 22 32 33 41 46	61,000 1,67,000 53,000 16,000 93,667 33,300 4,23,967
580431	ACCOUNTS OFFICERDIST IND CENTRE	2216	93	58	01-AUG-02	2	2,00,000

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580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	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
					Total:	24	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
					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		

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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 PANCHAYATBHUU	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 BUILDINGBHUU	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 GATEBHUU	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 BUILDINGBHUU	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
		92	61	01-OCT-24		277	1,89,726
						269	10,00,072
						251	4,85,773
						197	17,89,550
						180	35,25,167
						283	40,73,169
					Total:		1,10,63,457
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE	2225	95	61	01-AUG-25	165	1,80,000

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610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUUJ	2225	95	61	Total: Count: 1		1,80,000
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02 Total: Count: 1	104	41,895 41,895
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-DEC-25 01-MAR-26 Total: Count: 2	34 65	1,50,000 2,10,000 3,60,000
		2404	95	61	01-MAR-26 Total: Count: 1	1	12,72,000 12,72,000
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2515	95	61	01-FEB-25 Total: Count: 2	8 5	4,35,81,815 2,90,40,984 7,26,22,799
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02 Total: Count: 1	3	4,22,000 4,22,000
620467	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICESATLASANA, AT & PO SATLASANAMEHSANA	2505	95	62	01-MAR-04 Total: Count: 1	2	1,35,000 1,35,000
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02 Total: Count: 1	4	3,61,000 3,61,000
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	95	62	01-FEB-25 01-MAR-25 Total: Count: 4	5 15 8 4	1,69,03,642 1,36,77,132 1,12,63,833 91,13,835 5,09,58,442
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08 Total: Count: 1	6	42,000 42,000
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01 Total: Count: 1	85	1,04,840 1,04,840
		2402	91	63	01-MAR-02 Total: Count: 1	3	26,000 26,000
		2403	94	63	01-AUG-02 Total: Count: 2	21 20	35,000 1,87,000 2,22,000
			96	63	01-SEP-03 01-OCT-03	33 27	14,000 14,000

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2403	96	63	01-OCT-03	36	56,000
						38	1,68,000
					01-SEP-04	27	6,82,000
						28	9,80,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
Count: 1							
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
Count: 1							
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050
						196	91,777
						203	51,750
					Total:		2,28,577
Count: 3							
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
Count: 2							
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						27	15,000
						26	6,000
					Total:		28,200
Count: 3							
630518	DIST. B.C WELFARE OFFICERGODHRA	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	82	53,100
						81	4,26,187
					Total:		4,79,287
Count: 2							
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	70	4,07,400
						86	9,73,635
					Total:		13,81,035
Count: 2							
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
Count: 1							
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
Count: 1							
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
Count: 1							
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300

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630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600			
					Total:		2,02,900			
					Count: 2					
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	3	2,000			
						13	30,000			
						18	34,800			
						16	31,000			
					Total:		97,800			
					Count: 4					
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000			
						10	3,800			
						9	3,400			
						16	15,000			
						15	25,025			
						10	30,000			
						11	5,000			
						12	4,000			
					Total:		1,01,225			
					Count: 8					
					2215	94	63	01-MAR-02	1	96,000
								Total:	96,000	
								Count: 1		
						96	63	01-OCT-03	2	25,000
								01-FEB-04	1	1,25,000
								01-MAR-04	3	60,500
									2	55,000
								Total:	2,65,500	
								Count: 4		
					2225	96	63	01-OCT-03	271	81,000
								273	48,150	
								71	51,300	
								74	75,600	
								270	49,500	
								206	46,800	
								205	40,500	
								274	53,100	
								01-NOV-03	27	38,860
								28	40,200	
								67	30,150	
								Total:	5,55,160	
								Count: 11		
					2401	94	63	01-OCT-02	75	60,000
								20	29,760	
								19	5,000	
								76	90,000	
								01-NOV-02	1	90,000
								01-JAN-03	32	1,05,000
								01-FEB-03	22	1,50,000
									21	1,05,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-FEB-03	51	3,00,000					
					01-MAR-03	21	1,65,000					
						95	15,640					
						96	14,400					
						99	14,400					
						114	14,400					
						115	14,400					
					Total:							11,73,000
					Count: 15							
							2402	91	63	01-AUG-02	1	1,00,000
										01-DEC-02	2	1,44,000
					Total:							2,44,000
					Count: 2							
							2403	91	63	01-MAR-03	63	63,000
											59	68,000
Total:							1,31,000					
Count: 2												
			94	63	01-SEP-02	11	1,00,000					
					01-MAR-03	61	4,90,000					
						43	3,60,000					
Total:							9,50,000					
Count: 3												
			96	63	01-NOV-03	1	21,000					
Total:							21,000					
Count: 1												
		2702	91	63	01-JAN-03	4	2,69,000					
					01-MAR-03	50	1,13,000					
						59	1,36,000					
						44	5,67,000					
Total:							10,85,000					
Count: 4												
		2705	91	63	01-JAN-03	1	1,83,000					
					01-MAR-03	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												
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	5	87,08,870					
						2	1,30,69,405					
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					

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640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	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	3	34,000
						2	40,000
					Total:		3,34,000
					Count:	5	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count:	1	
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count:	1	
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count:	1	
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	95	64	01-FEB-25	3	2,97,57,254
						6	1,98,28,913
					01-MAR-25	8	6,43,962
						6	9,66,397
					Total:		5,11,96,526
					Count:	4	
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count:	1	
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	131	13,440
						130	25,200
						128	40,320
						127	72,450
						111	74,970
						107	1,29,780
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count:	7	
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	68	13,440
						67	47,460
						71	24,780
						70	26,880
						72	23,520
					Total:		1,46,020
					Count:	7	
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count:	1	
		2403	96	65	01-FEB-08	91	1,22,180

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650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2403	96	65	Total: Count: 1		1,22,180
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01 Total: Count: 1	100	15,120 15,120
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01 Total: Count: 1	2	6,48,000 6,48,000
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01 Total: Count: 1	91	83,160 83,160
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01 Total: Count: 1	95	3,90,300 3,90,300
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02 Total: Count: 1	60	64,430 64,430
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAGAR	2216	93	65	01-JUL-02 Total: Count: 1	2	5,42,000 5,42,000
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2403	91	65	01-MAR-03 Total: Count: 1	96	33,000 33,000
			94	65	01-MAR-03 Total: Count: 1	42	1,25,556 1,25,556
			96	65	01-OCT-03 Total: Count: 1	119	25,000 25,000
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06 Total: Count: 1	139	9,500 9,500
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03 Total: Count: 2	9 7	1,24,000 1,91,000 3,15,000
			94	65	01-MAR-03 Total: Count: 1	6	2,25,725 2,25,725
		2216	93	65	01-OCT-02 Total: Count: 1	1	9,63,000 9,63,000
		2225	93	65	01-FEB-03 Total: Count: 1	435	18,153 18,153
		2235	90	65	01-JUN-02	71	23,100

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2235	90	65	01-JUN-02	65	2,16,300	
						67	46,620	
						66	1,26,840	
						Total:		4,12,860
		Count: 4						
2401	96	65	01-MAR-05	94	65	01-JUN-02	69	26,040
				70	23,520			
				72	13,440			
				68	45,780			
				Total:		1,08,780		
		Count: 4						
2401	96	65	01-MAR-05	82	1,00,000			
				83	1,47,500			
				85	62,500			
				89	1,25,000			
				79	1,25,000			
Total:		5,60,000						
		Count: 5						
2402	91	65	01-MAR-02	1	1,08,000			
Total:		1,08,000						
		Count: 1						
2403	91	65	01-MAR-03	284	2,02,000			
				Total:		2,02,000		
		Count: 1						
94	65	01-MAR-03	217	50,000				
			41	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 01-OCT-24	169	79,20,000	
						121	60,26,400	
						132	50,02,560	
						141	62,99,096	
						128	62,85,600	
Total:		3,15,33,656						
		Count: 5						
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390	
						Total:		12,390
		Count: 1						
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980	
						Total:		2,80,980
		Count: 1						

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650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3	3,00,000
						2	3,00,000
						1	2,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					Total:		12,54,670
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	37	33,300
						35	4,00,000
					01-SEP-24	70	1,50,000
						59	4,50,000
					01-OCT-24	39	25,250
					01-DEC-24	22	9,250
						60	4,00,000
					01-JUL-25	35	11,25,000
					Total:		35,92,800
					Count: 10		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	116	51,886

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660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	96	66	01-SEP-03	118 119 115	1,96,153 50,620 62,010
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66 95	60,482 9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	8 10	73,800 32,400
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	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 55 54 57 47 33	2,79,000 3,27,000 5,15,500 5,22,000 1,80,500 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 DEPTTA-7TH FLOOR MS BLDGSURAT	2225	92	66	01-DEC-25	8	2,63,356
					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 REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	8 11	45,000 3,30,000

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662005	DISTRICT REGISTRAR	2215	91	66	01-MAR-03	13	85,000
					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	195	1,84,000
						166	1,61,000
						158	11,250
						358	2,24,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	239	1,22,490
						273	8,62,573
						312	30,750
						257	19,000
						259	60,000
					01-FEB-03	527	36,000
						579	6,250
						171	60,000
						58	18,000
					01-MAR-03	775	60,000
						713	55,000
						689	10,000
						658	60,000
						618	45,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-MAR-03	606	1,30,950
						587	51,000
						288	2,40,570
					Total:		20,25,083
					Count: 20		
				93	66 01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
				94	66 01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	320	45,000
						370	9,89,123
						133	2,95,156
						344	9,96,650
						364	3,00,000
						343	3,65,823
						161	9,85,555
						150	10,04,047
					01-FEB-02	229	35,000
						120	9,83,181
						121	2,06,760
					01-MAR-02	298	2,00,000
						314	95,000
						315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						363	5,59,110
						368	9,00,450
						378	3,00,000
						294	1,60,000
						297	3,00,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	160	20,000
						295	57,926
						472	69,441
						297	9,76,281
						314	9,97,350
						330	8,75,270
					01-JAN-03	264	9,47,212
						258	1,26,000
						256	14,000
						252	3,00,000
						302	2,10,000
						240	3,74,010
						238	7,07,220
						338	5,54,024

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	322	1,26,439									
						311	8,61,975									
						310	3,00,000									
						297	2,10,000									
						278	9,76,435									
						274	9,71,619									
						597	9,13,950									
						587	2,31,000									
						175	75,000									
						169	1,72,000									
						582	80,000									
						598	5,55,447									
					189	67,000										
					210	1,16,000										
					47	1,75,000										
					72	4,00,000										
					74	9,88,412										
					75	9,66,600										
					43	1,31,250										
					271	9,72,270										
					68	4,70,430										
					616	6,37,875										
					691	71,000										
					697	4,00,000										
					738	8,14,320										
					737	9,42,992										
					711	85,000										
					699	4,00,000										
					Total:							3,44,35,019				
					Count:						69					
					662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUN-03	283	9,75,510				
										01-MAR-04	1041	9,47,871				
										01-JAN-05	98	3,00,000				
										01-FEB-05	141	5,57,730				
					Total:							27,81,111				
					Count:						4					
					662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	347	48,000				
										Total:						48,000
										Count:						1
										01-AUG-02	89	95,000				
										23	12,500					
										149	6,250					
										40	4,36,860					
										294	2,08,710					
										43	6,250					
										85	60,000					
										01-SEP-02	164	95,000				
					283	35,500										

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-SEP-02	296	30,000			
						400	60,000			
						297	44,500			
					01-FEB-03	179	39,000			
					Total:		12,79,570			
					Count:	14				
						94	66	01-JUN-02	154	9,78,150
									193	9,78,300
									200	13,000
									155	9,89,740
									163	2,39,733
									162	64,000
								01-JUL-02	394	9,55,408
									366	2,25,000
				367	9,47,880					
				365	75,000					
				355	9,54,023					
				294	20,000					
				25	9,89,720					
			01-AUG-02	190	9,82,800					
				77	3,00,000					
				189	9,94,950					
				44	92,500					
				39	83,160					
				37	9,70,605					
				21	3,13,743					
				342	95,000					
				301	8,100					
			01-SEP-02	54	9,80,910					
				55	9,76,860					
				116	2,25,000					
			01-MAR-03	660	1,38,204					
			Total:		1,35,91,786					
			Count:	26						
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000			
						48	10,000			
					01-AUG-01	42	80,000			
			Total:		1,56,000					
			Count:	3						
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000			
						1	47,000			
					Total:		70,000			
			Count:	2						
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000			
						4	8,000			
						5	8,000			
			Total:		24,000					
			Count:	3						
670139	COMMISSIONERADDITIONAL	2216	93	67	01-NOV-01	2	3,31,000			

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	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				
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	93	67	01-MAR-02	5	1,30,000
						2	80,000
						7	27,000
					Total:		2,37,000
			Count: 3				
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
			Count: 2				
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					Total:		21,000
			Count: 2				
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	149	18,000
						46	6,500
						150	6,000
						151	18,000
					01-MAR-03	249	18,000
						250	9,000
						397	36,123
Total:		1,11,623					
			Count: 7				
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2235	92	67	01-JUN-25	37	50,000
					Total:		50,000
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	95	67	01-FEB-25	5	1,90,65,602
						3	2,86,11,757
					Total:		4,76,77,359
			Count: 2				
680033	JOINT DIRECTORDIRECTOR OF AGRI.	2225	93	68	01-MAR-02	277	25,000

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680033	JOINT DIRECTOR DIRECTOR OF AGRI. GUJARAT STATE KUSHI BHUVAN SEC- 10 A G'NAGAR VADODARA	2225	93	68	Total:		25,000
					Count: 1		
680133	SECRETARY SEC. PROBI. ENQ. COMM VADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONER COMM. RURAL DEV. VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					Total:		33,12,000
					Count: 5		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE. CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVAN VADODARA	2235	92	68	01-FEB-24	47	10,300
						137	1,00,000
					01-MAR-24	83	50,000
						175	4,00,000
						174	1,00,000
						137	1,50,380
					01-MAY-24	141	2,00,000
						140	6,00,000
					01-JUN-24	113	1,00,000
					01-JUL-24	135	50,000
						101	2,00,000
					01-SEP-24	131	6,00,000
						116	1,00,000
					01-OCT-24	112	1,50,000
					01-JUN-25	95	6,00,000
					Total:		34,10,680
					Count: 15		
			95	68	01-MAR-24	136	39,430
					Total:		39,430
					Count: 1		
680472	TALUKA DEVELOPMENT OFFICER TALUKA DEVELOPMENT OFFICE, TALUKA PANCHAYAT SAVLI, NR. POLICE STATION SAVLI, VADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					Total:		8,22,780
					Count: 2		
680593	OFFICE SUPD TOFF. INCHARGE RECEIVING CENTRE FOR BEGGARS BEGGERS GRUHA BESIDE T.O. VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIAN ASST. LIBRARIAN GOVT. TALUKA LIBRARY NASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
680999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT	2515	95	68	01-FEB-25	10	1,76,80,313
						9	1,17,81,375

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

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690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655
						43	30,000
						28	22,500
						45	15,000
					01-JAN-04	1	20,000
						17	15,000
						28	25,400
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					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	10	89,000
						22	24,000
					Total:		1,13,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	4	81,83,317
						1	54,52,999
					Total:		1,36,36,316
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					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	2403	96	72	01-MAR-04	83	1,10,200

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720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	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 LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					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	16,300

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2403	94	72	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	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	91	72	Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-DEC-02	176	5,000
	OFFICERDIST.SOCIAL WELFARE					170	10,000
	OFFICER DAHODDAHODDAHOD					171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	137	20,250
						11	10,000
						56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	67	20,250
	OFFICERDIST.SOCIAL WELFARE					68	20,250
	OFFICER DAHODDAHODDAHOD					75	10,000
						88	3,19,320
						12	12,000
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						Total:	1,09,19,748
						Count:	69
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678
	OFFICERDISTRICT PANCHAYATDAHOD					10	52,57,997
						Total:	1,31,48,675
						Count:	2
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						Total:
	SOCIETYMARKET COMMITTEE TALUKA						Count:
	SANGH BLDG PATANPATAN						1
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
						Total:	72,440
						Count:	3
			93	73	01-NOV-02	4	2,64,500
						2	1,54,000
						3	50,000
						Total:	4,68,500
						Count:	3
		2235	90	73	01-FEB-03	20	1,80,000
						Total:	1,80,000
						Count:	1
		2501	93	73	01-FEB-02	3	2,74,000
						Total:	2,74,000
						Count:	1
		2505	93	73	01-FEB-02	3	50,000
						Total:	50,000
						Count:	1
		2801	91	73	01-DEC-02	1	1,000
						Total:	1,000
						Count:	1
730408	DISTRICT EDUCATION	2202	95	73	01-DEC-25	52	1,20,000
	OFFICERDISTRICT EDUCATION						

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730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	95	73	Total:		1,20,000
	OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN				Count: 1		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST	2501	93	73	01-MAR-11	2	24,000
	PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN				Total:	1	36,000
					Count: 2		60,000
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	95	73	01-FEB-25	7	1,57,40,481
						6	2,36,21,746
						12	3,60,634
						10	2,40,311
					Total:		3,99,63,172
					Count: 4		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT	2205	96	74	01-JAN-04	17	15,000
	ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA				Total:	18	5,000
					Count: 2		20,000
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	2515	95	74	01-FEB-25	6	17,74,032
	PANCHAYATRAJPIPLA,NARMADA					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	33	25,000
						32	1,00,000
						34	8,00,000
					01-DEC-24	19	3,50,000
					01-JUN-25	7	4,03,000
						33	3,50,000
						38	3,25,000
						23	8,00,000
					01-SEP-25	40	4,00,000
					Total:		42,53,000
					Count: 12		
			95	75	01-JUN-25	8	77,500
					Total:		77,500
					Count: 1		
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000
					Total:		11,000
					Count: 1		

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750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	01-FEB-25	5	1,28,04,396
						6	1,92,15,561
					Total:		3,20,19,957
					Count: 2		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	01-FEB-25	8	70,82,577
						9	47,19,514
					01-MAR-25	6	2,87,745
						4	1,91,741
					Total:		1,22,81,577
					Count: 4		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24	37	4,00,000
					01-MAR-24	89	4,00,000
					01-SEP-24	40	2,00,000
					01-NOV-24	14	2,00,000
					01-AUG-25	40	4,00,000
					Total:		16,00,000
					Count: 5		
770464	TALUKA DEVELOPMENT	2235	90	77	01-FEB-03	5	4,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770464	TALUKA DEVELOPMENT	2235	90	77	01-FEB-03	8	2,50,000
	OFFICERTALUKA PANCHAYAT					4	1,40,000
	OFFICEDASHERATEKARI,				Total:		7,90,000
	BHANIMALHUSBANDRY, TA				Count: 3		
770494	PANJALALPOR, NAVASARI						
770494	MANAGERMANAGER,(IND & DEV) DIST	2225	96	77	01-MAR-14	222	4,22,560
	IND CENNEHRU SHOPPING CENTRE				Total:		4,22,560
	1ST FLOOR DUDHIA TALAV NAVSARI				Count: 1		
770541	SUB TREASURY OFFICERSUB	2225	93	77	01-AUG-06	108	35,623
	TREASURY OFFICER, VANSADA				Total:		35,623
	NAVSARI				Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP	2225	93	77	01-MAR-02	159	24,888
	SOCIETYNAVSARI					158	10,500
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	59	70,000
						60	2,00,000
					01-FEB-03	40	1,50,000
						39	1,14,785
					Total:		5,34,785
					Count: 4		
770999	ACCOUNTS OFFICERACCOUNTS	2515	95	77	01-FEB-25	2	29,23,795
	OFFICERDISTRICT					3	43,87,740
	PANCHAYATNAVSARI				01-MAR-25	6	4,304
						4	2,868
					Total:		73,18,707
					Count: 4		
780422	DISTRICT REGISTRAROFFICE	2225	96	78	01-MAR-11	14	26,600
	SUPRIENTENDENTDISTRICT				Total:		26,600
	SUPERNTENDENT OF POLICEVYARA				Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780443	CHILD MARRIAGE PREVENTIVE	2235	92	78	01-JAN-24	27	12,00,000
	OFFICERCHILD MERRIAGE				01-FEB-24	20	50,000
	PREVENTION OFFICERO/O CHILD				01-MAR-24	61	4,00,000
	MERRIAGE PREVENTION						

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780443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA	2235	92	78	01-MAR-24 01-MAY-24 01-JUN-24 01-JUL-24 01-SEP-24 01-NOV-24 01-DEC-24	28 34 27 32 32 7 26	1,00,000 1,00,000 2,00,000 50,000 4,00,000 50,000 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 01-MAR-24 01-SEP-24 01-OCT-24 01-NOV-24	11 59 35 42 1	1,00,500 4,500 86,500 4,500 52,500
						Total:	2,48,500
						Count:	5
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	95	78	01-FEB-25	5 1	13,03,842 8,68,821
						Total:	21,72,663
						Count:	2
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 9	80,42,900 53,59,431
						Total:	1,34,02,331
						Count:	2
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	01-AUG-24	14	1,25,000
						Total:	1,25,000
						Count:	1
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	95	82	01-FEB-25	8 12	38,71,028 58,09,253
						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	6 9	1,09,05,352 72,66,842
						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 25 9	50,000 57,000 4,00,000

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840443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEFENCEROOM NO.5-9,JILLA SEVA SADAN,GROUND FLOOR,MORBI	2235	92	84	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	
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	95	86	01-FEB-25	4	91,74,646
						7	1,37,68,393
					01-MAR-25	4	64,006
					Total:		2,30,07,045
					Count:	3	
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	95	87	01-FEB-25	4	1,52,89,241
						3	2,29,44,571
					01-MAR-25	8	5,81,145
						6	3,87,249
					Total:		3,92,02,206
					Count:	4	
Total:							9,41,83,12,231
Count:						1386	

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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
							22	87,565
							20	91,653
						01-DEC-01	15	3,80,000
							40	46,000
					01-JAN-02		16	23,866
							21	26,838
					01-MAR-02		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	
		Total:	36,32,054					
		Count:	24					
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
						01-AUG-24	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	
						Total:	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	
						01-MAR-26	865	50,00,000
					Total:	4,50,00,000		
	Count:	2						
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-JAN-26	360	21,00,000	
						01-MAR-26	1122	1,25,00,000
					Total:	1,46,00,000		
	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	
						01-DEC-25	1035	13,32,31,000
					01-JAN-26	1026	30,99,000	
						364	2,00,00,000	
						01-MAR-26	1786	20,24,81,000
	779	2,30,00,000						

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-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-26	1252	1,25,00,000
					Total:		1,25,00,000
					Count: 1		
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-26	1053	1,25,00,000
					Total:		1,25,00,000
					Count: 1		
510759	CHIEF MEDICAL OFFICERCIVIL HOSPITAL ASARWAAHMEDABAD	2210	39	51	01-MAR-26	1257	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
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 COLLEGE BHAVNAGAR	2210	39	55	01-MAR-26	614	50,00,000
					Total:		50,00,000
					Count: 1		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-JUN-25	2	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-25	115	23,00,00,000
						142	12,50,000
						141	22,50,00,000
						140	22,50,00,000
						139	22,50,00,000
						108	24,59,25,000
						109	34,98,00,000
						110	26,34,75,000
						111	51,00,00,000
						112	53,86,00,000
						113	51,00,00,000
						114	23,00,00,000
						164	22,50,00,000
						126	1,75,00,000
						127	5,00,00,000
						128	50,00,000

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570074	ACCOUNTS OFFICER	2210	39	57	01-APR-25	129	2,00,00,000
	ACCOUNTS					130	1,17,50,000
	OFFICER					131	2,00,00,000
	DIRECTOR OF MEDICAL					132	20,00,000
	EDUCATION &					133	1,50,00,000
	RESEARCH					134	25,50,000
	GANDHINAGAR				01-MAY-25	126	15,00,00,000
						162	32,50,00,000
					01-JUN-25	265	15,00,00,000
						255	10,35,440
						254	9,67,726
					01-JUL-25	184	51,00,00,000
						185	37,00,00,000
						186	25,50,000
						187	23,00,00,000
						188	23,00,00,000
						189	34,98,00,000
						190	24,59,25,000
						191	53,86,00,000
						192	12,50,000
						193	20,00,000
						194	1,17,50,000
						195	1,75,00,000
						196	2,00,00,000
						197	1,50,00,000
						198	5,00,00,000
						199	26,34,75,000
						200	51,00,00,000
						201	2,00,00,000
						203	50,00,000
						239	20,00,00,000
						241	7,54,00,000
						245	2,93,00,000
					01-AUG-25	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
						114	2,56,552
						137	10,30,000
						144	48,98,700
						146	1,26,43,317

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570074	ACCOUNTS OFFICER	2210	39	57	01-AUG-25	148	26,46,539
	ACCOUNTS					150	10,30,000
	OFFICER					270	12,02,000
	DIRECTOR OF MEDICAL					280	2,50,00,000
	EDUCATION &					68	37,31,985
	RESEARCH					70	10,30,000
	GANDHINAGAR					71	95,500
						75	15,39,000
						76	1,00,000
						79	17,89,000
					01-SEP-25	90	38,04,993
						336	91,000
						93	10,30,000
						94	19,20,024
						95	12,02,000
						96	49,826
						99	7,36,578
						100	15,95,825
						101	11,35,440
						102	12,16,000
						103	4,71,234
						104	12,02,000
						105	67,200
						106	1,00,00,000
						107	12,02,000
						108	12,02,000
						109	1,50,000
						110	10,35,892
						111	7,61,21,000
						120	60,00,000
						312	78,00,000
						313	3,33,00,000
						314	17,00,000
						316	33,00,000
						317	13,17,00,000
						318	59,95,00,000
						319	17,49,00,000
						320	35,30,00,000
						321	8,00,000
						322	13,00,000
						323	1,17,00,000
						324	1,33,00,000
						325	1,00,00,000
						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

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570074	ACCOUNTS OFFICER	2210	39	57	01-SEP-25	334	15,39,000
	ACCOUNTS					91	10,30,000
	OFFICER				01-OCT-25	57	1,31,04,974
	DIRECTOR OF MEDICAL					536	58,00,000
	EDUCATION &					455	9,00,000
	RESEARCH					464	32,00,00,000
	GANDHINAGAR					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
						453	7,88,79,000
					01-NOV-25	57	8,00,000
						58	88,00,000
						85	40,00,00,000
						72	30,00,00,000
						71	27,29,00,000
					01-DEC-25	222	25,00,00,000
						343	12,02,000
						261	68,06,769
						266	42,87,850
						268	88,79,795
						269	10,30,000
						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
						292	36,09,472
						293	22,85,930
						305	15,29,496
						306	17,14,00,000
						307	16,51,00,000
						245	12,02,000
					01-JAN-26	66	2,00,000
						250	3,33,33,000
						177	40,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JAN-26	178	43,90,67,000
	ACCOUNTS					179	25,32,00,000
	OFFICER					180	30,00,00,000
	DIRECTOR OF MEDICAL					241	78,84,000
	EDUCATION &					242	16,50,000
	RESEARCH					243	1,00,00,000
	GANDHINAGAR					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
						176	47,05,42,000
					01-MAR-26	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
						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
						229	50,00,000
						230	99,64,000
						231	90,48,000
						232	39,16,000
						85	15,39,000
						86	1,00,000
						87	10,30,000
						88	10,30,000
						223	6,67,000
						224	58,33,000
						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
					01-APR-26	99	29,62,00,000
						100	35,44,00,000
						130	30,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-26	101	23,46,00,000						
						103	46,96,00,000						
						107	2,25,00,000						
						108	50,00,000						
						109	5,25,00,000						
						110	2,00,00,000						
						111	1,18,00,000						
						112	20,00,000						
						113	13,00,000						
						114	2,75,00,000						
						115	1,75,00,000						
						116	10,00,000						
						117	38,00,000						
							01-MAY-26	79	33,00,00,000				
								90	22,50,00,000				
						Total:							20,38,87,85,003
						Count: 227							
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-JUN-25	69	3,74,08,000						
						39	5,57,160						
							01-JUL-25	64	10,14,71,130				
								258	51,46,380				
								296	5,80,380				
							01-AUG-25	11	3,74,08,000				
							01-OCT-25	507	3,74,08,000				
								290	8,00,00,000				
							01-NOV-25	14	29,70,000				
								15	10,00,000				
								18	9,00,000				
								180	8,65,97,000				
							01-FEB-26	271	15,00,000				
								272	15,95,000				
								270	3,74,08,000				
								328	20,00,00,000				
							01-MAR-26	474	3,90,62,841				
								469	36,25,000				
								467	3,87,50,832				
								466	2,66,00,432				
								883	47,55,300				
								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				
								885	2,43,000				
							01-MAY-26	77	5,54,400				

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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-MAY-26	120	6,72,84,000
						236	6,49,38,000
						237	4,32,00,589
						238	44,17,000
						239	1,00,00,000
						241	1,36,70,989
						243	29,68,39,000
Total:							1,39,85,85,552
Count: 39							
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000
					01-AUG-24	282	3,00,00,000
						174	2,50,00,000
						280	4,71,00,000
					01-SEP-24	318	2,98,50,000
						312	2,50,00,000
					01-JAN-25	404	49,20,00,000
						406	32,79,97,000
						121	2,50,00,000
						185	1,00,00,000
					01-FEB-25	121	2,98,50,000
					01-MAR-25	243	1,65,69,00,000
						244	1,10,40,73,000
						659	16,64,00,000
						214	2,50,00,000
						210	31,16,00,000
						343	33,000
						635	4,00,00,000
						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					
	687	4,83,58,000					
	685	5,00,00,000					
01-JUL-25	319	2,50,00,000					
	15	13,06,20,000					
	315	50,25,000					
	316	6,25,99,000					
01-AUG-25	308	2,24,00,000					
01-SEP-25	98	1,07,00,000					
01-OCT-25	295	5,23,00,000					
	165	1,00,00,000					
	99	2,50,00,000					
	79	7,00,000					
01-NOV-25	167	30,00,000					
	166	4,20,00,000					
	165	2,50,00,000					
01-JAN-26	393	1,12,00,000					

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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-FEB-26	384	15,00,000				
						425	1,12,00,000				
					01-MAR-26	148	1,50,75,000				
						784	4,18,01,000				
						785	4,27,90,000				
						572	2,50,00,000				
Total:							5,24,84,91,000				
Count: 46											
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	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				
					01-APR-26	120	9,39,020				
						121	14,10,775				
						158	14,35,991				
					01-MAY-26	44	99,40,000				
Total:						4,83,75,786					
Count: 9											
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	108	50,00,000				
						540	30,00,000				
						102	2,00,000				
					01-DEC-25	79	63,000				
						263	2,41,000				
					01-MAR-26	65	4,00,000				
Total:						93,04,000					
Count: 8											
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-NOV-25	32	4,14,00,000				
					01-JAN-26	265	72,94,000				
						94	90,19,073				
					01-MAR-26	592	51,15,498				
						299	4,00,000				
Total:						6,32,28,571					
Count: 5											
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD	2236	40	58	01-MAR-02	59	48,000				
						60	66,000				

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	62	60,000
					Total:		1,74,000
					Count: 3		
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAR-26	600	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
580474	ACCOUNTS OFFICERM.P. SHAH MEDICAL COLLEGENEAR G.G.HOSPITALJAMNAGAR	2210	39	58	01-MAR-26	492	50,00,000
					Total:		50,00,000
					Count: 1		
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	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 COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39 38	58,000 1,00,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUJ	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 OFFICERGOVT.POLYTECHNICMIRZAPUR ROADBHUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02 01-MAR-02	57 121 120 107 122	6,00,000 60,000 70,000 69,690 60,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-MAR-26	302	92,00,000
					Total:		92,00,000
					Count: 1		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-23 01-MAR-24 01-MAR-25 01-MAR-26	189 866 867 840 651	84,00,000 2,00,00,000 2,40,00,000 8,00,00,000 2,50,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	Total:		15,74,00,000
					Count: 5		
640714	ACCOUNTS OFFICER ACCOUNTS OFFICER, P.D.U. MEDICAL COLLEGE CIVIL HOSPITAL CAMPUS, JAMNAGAR ROAD, RAJKOT- 360 001	2210	39	64	01-MAR-26	698	50,00,000
					Total:		50,00,000
					Count: 1		
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-MAR-23 01-OCT-24	169 229	5,12,200 2,41,500
					Total:		7,53,700
					Count: 2		
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE (HS) GANDHINAGAR	2236	40	66	01-DEC-01 01-FEB-02 01-MAR-02	51 50 36 110	3,00,000 1,80,000 20,00,000 70,000
					Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-SEP-25 01-OCT-25 01-MAR-26	471 963 240	1,75,00,000 1,80,00,000 60,00,000
					Total:		4,15,00,000
					Count: 3		
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	2210	39	66	01-MAR-24 01-MAR-25 01-SEP-25 01-JAN-26 01-MAR-26	971 985 984 985 356 352 358 357 353 355 360 359 354 209 36 208 872	4,50,00,000 8,00,00,000 7,00,00,000 15,00,00,000 44,18,265 43,52,930 46,37,458 44,16,440 45,56,175 41,05,330 46,33,370 47,58,945 41,16,715 15,00,00,000 36,55,530 38,48,140 2,50,00,000
					Total:		56,74,99,298
					Count: 17		
660553	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE M S BLDG SURAT	2210	39	66	01-MAR-24 01-MAR-26	1010 794	50,00,000 50,00,000
					Total:		1,00,00,000
					Count: 2		
660714	SUPRINTENDENT COMMUNITY HEALTH CENTRE, ZANKHVAV, DIST. SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTOR DIRECTOR OF HEALTH AND MEDICINE GANDHINAGAR	2236	40	67	01-DEC-01	23 22	95,634 21,625

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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670076	DIRECTOR DIRECTOR OF HEALTH AND MEDICINE GANDHINAGAR	2236	40	67	01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL OPP BUS STANDS SURENDRANAGAR	2210	39	67	01-MAR-26	129	80,500
					Total:		80,500
					Count: 1		
670461	OFFICE SUPDTR R HOSPITAL LIMBDI	2210	39	67	01-JAN-26	250	2,90,949
					Total:		2,90,949
					Count: 1		
680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPUR VADODARA	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 OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-AUG-25	305	39,000
						306	9,500
					Total:		48,500
					Count: 2		
680502	ADMINISTRATIVE OFFICER GOVT 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 OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-NOV-18	320	4,28,437
					01-JUL-19	237	17,32,826
						240	8,37,472
					01-DEC-20	123	8,82,737
						124	51,810
						399	1,00,000
					01-MAR-25	113	78,600
						1895	42,000
					01-AUG-25	398	11,68,976
						391	6,29,259
					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		
690638	SUPDT. OF C. H. C.SUPRINTENDENT, COMMUNITY HEALTH CENTRE KAPARAD DIST. VALSAD	2210	39	69	01-MAR-25	456	1,00,000
						455	1,00,000
					Total:		2,00,000
					Count: 2		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO.OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
750076	MEDICAL OFFICER M.O. COMMISSIONER OF HEALTH ANANDANAND	2236	40	75	01-MAR-02	7	31,100
						8	27,340
					Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICER ADMI.	2210	39	76	01-JUN-23	46	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	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		
Total:							30,23,77,25,270
Count:					487		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510414	DIST.SPORTS OFFICERDIST. SPORTS OFFICE(CITY)AHMEDABAD CITY7TH FLOOR RAVISHANKAR RAVAL KALABHAVANELLIS BRIDGE,AHMEDABAD	2205	98	51	01-MAR-26	56	2,00,000
						116	2,00,000
						115	1,40,000
						43	2,00,000
						55	2,00,000
						118	20,85,000
						57	2,00,000
						62	8,30,000
						80	2,00,000
						114	2,00,000
					Total:		44,55,000
					Count: 10		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2205	98	51	01-SEP-25	30	4,00,000
					01-FEB-26	46	2,00,000
					Total:		6,00,000
					Count: 2		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
530414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERSHIV SHAKTI BLDG.OPP:DIST.PAN.BHAVANPALANPU R(BK)	2205	98	53	01-MAR-26	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	63	2,00,000
						61	2,00,000
						62	2,00,000
					Total:		6,00,000
					Count: 3		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	01-MAR-26	18	77,46,400
					Total:		77,46,400
					Count: 1		
		2205	98	57	01-NOV-24	15	1,06,200
					01-MAR-25	83	23,41,000
					01-MAR-26	47	86,81,400
					01-MAY-26	30	3,65,00,000
						29	1,06,00,000
						28	8,00,000
						24	10,00,000
						23	20,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	98	57	Total:		6,20,28,600
					Count: 8		
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	01-MAR-26	12	2,76,650
					Total:		2,76,650
					Count: 1		
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARY COMMISSIONER FOR O.B. COMM FOR O B GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570469	DISTRICT YOUTH DEVELOPMENT OFFICER C-WING, 6TH FLOOR SAHYOG SANKUL, SECTOR-11 GANDHINAGAR	2205	98	57	01-MAR-26	66	1,50,000
						61	2,00,000
						54	2,00,000
					Total:		5,50,000
					Count: 3		
570493	LIBRARIAN STATE CENTRAL LIBRARIAN SECTOR-17 GANDHINAGAR	2205	98	57	01-MAR-26	40	1,20,000
						7	1,20,000
						8	7,04,210
					Total:		9,44,210
					Count: 3		
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-APR-26	4	6,00,00,000
					01-MAY-26	8	3,27,00,000
						11	30,78,00,000
					Total:		40,05,00,000
					Count: 3		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	38	15,000
						23	15,000
						35	20,000
						36	20,000
						37	20,000
						46	13,610
						47	4,825
					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 SAT RASTA JAMNAGAR	2205	98	58	01-MAR-26	28	2,00,000
					Total:		2,00,000
					Count: 1		
580532	ASSISTANT LIBRARIAN NOKHA	2205	98	58	01-SEP-03	33	5,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	34	3,500
						9	20,000
						6	18,700
						36	15,000
						32	14,800
						18	4,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
590414	DIST.SPORTS OFFICERBAHUMALI BHAVAN BLOCK 1/3RD FLOORSARDAR BAUG JUNAGADH	2205	98	59	01-MAR-26	34	2,00,000
					Total:		2,00,000
					Count: 1		
610414	DIST.SPORTS OFFICERDIST.SPORTS OFFCIER411 M.S BUILDINGBHUUJ	2205	98	61	01-MAR-26	31	2,00,000
					Total:		2,00,000
					Count: 1		
620414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERDISTRICT SPORTS OFFICEMEHSANA	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 LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630414	DIST.SPORTS OFFICERGODHRA	2205	98	63	01-MAR-26	41	2,00,000
					Total:		2,00,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	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 ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-FEB-26	11	9,00,000
					01-MAR-26	104	6,00,000
						103	16,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	Total:		31,00,000
					Count: 3		
640476	OFFICE SUPDT.SUPDT.(WESTERN CIRCLE)RECORDS OFFICERREGIONAL TRG CENTRE COMPJAMNAGAR ROAD RAJKOT	2205	98	64	01-DEC-25	53	20,00,000
					Total:		20,00,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
650414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER B/H SARVODAY HOS.HIMATNAGARHIMATNAGAR	2205	98	65	01-MAR-26	55	7,40,000
						16	7,50,000
						58	2,00,000
					Total:		16,90,000
					Count: 3		
660414	DIST.SPORTS OFFICEROLD COURT BLDG M S BLDGSURAT	2205	98	66	01-MAR-26	114	2,00,000
					Total:		2,00,000
					Count: 1		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT 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 BUREAUAHMEDABAD	2205	96	67	01-MAR-02	14	15,000
						9	10,000
						56	10,000
						53	20,000
						52	5,000
						51	2,000
						50	2,500
						30	15,000
						31	9,880
						40	20,000
						49	4,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	37	5,000					
						36	4,000					
						32	15,000					
						31	14,060					
						24	12,660					
						25	9,300					
						01-OCT-03	10	10,000				
						15	15,000					
						01-NOV-03	13	10,000				
						12	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												
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:						20,000
Count: 1												
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-MAR-26	119	1,00,000					
						Total:						1,00,000
						Count: 1						
680546	SUPRENTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000					
						Total:						50,000
Count: 1												
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-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:						50,000
Count: 1												
720469	DISTRICT YOUTH DEVELOPMENT OFFICERJILLA SEVA SADAN	2205	98	72	01-MAR-26	3	2,00,000					
						4	2,00,000					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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720469	DISTRICT YOUTH DEVELOPMENT OFFICER JILLA SEVA SADAN COMPOUND CHHAPARIDIST.-DAHOD	2205	98	72	01-MAR-26	5	10,00,000
					Total:		14,00,000
					Count: 3		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	2	5,000
						8	50,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO. OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
730414	DIST.SPORTS OFFICER DISTRICT SPORTS OFFICER, DISTRICT SPORTSOFFICE JILLA 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 OFFICER DISTT YOUTH & CULTURAL ACTIVITIES OFFICER ROOM NO 217 2ND FLOOR JILLA SEVA SADAN NARMADA-393145	2205	98	74	01-MAR-26	3	2,00,000
					Total:		2,00,000
					Count: 1		
750458	DISTRICT YOUTH DEVELOPMENT OFFICER 307/308,3RD FLOOR,OLD JILLA SEVA SADAN BORSADANAND	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 REGISTRAR CO-OP SOCIETIES ANAND	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. COLLECTOR DY.COLLECTOR, COLLECTOR OFFICE COURT COMPOUND PORBANDAR	2205	98	76	01-SEP-23	5	3,00,000
					Total:		3,00,000
					Count: 1		
760458	DISTRICT YOUTH DEVELOPMENT OFFICER GANDHI SMRUTI BHAVAN, NR. KANKAIMATA MANDIR PORBANDAR	2205	98	76	01-MAR-26	4	2,00,000
					Total:		2,00,000
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760798	DISTRICT REGISTRAR CORP. SOC.PORBANDAR	2205	96	76	01-NOV-01 01-JAN-03 01-MAR-03	16 6 8	8,000 15,000 20,000
					Total:		43,000
					Count: 3		
770118	DY. DIRECTOR OF ANIMAL HUSBANDRY ANIMAL HUSBANDRY BRANCH, DISTRICT PANCHAYAT, NR JUNATHANA CIRCLE, NAVSARI.	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTOR LIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770461	DISTRICT YOUTH DEVELOPMENT OFFICER C BLOCK 2ND FLOOR JILLA SEVA SADAN JUNA THANA NAVSARI 396445	2205	98	77	01-MAR-26	2 8	2,00,000 10,00,000
					Total:		12,00,000
					Count: 2		
770736	DISTRICT REGISTRAR CO-OP SOCIETY NAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
810459	DISTRICT YOUTH DEVELOPMENT OFFICER DISTRICT YOUTH & CULTURAL ACTIVITIES OF CA/S/13 JILLA SEVA SADAN, KHAS ROAD BOTAD 364710	2205	98	81	01-MAR-26	1 2	14,00,000 10,00,000
					Total:		24,00,000
					Count: 2		
820438	ADDI. CHITINIS TO COLLECTOR ASSISTANT 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 OFFICER A/S/14, 2ND FLR, JILLA SEVA SADAN, 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 OFFICER GOVERNMENT LABOUR OFFICE (AGRICULTURE), GOPIKUNJ APPARTMENT, GROUND FLOOR, POST OFFICE, VERAVAL	2205	98	87	01-MAR-26	9 4	1,40,000 2,00,000
					Total:		3,40,000
					Count: 2		
Total:							72,84,49,494
Count:					190		

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Department: GENERAL ADMINISTRATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs	
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-MAY-25	1	1,55,00,000	
					01-JUL-25	3	1,55,50,000	
					01-DEC-25	2	1,50,00,000	
					01-MAR-26	3	95,00,000	
						10	65,50,000	
					01-APR-26	1	46,25,000	
					01-MAY-26	1	1,55,00,000	
	Total:					8,22,25,000		
	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-MAY-25	5	3,38,75,000	
					01-JUL-25	10	3,38,75,000	
					01-NOV-25	1	3,38,75,000	
					01-JAN-26	15	2,26,00,000	
					01-MAR-26	13	2,32,75,000	
					01-MAY-26	6	2,27,00,000	
	Total:					17,02,00,000		
	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	
					01-MAY-26	4	2,03,00,000	
	Total:					7,56,00,000		
	Count:			3				
		3454	34	57	01-MAY-25	6	5,08,545	
					01-AUG-25	1	6,62,421	
					01-MAY-26	6	7,31,172	
	Total:					19,02,138		
	Count:			3				
Total:							34,34,85,138	
Count:				22				

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Department: REVENUE DEPARTMENT

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count: 1		
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	44	2,11,384
						81	1,66,180
					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	58	21,32,000
						57	18,17,680
					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	29	25,00,000
						30	36,00,000
						31	3,55,00,000
					01-AUG-24	17	3,55,00,000
						3	36,00,000
						13	25,00,000
					01-NOV-24	44	3,55,75,000
						45	35,75,000
						49	25,00,000
					01-JAN-25	33	1,52,49,000
						40	35,25,000
						41	25,00,000
					01-MAR-25	110	50,00,000

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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-AUG-25	27	30,00,000
					01-SEP-25	33	5,65,00,000
						66	30,00,000
					01-DEC-25	53	20,00,000
					01-FEB-26	32	20,00,000
						87	1,35,00,000
					01-MAR-26	315	20,00,000
						77	50,00,000
						70	5,04,90,000
						24	20,00,000
						314	37,00,000
	233	1,50,000					
Total:							31,79,40,000
Count: 27							
570182	DY. DIRECTOR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
Total:							19,00,000
Count: 4							
			106	57	01-FEB-06	1	10,00,000
Total:							10,00,000
Count: 1							
570437	DISTRICT 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	55	1,16,915
						58	14,74,805
						32	94,401
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	24	45,59,324
						13	9,08,175
Total:							93,03,309
Count: 10							
570543	ACCOUNTS OFFICER PANCHAYATSECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		
Count: 1							
570547	CHILD MARRIAGE PREVENTIVE OFFICER SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		
Count: 1							
570682	MANAGER MANAGER(FIN). M.DGUJ.	2235	106	57	01-JAN-06	62	2,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-JAN-26	21	4,35,657
						22	25,00,000
						35	15,00,000
						30	3,82,75,000
						25	28,23,392
						36	15,89,000
						34	7,75,000
						33	82,00,000
						32	35,08,000
						31	9,25,000
					01-FEB-26	2	4,90,176
						12	24,16,000
						32	92,29,020
						34	61,40,000
						48	30,360
					01-MAR-26	46	14,81,100
						34	11,04,000
						66	98,00,000
						61	5,00,000
						60	42,50,000
						58	1,00,00,000
					01-MAY-26	35	7,36,000
						34	7,74,000
						18	59,25,000
						17	22,75,000
						16	24,16,000
						10	6,52,50,000
					Total:		18,33,47,705
					Count: 27		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964
						9	1,00,000
						10	43,000
						11	2,99,483
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	32	86,964
						31	9,000
					01-JAN-03	28	1,38,000
						29	38,000
					01-MAR-03	14	73,914
					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		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006				
						7	74,264				
						5	1,85,664				
					01-JAN-03	23	71,164				
						24	9,000				
					01-MAR-03	71	1,12,527				
						70	2,34,117				
					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 PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-MAR-26	97	1,22,532				
										Total:	1,22,532
					Count:	1					
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	6	89,000				
						7	70,000				
						8	1,00,000				
	3	80,000									

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-NOV-02	2	1,20,000						
						1	62,000						
						5	60,000						
						01-DEC-02	30	80,000					
							32	19,00,000					
							33	2,40,000					
						01-JAN-03	38	9,000					
							44	46,000					
						01-FEB-03	01-JAN-03	33	1,06,124				
							01-FEB-03	6	59,295				
					01-MAR-03	36	27,000						
						37	93,000						
					Total:						82	1,30,000	
					Count: 20							35,43,100	
										01-JUN-03	106	68,445	
											64		
										01-AUG-03	01-JUN-03	31	68,445
											01-AUG-03	23	1,77,600
										01-SEP-03	26	1,77,600	
											57	16,250	
01-NOV-03	25	1,77,600											
	01-SEP-03	7	1,77,600										
01-NOV-03	51	25,433											
	13	68,445											
Total:						2	96,000						
Count: 10						1	97,000						
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	14	1,00,000						
						15	43,000						
						8	43,000						
						42	1,00,000						
						9	1,00,000						
						12	1,00,000						
						10	43,000						
						41	42,000						
						01-DEC-02	01-DEC-02	31	90,000				
							Total:						
Count: 9													
					01-AUG-03	106	1,77,600						
						64							
Total:						24	1,77,600						
Count: 1													
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000						
						Total:							1,00,000
Count: 1													
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000						
						Total:							1,25,000
Count: 1													
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000						

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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662005	DISTRICT REGISTRAR C.S. SURAT	2236	104	66	Total:		70,000
					Count: 1		
				106	66 01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICER COMMISSIONER OF HEALTH, MEDICAL AN EDUCATION GANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTOR COMMISSIONER OF WOMEN AND CHILD WELFARE AHMEDABAD	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 OFFICER O/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	COMMISSIONER COMM. OF HEALTH & MED. VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
				106	68 01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION, KUBER BHAVAN, F-BLOCK, IInd FLOOR, KOTHI ROAD, VADODARA	2235	106	68	01-NOV-24	85	2,10,199
					01-FEB-25	107	1,11,473
					01-MAR-25	129	1,13,700
					01-AUG-25	106	1,15,500
					01-NOV-25	77	1,15,500
					01-FEB-26	118	1,15,500
					01-MAR-26	87	1,15,500
					Total:		8,97,372
					Count: 7		
730401	DISTRICT REGISTRAR DISTRICT	2235	104	73	01-FEB-03	7	20,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	12	55,905
						5	11,00,000
						8	9,00,000
					01-JUL-02	2	1,08,405
						4	3,00,000
						3	1,27,566
						1	19,00,000
					01-OCT-02	18	8,64,000
						20	10,90,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	33	5,00,000
						30	53,613
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						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 OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	86	1,32,563
						88	3,10,903
						89	2,77,32,337
					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	15	1,63,500
						57	1,61,335
					Total:		3,44,53,906
					Count: 10		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-AUG-25	33	3,14,603
					01-OCT-25	53	3,16,048
					01-FEB-26	27	3,19,558
					01-MAR-26	70	3,16,143
					Total:		12,66,352
					Count: 4		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24 01-OCT-25 01-DEC-25 01-MAR-26	41 39 38 35 18 55	1,68,903 26,887 1,87,861 1,87,756 1,78,988 1,78,804
					Total:		9,29,199
					Count: 6		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-MAR-26	72	1,22,896
					Total:		1,22,896
					Count: 1		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-MAR-26	29	1,38,458
					Total:		1,38,458
					Count: 1		
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:							61,23,50,610
Count:					249		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVTUNDER SECRETARYNARMADA				01-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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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	