

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

From month: To Month:

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	237	9,44,08,58,704
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1575	51,10,10,72,553
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	35	7,55,27,000
LEG	LEGAL DEPARTMENT	11	23,16,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	546	3,61,18,97,357
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	54	44,19,21,769
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	155	52,26,90,45,420
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	157	33,21,06,368
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2365	40,43,53,45,720
CLM	Climate Change Department	21	7,44,83,79,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	12	51,88,76,000
RAB	ROADS AND BUILDING DEPARMENT	1	45,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1645	17,31,56,22,305
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	11	1,63,11,61,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	34	27,76,47,05,435
GLS	GUJARAT LEGISLATURE SECRETARIAT	3	7,70,585
HOM	HOME DEPARTMENT	40	1,28,97,70,363
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	510	54,20,26,91,124
FOR	FOREST AND ENVIRONMENT DEPARTMENT	16	23,79,06,250
PAT	PORTS AND TRANSPORT DEPARTMENT	3	25,91,17,000
IND	INDUSTRIES AND MINES DEPARTMENT	242	6,85,06,02,703
GAD	GENERAL ADMINISTRATION DEPARTMENT	2	1,61,54,000
EDU	EDUCATION DEPARTMENT	370	17,17,60,53,757
REV	REVENUE DEPARTMENT	13	1,73,80,000
Total:		8058	2,92,44,37,80,593

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

MAY-03-21 03:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000 18,48,000
					Total:		
					Count: 2		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	12 11 10	9,36,000 1,72,000 2,55,700 13,63,700
					Total:		
					Count: 3		
510950	GEOLOGISTENG GEOLOGICAL DN- 1,GROUND FLOOR B WINGDATA CENTRE,BARRAGE CANPUSVASANA,AHMEDABAD	2501	71	51	01-MAR-03	9 5 2 1 8 3 1 2 3	16,00,000 10,00,000 1,23,000 6,99,000 15,00,000 14,00,000 6,50,000 1,64,000 10,00,000 81,36,000
					01-NOV-03		
					01-FEB-04		
					01-MAR-04		
					Total:		
					Count: 9		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400 3,22,400
					Total:		
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01 01-JUN-02	2 2	38,00,000 20,00,000 58,00,000
					Total:		
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2501	71	53	01-MAR-03 01-JAN-05	3 3	35,79,300 23,49,000 59,28,300
					Total:		
					Count: 2		
		2505	71	53	01-MAR-02	1	3,80,000 3,80,000
					Total:		
					Count: 1		
		2515	70	53	01-FEB-02	27	1,43,000 1,43,000
					Total:		
					Count: 1		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500 29,89,500
					Total:		
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000 9,00,000
					Total:		
					Count: 1		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02 01-JUL-02	1 1	10,00,000 4,88,000 14,88,000
					Total:		
					Count: 2		
		2505	71	55	01-JUL-02	4	95,000

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

MAY-03-21 03:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	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		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					Total:		3,01,60,000
					Count: 5		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	2	4,58,960
						1	27,79,026
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	2	6,73,383
						6	6,41,640
						1	7,20,133
						9	7,34,439
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029
						1	25,000
						2	15,000
					Total:		42,83,04,120
					Count: 23		
570131	ACCOUNTS OFFICERDIRECTOR OF	2501	71	57	01-JAN-05	1	4,01,477

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

MAY-03-21 03:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	71	57	01-JAN-20	3	61,00,00,000
					Total:		61,00,00,000
					Count: 1		
		2501	71	57	01-AUG-18	2	25,00,000
					01-DEC-18	1	25,00,000
					01-SEP-19	4	51,99,97,000
					01-DEC-19	2	16,09,13,000
					01-JAN-20	1	6,73,92,000
					01-FEB-20	5	37,85,00,000
						6	10,32,03,000
						1	25,23,33,000
					01-MAR-20	10	15,75,000
						1	75,23,000
						20	1,06,67,000
						19	2,58,00,000
						6	25,58,000
						7	7,52,96,000
						9	1,86,29,000
						2	1,12,86,000
						11	73,25,000
						12	3,58,85,000
						14	1,72,00,000
						16	5,38,27,000
					01-MAY-20	6	9,69,59,000
						2	24,47,04,000
						7	14,54,39,000
					01-JUN-20	1	9,68,08,000
					01-OCT-20	8	4,84,04,000
						6	6,38,57,000
						5	4,25,71,000
						2	3,22,72,000
					01-NOV-20	3	10,30,67,000
						4	15,46,00,000
						5	18,35,28,000
						10	18,20,79,000
						12	19,01,68,000
						13	15,63,000
						14	6,45,39,000
					01-DEC-20	1	21,89,38,000
					01-JAN-21	1	1,78,57,000
						2	2,67,85,000
					01-FEB-21	3	8,15,81,000
						5	5,43,87,000
						7	1,61,35,000
						9	57,81,000
						8	26,04,000
					01-MAR-21	14	16,88,26,000

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

MAY-03-21 03:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-MAR-21	11	4,16,33,000						
						2	8,34,90,000						
						4	5,47,34,000						
						5	12,57,10,000						
						6	1,78,57,000						
						7	2,67,85,000						
						8	36,45,000						
						Total:							4,35,22,15,000
Count: 51													
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-MAR-20	21	74,94,000						
						18	35,06,000						
						14	95,90,000						
						13	22,60,80,000						
						10	7,53,60,000						
						7	2,49,00,000						
						5	56,52,00,000						
						2	18,84,00,000						
						22	56,67,000						
						29	64,10,000						
						27	2,33,000						
						01-APR-20						2	36,38,43,000
						01-OCT-20						3	1,09,15,28,000
						01-OCT-20						4	20,90,000
						01-OCT-20						5	18,71,000
						01-MAR-21						1	12,31,69,000
						01-MAR-21						6	36,95,08,000
						01-MAR-21						9	14,95,000
						01-MAR-21						10	1,60,00,000
01-MAR-21						11	12,64,39,000						
01-MAR-21						14	36,95,08,000						
01-MAR-21						15	3,78,00,000						
01-MAR-21						16	12,31,69,000						
01-MAR-21						19	1,87,50,000						
Total:							3,75,80,10,000						
Count: 24													
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2515	70	57	01-AUG-18	7	1,05,00,000						
						Total:						1,05,00,000	
						Count: 1							
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						
						01-SEP-01						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
01-OCT-02						1	22,50,000						

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

MAY-03-21 03:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	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	8	625
						11	500
						12	1,125
					01-MAR-03	8	750
						1	500
						11	1,125
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	6	5,00,000
						4	14,66,700
						7	7,33,300
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
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

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

MAY-03-21 03:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : 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		
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	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
						1N	14,06,500
						3	54,00,000
						2	63,00,000
						1	9,00,000
						1	20,00,000
						3	85,50,000
						2	14,17,500
						1	4,38,300
						3	90,00,000
						2	7,27,300
						4	16,20,000
						1	1,36,12,500
						1	57,13,300
						1	8,89,000
						1	5,88,000
						3	8,76,800

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

MAY-03-21 03:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-MAR-03	5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000
						6	2,77,000
						4	1,90,000
						2	2,55,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000
						1	75,000
						3	3,30,000
						4	9,39,000
					Total:		15,60,000
					Count: 5		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					Total:		4,630
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total:		4,69,700
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1	2,40,000

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

MAY-03-21 03:59 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2505	71	73	01-FEB-02	2	1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHE SR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
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		
Total:							9,44,08,58,704
Count:					237		

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000				
						38	8,80,000				
						39	3,00,000				
						40	2,30,000				
						01-OCT-01	38	68,000			
							39	1,10,000			
							23	97,606			
							22	87,565			
							20	91,653			
							15	3,80,000			
						01-DEC-01	46	1,47,297			
							40	46,000			
					01-JAN-02		16	23,866			
							21	26,838			
					01-MAR-02		39	67,813			
							40	78,096			
						41	1,50,000				
						8	1,00,000				
						9	2,00,000				
						5	24,900				
					6	38,900					
					7	1,50,000					
					21	2,00,000					
					15	29,520	Total:	36,32,054			
					Count:	24					
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-AUG-20	1213	4,88,455				
						01-FEB-21	1655	3,80,850			
					01-MAR-21	1034	40,250				
						256	5,95,750				
						1203	66,767				
						905	95,640				
						864	13,90,014				
						2731	3,39,000				
										Total:	33,96,726
										Count:	8
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000				
											Total:
					Count:	1					
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-JAN-21	1132	91,04,000				
						01-MAR-21	1162	20,46,000			
										Total:	1,11,50,000
					Count:	2					
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000				
						01-JAN-21	1097	20,00,000			
					01-MAR-21	3212	30,00,000				
						2516	1,98,000				
					Total:	66,98,000					
					Count:	4					

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510548	ADMINISTRATIVE OFFICERMENTAL HEALTH HOSPITAL,OUTSIDE DELHIGATEOPP. SHETH HATHISING WADISHAHIBAUG,AHMEDABAD	2210	39	51	01-JUL-20	703	10,00,000
					Total:		10,00,000
					Count:	1	
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUL-20	1343	25,00,000
						513	1,05,00,000
						514	1,48,00,000
					01-SEP-20	1452	74,50,000
						1453	53,50,000
					01-NOV-20	643	74,17,000
						640	67,40,000
						639	50,00,000
					01-DEC-20	1010	5,82,000
						1009	67,40,000
						1011	74,17,000
						572	2,40,87,000
						300	6,06,000
					01-JAN-21	1115	3,54,24,000
						1114	2,32,66,000
					01-FEB-21	1657	1,82,000
						1507	98,86,000
						512	7,57,000
						1422	42,92,000
						1467	1,71,60,000
						1419	55,55,000
						1420	37,08,000
					01-MAR-21	1180	37,08,000
						1069	55,55,000
						1570	8,000
					Total:		20,86,90,000
					Count:	25	
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARWAAHMEDABAD	2210	39	51	01-JUL-20	1506	50,00,000
					01-JAN-21	497	20,00,000
					Total:		70,00,000
					Count:	2	
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-DEC-18	1110	25,00,000
					01-MAR-19	2757	15,00,000
					01-OCT-19	1780	20,00,000
					01-JAN-21	1109	20,00,000
					01-MAR-21	3229	10,00,000
					Total:		90,00,000
					Count:	5	
510759	CHIEF MEDICAL OFFICERCIVIL HOSPITAL ASARWAAHMEDABAD	2210	39	51	01-JUN-20	1172	7,00,000
					01-JAN-21	1190	25,08,80,000
					Total:		25,15,80,000
					Count:	2	
510835	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERRUKSHMANIBEN GOVT.	2210	39	51	01-AUG-20	807	5,00,000
						809	5,00,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddo name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510835	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERRUKSHMANIBEN GOVT. HOSPITALAHMEDABAD	2210	39	51	Total:		10,00,000
					Count: 2		
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-JAN-21	14	6,77,250
						40	40,250
						15	1,04,320
					01-FEB-21	114	40,00,000
						2	5,44,500
						1	4,46,750
					Total:		58,13,070
					Count: 6		
520466	SUPRINTENDENTSUPERINTENDENTM. R.VALIA HOSPITAL, LATHIAMRELI	2210	39	52	01-AUG-20	148	5,00,000
					Total:		5,00,000
					Count: 1		
520501	SUPRINTENDENTGOVT REFERAL HOSP RAJKOT ROADBABRA AMRELI	2210	39	52	01-MAR-20	315	1,99,658
					Total:		1,99,658
					Count: 1		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	61	1,00,000
						60	1,00,000
						62	43,000
					Total:		3,73,000
					Count: 4		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-SEP-20	43	10,00,000
					01-JAN-21	22	2,01,250
						21	2,01,250
						56	2,20,750
					01-FEB-21	214	30,00,000
					01-MAR-21	302	1,31,10,000
					Total:		1,77,33,250
					Count: 6		
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-JUN-20	103	4,42,750
						250	2,01,250
						249	4,42,750
					01-JUL-20	1	2,01,250
						372	2,01,250
						121	1,20,750
					01-AUG-20	233	40,194
						287	2,41,500
					01-SEP-20	251	2,40,374
						253	1,32,258
						252	1,55,250
						246	3,87,188
						324	20,00,000
						232	2,41,500
						250	3,79,500
						249	4,02,500
						141	2,01,250

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
550418	ACCOUNTS OFFICER OFFICER SIR T HOSPITAL	2210	39	55	01-OCT-20	305	2,07,000						
						304	2,01,250						
						303	1,95,500						
						302	2,41,500						
						301	2,01,250						
						01-NOV-20	322	2,99,000					
							323	1,72,500					
							352	2,99,000					
							01-JAN-21	260	3,22,000				
						01-MAR-21	747	2,81,750					
							361	70,00,000					
						746	4,02,500						
						Total:							1,58,54,764
						Count: 29							
550491	SUPERINTENDENT PALITANABHAVNAGAR	2210	39	55	01-SEP-20	174	5,00,000						
						Total:						5,00,000	
Count: 1													
550544	ACCOUNTS OFFICER OFFICER R D D HEALTH & MEDICAL SERVICES	2210	39	55	01-MAR-20	596	20,000						
						Total:						20,000	
Count: 1													
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH	2210	39	57	01-AUG-18	309	54,10,000						
						01-MAR-19	229	27,90,000					
						01-APR-19	103	11,25,00,000					
						104	11,25,00,000						
						01-MAY-19	110	1,42,00,000					
						109	3,01,67,000						
						108	1,50,00,000						
						107	3,33,33,000						
						106	3,33,33,000						
						99	42,70,000						
						98	27,50,000						
						225	10,00,00,000						
						223	9,00,00,000						
						336	54,10,000						
						272	57,000						
						221	34,84,000						
						88	26,67,000						
						111	2,45,67,000						
						95	5,33,33,000						
						218	11,00,00,000						
112	2,00,00,000												
01-AUG-19	266	2,00,00,000											
265	1,50,00,000												
309	8,80,33,000												
308	7,42,05,000												
273	2,45,67,000												
272	66,67,000												
271	26,67,000												
270	1,42,00,000												

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-AUG-19	269	3,01,67,000
	ACCOUNTS					268	5,33,33,000
	OFFICER					267	27,50,000
	DIRECTOR OF MEDICAL				01-SEP-19	202	11,00,00,000
	EDUCATION &					138	9,00,00,000
	RESEARCH					173	10,00,00,000
	GANDHINAGAR				01-OCT-19	361	22,50,00,000
						364	11,25,00,000
					01-NOV-19	85	14,50,000
						84	60,00,000
						83	10,50,000
						82	25,00,000
						81	10,50,000
						80	10,50,000
						78	14,50,000
						70	10,00,00,000
						77	19,40,000
					01-DEC-19	267	44,17,500
						107	15,00,00,000
					01-JAN-20	59	14,00,00,000
						285	42,70,000
						57	13,00,00,000
						56	15,00,00,000
						18	12,00,00,000
						283	2,91,135
						180	8,06,790
						118	22,50,00,000
						60	11,00,00,000
						284	10,50,000
					01-FEB-20	256	1,50,00,000
						253	50,00,000
						200	74,50,000
						205	21,75,000
						204	1,00,000
						203	60,00,000
						202	25,00,000
						201	25,00,000
						250	1,84,25,000
						251	20,63,000
						258	1,06,75,000
						259	1,12,50,000
						260	2,26,25,000
						265	4,00,00,000
						85	14,50,000
						86	15,29,470
						87	60,85,000
						88	43,20,000
						252	20,00,000
						199	12,18,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-FEB-20	198	19,00,000
	ACCOUNTS					300	6,66,000
	OFFICER				01-MAR-20	299	37,50,000
	DIRECTOR OF MEDICAL					298	6,87,000
	EDUCATION &					297	75,41,000
	RESEARCH					296	35,25,000
	GANDHINAGAR					279	61,41,000
						277	50,00,000
						276	14,70,000
						275	11,50,000
						179	10,00,00,000
						229	10,00,00,000
						230	10,00,00,000
						250	1,33,34,000
					01-MAY-20	84	16,49,66,000
						86	7,46,56,000
						96	12,50,00,000
						95	11,00,00,000
						94	10,00,00,000
						93	11,50,00,000
						90	9,50,00,000
						89	9,00,00,000
						88	15,00,00,000
						87	8,74,60,000
						97	10,50,00,000
					01-JUN-20	90	11,00,00,000
						104	11,50,00,000
						108	1,66,67,000
						109	1,66,67,000
						110	5,00,00,000
						111	8,23,28,000
						112	4,37,30,000
						116	14,50,000
						121	10,00,00,000
						122	10,00,00,000
						139	15,74,83,000
						1	90,00,000
						4	70,00,000
						5	11,67,000
						6	8,33,000
						10	33,33,000
						11	76,00,000
						53	1,75,00,000
						57	3,00,00,000
						58	1,16,66,000
					01-JUL-20	167	11,67,000
						51	1,16,66,000
						169	70,00,000
						170	76,00,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JUL-20	171	8,33,000
	ACCOUNTS					172	33,33,000
	OFFICER					293	11,50,000
	DIRECTOR OF MEDICAL					294	14,50,000
	EDUCATION &					39	10,00,00,000
	RESEARCH					40	12,50,00,000
	GANDHINAGAR					41	3,00,00,000
						42	5,00,00,000
						43	9,50,00,000
						44	10,50,00,000
						45	1,66,67,000
						46	1,66,67,000
						47	15,74,83,000
						48	4,37,30,000
						49	8,23,28,000
						50	1,75,00,000
						168	90,00,000
					01-AUG-20	244	7,50,00,000
						137	16,49,66,000
						247	9,50,00,000
						258	25,00,000
						259	25,00,000
						260	10,50,000
						98	9,50,00,000
						99	8,74,60,000
						100	7,46,56,000
						101	9,00,00,000
						103	10,00,00,000
						120	60,85,000
						132	15,00,00,000
						133	12,50,00,000
						134	10,50,00,000
						135	11,50,00,000
						136	11,00,00,000
						246	8,00,00,000
					01-SEP-20	176	3,00,00,000
						177	1,16,66,000
						178	1,75,00,000
						182	1,66,67,000
						186	10,00,00,000
						187	5,00,00,000
						224	1,66,67,000
						212	76,00,000
						213	33,33,000
						214	8,33,000
						215	90,00,000
						216	11,67,000
						210	70,00,000
					01-OCT-20	246	1,94,70,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-20	134	33,33,000
	ACCOUNTS					255	14,50,000
	OFFICER					310	45,42,000
	DIRECTOR OF MEDICAL					86	11,50,00,000
	EDUCATION &					87	11,00,00,000
	RESEARCH					88	12,50,00,000
	GANDHINAGAR					89	16,49,66,000
						90	15,00,00,000
						91	10,50,00,000
						92	3,00,00,000
						93	76,00,000
						94	11,67,000
						95	90,00,000
						101	10,00,00,000
						102	5,00,00,000
						103	1,66,67,000
						104	1,66,67,000
						105	7,46,56,000
						106	9,00,00,000
						107	8,74,60,000
						108	10,00,00,000
						109	1,75,00,000
						110	1,16,66,000
						115	70,00,000
						116	8,33,000
						247	9,50,00,000
					01-DEC-20	136	3,00,00,000
						137	1,16,66,000
						199	11,67,000
						200	90,00,000
						201	70,00,000
						202	33,33,000
						203	76,00,000
						204	8,33,000
						205	10,50,000
						338	1,49,60,000
						114	8,74,60,000
						116	1,75,00,000
						117	9,00,00,000
						118	7,46,56,000
						119	16,49,66,000
						120	15,00,00,000
						121	1,66,67,000
						122	1,66,67,000
						123	12,50,00,000
						124	11,00,00,000
						125	10,50,00,000
						126	9,50,00,000
						127	11,50,00,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-DEC-20	128	10,00,00,000
	ACCOUNTS					132	9,00,00,000
	OFFICER					133	7,66,67,000
	DIRECTOR OF MEDICAL					134	10,00,00,000
	EDUCATION &					135	5,00,00,000
	RESEARCH				01-JAN-21	303	37,25,700
	GANDHINAGAR					302	25,00,000
						301	43,20,000
						300	6,00,000
						304	15,05,000
					01-FEB-21	117	8,23,28,000
						137	11,00,00,000
						138	11,50,00,000
						139	15,74,83,000
						140	4,16,000
						141	58,33,000
						142	16,67,000
						143	87,50,000
						144	38,00,000
						145	35,00,000
						146	45,00,000
						147	5,83,000
						116	10,00,00,000
						115	1,50,00,000
						114	4,37,30,000
						399	15,00,00,000
						393	22,50,00,000
						397	22,50,00,000
					01-MAR-21	494	27,84,400
						495	95,10,000
						578	15,68,000
						579	14,50,000
						97	16,50,000
						101	10,00,00,000
						3	15,74,81,000
						5	11,25,00,000
						7	8,23,28,000
						9	4,37,31,000
						11	11,50,00,000
						12	5,25,00,000
						13	11,00,00,000
						14	5,00,00,000
						15	1,50,00,000
						84	87,50,000
						85	35,00,000
						86	38,00,000
						87	45,00,000
						88	5,83,000
						94	4,19,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAR-21	95	16,68,000
	ACCOUNTS					96	58,37,000
	OFFICER					325	8,33,33,000
	DIRECTOR OF MEDICAL					328	5,00,00,000
	EDUCATION &					329	5,00,00,000
	RESEARCH					330	3,93,57,000
	GANDHINAGAR					370	1,66,65,000
						371	1,66,65,000
						417	62,10,000
						458	10,50,000
						463	3,00,00,000
						464	7,00,00,000
						608	25,00,000
						612	10,00,00,000
						613	7,75,00,000
						614	4,75,11,000
						615	9,90,00,000
						622	10,00,00,000
						623	3,82,57,900
						652	11,25,00,000
						Total:	14,41,19,62,895
						Count:	294
		4210	39	57	01-JUL-18	4	2,50,000
					01-JAN-20	7	11,00,00,000
						6	10,00,00,000
						5	12,00,00,000
						9	7,00,00,000
						3	12,50,00,000
						2	9,00,00,000
						10	10,00,00,000
						8	8,00,00,000
						4	10,50,00,000
					01-MAR-20	21	1,13,34,000
						22	5,50,00,000
						23	9,00,00,000
						24	9,23,33,000
						25	8,50,00,000
						26	8,00,00,000
						27	8,00,00,000
						19	9,50,00,000
						18	3,33,22,000
						16	4,68,33,000
						10	10,00,00,000
						9	9,90,00,000
						8	9,70,00,000
						7	9,80,00,000
						6	9,75,00,000
						5	9,50,00,000
						4	10,00,00,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	4210	39	57	01-MAR-20	28	10,00,00,000		
						71	8,37,85,000		
						69	7,00,00,000		
						66	9,00,00,000		
						65	8,87,41,000		
						56	9,00,00,000		
						34	9,75,00,000		
						33	9,80,00,000		
						32	7,00,00,000		
						31	9,90,00,000		
						30	7,05,00,000		
						29	3,57,96,000		
							01-FEB-21	6	3,00,00,000
						24	72,18,000		
						8	2,00,00,000		
						9	1,50,00,000		
						10	14,00,00,000		
						21	7,00,00,000		
						20	4,00,00,000		
						19	5,00,00,000		
						18	13,50,00,000		
						17	11,50,00,000		
						16	12,00,00,000		
						15	9,05,43,000		
						14	1,50,00,000		
						13	8,00,00,000		
						12	2,00,00,000		
						11	13,79,87,000		
7	7,61,79,000								
Total:							4,41,08,21,000		
Count: 56									
570075	ACCOUNTS OFFICER OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-FEB-20	274	4,00,00,000		
					01-JUN-20	106	3,00,00,000		
					01-JUL-20	91	1,00,00,000		
						114	5,00,00,000		
						204	4,00,00,000		
						180	50,00,000		
						179	50,00,000		
						01-SEP-20	199	5,79,96,000	
						01-OCT-20	263	5,79,96,000	
						173	5,00,00,000		
						172	1,52,52,112		
						171	5,00,00,000		
						141	35,00,000		
						78	22,00,000		
						271	22,00,000		
						01-NOV-20	129	70,01,407	
						71	6,75,00,000		
						69	2,00,00,000		

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-DEC-20	290	5,78,31,000	
						333	22,00,000	
						370	35,00,000	
						01-FEB-21	414	5,50,00,000
							411	5,00,00,000
						01-MAR-21	473	78,00,261
							620	2,25,67,000
							653	4,83,47,000
							681	31,22,47,888
							602	8,50,94,457
							472	33,00,000
							471	33,00,000
							470	26,57,875
	214	5,78,31,000						
		Total:					1,22,53,22,000	
		Count:	32					
		4210	39	57	01-FEB-21	22	5,00,00,000	
						23	10,94,45,000	
							Total:	
							15,94,45,000	
							Count:	
							2	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-19	206	64,32,00,000	
						208	2,01,45,000	
						215	42,88,00,000	
						286	1,59,19,00,000	
						287	1,06,12,66,000	
							95	82,66,000
						01-AUG-19	52	25,00,000
							315	9,48,66,000
						01-SEP-19	186	40,00,00,000
							175	14,23,00,000
							169	15,48,00,000
							166	1,12,00,000
							165	40,00,000
							164	20,00,000
							188	23,22,00,000
						01-OCT-19	132	10,57,00,000
							100	7,04,67,000
							407	49,05,00,000
							406	5,59,00,000
							405	3,72,66,000
							403	37,18,00,000
							400	24,78,67,000
						01-NOV-19	11	32,70,01,000
						01-DEC-19	200	27,00,00,000
						01-JAN-20	193	97,00,00,000
	192	64,66,67,000						
01-FEB-20	82	1,11,73,000						
01-MAR-20	420	11,50,000						
	421	10,00,000						

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-20	267	28,73,000
						282	3,00,00,000
						537	2,68,00,000
						521	24,23,000
						576	33,00,00,000
						575	3,00,00,000
						564	4,45,00,000
						514	4,18,67,000
						512	6,28,00,000
						237	18,77,000
						178	1,27,00,000
						112	11,65,33,000
						110	4,55,34,000
						106	17,48,00,000
						104	6,83,00,000
						411	7,67,000
						386	35,31,00,000
						382	32,00,000
						543	3,00,00,000
						553	2,66,00,000
						380	21,33,000
					01-MAY-20	72	85,79,00,000
						70	19,79,33,000
						71	29,69,00,000
					01-JUN-20	120	19,82,83,000
						198	1,52,65,000
						130	1,70,00,000
						119	2,00,00,000
						118	55,96,000
					01-JUL-20	58	18,66,18,000
						201	1,40,34,67,000
						52	2,00,00,000
						313	20,00,000
						116	15,41,41,000
						199	2,10,52,00,000
						175	39,97,000
						173	50,00,000
					01-AUG-20	249	85,00,00,000
						245	10,78,08,000
						217	79,68,000
						219	7,00,000
					01-SEP-20	167	30,67,000
						166	46,00,000
					01-OCT-20	99	1,64,00,000
						319	55,97,000
						267	1,38,19,000
						96	2,21,20,000
						100	2,46,00,000
						73	55,97,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-NOV-20	305	18,63,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					299	63,98,19,000
	OF HEATLH,MEDICAL SERVICE &					157	73,72,00,000
	MEDICAL EDUCATIONGANDHINAGAR					155	1,10,58,00,000
						72	21,56,17,000
					01-DEC-20	337	47,08,26,000
						339	6,90,67,000
						291	2,50,54,000
						332	18,63,000
						335	21,01,81,000
						350	10,36,00,000
						104	24,94,59,000
						138	3,00,00,000
						139	1,67,83,000
						140	3,50,00,000
						141	1,04,00,000
					01-JAN-21	162	91,88,000
						316	5,34,35,000
						309	17,67,00,000
						294	21,55,16,000
					01-FEB-21	309	6,96,75,000
						310	1,38,19,000
						386	4,00,00,000
						387	3,82,29,300
						392	6,66,67,000
						400	17,21,000
						90	88,00,00,000
						210	3,67,00,000
						226	1,00,00,000
					01-MAR-21	90	1,50,00,00,000
						213	97,56,89,000
						616	7,21,00,000
						618	4,80,67,000
						683	21,56,17,000
						686	9,51,69,000
						690	6,34,46,000
						691	65,56,000
						556	1,33,33,000
						606	2,53,00,000
						173	1,34,31,00,000
						137	81,99,87,000
						102	1,00,00,000
							Total:
							27,08,48,63,300
							Count: 120
		4210	39	57	01-MAR-20	87	4,40,00,000
						84	67,75,000
						76	6,93,00,000
						54	1,58,91,000
						97	10,00,00,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	4210	39	57	01-MAR-20	96	10,00,00,000	
						90	2,50,00,000	
						88	3,33,33,000	
						53	10,00,00,000	
						Total:		49,42,99,000
Count: 9								
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-20	501	20,00,000	
						508	10,00,000	
						290	2,96,42,000	
						01-JUL-20	241	11,53,62,000
						01-SEP-20	70	58,92,000
						76	88,38,000	
						01-OCT-20	265	2,20,00,000
						01-DEC-20	276	2,82,32,000
						01-MAR-21	348	3,00,000
						245	1,40,00,000	
						607	3,00,000	
						586	9,61,000	
						651	14,42,000	
						487	27,52,000	
						367	1,79,49,000	
						354	25,00,000	
						353	9,00,000	
						349	20,00,000	
						350	40,00,000	
						351	7,00,000	
						352	25,00,000	
Total:		26,32,70,000						
Count: 21								
570079	COMMISSIONERCOMMISSIONER OF FOOD & DRUGSADMINISTRATIONGANDHINAGA R	4210	39	57	01-MAR-20	38	9,96,00,000	
						42	10,00,000	
						41	4,26,88,000	
						40	2,00,00,000	
						39	3,42,00,000	
						98	5,00,00,000	
						37	3,22,00,000	
						Total:		27,96,88,000
Count: 7								
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000	
					01-JUL-18	248	84,40,000	
					01-OCT-18	376	84,40,000	
					01-DEC-18	113	45,750	
					01-JAN-19	342	73,36,000	
					01-MAR-19	672	6,86,856	
					580	52,93,066		

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE 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>
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAR-19	579	25,73,266
						578	1,21,954
						576	15,84,705
						577	34,63,238
						574	45,14,318
						575	37,53,981
					01-JUN-19	164	1,77,250
						165	93,750
						222	38,000
					01-JUL-19	61	1,10,750
					01-SEP-19	337	26,500
					01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					01-AUG-20	87	1,00,000
					01-OCT-20	144	1,28,000
					01-DEC-20	177	1,45,000
					01-JAN-21	311	1,25,000
					01-MAR-21	627	15,000
						626	40,250
						Total:	6,80,82,884
						Count:	28
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000
					01-JUL-20	97	16,66,000
					01-FEB-21	77	5,00,000
						163	1,00,00,000
						Total:	1,81,66,000
						Count:	4
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-20	352	94,20,000
						351	6,92,880
						177	1,80,80,000
						494	75,19,302
						183	17,11,125
					01-JUN-20	272	96,80,675
						315	1,00,00,000
						102	70,00,000
						263	66,77,171
					01-JUL-20	107	3,24,50,091
						106	1,43,62,171
						105	1,75,59,935
						243	3,99,563
						242	75,65,862
						178	78,70,338
						177	35,68,200
					01-AUG-20	105	10,34,000
					01-SEP-20	89	5,00,00,000
					01-OCT-20	272	6,56,982
						139	54,43,006

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570532	ACCOUNTS OFFICER.A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-OCT-20	273	6,33,906	
					01-NOV-20	314	1,47,72,039	
					01-DEC-20	344	10,34,000	
						266	3,47,716	
					01-JAN-21	213	27,94,824	
					01-FEB-21	293	6,00,00,000	
					385	5,16,000		
					Total:	29,17,89,786		
					Count:	27		
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000	
							Total:	1,68,25,000
					Count:	1		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-AUG-20	33	18,00,00,000	
						19	20,00,000	
						16	10,00,000	
						15	50,00,000	
						14	99,61,000	
						22	2,72,22,000	
						21	1,00,00,000	
						01-OCT-20	24	3,00,00,000
						25	1,10,00,000	
						27	1,49,42,000	
						26	2,00,00,000	
						33	26,00,00,000	
						35	25,00,000	
						37	50,00,000	
						36	3,00,000	
						01-DEC-20	36	22,82,000
						37	50,00,000	
						38	3,76,000	
						39	26,00,76,000	
					Total:	84,66,59,000		
					Count:	19		
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000	
							Total:	5,00,000
					Count:	1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60	66,000	
						62	60,000	
						59	48,000	
					Total:	1,74,000		
					Count:	3		
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000	
						190	1,00,00,000	
						21	50,00,000	
					01-NOV-19	151	40,250	
					01-JUL-20	439	40,00,000	
					343	5,00,000		
					148	15,000		

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-SEP-20	167	19,000
						166	40,250
					01-OCT-20	372	17,250
						152	40,250
						252	40,250
						153	40,250
					01-JAN-21	2	1,00,00,000
					01-FEB-21	422	6,00,00,000
						252	75,00,000
					01-MAR-21	857	25,00,000
					Total:		10,08,52,500
					Count:	17	
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19	142	5,00,000
					01-AUG-20	163	5,00,000
					Total:		10,00,000
					Count:	2	
580524	ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862	40,000
						863	15,000
					Total:		55,000
					Count:	2	
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					Total:		20,000
					Count:	1	
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count:	1	
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070
					Total:		44,695
					Count:	2	
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count:	1	
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-JUN-20	179	2,95,000
					01-JUL-20	132	2,95,000
					01-DEC-20	185	1,61,000
						21	2,01,250
						20	2,01,250
						19	2,01,250
						18	2,01,250
						17	1,20,750
						16	80,500
						207	12,000
						206	2,20,750
						205	90,250
						204	69,500
						203	90,250
						202	90,250

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-JAN-21	47	2,01,250	
						42	1,61,000	
						39	2,01,250	
						40	1,20,750	
						49	2,01,250	
						48	2,20,750	
						41	2,20,750	
						46	2,11,000	
						45	2,01,250	
						44	2,01,250	
						43	2,11,000	
						01-MAR-21	50	90,250
						49	40,250	
Total:							46,12,250	
Count: 28								
600418	SUPRINTENDENTCIVIL HOSPITAL NR BUS STOPKHEDA	2210	39	60	01-JUL-20	146	5,00,000	
						Total:		
Count: 1								
600419	ACCOUNTS OFFICERCOMMUNITY HEALTH CENTREDAKORTHASRA	2210	39	60	01-MAR-19	600	1,00,000	
						580	99,000	
Total:							1,99,000	
Count: 2								
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	653	1,00,000	
						652	1,00,000	
Total:							2,00,000	
Count: 2								
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000	
						01-JAN-20	156	8,98,000
						01-MAR-20	320	2,25,000
						321	11,64,494	
						322	48,55,123	
						01-JUN-20	120	12,80,000
						01-JUL-20	136	12,80,000
						01-MAR-21	250	20,00,000
Total:							1,39,47,617	
Count: 8								
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000	
						38	1,00,000	
Total:							1,58,000	
Count: 2								
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-JUL-20	292	2,03,750	
						293	5,21,500	
						294	9,66,500	
						01-AUG-20	220	4,03,250
						219	1,75,518	
						218	1,07,346	
						61	4,20,450	
						60	3,77,750	
58	1,21,280							

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-AUG-20	59	6,33,250					
					01-SEP-20	56	9,87,989					
						189	6,98,100					
						60	55,250					
						59	2,27,000					
						58	2,41,250					
						57	2,44,500					
					01-OCT-20	32	11,91,102					
						190	11,11,010					
						63	13,64,099					
						62	11,91,750					
						34	3,97,750					
						33	6,67,270					
					01-NOV-20	61	12,94,930					
						107	13,91,552					
						216	4,85,000					
						218	2,81,750					
						219	11,30,500					
						220	7,00,000					
						221	5,28,750					
					01-JAN-21	208	7,47,865					
						212	12,41,500					
						211	15,01,000					
						210	8,07,640					
						207	4,99,750					
						209	14,97,896					
					01-MAR-21	160	40,00,000					
					Total:							2,84,15,797
					Count: 36							
					610475	SUPRINTENDENT SUPDT REF HOSPITAL, MANDVIDIST. BHUJ	2210	39	61	01-JUL-20	100	5,00,000
										Total: 5,00,000		
					Count: 1							
					610486	PSYCHIATRIC PSYCHIATRIST HOSPITAL FORMENTAL HALTH BHUJ BHUJ	2210	39	61	01-JUL-20	241	5,00,000
										Total: 5,00,000		
					Count: 1							
					610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
Total: 1,22,805												
Count: 1												
620418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, GENERAL HOSPITAL MEHSANA	2210	39	62	01-JAN-20	253	34,50,000					
					01-JUN-20	68	43,17,000					
					01-JUL-20	147	43,17,000					
					01-FEB-21	253	75,00,000					
Total: 1,95,84,000												
Count: 4												
620445	DIST. T.B. OFFICER DISTRICT T.B. OFFICER DISTRICT T.B. CENTRE MEHSANA	2210	39	62	01-FEB-20	240	97,000					
					Total: 97,000							
Count: 1												
620477	SUPRINTENDENT SUPRINTENDENT, GENERAL HOSPITAL VISNAGAR MEHSANA	2210	39	62	01-JUL-20	250	5,00,000					

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620477	SUPRINTENDENTSUPRINTENDENT,GE NERAL HOSPITALVISNAGARMEHSANA	2210	39	62	Total:		5,00,000
					Count: 1		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20	386	8,50,175
						385	4,70,938
						105	50,00,000
						387	8,32,728
					01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					Total:		1,32,27,841
					Count: 8		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	122	60,000
						120	70,000
						121	60,000
						107	69,690
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	532	1,05,000
						561	47,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	156	1,01,000
						28	2,65,000
					01-OCT-19	479	1,54,000
						430	2,35,000
					01-NOV-20	370	1,97,000
						436	1,73,000
					01-JAN-21	563	1,43,000
						564	2,57,000
					Total:		25,51,000
					Count: 14		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-JUL-18	583	1,00,00,000
					01-NOV-18	368	1,00,00,000
					01-DEC-18	335	60,00,000
						334	40,00,000
					01-MAR-19	819	40,00,000
					01-MAY-19	189	1,00,00,000
					01-JUL-19	5	7,00,000
					01-OCT-19	762	50,00,000
					01-FEB-20	214	4,00,000
					01-JUN-20	429	5,00,000
					01-JUL-20	506	80,00,000
					01-DEC-20	402	1,00,00,000
					01-FEB-21	374	1,50,00,000
					01-MAR-21	987	30,00,000

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

MAY-03-21 04:00 PM

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:		8,66,00,000
					Count: 14		
640419	INCHARGE MEDICAL OFFICER I.M.O. COTTAGE HOSPITAL RAILWAY STATION ROAD UPLETA	2210	39	64	01-MAY-19	502	5,00,000
					01-NOV-19	267	4,65,000
					01-JUL-20	266	5,00,000
					Total:		14,65,000
					Count: 3		
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP. PALACE ROAD GUNDAVADI CHOWK RAJKOT	2210	39	64	01-OCT-18	369	24,500
						474	4,000
					01-FEB-19	561	50,000
					01-MAR-20	424	1,61,000
					01-JUN-20	547	10,00,000
					01-SEP-20	293	3,62,250
						342	1,22,250
					01-OCT-20	336	2,15,150
					01-NOV-20	520	2,24,250
						519	40,250
					01-DEC-20	375	1,29,250
						357	1,39,700
					01-JAN-21	159	2,10,000
						158	55,000
					01-FEB-21	403	3,48,675
						212	4,75,250
					01-MAR-21	813	15,000
						264	2,17,250
						255	83,500
					Total:		38,77,275
					Count: 19		
640780	MEDICAL OFFICER GOVT HOSPITAL OPP GARDEN JETPUR DIST RAJKOT	2210	39	64	01-JUL-20	171	5,00,000
					Total:		5,00,000
					Count: 1		
640842	SUPRINTENDENT GOVT. HOSPITAL GALA XY CHOWK DHORAJI DIST. RAJKOT	2210	39	64	01-JUL-20	167	5,00,000
					Total:		5,00,000
					Count: 1		
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITAL SIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-JUN-20	37	86,54,000
					01-JUL-20	77	5,00,000
						76	86,54,000
					Total:		1,78,08,000
					Count: 3		
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE IDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
						120	97,677
					01-MAR-20	309	1,00,000
					Total:		2,97,196
					Count: 3		
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE (HS) GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	Total:		25,50,000
					Count: 4		
660418	RESIDENT MEDICAL OFFICEROPTHALMIC SURGEONEYE HOSPITAL OLD CIVIL	2210	39	66	01-JUL-20	4	5,00,000
					Total:		5,00,000
					Count: 1		
660471	HOSPITALCOLLECTOR OFFICE SURAT DIST. LEPROSY OFFICERDISTRICT LEPROSY OFFICE,NEW CIVIL HOSPITAL,MAJURA GATE,SURAT	2210	39	66	01-MAR-20	1009	1,50,000
					Total:		1,50,000
					Count: 1		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	921	1,00,000
						913	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count: 3		
		2211	40	66	01-AUG-18	12	3,39,36,000
					Total:		3,39,36,000
					Count: 1		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19	345	4,50,00,000
					01-FEB-20	589	6,00,00,000
					01-JAN-21	396	9,58,82,000
						299	1,00,00,000
					01-FEB-21	358	10,17,000
						320	13,37,000
						338	4,00,00,000
						319	13,77,250
					01-MAR-21	1057	25,00,000
					Total:		25,71,13,250
					Count: 9		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-19	916	10,00,000
					Total:		10,00,000
					Count: 1		
660713	SUPRINTENDENTC H C REF HOSPBAR DOLISURAT	2210	39	66	01-MAR-20	1053	2,00,000
					Total:		2,00,000
					Count: 1		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-20	1125	1,00,000
					Total:		1,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-DEC-18	128	4,796
						127	3,179
						126	5,005
						129	2,333
						125	1,863
					01-FEB-19	136	2,043
						137	21,960

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-FEB-19	138	25,389
	HOSPITAL OPP BUS					139	2,600
	STANDSURENDRANAGAR					140	32,926
						141	3,255
						142	1,022
						143	4,764
						144	1,117
						145	4,024
						146	6,496
						147	2,997
						148	1,519
						149	7,211
						150	3,986
						151	7,537
						152	4,705
						153	4,663
						154	3,348
						155	40,080
						156	3,372
						157	2,500
						181	3,350
						182	3,450
						183	1,550
						184	3,898
						185	4,317
						186	47,982
						187	5,277
						188	4,600
						189	1,350
						194	1,450
						195	3,809
						196	1,840
						197	1,050
						229	5,926
						277	3,878
						278	1,771
						132	2,992
						133	4,075
						134	14,622
						135	3,618
					01-MAR-19	250	1,550
						252	943
						253	3,248
						251	18,688
					01-SEP-19	10	6,700
						180	1,374
					01-JUN-20	322	3,000
						327	8,501
						328	2,567

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUN-20	329	3,768
	HOSPITAL OPP BUS					330	4,409
	STANDSURENDRANAGAR					376	6,370
						377	7,490
						378	9,075
						379	7,169
						380	35,191
						381	9,474
						382	8,267
						383	9,266
						384	6,156
						386	1,230
						387	7,393
						388	31,297
						389	4,789
						390	4,654
						391	7,675
						392	7,236
						393	5,929
						9	7,14,000
						317	6,854
						318	9,380
						319	7,938
						320	1,000
						321	1,738
						323	5,213
						324	4,734
						325	6,590
						326	6,040
					01-JUL-20	192	2,067
						193	4,607
						194	7,000
						195	11,074
						196	13,242
						197	6,049
						198	9,075
						199	19,372
						200	1,723
						201	4,645
						202	38,345
						203	4,408
						204	40,250
						214	7,000
						215	8,763
						216	6,869
						217	35,142
						218	4,249
						219	1,184
						220	4,563

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUL-20	247	7,14,000
	HOSPITAL OPP BUS					263	5,500
	STANDSURENDRANAGAR					264	9,218
						265	4,200
						266	9,342
						267	5,255
						268	1,464
						269	3,550
						270	1,617
						271	4,608
						272	40,036
						273	2,249
						274	2,241
						275	5,607
						276	5,695
						26	7,382
						27	3,963
						28	5,810
						29	4,678
						30	8,720
						31	40,250
						32	6,057
						33	40,250
						34	4,135
						35	6,785
						36	3,393
						37	8,516
						38	4,014
						39	9,065
						46	1,754
						55	1,787
						56	1,154
						57	29,731
						58	2,053
						59	1,350
						60	1,471
						61	5,357
						62	1,455
						63	5,179
						64	2,142
						65	1,809
						66	4,430
						67	1,682
						68	6,190
						69	29,862
						70	22,698
						71	2,550
						72	24,343
						73	6,510

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUL-20	74	9,076						
						76	1,800						
						77	1,650						
						78	32,449						
						79	35,999						
						83	3,006						
						84	7,683						
						187	4,400						
						188	3,215						
						189	3,474						
						190	8,020						
						191	3,105						
							01-AUG-20	152	77,930				
						251	1,21,445						
							01-SEP-20	49	2,13,127				
						58	82,114						
						5	63,529						
							01-OCT-20	36	47,176				
196	74,074												
204	45,453												
205	46,958												
	01-NOV-20	113	1,79,893										
46	90,132												
48	1,14,328												
	01-DEC-20	56	1,21,758										
2	69,021												
3	69,391												
48	96,026												
	01-JAN-21	83	1,34,283										
40	1,46,426												
						Total:	45,70,066						
						Count:	184						
670461	OFFICE SUPDTR R HOSPITAL	2210	39	67	01-JUL-19	223	5,00,000						
							01-AUG-20	111	5,00,000				
												Total:	10,00,000
						Count:	2						
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000						
												Total:	5,00,000
												Count:	1
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638						
								725	9,652				
												Total:	30,290
						Count:	2						
		2236	40	68	01-MAR-02	29	60,000						
						Total:	60,000						
						Count:	1						
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000						
							01-DEC-18	627	60,00,000				
								626	50,00,000				

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-19	1908	2,80,00,000
						1721	40,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
Total:							13,20,00,000
Count:						13	
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUN-19	123	10,00,000
					01-JAN-20	332	15,55,000
					01-JUN-20	732	40,250
						239	12,35,000
					01-JUL-20	851	12,35,000
						850	10,00,000
					01-MAR-21	1548	15,500
	1167	50,00,000					
Total:							1,10,80,750
Count:						8	
680501	ADMINISTRATIVE OFFICER HOSPITAL FOR MENTAL HEALTH KARELIBAUG VADODARA	2210	39	68	01-AUG-20	365	10,00,000
					Total:		
Count:						1	
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		
Count:						1	
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						697	20,34,531
						696	1,00,000
					01-OCT-18	430	3,77,026
						429	34,62,798
						427	16,44,067
						428	6,93,967
					01-NOV-18	320	4,28,437
					01-JAN-19	706	17,08,709
						705	44,53,902
						704	51,810
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1372	8,22,573
						1371	18,61,553
01-JUL-19	263	8,33,421					
	240	8,37,472					
	237	17,32,826					
	264	4,28,420					
01-AUG-19	461	8,05,628					

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-AUG-19	215	50,00,000
						460	4,24,883
					01-OCT-19	616	8,22,820
						1059	4,18,097
						291	1,00,000
						294	2,63,331
						293	1,75,027
						290	4,29,569
						878	8,49,041
					01-NOV-19	488	4,30,846
						489	8,49,229
					01-DEC-19	893	10,362
						894	41,448
						927	8,49,917
						928	4,49,816
					01-JAN-20	296	8,43,213
						300	4,38,100
					01-FEB-20	742	4,37,481
						566	8,44,904
					01-MAR-20	614	4,55,647
						613	8,40,639
						999	8,36,344
						998	4,47,663
					01-JUL-20	918	1,74,626
					01-SEP-20	6	8,79,893
						5	1,16,596
						8	4,67,016
						7	8,77,794
					01-NOV-20	559	9,48,605
						560	17,65,045
01-DEC-20	399	1,00,000					
	124	51,810					
	123	8,82,737					
	910	4,61,910					
	909	8,76,998					
	677	25,50,931					
01-JAN-21	912	4,44,405					
	913	8,59,778					
01-MAR-21	3	8,83,101					
	2	4,75,920					
	814	4,67,361					
	811	8,67,141					
	Total:		5,82,69,584				
	Count:	63					
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
					Total:		56,99,199
	Count:	2					
690540	DIST. LEPROSY	2210	39	69	01-MAR-20	295	50,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	Total: Count: 1		50,000
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20 Total: Count: 4	391 390 392 424	1,00,000 1,00,000 1,00,000 4,00,000
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20 Total: Count: 3	262 354 261	1,00,000 1,00,000 1,00,000 3,00,000
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	39	72	01-AUG-20 Total: Count: 1	160	40,250 40,250
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02 Total: Count: 1	1	9,09,000 9,09,000
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-JUN-20 01-AUG-20 01-MAR-21 Total: Count: 3	29 24 171	1,10,000 1,10,000 70,00,000 72,20,000
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20 Total: Count: 1	191	1,00,000 1,00,000
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18 01-FEB-20 Total: Count: 2	74 284	91,937 1,00,000 1,91,937
730516	SUPDT. OF C. H. C.ADMINISTRATIVE OFFICERREFERAL HOSP & C H CSIDDHPUR PATAN	2210	39	73	01-FEB-21 Total: Count: 10	221 222 220 219 218 217 216 215 214 213	40,250 40,250 40,250 40,250 40,250 50,000 40,250 45,750 45,750 45,750 4,28,750
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02 Total: Count: 10	7 8	31,100 27,340

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	Total:		58,440
					Count: 2		
750469	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATANAND	2210	39	75	01-AUG-20	90	75,00,000
					01-OCT-20	244	10,00,000
					Total:		85,00,000
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19	93	57,000
					01-DEC-19	156	24,000
						155	35,000
						128	27,500
						246	1,17,250
						244	60,450
						245	1,61,864
						243	1,16,500
						222	50,000
						231	31,750
					01-JAN-20	185	19,000
						184	2,00,387
						178	75,00,000
						100	2,13,636
						224	32,74,000
						213	2,23,157
						207	96,000
						186	29,949
					01-FEB-20	208	2,61,905
						209	2,49,883
						210	2,42,014
						211	79,636
						221	2,13,531
						222	2,42,051
						223	2,04,248
						224	2,06,630
						230	2,48,113
						231	2,50,310
						232	1,61,661
						233	2,59,141
						234	1,43,805
						235	1,55,304
						236	1,64,729
						237	1,78,315
						238	2,33,828
						123	40,250
						121	1,83,889
						120	1,84,750
						149	2,60,195
						148	74,190
						147	3,53,349
						135	2,49,324

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-FEB-20	207	47,750
	OFFICERADMINISTRATIVE					156	22,696
	OFFICER,GENERAL HOSPITAL					155	3,29,845
	PETLADANAND					154	2,06,100
						153	27,703
						152	3,59,780
						124	41,250
						150	1,93,395
					01-MAR-20	151	1,48,493
						102	2,06,965
						110	1,18,000
						111	2,55,964
						112	1,06,283
						113	40,250
						135	1,78,847
						159	5,525
						238	1,13,419
						239	2,00,917
						240	1,26,022
						241	12,000
						242	1,18,876
						278	16,000
						313	6,19,400
						314	1,31,386
						315	1,29,320
						321	15,500
						322	94,784
						323	97,026
						327	2,500
						363	8,15,627
						405	82,58,186
						410	80,285
						411	95,500
						418	3,34,076
						419	3,18,699
						429	27,50,178
						430	1,37,250
						431	40,000
						432	2,09,840
						433	2,31,081
						434	1,54,570
						435	1,85,375
						436	1,80,335
						460	2,14,500
						461	1,34,739
						462	1,17,891
						463	31,924
						474	2,32,998
						491	26,500

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-MAR-20	492	1,22,105
					01-JUN-20	82	33,72,000
					01-JUL-20	101	33,72,000
					01-AUG-20	88	10,00,000
					01-OCT-20	162	3,67,250
						257	1,05,500
						163	40,250
					01-NOV-20	261	1,62,215
						260	1,66,640
						262	37,500
					01-MAR-21	412	2,500
						414	13,90,730
						383	1,16,090
						382	18,467
						516	6,300
						517	80,051
						518	30,240
						523	20,500
						552	20,160
						553	9,520
	555	32,000					
	113	9,500					
	114	7,000					
	115	5,696					
	376	1,21,845					
	377	7,232					
	378	13,140					
	381	1,26,914					
Total:							4,63,57,389
Count:						119	
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2210	39	75	01-DEC-18	225	86,400
					01-FEB-19	139	99,700
					01-JAN-21	95	99,300
					Total:		
Count:						3	
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-MAR-20	134	39,449
					01-JUL-20	8	39,017
					01-OCT-20	113	10,00,000
					01-MAR-21	83	40,250
						82	40,250
	206	40,250					
Total:							11,99,216
Count:						6	
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-MAR-20	702	15,84,279
					01-JUN-20	89	2,55,000
					01-JUL-20	203	40,250
						204	6,500
						202	47,250
	189	40,250					

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-JUL-20	188	17,250
	OFFICERADMINISTRATIVE OFFICER,M					187	40,250
	G G HOSPITALOPP JEHANGIR					186	40,250
	TALKIES,S T ROADNAVSARI					185	40,250
						184	40,250
						183	40,250
						182	50,000
						181	40,250
						180	40,250
						176	10,00,000
						282	4,000
						280	4,000
						279	4,800
						260	4,500
						259	4,000
						258	4,000
						256	50,000
						251	4,000
					01-AUG-20	166	525
						167	4,000
						168	4,200
						169	4,200
						170	4,725
						221	4,000
						216	4,000
						217	4,000
						218	4,200
						219	4,000
						220	1,050
						154	2,55,000
					01-SEP-20	96	4,800
						97	40,250
						118	4,200
						119	40,250
						253	44,250
					01-OCT-20	193	41,250
						194	40,250
						152	5,00,000
						186	40,250
						192	40,250
						189	40,250
					01-FEB-21	256	40,250
						252	17,250
						260	17,250
						261	17,250
						259	40,250
						255	40,250
						254	40,250

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, M G G HOSPITAL OPP JEHANGIR TALKIES, S T ROAD NAVSARI	2210	39	77	Total:		47,44,479
					Count: 54		
770559	OFFICE SUPDT OFFICE SUPDT GENERAL HOSPITAL BILIMORA, GANDEVINAVSARI	2210	39	77	01-JUL-20	285	5,00,000
					Total:		5,00,000
					Count: 1		
780418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER OFFICE, GENERAL HOSPITAL VYARA	2210	39	78	01-JUN-20	84	10,49,000
					01-JUL-20	82	10,49,000
					01-SEP-20	132	4,930
					01-MAR-21	152	8,170
					Total:		21,11,100
					Count: 4		
810445	DIST. T.B. OFFICER DISTRICT T.B. CENTRE, SONAWALA HOSPITAL CAMPUS, BOTAD	2210	39	81	01-AUG-18	58	3,49,000
					01-SEP-18	17	40,250
						18	39,406
					01-NOV-18	48	40,250
					01-DEC-18	63	40,250
						58	29,000
					01-JAN-19	23	3,49,000
						22	3,49,000
					Total:		12,36,156
					Count: 8		
810467	ADMINISTRATIVE OFFICER GENERAL HOSPITAL, OLD BUILDING OF CHC., SALANGPUR ROAD, BOTAD	2210	39	81	01-FEB-19	62	3,03,000
					01-MAR-19	50	40,250
						93	15,00,000
						111	27,22,937
					01-AUG-19	60	35,990
					01-SEP-19	21	10,18,000
					01-JAN-20	77	4,07,000
					01-MAR-20	69	8,61,830
					01-MAY-20	23	3,64,000
					01-JUN-20	70	37,260
					01-JUL-20	91	10,00,000
						90	3,64,000
					01-SEP-20	47	1,20,750
					01-NOV-20	8	80,250
					01-DEC-20	32	2,09,250
						31	2,57,500
					Total:		93,22,017
					Count: 16		
820461	ADMINISTRATIVE OFFICER GENERAL HOSPITAL, SUPERINTENDENT GENERAL HOSPITAL, CHHOTA UDEPUR	2210	39	82	01-MAR-20	149	9,69,408
					01-JUL-20	28	14,59,000
					Total:		24,28,408
					Count: 2		
830615	SUPRINTENDENTS SUPERINTENDENT, COTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUN-20	91	10,00,000
						13	24,48,000
					01-JUL-20	23	17,250
						36	24,48,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-SEP-20	96	40,250
					01-NOV-20	164	40,250
					01-FEB-21	113	20,00,000
					Total:		79,93,750
					Count: 7		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-FEB-20	53	5,00,000
					01-JUL-20	64	26,04,250
						134	10,00,000
						149	20,43,250
					01-AUG-20	84	5,00,000
					01-SEP-20	175	22,06,250
					01-NOV-20	154	78,42,750
					01-DEC-20	102	20,21,750
					01-JAN-21	81	31,38,000
					01-MAR-21	264	12,74,250
						131	56,28,000
					Total:		2,87,58,500
							Count: 11
					850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210
01-JUL-19	104	10,00,000					
01-SEP-19	52	40,250					
	53	34,435					
01-DEC-19	78	1,59,000					
	90	1,57,000					
	77	1,15,400					
01-MAR-20	167	1,20,150					
	166	39,800					
	165	1,20,300					
	103	2,39,050					
	168	1,59,450					
	169	80,500					
01-JUL-20	113	10,00,000					
	94	79,600					
01-AUG-20	103	1,20,750					
	101	1,20,750					
	81	1,19,400					
	102	1,20,750					
01-NOV-20	81	1,39,500					
	82	1,61,000					
	83	80,500					
	69	40,250					
	70	79,529					
	75	80,500					
	76	40,250					
	77	80,500					
	78	80,500					
	79	79,100					
	80	79,800					
01-DEC-20	120	80,500					

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-DEC-20	121	80,500
						76	79,600
						73	56,300
						72	1,92,650
						70	1,15,800
						64	1,60,400
						122	80,500
						123	80,500
						124	79,600
						125	1,60,350
						63	79,750
					Total:		70,14,464
					Count: 42		
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-AUG-20	75	98,000
					01-NOV-20	87	40,250
					Total:		1,38,250
					Count: 2		
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-JUL-19	10	1,49,250
					01-AUG-19	26	50,000
					01-SEP-19	1	98,250
						29	59,26,000
					01-OCT-19	11	1,24,742
						12	1,70,750
					01-DEC-19	62	23,71,000
					01-JAN-20	33	1,66,500
						29	40,250
						26	32,250
						27	40,250
						24	2,48,250
						25	1,00,000
						23	1,76,250
						28	80,500
					01-MAR-20	56	1,25,00,000
						76	1,61,000
						77	60,500
						78	1,64,250
						117	1,61,000
						75	2,26,250
						118	78,500
					01-JUN-20	8	31,11,000
					01-JUL-20	35	10,00,000
						72	1,61,000
						75	1,20,750
						33	84,500
						73	17,250
						74	40,250
						34	31,11,000
					01-MAR-21	45	20,00,000

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

MAY-03-21 04:00 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	Total:		3,27,71,492
					Count:	31	
	Total:						51,10,10,72,553
	Count:				1575		

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

MAY-03-21 04:01 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					Total:		1,65,000
					Count:	1	
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	20	1,00,000
						22	3,60,000
						14	75,000
					01-MAR-19	16	25,000
					01-AUG-19	9	55,000
						10	1,05,000
						11	2,60,000
						8	60,000
					01-OCT-19	12	1,35,000
						13	14,00,000
						19	4,05,000
						25	11,15,000
						26	12,45,000
						27	45,000
						10	80,000
						11	12,70,000
						28	6,60,000
						29	4,50,000
					01-DEC-19	21	2,80,000
						20	60,000
						19	55,000
						22	14,35,000
					01-JAN-20	5	15,000
						3	4,75,000
						1	55,000
						2	1,10,000
					01-FEB-20	15	65,000
					01-MAR-20	29	60,000
						14	3,75,000
						13	1,00,000
						12	1,00,000
						11	3,55,000
						7	35,000
					Total:		1,14,20,000
					Count:	33	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	3451	21	57	01-NOV-17	11	6,39,42,000
					Total:		6,39,42,000
					Count:	1	
Total:							7,55,27,000
Count:						35	

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

MAY-03-21 04:01 PM

Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
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		
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		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-DEC-18	32	7,00,000
					Total:		7,00,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
						8	1,210
						9	1,279
					Total:		5,180
					Count: 4		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-MAR-20	46	6,00,000
						47	1,50,000
						48	6,00,000
					Total:		13,50,000
					Count: 3		
Total:							23,16,180
Count:					11		

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count:	1	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IIInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-DEC-18	77	3,23,905
					01-JUL-20	119	1,04,205
						88	1,16,019
					01-AUG-20	105	1,62,988
						58	2,70,484
					01-SEP-20	36	1,22,844
					01-OCT-20	90	30,962
					01-NOV-20	27	1,69,220
						144	1,98,260
					01-MAR-21	131	6,80,321
						139	1,52,162
						157	3,73,85,250
						196	1,08,437
						29	3,53,624
						230	2,52,669
						250	1,60,550
						264	18,90,500
						213	1,74,248
					Total:		4,26,56,648
					Count:	18	
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-OCT-19	38	2,31,159
					01-JUN-20	49	1,580
					01-MAR-21	42	1,580
						67	7,84,750
						68	7,71,400
						81	1,03,19,138
						53	52,274
						52	68,400
						66	3,77,900
					Total:		1,26,08,181
					Count:	9	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,IIInd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-JUN-20	24	2,36,795
					01-AUG-20	63	93,115
					01-MAR-21	8	2,75,050
						138	2,17,79,100
						150	13,11,187
					Total:		2,36,95,247
					Count:	5	

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-JAN-21	21	2,14,50,000
					Total:		5,23,07,344
					Count: 13		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	26	18,00,000
						55	48,00,000
						105	1,40,00,000
						29	8,15,273
						44	54,04,29,750
						47	2,65,70,250
						56	72,00,000
						25	12,22,910
						5	52,50,000
						106	20,00,000
					01-JUL-20	26	42,000
						27	9,00,000
						48	70,00,00,000
					01-AUG-20	20	16,00,000
						54	10,00,000
					01-SEP-20	20	50,00,000
						21	25,00,000
					01-OCT-20	67	58,50,000
						68	39,00,000
					01-NOV-20	43	3,56,43,185
						63	4,17,000
						62	12,000
					01-DEC-20	52	3,00,00,000
						67	30,00,000
					01-JAN-21	24	30,60,000
					01-FEB-21	79	3,14,99,815
						85	10,85,000
						84	24,000
						86	16,40,000
					01-MAR-21	150	15,00,000
						103	2,00,000
						45	43,00,000
						51	3,00,00,000
						102	17,65,000
						149	37,00,000
					Total:		1,47,27,26,183
					Count: 35		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04 01-JAN-05	33 3	12,000 1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-MAR-21	43 117 108 42	8,98,750 3,65,773 2,46,969 73,15,450
					Total:		88,26,942
					Count: 4		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05 01-MAR-05 01-JUN-05 01-SEP-05 01-OCT-05	37 38 32 55 58 4 8 28 13 24	1,74,459 2,00,000 94,401 1,16,915 14,74,805 4,69,813 11,60,549 1,44,868 9,08,175 45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14 01-AUG-16 01-SEP-16 01-MAR-17 01-DEC-18 01-JAN-19 01-MAR-19 01-MAY-19 01-SEP-19 01-DEC-19	58 14 32 192 195 48 43 142 148 54 46 28 91 22 37 27	8,79,003 53,161 38,40,000 17,55,000 7,35,000 2,15,50,000 29,00,000 41,04,759 68,84,000 2,63,04,000 1,00,00,000 25,00,00,000 2,40,00,000 33,33,000 48,04,000 5,73,33,000

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-DEC-19	24	9,33,000					
						23	1,53,000					
					01-JAN-20	92	48,03,000					
						89	9,33,000					
						91	5,00,00,000					
					01-FEB-20	88	38,67,000					
						98	5,00,000					
						29	33,45,00,000					
					01-MAR-20	161	5,29,68,000					
						178	2,37,95,000					
						177	3,68,000					
					01-JUN-20	84	45,000					
						83	2,54,000					
						82	5,06,000					
						87	89,000					
					01-MAR-21	118	1,34,000					
						125	2,67,000					
					Total:							90,21,13,048
					Count: 34							
							2236	106	57	01-JUL-16	18	5,70,84,000
										01-MAY-20	10	3,65,26,000
											9	4,48,69,000
											8	2,43,50,000
											6	34,28,000
											5	1,51,14,000
											38	5,58,000
											37	13,62,000
											36	54,49,000
											35	7,30,000
											34	2,03,000
											33	3,05,000
											32	4,87,000
											28	2,20,000
											27	15,50,000
						26	1,20,000					
						25	41,000					
						24	61,000					
						23	9,02,000					
					01-JUN-20	37	83,44,000					
						38	1,20,000					
						39	25,44,000					
						43	4,48,68,000					
						52	34,28,000					
						53	83,44,000					
						54	61,000					
						55	41,000					
						35	1,51,14,000					
						34	18,73,000					
						29	96,38,000					

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-JUN-20	28	18,17,000
	OFFICERCOMMISSIONERWOMEN AND					27	4,54,000
	CHILD DEVELOPMENTGANDHINAGAR					26	64,26,000
						25	13,52,000
						24	7,05,000
						20	9,02,000
						88	40,000
						87	1,60,000
						65	4,08,000
						64	1,61,89,000
						63	2,43,50,000
						62	41,32,000
						61	28,37,000
						60	9,02,000
						59	3,05,000
						57	2,03,000
						58	3,65,24,000
					01-JUL-20	15	5,69,000
						23	20,07,000
						24	18,73,000
						25	2,35,000
						26	1,66,88,000
						27	1,66,88,000
						28	1,93,71,000
						29	81,74,000
						30	3,88,000
						31	15,50,000
						32	20,43,000
						33	2,03,000
						34	42,05,000
						35	3,05,000
						13	12,50,000
						14	8,54,000
					01-AUG-20	8	4,51,000
						21	2,24,34,000
						50	18,73,000
						34	1,61,89,000
						31	89,49,200
						9	9,02,000
						23	1,21,75,000
						22	1,82,62,000
						10	5,69,000
						11	12,50,000
						12	13,52,000
						13	8,54,000
						14	3,17,000
						15	3,00,000
						16	7,05,000
						17	2,00,000

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-AUG-20	18	1,21,75,000						
						19	1,82,62,000						
						20	2,24,34,000						
						7	12,72,000						
						01-SEP-20	8	5,69,000					
							33	10,98,000					
							32	10,98,000					
							21	10,000					
							10	75,58,000					
							9	17,16,000					
					7		8,54,000						
					6		12,50,000						
					01-OCT-20		9	7,05,000					
							15	3,89,000					
						29	3,65,25,000						
						30	2,43,50,000						
						31	4,48,69,000						
						35	12,72,000						
						36	75,59,000						
						37	22,98,000						
						38	17,16,000						
						39	4,26,000						
					40	13,53,000							
					41	80,000							
					43	14,29,000							
					10	40,000							
					11	13,52,000							
					12	3,05,000							
					13	18,73,000							
					7	29,00,000							
6	3,12,000												
14	15,50,000												
8	9,02,000												
Total:							74,91,26,200						
Count:						112							
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						
					01-AUG-02	11	2,99,483						
						4	1,75,914						
						01-OCT-02	30	26,00,000					
					01-DEC-02		32	86,964					
							31	9,000					
						01-JAN-03	29	38,000					
					28		1,38,000						
					01-MAR-03		14	73,914					
						Total:							36,51,239
						Count:						11	
								106	58	01-AUG-03	4	1,77,600	

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	106	58	01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-OCT-20	35	1,77,828
						42	1,86,742
					01-NOV-20	17	3,35,134
					01-MAR-21	96	2,19,750
						53	3,07,018
					Total:		12,26,472
					Count: 5		
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-JUN-20	29	1,79,468
					01-JUL-20	62	33,694
						6	86,926
						61	9,600
					01-OCT-20	37	2,53,543
						48	10,800
					01-NOV-20	39	4,06,332
						42	67,498
					01-DEC-20	23	10,800
					01-FEB-21	22	25,265
					01-MAR-21	77	3,66,187
						92	53,750
						99	7,64,167
						121	41,88,250
						122	3,50,346
						130	16,250
						141	23,425
						38	6,18,750
						70	1,52,83,350
					Total:		2,27,48,401
					Count: 19		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	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		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-JAN-21	13	68,075
					01-MAR-21	27	1,37,09,000
						24	61,200
						26	2,50,000
						44	6,71,388
						19	2,00,510

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	Total:		1,49,60,173
					Count: 6		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	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-JUL-17	17	39,030
					01-JUL-20	38	45,400
					01-AUG-20	31	3,91,456
					01-JAN-21	68	4,55,415
					01-MAR-21	139	4,56,980
						140	6,76,000
					Total:		20,64,281
					Count: 6		
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-JAN-20	33	4,40,803
					01-JUN-20	34	2,87,944
					01-JUL-20	37	1,96,049
						48	1,60,284
						31	1,54,550
					01-OCT-20	65	4,36,127
					01-FEB-21	12	4,38,477
					01-MAR-21	97	4,80,238
						50	1,13,78,250
						88	4,42,621
					Total:		1,44,15,343
					Count: 10		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-MAR-21	99	43,86,375
						112	2,21,000
						101	2,17,500
						100	77,22,750
					Total:		1,25,47,625
					Count: 4		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761
						7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	3	80,000
						1	62,000
						2	1,20,000
						5	60,000
						6	89,000

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-NOV-02	7	70,000					
						8	1,00,000					
					01-DEC-02	30	80,000					
						32	19,00,000					
						33	2,40,000					
						38	9,000					
						44	46,000					
					01-JAN-03	33	1,06,124					
					01-FEB-03	36	27,000					
						37	93,000					
						6	59,295					
					01-MAR-03	82	1,30,000					
					Total:							35,43,100
					Count: 20							
			106	64	01-JUN-03	31	68,445					
					01-AUG-03	23	1,77,600					
						26	1,77,600					
						25	1,77,600					
						57	16,250					
					01-SEP-03	51	25,433					
						7	1,77,600					
						13	68,445					
					01-NOV-03	1	97,000					
						2	96,000					
					Total:							10,81,973
					Count: 10							
					640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000
											15	43,000
	14	1,00,000										
	12	1,00,000										
	10	43,000										
	9	1,00,000										
	8	43,000										
	42	1,00,000										
01-DEC-02	31	90,000										
Total:											6,61,000	
Count: 9												
			106	64	01-AUG-03	24	1,77,600					
					Total:						1,77,600	
Count: 1												
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-AUG-18	96	6,750					
						97	32,400					
						98	10,800					
						77	6,64,748					
						99	6,750					
					01-MAY-20	64	13,500					
					01-JUL-20	118	2,52,039					
					01-AUG-20	57	3,07,637					
01-DEC-20	80	10,800										

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-MAR-21	182 201 250 77 124 102 101	3,70,325 84,072 69,240 1,37,48,750 12,51,250 10,800 12,73,750 1,81,13,611
							Total: Count: 16
640769	SUB TREASURY OFFICERMALIAMIANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000 1,00,000
							Total: Count: 1
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C-BLOCK,HIMATNAGAR	2235	106	65	01-MAR-21	98 97	2,83,400 6,73,500 9,56,900
							Total: Count: 2
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000 1,25,000
							Total: Count: 1
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	01-MAR-21	165 168 163 183 88 87	99,875 41,62,725 2,01,250 47,49,938 7,87,500 19,97,500 1,19,98,788
							Total: Count: 6
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000 70,000
							Total: Count: 1
			106	66	01-OCT-03	9	26,74,080 26,74,080
							Total: Count: 1
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134 82,134
							Total: Count: 1
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41 40	82,134 1,40,632 9,000 85,740 3,17,506
					01-DEC-02	24	
					01-FEB-03	55	
							Total: Count: 4
			106	67	01-JUN-03	64	82,134 82,134
							Total: Count: 1
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY	2235	106	67	01-MAR-21	33 36	36,48,250 28,32,250

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-MAR-21	72	3,20,459
						93	5,63,850
						18	36,63,000
					Total:		1,10,27,809
					Count: 5		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-AUG-20	108	1,29,380
					01-MAR-21	237	5,94,436
					Total:		7,23,816
					Count: 2		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUL-20	29	39,100
						28	1,44,110
					Total:		1,83,210
					Count: 2		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-JUN-20	1	2,25,122
					01-NOV-20	31	3,24,442
						32	1,12,850
					01-JAN-21	18	1,52,221
					01-MAR-21	56	3,25,457
						60	16,87,500
						62	3,25,101
					Total:		31,52,693
					Count: 7		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		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

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JUL-02	1	19,00,000					
					01-OCT-02	18	8,64,000					
					01-NOV-02	20	10,90,000					
						6	1,75,000					
					01-JAN-03	7	1,50,000					
						33	5,00,000					
					31	19,00,000						
					30	53,613						
					25	8,00,000						
					19	26,98,000						
					18	9,000						
					29	55,905						
					01-MAR-03	14	55,905					
					Total:							1,28,43,299
					Count: 19							
										01-MAY-03	13	18,00,000
										01-JUL-03	47	53,10,240
										01-NOV-03	4	22,00,000
										Total:		
Count: 3												
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734					
					01-MAR-21	88	3,10,903					
						86	1,32,563					
						89	2,77,32,337					
					Total:							2,85,27,537
Count: 4												
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-AUG-20	2	1,06,269					
					01-NOV-20	24	1,68,595					
					01-FEB-21	21	1,67,899					
						15	90,000					
						14	60,000					
					01-MAR-21	57	16,684					
						55	1,70,481					
						67	5,02,955					
						22	6,29,050					
						21	1,00,59,100					
						56	25,026					
Total:							1,19,96,059					
Count: 11												
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JAN-20	61	47,503					
					01-MAR-21	56	3,66,787					
						64	4,10,005					
						41	6,70,000					
						42	9,86,250					
						85	55,000					
						39	82,00,000					
Total:							1,07,35,545					
Count: 7												
760462	DOWRY PROHIBITION OFFICER CUM	2235	106	76	01-MAR-21	56	6,16,188					

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21	61 4	1,22,048 1,23,23,750 1,30,61,986
					Total:		
					Count: 3		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648 6,648
					Total:		
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480 21,480
					Total:		
					Count: 1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-FEB-19 01-AUG-20 01-MAR-21	47 26 52 51 97 87	2,90,569 31,140 1,37,35,000 8,32,500 6,86,750 2,90,978 1,58,66,937
					Total:		
					Count: 6		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000 20,000
					Total:		
					Count: 1		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-MAY-20 01-JUL-20 01-MAR-21	2 18 60	2,09,290 1,68,297 2,19,535 5,97,122
					Total:		
					Count: 3		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-JAN-21 01-MAR-21	17 19 32 31 27 42 34 37	1,65,137 30,775 1,44,750 10,01,250 9,22,500 50,063 2,02,335 7,237 25,24,047
					Total:		
					Count: 8		
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-FEB-21 01-MAR-21	20 24 50 21	1,13,854 6,83,750 34,187 9,15,000 17,46,791
					Total:		
					Count: 4		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-JUL-20 01-MAR-21	7 49 48 55 62	1,19,998 52,94,362 77,34,326 1,26,850 39,620

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

MAY-03-21 04:02 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	Total:		1,33,15,156
					Count:	5	
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-21	40 42 16 18 19	4,38,813 2,35,668 5,14,500 68,07,000 19,69,250
					Total:		99,65,231
					Count:	5	
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-21	48 49	12,183 1,59,564
					Total:		1,71,747
					Count:	2	
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-A,GROUND FLOOR,MODASA	2235	106	86	01-MAR-21	49	3,51,713
					Total:		3,51,713
					Count:	1	
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-20 01-MAR-21	14 42 46 61 18 11 35	1,12,650 24,925 7,07,693 2,39,470 14,33,250 2,29,984 1,64,33,600
					Total:		1,91,81,572
					Count:	7	
Total:							3,61,18,97,357
Count:						546	

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

MAY-03-21 04:02 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-MAR-21	676	6,10,000
					Total:		6,10,000
					Count: 1		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-MAR-21	991 972 390 642 639	3,961 6,55,260 8,939 7,522 62,680
					Total:		7,38,362
					Count: 5		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-MAR-21	286	6,34,140
					Total:		6,34,140
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAR-21	261 335 325 243 380	76,50,000 9,55,000 1,41,92,000 50,45,000 23,61,18,000
					Total:		26,39,60,000
					Count: 5		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-FEB-19 01-MAR-21	101 381	10,00,000 12,02,88,000
					Total:		12,12,88,000
					Count: 2		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2230	57	57	01-MAR-21	320 319 326	4,64,000 17,10,000 1,38,66,000
					Total:		1,60,40,000
					Count: 3		
		2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAR-21	284 300 285 287 286 391 301 308 283	86,678 7,96,537 1,25,450 97,831 1,13,152 2,64,809 10,11,034 8,73,330 76,829
					Total:		34,45,650
					Count: 9		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-AUG-18	238	4,87,100

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

MAY-03-21 04:02 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-AUG-18	239	4,42,572
					Total:		9,29,672
					Count: 2		
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		
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					Total:		76,112
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-18	60	20,700
						31	20,31,404
						150	22,500
					01-MAR-21	382	5,74,641
						403	9,34,904
					Total:		35,84,149
					Count: 5		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
					Total:		27,31,817
					Count: 12		
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18	11	13,56,199
					Total:		13,56,199
					Count: 1		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-SEP-20	8	31,340
					Total:		31,340
					Count: 1		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-SEP-20	32	5,76,691
						33	1,63,977
					Total:		7,40,668
					Count: 2		
Total:							44,19,21,769
Count:					54		

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

MAY-03-21 04:02 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:	34,94,000	
					Count: 5		
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692
							Total:
					Count: 1		
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528
							Total:
					Count: 1		
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000
							Total:
					Count: 1		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
							Total:
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
						18	10,00,000
						16	10,00,000
						17	25,00,000
						7	6,25,00,000
					01-FEB-19	19	10,00,000
						10	10,00,000
						3	25,00,000
					01-MAR-19	48	5,00,00,000
					01-MAY-19	2	16,66,67,000
						1	2,64,67,000
						3	10,00,00,000
						4	13,33,33,000
					01-JUN-19	10	1,66,67,000
						17	33,33,000
						9	1,66,67,000
01-DEC-19	8	33,34,000					
	7	2,60,00,000					
	6	4,00,00,000					
	4	5,00,00,000					
	5	1,66,66,000					
	11	1,66,66,000					
01-DEC-20	1	1,25,00,000					
	3	1,25,00,000					
	11	15,00,000					
01-MAR-21	1	2,90,00,000					
	2	27,00,000					

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

MAY-03-21 04:02 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-MAR-21	11	2,90,00,000
					Total:		83,20,00,000
					Count: 29		
		2217	102	57	01-OCT-05	111	10,82,000
					01-NOV-07	38	2,55,33,000
					01-JUN-09	39	2,08,55,67,000
					01-OCT-09	56	30,11,61,000
					01-SEP-16	44	6,68,00,000
					01-OCT-17	42	3,75,00,000
					01-JAN-19	97	3,75,00,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	73	2,00,00,000
						72	2,00,00,000
						55	35,00,00,000
						54	18,04,75,000
						47	20,00,000
						152	1,00,000
						151	75,00,000
						148	1,00,000
						147	1,00,000
						146	1,00,000
						145	1,00,000
						144	1,00,000
						141	1,00,000
						149	1,00,000
					01-MAY-19	90	66,67,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	77	10,00,00,000
						79	33,000
						93	2,00,00,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	46	10,00,00,000
						41	20,00,00,000
						158	1,00,000
						135	67,000
						136	75,00,000
					01-MAY-20	20	71,11,78,000
						53	22,76,14,000
						57	1,14,35,74,000
						17	3,89,53,01,000
						18	1,12,20,000
						19	22,50,00,000
					01-JUL-20	97	1,50,90,69,000
						96	3,20,35,52,000
						88	49,00,00,000
						73	22,50,00,000
						72	1,12,20,000
					01-OCT-20	21	1,00,29,02,000
						22	2,70,50,25,000

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

MAY-03-21 04:02 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-OCT-20	60	3,89,53,01,000
						64	85,00,000
						68	10,00,00,000
					01-DEC-20	59	2,69,17,36,000
						58	30,00,00,000
						56	1,00,00,000
						44	20,00,00,000
						84	2,12,10,22,000
						83	1,13,15,93,000
						75	24,81,10,000
						70	3,00,00,000
						60	1,00,00,00,000
						67	3,89,53,01,000
					01-JAN-21	58	16,58,30,000
					01-FEB-21	77	1,57,13,16,000
					01-MAR-21	159	91,82,38,000
						61	1,13,07,91,000
						60	24,03,97,000
						153	73,62,90,000
						155	2,98,09,34,000
						158	58,19,30,000
						26	4,00,00,00,000
						27	2,77,93,32,000
						50	20,00,00,000
					Total:		50,21,08,95,000
					Count:	70	
		3435	102	57	01-FEB-20	4	58,27,00,000
					01-JAN-21	3	3,53,64,000
						2	10,60,92,000
					01-FEB-21	1	3,10,05,000
						2	4,65,08,000
					Total:		80,16,69,000
					Count:	5	
		4217	102	57	01-MAR-20	1	32,70,94,000
					Total:		32,70,94,000
					Count:	1	
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	52	7,50,000
						46	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count:	8	
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	124	85,28,000

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

MAY-03-21 04:02 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	102	57	01-MAR-19	66 123	3,01,875 18,12,085
					Total:		2,99,50,682
					Count: 5		
570119	ADDITIONAL DIRECTORASST DIRECTORDIR OF MUNCIPALITIESGANDHINAGAR	2235	104	57	01-MAR-21	195	4,39,688
					Total:		4,39,688
					Count: 1		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02 01-MAY-02	50 1	17,00,000 54,00,000
					Total:		71,00,000
					Count: 2		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458
					Total:		2,16,458
					Count: 1		
580515	ASSISTANT TOWN PLANNER & VALUATION OFFICERASSISTANT TOWN PLANNERVRAJ BHAVAN SUBHASH BRIDGE ROADJAMNAGAR	2217	100	58	01-DEC-01	17	9,00,000
					Total:		9,00,000
					Count: 1		
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	15 16	50,00,000 5,00,000
					Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02	3 18 17	5,26,806 2,79,752 2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02 01-MAR-02	18 19 8	18,67,000 32,00,000 45,00,000
					Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					Total:		45,00,000
					Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	9 15	45,00,000 6,67,000

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

MAY-03-21 04:02 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	2	3,70,482
						1	2,05,548
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							52,26,90,45,420
Count:					155		

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

MAY-03-21 04:03 PM

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		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2204	98	51	01-MAR-19	220	46,65,662
					01-MAR-20	51	36,31,302
					Total:		82,96,964
					Count: 2		
		2205	98	51	01-MAR-19	107	4,00,000
					Total:		4,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
520414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERM S BLDG AMRELI	2205	98	52	01-MAR-19	8	5,000
					Total:		5,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	01-OCT-19	2	56,00,563
					01-MAR-20	40	2,02,750
					01-DEC-20	5	1,00,000
						3	5,00,000
						4	1,00,000
					01-JAN-21	11	1,00,000
						8	6,65,00,000
						9	5,17,74,000
						10	1,00,000
					01-FEB-21	2	1,00,000
						5	1,00,000
						6	1,00,000
						7	11,96,156
						8	1,00,000
						9	54,755
						14	1,00,000
						15	1,00,000
						16	98,913
						18	20,000
						20	1,00,000
						23	1,00,000
						24	1,00,000
						13	1,00,000
					01-MAR-21	24	5,10,71,000
						25	1,00,000
						26	1,00,000
						27	20,000
						22	20,000
					Total:		17,86,58,137
					Count: 28		

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

MAY-03-21 04:03 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTMENTGANDHINAGAR	2205	98	57	01-MAR-21	46	10,53,275
					Total:		10,53,275
					Count: 1		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-MAY-19	13	2,20,00,000
					Total:		12,49,00,000
					Count: 4		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	46	13,610
						23	15,000
						35	20,000
						36	20,000
						37	20,000
						38	15,000
						47	4,825
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	33	5,000
						9	20,000
						18	4,000
						32	14,800
						34	3,500
						36	15,000
						6	18,700
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	21	5,000
						9	10,000
						10	5,000
						11	3,880
						12	15,000
						16	10,000

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

MAY-03-21 04:03 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	20	4,000					
					01-JAN-03	10	5,000					
						14	15,000					
						15	5,000					
						16	4,000					
						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-MAR-21	67	7,50,000
Total:		7,50,000										
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											
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 BUREAU AHMEDABAD	2205	96	67	01-MAR-02	31	9,880					
						30	15,000					
						40	20,000					
						49	4,000					
						50	2,500					
						51	2,000					
						52	5,000					
						14	15,000					
						53	20,000					
						56	10,000					
						9	10,000					
					Total:		1,13,380					
					Count:	11						
						98	67	01-SEP-03	24	12,660		
			18	15,000								
			17	4,000								

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

MAY-03-21 04:03 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	16	5,000	
						25	9,300	
						31	14,060	
						32	15,000	
						36	4,000	
						37	5,000	
						39	10,000	
						15	13,100	
						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	
						680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205
109	10,000							
108	4,000							
99	20,000							
Total:	53,315							
Count:	4							
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000	
						Total:	20,000	
Count:	1							
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000	
						Total:	50,000	
Count:	1							
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000	
						Total:	50,000	
Count:	1							
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000	
						01-JAN-03	1	16,960
						01-MAR-03	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							
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000	
						01-OCT-02	4	4,000
						5	9,090	
						6	29,500	
						7	6,950	
						8	25,400	
						9	5,000	
						10	10,000	
						11	10,000	

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

MAY-03-21 04:03 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	12	5,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						16	50,000
						7	50,000
					Total:		3,24,940
					Count:	14	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count:	3	
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000
					01-FEB-03	2	50,000
					Total:		1,00,000
					Count:	2	
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	11	5,000
						12	1,866
					01-OCT-02	5	2,000
						4	5,000
						16	5,000
					01-DEC-02	9	15,000
					01-MAR-03	2	1,963
						3	5,000
						22	5,000
					Total:		45,829
					Count:	9	
			98	77	01-OCT-03	10	10,000
						24	15,000
						9	4,000
					01-JAN-04	8	10,000
					Total:		39,000
					Count:	4	
770632	PRINCIPALADARSH NIVASHI SHALANAVSARI	2205	96	77	01-MAR-02	19	5,000
					Total:		5,000
					Count:	1	
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count:	1	
Total:							33,21,06,368
Count:						157	

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-DEC-20	1012	1,33,000
					01-JAN-21	1116	2,01,000
						565	2,04,000
					01-MAR-21	2729	18,79,000
						2728	3,45,000
						1466	2,59,000
					Total:		30,21,000
					Count:	6	
530401	REGISTRARDIST REGISTRAR COOP SOCYJORA VAR PALACEPALANPUR (BK)	2404	96	53	01-MAR-18	5	1,00,000
					01-FEB-19	2	88,200
						1	66,640
					01-MAR-19	1	58,800
						4	1,65,620
					Total:		4,79,260
					Count:	5	
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Count:	1	
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORA VAR PALACEPALANPUR(BK)	2202	96	53	01-MAR-19	203	19,80,000
						202	10,68,000
					Total:		30,48,000
					Count:	2	
		2203	96	53	01-MAR-21	2	3,37,000
					Total:		3,37,000
					Count:	1	
		2210	93	53	01-MAR-20	224	2,07,000
						223	1,00,000
					01-FEB-21	1	1,50,000
					01-MAR-21	318	1,57,000
					Total:		6,14,000
					Count:	4	
			96	53	01-MAR-19	500	26,000
					01-MAR-20	351	24,000
						296	7,00,000
						218	19,84,000
						179	36,96,000
					01-FEB-21	197	23,92,000
						4	7,00,000
					01-MAR-21	310	9,000
						49	12,90,000
						317	11,90,000
						294	17,000
					Total:		1,20,28,000
					Count:	11	
		2215	93	53	01-MAR-21	1	8,04,000
					Total:		8,04,000
					Count:	1	
		2225	93	53	01-OCT-18	119	10,14,000

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

MAY-03-21 04:03 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530495	DY PROJECT ADMN	2225	93	53	01-MAR-20	251	1,50,000
	OFFICERDY.PROJECT ADMN					250	4,50,000
	OFFICER,T.A.S.P.JORAVAR					248	1,65,000
	PALACEPALANPUR(BK)					246	4,00,000
						245	6,00,000
						252	2,50,000
						658	35,70,000
						624	34,57,000
						615	3,00,000
						253	4,00,000
						254	3,00,000
						270	1,00,000
						603	4,37,500
						604	4,20,000
						605	3,00,000
					01-JAN-21	187	3,41,415
						183	2,43,450
						186	5,00,000
						188	4,00,000
					01-FEB-21	9	3,50,000
						11	3,00,000
						116	4,43,700
						117	4,41,000
						192	2,43,450
						8	7,50,000
					01-MAR-21	149	6,50,000
						722	1,62,135
						448	4,35,600
						444	3,97,800
						Total:	1,79,72,050
						Count:	30
		96	53		01-JAN-19	31	8,25,710
						107	3,600
					01-FEB-19	110	5,05,000
					01-MAR-19	14	43,12,000
						562	9,95,000
						564	17,000
					01-JAN-20	173	4,93,000
						172	2,93,000
					01-MAR-20	274	15,00,000
						617	10,08,000
						487	25,00,000
						491	4,00,000
						244	1,50,000
						272	14,20,000
						273	21,29,000
						282	15,00,000
						332	47,33,000
						197	92,03,000

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

MAY-03-21 04:03 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530495	DY PROJECT ADMN	2225	96	53	01-MAR-20	198	10,00,000
	OFFICERDY.PROJECT ADMN					199	30,45,000
	OFFICER,T.A.S.P.JORAVAR				01-NOV-20	321	4,15,000
	PALACEPALANPUR(BK)				01-JAN-21	159	1,00,000
					01-FEB-21	191	18,00,000
						190	54,93,000
						193	5,65,000
						113	14,49,000
						115	3,10,000
					01-MAR-21	447	5,80,000
						523	1,50,000
						524	5,25,000
						724	6,67,000
						25	1,00,000
						150	7,55,000
						251	30,00,000
						252	46,75,000
						257	9,00,000
						258	15,00,000
						259	4,62,000
						260	20,00,000
						326	12,60,000
						328	5,25,000
						Total:	6,32,63,310
						Count:	41
		2230	93	53	01-MAR-21	330	49,000
						Total:	49,000
						Count:	1
		2236	96	53	01-AUG-18	11	5,37,600
						35	4,63,200
					01-FEB-19	12	6,96,000
						10	3,60,000
						Total:	20,56,800
						Count:	4
		2401	93	53	01-MAR-20	148	2,46,000
					01-MAR-21	36	1,75,000
						120	75,000
						Total:	4,96,000
						Count:	3
			96	53	01-MAR-19	160	8,45,494
					01-MAR-20	149	41,81,000
						133	14,00,000
						246	27,87,000
					01-FEB-21	58	12,21,000
						29	33,47,000
					01-MAR-21	119	25,71,000
						39	12,29,000
						Total:	1,75,81,494
						Count:	8

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530495	DY PROJECT ADMN	2402	96	53	01-MAR-21	1	2,000
	OFFICERDY.PROJECT ADMN				Total:		2,000
	OFFICER,T.A.S.P.JORAVAR				Count: 1		
	PALACEPALANPUR(BK)	2403	93	53	01-MAR-20	72	88,000
						73	85,000
					01-MAR-21	104	2,00,000
						101	1,92,000
					Total:		5,65,000
					Count: 4		
			96	53	01-AUG-18	62	1,200
					01-MAR-19	111	9,000
					01-MAR-20	95	2,50,000
						123	23,000
						35	4,00,000
						124	9,27,000
						37	11,00,000
						36	2,43,000
					01-FEB-21	60	2,10,000
						35	7,70,000
						1	7,87,000
					01-MAR-21	103	3,000
						123	14,70,000
						87	7,000
					Total:		62,00,200
					Count: 14		
		2404	96	53	01-JAN-19	2	1,800
						1	1,360
					01-FEB-19	4	1,200
					01-MAR-19	11	6,000
						10	3,380
					01-MAR-20	4	3,87,000
						6	5,000
					01-MAR-21	6	2,000
						5	5,000
						1	3,05,000
						31	43,000
					Total:		7,60,740
					Count: 11		
		2405	93	53	01-JAN-19	22	240
					01-MAR-19	40	360
					01-MAR-20	13	660
					01-MAR-21	1	440
					Total:		1,700
					Count: 4		
			96	53	01-JAN-19	23	1,980
					01-MAR-19	42	2,980
					01-MAR-20	14	5,400
					01-FEB-21	18	2,180

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2405	96	53	Total:		12,540
	OFFICERDY.PROJECT ADMN				Count: 4		
	OFFICER,T.A.S.P.JORAVAR	2425	96	53	01-JAN-19	24	1,200
	PALACEPALANPUR(BK)				01-MAR-19	79	2,760
					01-MAR-20	54	2,18,000
					01-MAR-21	12	1,81,000
					Total:		4,02,960
					Count: 4		
		2501	93	53	01-MAR-20	1	1,50,000
						3	1,76,000
						4	3,00,000
						6	3,00,000
					01-FEB-21	2	1,20,000
						1	1,50,000
						3	1,50,000
					01-MAR-21	2	4,50,000
						1	1,50,000
					Total:		19,46,000
					Count: 9		
			96	53	01-OCT-18	1	5,22,000
						2	10,70,000
					01-NOV-18	1	3,21,600
					01-MAR-20	5	17,14,000
						2	25,71,000
					01-FEB-21	4	17,21,000
						5	6,28,000
					01-MAR-21	3	19,53,000
					Total:		1,05,00,600
					Count: 8		
		2702	93	53	01-MAR-20	13	5,78,000
					Total:		5,78,000
					Count: 1		
			96	53	01-MAR-19	8	12,26,000
						9	18,21,200
						11	26,68,000
					01-MAR-20	4	55,58,000
						3	39,65,000
						6	5,15,000
						5	42,50,000
					01-JAN-21	3	46,77,000
					01-FEB-21	2	15,52,000
						1	10,40,000
						5	5,33,000
					01-MAR-21	4	10,03,000
						3	10,97,000
						7	15,87,000
					Total:		3,14,92,200
					Count: 14		
		2705	96	53	01-MAR-20	1	6,57,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2705	96	53	01-MAR-20	2	4,38,000
	OFFICERDY.PROJECT ADMN				Total:		10,95,000
	OFFICER,T.A.S.P.JORAVAR				Count: 2		
	PALACEPALANPUR(BK)	2801	93	53	01-MAR-21	1	5,460
					Total:		5,460
					Count: 1		
			96	53	01-FEB-21	1	7,76,000
					Total:		7,76,000
					Count: 1		
		2851	93	53	01-JAN-19	14	2,700
					01-MAR-19	52	1,800
					01-MAR-20	22	5,00,000
					01-FEB-21	14	2,00,000
					Total:		7,04,500
					Count: 4		
			96	53	01-JAN-19	10	5,160
						13	4,428
					01-MAR-19	58	3,440
					01-MAR-20	26	8,49,000
						38	3,00,000
						23	4,00,000
						24	5,00,000
						25	10,74,000
					01-JAN-21	8	8,89,000
					01-FEB-21	13	2,35,000
					01-MAR-21	1	2,21,000
					Total:		44,81,028
					Count: 11		
		3456	96	53	01-MAR-19	2	27,600
					01-JAN-21	17	34,000
					Total:		61,600
					Count: 2		
530624	SUPT. OF FISHERIES	2405	93	53	01-MAR-21	29	32,560
	SUPDT. OF FISHERIES,ARJUN				Total:		32,560
	COMPLEXDHUNDIYAVADI MAL				Count: 1		
	GODOWN ROADPALANPUR(BK)		96	53	01-MAR-21	33	2,09,300
					Total:		2,09,300
					Count: 1		
540414	DIST.SPORTS OFFICER	2225	93	54	01-MAR-21	399	19,99,380
	DIST.SPORTS OFFICER				Total:		19,99,380
	NEAR D.E.O. OFFICE				Count: 1		
	BHARUCH						
540479	ADMINISTRATIVE OFFICER	2210	93	54	01-MAR-21	66	49,000
	PROJECT ADMINISTRATOR,(TRIBAL SUB					300	35,060
	PLAN)OLD COLLECTOR BLDG. COURT					301	20,940
	ROADBHARUCH					302	1,48,000
					Total:		2,53,000
					Count: 4		
			96	54	01-MAR-21	56	2,94,000
						1	9,07,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	01-MAR-21	61	3,70,000			
						269	4,000			
						270	69,000			
						271	17,43,000			
						303	2,34,000			
						Total:		36,21,000		
						Count: 7				
2215		93	54	01-MAR-21	2	2,02,540				
					5	1,91,460				
					4	2,26,000				
					3	75,000				
					Total:		6,95,000			
					Count: 4					
					2225		93	54	01-MAR-21	246
Total:		4,47,300								
Count: 1										
96	54	01-FEB-21	2	2,09,600						
			01-MAR-21	138						58,000
				137						4,00,000
				449						46,44,000
				141	3,12,000					
Total:		56,23,600								
Count: 5										
2230		93	54	01-MAR-21	186	24,000				
					185	50,000				
					167	15,000				
Total:		89,000								
Count: 3										
96	54	01-MAR-21	181	4,26,500						
			Total:		4,26,500					
			Count: 1							
2401		93	54	01-MAR-20	141	21,612				
					01-JAN-21	33	46,762			
						118	47,920			
						117	42,900			
						119	39,180			
						63	66,000			
						91	10,000			
Total:		2,74,374								
Count: 7										
96	54	01-MAR-20	54	1,79,390						
			124	1,79,390						
			123	1,57,900						
			01-JAN-21	46	71,000					
			01-MAR-21	2	20,47,000					
			1	42,586						
			87	2,87,074						
89	12,000									
101	5,04,896									

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	96	54	01-MAR-21	102	1,40,356
						109	8,71,223
						110	4,84,280
						111	21,34,601
						112	21,644
						88	44,169
Total:							71,77,509
Count: 15							
		2402	96	54	01-FEB-21	1	4,000
Total:							4,000
Count: 1							
		2403	93	54	01-JAN-21	104	1,90,000
Total:							1,90,000
Count: 1							
			96	54	01-JAN-21	44	6,00,000
Total:							6,00,000
Count: 1							
		2404	96	54	01-MAR-20	3	2,13,000
						5	3,56,400
						4	75,600
						7	9,000
					01-JAN-21	2	1,50,000
						1	2,50,000
						3	61,000
					01-MAR-21	14	9,000
						8	14,000
						11	58,000
						10	2,000
						1	45,000
Total:							12,43,000
Count: 12							
		2406	93	54	01-FEB-20	17	2,47,000
Total:							2,47,000
Count: 1							
		2425	96	54	01-JAN-21	13	1,00,000
Total:							1,00,000
Count: 1							
		2501	93	54	01-MAR-20	1	1,19,750
						3	250
						2	1,63,000
					01-MAR-21	8	2,46,000
						7	2,00,000
						11	1,07,000
						4	1,55,000
						10	1,30,000
Total:							11,21,000
Count: 8							
			96	54	01-MAR-21	9	15,27,000
						5	8,00,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	01-MAR-21	6	3,24,000						
						1	3,47,000						
						2	23,000						
						3	2,31,000						
Total:							32,52,000						
Count: 6													
		2702	93	54	01-MAR-20	8	89,725						
						Total:						89,725	
Count: 1													
			96	54	01-MAR-20	7	38,86,457						
						6	10,93,500						
						2	16,38,000						
						1	13,00,000						
						01-JAN-21						5	43,50,000
						01-MAR-21						2	19,24,950
						01-MAR-21						2	31,50,000
						01-MAR-21						7	14,39,400
						01-MAR-21						3	75,000
						01-MAR-21						1	1,00,000
Total:							1,89,57,307						
Count: 10													
		2705	96	54	01-MAR-20	1	5,98,000						
						Total:						5,98,000	
Count: 1													
		2851	96	54	01-SEP-20	14	4,95,000						
						01-DEC-20						21	90,000
						Total:						5,85,000	
Count: 2													
560401	ASSISTANT DISTRICT REGISTRARASSISTANT DISTRICT REGISTRAR,CO-OPERATIVE SOCIETY,DANG AHWA	4425	96	56	01-SEP-19	1	24,36,000						
						Total:						24,36,000	
Count: 1													
560418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALAHWA DANG	2210	96	56	01-SEP-17	32	10,00,000						
						01-AUG-18						21	10,00,000
						01-JAN-19						53	6,00,000
						01-MAR-19						193	2,00,000
						01-MAR-19						195	2,57,420
						01-MAY-19						58	10,00,000
						01-JUL-20						52	10,00,000
Total:							50,57,420						
Count: 7													
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-19	21	1,80,000						
						01-DEC-19						17	2,39,000
						Total:						4,19,000	
Count: 2													
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-AUG-20	190	7,31,000						
						01-DEC-20						139	5,55,000
						01-DEC-20						140	8,70,000
						01-DEC-20						134	5,55,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-DEC-20	136	8,70,000	
					01-MAR-21	286	13,07,000	
						285	5,55,000	
						271	29,91,000	
						274	8,70,000	
					Total:	93,04,000		
					Count:	9		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2406	96	56	01-MAR-20	4	4,000	
							Total:	4,000
							Count:	1
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2210	96	56	01-MAR-20	2	1,44,000	
							Total:	1,44,000
							Count:	1
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2210	96	56	01-JAN-20	61	3,00,000	
						63	3,00,000	
						64	2,00,000	
						82	5,01,500	
						83	2,52,000	
					Total:	15,53,500		
					Count:	5		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-19	127	25,00,000	
						126	14,40,000	
						125	14,40,000	
						124	14,40,000	
						123	24,00,000	
						121	24,98,900	
					Total:	1,17,18,900		
					Count:	6		
560983	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTNORTH DIVISIONAHWA DANGS	2406	96	56	01-MAR-19	4	2,52,000	
						01-MAR-20	2	1,12,000
							Total:	3,64,000
					Count:	2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2235	96	57	01-MAR-19	185	15,00,000	
							Total:	15,00,000
					Count:	1		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-DEC-19	9	45,00,000	
							Total:	45,00,000
					Count:	1		
570022	URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-JUL-17	82	10,85,88,000	
						60	1,50,00,000	
						01-JAN-19	90	99,97,77,000
						01-MAY-19	87	32,83,59,000
						01-JAN-20	88	40,00,00,000
						01-MAR-20	138	8,72,45,000
						01-MAY-20	60	31,97,74,000
						01-JUL-20	95	1,42,96,33,000
						01-OCT-20	48	2,02,12,000
						45	60,00,00,000	
						43	15,28,44,000	

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-DEC-20	87	31,97,74,000					
						72	50,00,00,000					
						73	26,90,27,000					
					01-MAR-21	67	70,00,00,000					
						57	31,97,74,000					
						157	26,01,77,000					
						154	75,93,15,000					
						68	19,64,19,000					
					Total:							7,78,59,18,000
					Count: 19							
							3435	96	57	01-MAR-21	2	1,60,00,000
											3	2,40,00,000
					Total:							4,00,00,000
					Count: 2							
					570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUL-20	13	84,99,000
											19	37,32,000
											35	73,30,000
											69	63,24,000
											58	95,15,000
01-OCT-20	24	35,00,000										
01-DEC-20	28	1,79,67,000										
	22	32,40,000										
	26	1,27,92,000										
01-MAR-21	48	1,18,74,000										
	67	85,45,000										
	56	1,00,00,000										
	25	56,80,000										
	18	28,92,000										
	66	58,16,000										
Total:							11,77,06,000					
Count: 15												
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-16	46	19,80,00,000					
						69	3,60,00,000					
						26	78,13,000					
						213	14,37,00,000					
						126	24,75,00,000					
					01-FEB-18	2	3,75,00,000					
						10	1,58,22,000					
					01-NOV-18	65	65,78,000					
					01-DEC-18	65	50,48,000					
					01-FEB-19	66	1,13,48,000					
						37	3,38,00,000					
						64	75,64,000					
					01-MAR-19	185	60,00,000					
						178	1,25,00,000					
						334	1,30,00,000					
01-JUN-19	3	1,37,41,000										
	56	10,00,00,000										
01-AUG-19	64	47,73,400										

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-AUG-19	65	71,60,600	
					01-SEP-19	64	10,49,39,400	
						50	6,99,59,600	
							109	32,46,000
							50	66,67,000
							86	21,64,000
							61	1,00,00,000
							55	8,23,00,000
					01-DEC-19	41	50,40,000	
						84	33,60,000	
					01-JAN-20	188	77,15,000	
						193	51,44,000	
					01-FEB-20	172	1,04,15,000	
						171	3,00,00,000	
						170	4,00,00,000	
						167	1,56,23,000	
					01-MAR-20	250	1,25,00,000	
						164	1,00,00,000	
						80	3,01,53,600	
						81	2,01,02,400	
						85	1,62,06,000	
						259	83,33,000	
						129	90,00,000	
						114	3,78,16,200	
						113	5,67,24,800	
					01-JUN-20	67	1,85,32,000	
						65	2,77,98,000	
					01-JUL-20	78	96,78,800	
					01-AUG-20	27	33,26,000	
						39	1,45,18,200	
						80	8,53,81,800	
						81	5,00,00,000	
						82	5,69,21,200	
	70	60,33,000						
	69	49,89,000						
	95	5,63,00,000						
	71	90,49,000						
01-SEP-20	71	5,23,000						
	73	3,49,000						
	2	11,000						
	4	7,000						
	40	1,90,00,000						
	49	11,25,00,000						
01-OCT-20	136	3,00,00,000						
	183	1,00,980						
	63	8,00,00,000						
	66	89,000						
	67	59,000						
	141	12,00,000						

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-OCT-20	142	18,00,000					
					01-NOV-20	102	1,51,000					
					01-DEC-20	37	10,00,00,000					
					01-JAN-21	91	10,78,000					
						101	16,17,000					
					01-MAR-21	78	4,78,00,000					
						64	30,000					
						94	14,50,000					
						209	8,96,00,000					
						218	49,62,000					
						221	11,10,000					
						93	21,76,000					
						67	44,000					
					Total:							2,34,34,40,980
					Count: 80							
		2402	96	57	01-JUN-16	2	2,75,00,000					
						14	2,75,00,000					
					01-JUL-16	6	5,50,00,000					
						5	21,10,00,000					
					01-OCT-16	2	21,10,00,000					
						3	5,50,00,000					
					01-MAR-17	6	21,10,00,000					
						4	4,50,00,000					
					01-MAY-17	1	21,10,00,000					
						5	10,81,00,000					
						6	5,00,000					
					01-JUL-17	4	10,81,00,000					
					01-SEP-17	1	10,28,38,000					
					01-OCT-17	2	1,98,000					
						1	21,10,00,000					
						5	10,81,00,000					
					01-JAN-18	5	7,23,00,000					
					01-FEB-18	2	14,07,00,000					
					01-MAR-18	2	7,03,00,000					
						3	3,60,46,000					
					01-JUN-19	3	3,43,83,000					
					01-AUG-19	3	1,10,00,000					
					01-NOV-19	2	2,33,81,000					
					01-DEC-19	1	3,43,83,000					
					01-JAN-20	3	3,43,82,000					
					01-MAR-20	3	23,37,000					
						2	8,09,000					
						4	1,03,97,000					
					01-AUG-20	1	4,00,98,000					
					01-OCT-20	1	1,73,27,000					
					01-DEC-20	2	1,72,36,000					
					01-FEB-21	1	2,00,92,000					
Total:							2,25,80,07,000					
Count: 32												

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2810	96	57	01-OCT-17	1	45,00,000
					Total:		45,00,000
					Count:	1	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					01-NOV-20	104	4,51,000
						105	3,01,000
					Total:		1,60,13,000
					Count:	3	
		2403	96	57	01-OCT-20	77	1,70,500
						78	1,70,500
					Total:		3,41,000
					Count:	2	
		2404	96	57	01-MAR-21	2	12,50,000
					Total:		12,50,000
					Count:	1	
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-19	104	2,91,67,000
						86	66,67,000
					01-SEP-19	146	2,91,67,000
					01-FEB-20	254	2,18,75,000
					01-MAR-20	302	72,91,000
						285	12,50,000
						273	16,66,000
					01-MAY-20	92	7,90,33,000
						98	4,61,00,000
					01-JUN-20	8	33,33,000
						52	1,45,83,000
						9	16,67,000
						7	25,00,000
					01-JUL-20	53	1,45,83,000
						166	33,33,000
						59	4,61,00,000
						55	7,90,33,000
						316	12,67,000
						317	18,99,000
						318	25,32,000
						164	25,00,000
						165	16,67,000
					01-AUG-20	89	6,00,26,000
						102	3,60,06,000
						86	1,11,21,000
					01-OCT-20	65	3,76,00,000
						64	6,90,34,000
					01-NOV-20	122	31,01,000
						297	5,44,64,000
						296	1,45,83,000
						306	33,33,000
						295	2,30,50,000
						123	20,65,000
						116	1,85,95,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-NOV-20	114	1,80,47,000					
						308	16,67,000					
						307	25,00,000					
						124	41,35,000					
						115	2,90,07,000					
					01-FEB-21	222	72,92,000					
						219	16,67,000					
						218	8,33,000					
						208	3,61,00,000					
						207	2,35,28,000					
						220	12,50,000					
					01-MAR-21	459	72,91,000					
						326	2,50,00,000					
						462	12,50,000					
						461	16,67,000					
						460	8,34,000					
						331	2,06,22,000					
						327	3,75,03,000					
					Total:							95,03,84,000
					Count: 52							
		4210	96	57	01-MAR-20	89	6,38,49,000					
						77	3,70,21,000					
Total:							10,08,70,000					
Count: 2												
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-20	276	2,90,00,000					
						275	8,35,00,000					
					01-MAR-20	414	98,04,000					
						542	36,92,000					
						541	47,00,640					
					01-JUN-20	107	3,00,00,000					
					01-JUL-20	111	11,00,00,000					
						182	50,00,000					
					01-AUG-20	114	6,15,00,000					
					01-NOV-20	70	2,20,00,000					
					01-FEB-21	413	8,03,00,000					
					01-MAR-21	545	23,30,800					
						603	5,77,40,000					
					Total:							49,95,67,440
					Count: 13							
		4210	96	57	01-FEB-20	4	5,40,00,000					
						6	1,04,00,000					
					01-MAR-20	63	8,00,00,000					
						48	8,00,00,000					
						45	4,00,00,000					
						44	5,60,00,000					
						3	48,00,000					
						51	8,00,00,000					
Total:							40,52,00,000					
Count: 8												

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	96	57	01-JUL-19	210	8,05,33,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					214	12,86,00,000
	OF HEATLH,MEDICAL SERVICE &					216	12,08,00,000
	MEDICAL EDUCATIONGANDHINAGAR					266	1,46,67,000
					01-AUG-19	129	1,00,00,000
						318	2,73,00,000
						314	2,00,00,000
						54	7,35,00,000
						317	1,82,00,000
						53	4,90,00,000
					01-SEP-19	168	17,98,67,000
						187	26,98,00,000
					01-OCT-19	259	1,32,67,000
						258	1,99,00,000
					01-DEC-19	99	6,12,00,000
						98	6,72,67,000
						201	10,09,00,000
						100	4,08,00,000
					01-JAN-20	248	2,66,67,000
						122	13,85,99,000
						121	20,79,00,000
						38	4,00,78,000
						249	4,00,00,000
					01-MAR-20	555	90,00,000
						552	1,00,00,000
						551	1,00,00,000
						547	50,00,000
						545	80,00,000
						539	80,00,000
						523	60,00,000
						583	2,35,00,000
						563	1,56,67,000
						518	40,00,000
						516	20,00,000
						513	1,00,00,000
						239	99,00,000
						238	66,00,000
					01-JUN-20	314	3,03,58,000
						249	13,33,000
					01-JUL-20	92	1,00,00,000
						205	52,62,00,000
						202	35,08,00,000
					01-AUG-20	54	86,00,000
						214	3,64,00,000
					01-OCT-20	266	1,21,34,000
						74	11,39,000
						97	6,70,00,000
						98	4,46,67,000
					01-NOV-20	118	35,02,00,000

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

MAY-03-21 04:03 PM

Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-NOV-20	119	23,34,67,000
					01-DEC-20	211	2,00,22,000
						209	4,66,25,000
						210	2,42,66,000
						331	17,75,000
						336	11,12,51,000
						340	1,46,00,000
						341	2,19,00,000
						80	1,14,00,000
						108	96,98,000
						135	4,22,00,000
						113	1,72,14,000
						404	7,55,000
						308	6,08,67,000
						307	9,13,00,000
						216	72,14,000
						136	2,81,33,000
						617	6,08,67,000
						469	72,69,000
						468	62,69,000
						465	8,31,000
						92	65,17,000
						621	1,55,69,000
						6	1,55,17,000
						125	20,79,000
						554	60,98,000
						689	3,34,00,000
	26	30,00,000					
	649	42,21,000					
	684	10,95,00,000					
		Total:					4,32,91,67,000
							Count: 79
		4210	96	57	01-MAR-20	91	5,96,67,000
						95	5,00,00,000
						86	1,02,25,000
						85	2,00,00,000
						83	22,75,000
						79	38,07,000
						75	2,86,48,000
					01-FEB-21	4	32,68,000
						5	3,26,80,000
							Total:
							Count: 9
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-DEC-17	82	47,72,000
						81	71,58,000
					01-OCT-18	228	1,26,50,000
						236	84,72,000
					01-NOV-20	76	28,96,000
					75	43,44,000	

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-NOV-20	73 74	3,82,300 6,15,500
					Total:		4,12,89,800
					Count: 8		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-AUG-19 01-NOV-19 01-DEC-19 01-MAR-20	2 1 2 1 9	66,00,000 33,00,000 62,00,000 34,00,000 56,00,000 16,00,000
					Total:		2,67,00,000
					Count: 6		
		5452	96	57	01-AUG-19 01-NOV-19 01-DEC-19	2 4 6	1,66,00,000 2,61,00,000 73,00,000
					Total:		5,00,00,000
					Count: 3		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-MAY-20 01-JUN-20 01-JUL-20	10 48 50	18,07,61,000 18,07,00,000 16,00,00,000
					Total:		52,14,61,000
					Count: 3		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	96	57	01-MAR-21	362	1,37,23,000
					Total:		1,37,23,000
					Count: 1		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19 01-FEB-20 01-AUG-20 01-OCT-20 01-NOV-20 01-DEC-20 01-MAR-21	51 31 24 21 94 86 75 78 104 100 90 91 97 124 186 191	3,25,000 9,00,000 5,50,000 7,00,000 3,27,000 2,00,000 90,41,000 1,06,72,000 14,50,000 9,17,000 89,17,000 70,00,000 3,00,000 8,39,04,000 2,22,28,000 2,44,43,000
					Total:		17,18,74,000
					Count: 16		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2230	96	57	01-MAR-21	321 318	58,01,000 3,20,000
					Total:		61,21,000
					Count: 2		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV.	2202	96	57	01-MAR-19	304 305	90,84,000 66,74,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICER	2202	96	57	Total:		1,57,58,000
	ACCOUNTS OFFICER				Count: 2		
	COMM OF TRIBAL DEV.	2210	96	57	01-MAR-21	650	30,00,000
	DEPT GANDHINAGAR				Total:		30,00,000
					Count: 1		
		2225	93	57	01-OCT-19	72	57,95,000
					01-JAN-20	62	7,45,000
						125	1,54,27,000
					01-MAR-20	46	2,06,00,000
					01-JUL-20	4	31,03,000
						3	13,49,000
					01-JAN-21	106	23,47,000
						107	23,57,000
						99	23,59,000
					01-FEB-21	182	19,18,000
					Total:		5,60,00,000
					Count: 10		
			96	57	01-AUG-16	28	36,36,03,000
					01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-SEP-18	120	1,24,03,000
					01-OCT-18	250	36,99,39,000
						89	28,75,000
						208	1,25,00,000
						220	19,00,000
					01-NOV-18	103	1,90,73,000
						107	19,79,000
						101	1,00,00,000
						102	2,63,62,000
						105	8,05,80,000
						109	37,76,122
						108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	189	63,70,000
						221	4,81,000
						220	50,97,000
						206	59,92,416
						112	45,47,89,000
						94	1,53,67,000
						155	1,51,59,000
						157	18,85,21,000
					01-AUG-19	22	1,66,67,000
						24	1,43,63,000
					01-SEP-19	92	35,01,95,000
						98	9,31,13,000
					01-OCT-19	73	99,96,000
						294	84,31,69,000
						252	25,00,000
						74	4,58,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-OCT-19	140	44,64,76,000
	OFFICERCOMM OF TRIBAL DEV.					185	9,66,80,000
	DEPTGANDHINAGAR					68	4,58,000
					01-NOV-19	17	71,28,000
						16	3,56,000
						12	3,52,84,000
						11	3,56,40,000
						10	15,93,91,000
						32	1,96,02,000
						76	55,35,02,000
					01-DEC-19	179	13,93,000
						79	1,61,99,000
						80	1,43,60,000
						84	57,29,22,000
						104	1,44,000
						105	83,94,000
						108	28,72,000
					01-JAN-20	61	7,86,79,000
					01-MAR-20	333	3,41,000
						49	4,12,00,000
						305	1,67,02,000
						306	1,87,88,000
						327	2,69,87,000
						293	20,04,000
						420	93,80,000
						421	1,16,13,000
						423	93,30,000
						37	32,33,07,000
					01-JUN-20	67	78,39,000
						123	22,17,50,000
					01-JUL-20	1	2,54,000
						2	2,54,000
					01-AUG-20	41	4,00,00,000
						62	16,84,83,000
						136	1,47,97,000
						80	59,56,000
						79	90,74,000
					01-OCT-20	145	90,82,000
						121	16,86,21,000
						144	20,00,000
						60	9,00,00,000
					01-NOV-20	79	39,60,000
						191	20,99,000
						119	1,14,04,000
						78	89,31,000
						237	12,67,000
						236	63,35,000
						201	1,04,94,000
					01-DEC-20	174	5,49,56,000

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

MAY-03-21 04:03 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-20	231	50,44,000
						62	14,83,08,000
						81	90,34,000
						82	38,09,000
						83	9,22,000
						84	11,99,000
						201	63,01,000
						202	88,85,000
						203	12,60,000
					01-JAN-21	100	7,48,000
						101	7,49,000
						102	9,45,000
						103	2,54,000
						104	2,54,000
					01-FEB-21	146	2,70,75,000
						145	1,93,25,000
						135	1,61,45,000
						88	25,87,000
						87	19,40,000
						66	1,47,22,000
						260	1,08,12,000
						204	40,71,000
						199	15,02,000
						198	35,12,000
						197	38,65,000
						181	56,85,000
						86	51,35,000
					01-MAR-21	7	15,32,000
						3	2,02,000
						145	60,00,000
						20	4,08,00,000
						8	5,32,000
						2	5,00,000
						6	75,45,000
						5	15,09,000
						4	2,70,000
						Total:	7,13,43,93,538
						Count:	117
		2404	96	57	01-MAR-19	3	44,46,000
						Total:	44,46,000
						Count:	1
		2501	96	57	01-MAR-19	13	54,00,000
						Total:	54,00,000
						Count:	1
		4225	96	57	01-MAR-19	7	1,82,55,000
						6	1,87,07,000
						5	68,75,000
						4	62,63,000
					01-NOV-19	2	6,66,67,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	4225	96	57	01-JAN-20	1	2,52,04,000					
					01-SEP-20	1	3,80,82,000					
					01-OCT-20	2	1,62,70,000					
					01-OCT-20	1	3,12,69,000					
Total:							22,75,92,000					
Count: 9												
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-JAN-20	1	15,00,00,000					
					01-MAR-20	4	1,47,55,43,000					
						17	54,98,07,000					
					Total:							2,17,53,50,000
					Count: 3							
					2501		96	57		01-FEB-20	9	7,31,10,000
											7	11,68,00,000
											4	7,78,67,000
											2	5,07,54,000
										01-MAR-20	15	9,57,04,000
											18	7,04,48,000
										01-MAY-20	5	11,77,13,000
											4	7,84,75,000
											1	5,70,45,000
01-JUN-20	2	20,14,18,000										
01-OCT-20	1	3,40,77,000										
	10	4,33,77,000										
	9	9,74,51,000										
	4	5,11,16,000										
01-NOV-20	9	3,78,000										
	1	14,61,77,000										
	8	5,67,000										
01-DEC-20	2	4,31,51,000										
01-FEB-21	4	6,60,30,000										
	6	4,40,20,000										
01-MAR-21	13	14,53,91,000										
	3	2,87,28,000										
	15	21,78,68,000										
	9	5,87,54,000										
Total:							1,91,64,19,000					
Count: 24												
2505		96	57		01-MAR-20	26	1,33,000					
						25	5,56,000					
						24	74,18,000					
						19	4,19,000					
						15	57,00,000					
						11	1,75,70,000					
						6	4,39,25,000					
						4	13,17,75,000					
						9	5,27,10,000					
					01-APR-20	4	25,44,87,000					
01-MAY-20	1	8,48,29,000										
01-AUG-20	3	4,42,000										

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	96	57	01-AUG-20	5	2,65,47,000	
					01-OCT-20	1	3,02,000	
					01-FEB-21	1	43,75,000	
					01-MAR-21	17	87,50,000	
						21	2,87,17,000	
						7	4,43,97,000	
						4	8,61,50,000	
						3	2,87,17,000	
						12	8,61,50,000	
						Total:		
	Count:	21						
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-AUG-18	8	1,40,00,000	
							Total:	1,40,00,000
							Count:	1
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000	
						89	2,07,80,000	
					01-MAR-19	325	8,13,000	
						326	12,20,000	
					01-OCT-19	161	3,82,51,000	
					01-JAN-20	127	86,37,000	
						132	76,00,000	
						129	1,14,00,000	
					01-MAR-20	233	3,19,90,000	
						260	36,00,000	
						252	54,01,000	
					01-OCT-20	93	32,00,000	
						92	48,00,000	
	Total:				15,15,45,000			
	Count:	13						
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-MAY-20	29	17,46,88,000	
						21	11,64,58,000	
						20	2,68,48,000	
					01-AUG-20	54	15,54,55,000	
						53	10,36,36,000	
						67	41,01,000	
					01-OCT-20	21	1,86,36,000	
						45	10,45,29,000	
						20	2,53,25,000	
						48	6,96,86,000	
	49	1,14,00,000						
	Total:				81,07,62,000			
	Count:	11						
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-OCT-20	128	14,00,000	
						129	21,00,000	
						Total:	35,00,000	
	Count:	2						
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH	2225	93	57	01-NOV-20	238	2,71,933	
						Total:	2,71,933	
						Count:	1	

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570356	ACCOUNTS OFFICER OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	96	57	01-MAY-19	76	41,16,000	
					01-SEP-19	49	41,80,000	
					01-DEC-19	62	34,96,000	
					01-FEB-20	70	70,54,000	
					01-APR-20	57	20,57,000	
Total:							2,09,03,000	
Count: 5								
		4202	96	57	01-JUN-19	1	17,57,000	
					01-SEP-19	1	35,14,000	
					Total:			
Count: 2								
570467	ASSISTANT DIRECTOR CIVIL SUPPLIES OFFICE NEW SACHIVALAYA GANDHINAGAR	3456	96	57	01-MAY-20	19	64,55,398	
						17	28,78,602	
Total:							93,34,000	
Count: 2								
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	96	57	01-APR-20	1	3,04,00,000	
						4	1,73,00,000	
						8	3,24,000	
						10	7,39,000	
						3	2,90,60,000	
						12	9,00,000	
						13	8,29,000	
						17	3,89,000	
						11	2,13,000	
						19	8,00,000	
						28	3,00,000	
						21	2,00,000	
						20	6,00,000	
						16	2,00,000	
						15	9,00,000	
						11	2,27,00,000	
						10	1,13,44,000	
						3	2,38,00,000	
						01-JUL-20	19	8,00,000
						28	3,00,000	
	21	2,00,000						
	20	6,00,000						
	16	2,00,000						
	15	9,00,000						
	11	2,27,00,000						
	10	1,13,44,000						
	3	2,38,00,000						
	01-OCT-20	3	6,00,000					
	23	3,64,00,000						
	22	3,50,00,000						
	15	6,00,000						
	4	13,00,000						
	25	4,37,00,000						
	6	10,00,000						
	5	4,00,000						
	14	10,00,000						
	01-FEB-21	20	16,00,000					
	22	5,06,17,000						
	21	2,00,000						
	23	5,13,28,000						
	24	2,39,31,000						
	25	6,44,000						
	26	5,00,000						

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT 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	96	57	01-FEB-21	27	11,00,000
						28	22,17,000
					01-MAR-21	17	2,67,000
						18	39,84,000
						19	5,04,000
						10	2,91,80,000
						20	3,20,000
						4	1,59,67,000
						9	3,37,69,000
						15	5,65,000
Total:							47,76,91,000
Count: 44							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18	132	55,50,000
						124	52,79,000
						64	50,00,000
						405	96,21,000
					Total:		
Count: 4							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUN-20	101	29,17,000
						104	29,17,000
						248	29,17,000
						345	53,33,000
						343	19,16,000
Total:							1,60,00,000
Count: 5							
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
						2	27,90,000
						3	17,16,000
						2	13,04,000
						2	13,05,000
Total:							1,03,07,000
Count: 5							
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000
						43	23,00,00,000
						86	8,30,33,000
Total:							36,10,33,000
Count: 3							
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		
Count: 1							
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	93	63	01-JAN-20	42	3,33,600
						110	2,08,500
						107	1,18,500
						100	4,31,000
						114	5,10,000
Total:							16,01,600
Count: 5							
			96	63	01-JUN-20	111	1,14,000
						112	4,53,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	96	63	01-JUN-20	113	76,500
					Total:		6,43,500
					Count: 3		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	93	63	01-DEC-19	5	1,00,000
					Total:		1,00,000
					Count: 1		
			96	63	01-DEC-19	62	1,00,000
						193	2,01,000
						10	4,60,000
						6	34,40,000
						9	7,00,000
						8	4,00,000
						7	10,00,000
					Total:		63,01,000
					Count: 7		
		2236	96	63	01-AUG-18	37	2,00,000
					Total:		2,00,000
					Count: 1		
		2401	96	63	01-SEP-17	27	11,70,000
					Total:		11,70,000
					Count: 1		
		2403	93	63	01-FEB-20	1	1,01,000
					Total:		1,01,000
					Count: 1		
			96	63	01-DEC-19	29	75,500
						26	1,20,000
						1	15,30,000
					01-MAR-20	121	4,00,000
						122	11,000
					Total:		21,36,500
					Count: 5		
		2406	93	63	01-MAR-20	38	1,57,000
						48	94,000
					Total:		2,51,000
					Count: 2		
			96	63	01-MAR-20	39	2,62,800
						37	1,42,045
						21	12,200
						47	18,955
					Total:		4,36,000
					Count: 4		
		2501	96	63	01-DEC-19	1	2,50,000
					Total:		2,50,000
					Count: 1		
		2702	93	63	01-DEC-19	8	1,02,000
						1	4,00,000
						7	3,00,000
					01-FEB-20	7	2,00,000
						6	70,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	93	63	01-FEB-20	5	1,00,000		
					Total:			11,72,000	
					Count: 6				
		2705	96	63	01-NOV-19	1	2,00,000		
						2	2,00,000		
						1	5,80,000		
						1	1,00,000		
						2	4,00,000		
		Total:			14,80,000				
		Count: 5							
		3054	93	63	01-NOV-19	7	1,55,000		
						8	1,00,000		
						2	35,000		
						1	2,00,000		
						2	1,00,000		
Total:			5,90,000						
Count: 5									
		96	63	01-NOV-19	6	2,00,000			
					5	7,00,000			
				01-DEC-19	3	9,50,000			
					6	33,50,000			
					5	5,00,000			
					4	4,00,000			
		Total:			61,00,000				
		Count: 6							
		650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2202	96	65	01-SEP-20	74	18,00,000
								72	2,30,000
	73						8,68,000		
	71						14,00,000		
Total:					42,98,000				
Count: 4									
2210	93			65	01-MAR-21	274	15,000		
					Total:			15,000	
Count: 1									
				96	65	01-MAR-20	456	16,76,000	
			406			42,000			
				01-SEP-20	115	3,50,000			
				01-JAN-21	252	20,000			
				01-MAR-21	273	3,50,000			
					322	17,48,000			
					272	26,000			
Total:			42,12,000						
Count: 7									
2225	93	65	01-MAR-20	308	8,05,000				
				293	47,000				
				105	1,90,000				
				30	1,48,000				
				29	1,50,000				
		01-FEB-21	108	84,000					

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>			
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	93	65	01-FEB-21	106	2,52,000			
						208	3,19,000			
					01-MAR-21	101	76,000			
						125	86,000			
					Total:			21,57,000		
					Count: 10					
						96	65	01-DEC-19	248	1,65,000
								01-FEB-20	238	20,86,000
								01-MAR-20	409	77,416
									127	3,50,000
				126	1,23,000					
				104	1,76,000					
				312	1,52,000					
				310	6,15,500					
				303	9,83,500					
				300	1,56,584					
				290	32,66,000					
				289	4,09,000					
				01-SEP-20	159	8,67,000				
				01-DEC-20	28	5,38,000				
				01-FEB-21	109	4,62,000				
					105	23,60,000				
					95	3,67,000				
Total:						1,31,54,000				
Count: 17										
		2230	93	65	01-MAR-21	168	6,000			
Total:						6,000				
Count: 1										
			96	65	01-MAR-21	152	47,000			
						151	24,000			
						153	4,50,000			
Total:						5,21,000				
Count: 3										
		2236	96	65	01-AUG-18	7	15,000			
					01-MAR-21	40	6,19,000			
						39	17,00,000			
						37	11,52,000			
						38	94,000			
						41	83,000			
Total:						36,63,000				
Count: 6										
		2401	93	65	01-MAR-21	33	26,000			
Total:						26,000				
Count: 1										
			96	65	01-FEB-20	71	15,000			
					01-MAR-20	20	15,000			
						51	27,51,440			
						50	23,331			
						36	41,850			

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2401	96	65	01-MAR-20	35	1,24,992					
						34	16,590					
					01-SEP-20	68	43,42,000					
					01-DEC-20	23	18,92,000					
						41	18,51,000					
					01-FEB-21	50	2,08,000					
						72	1,79,000					
						49	17,88,000					
					01-MAR-21	75	2,00,000					
						74	41,15,000					
						76	2,36,000					
					Total:							1,77,99,203
					Count: 16							
							2402	96	65	01-MAR-21	2	4,000
					Total:							4,000
					Count: 1							
		2403	93	65	01-DEC-19	85	27,000					
					01-OCT-20	40	9,000					
					01-MAR-21	164	21,000					
Total:							57,000					
Count: 3												
			96	65	01-DEC-19	83	1,46,000					
						84	10,00,000					
					01-MAR-20	193	14,000					
						195	10,98,000					
						194	10,00,000					
					01-SEP-20	72	16,79,000					
					01-DEC-20	68	81,000					
					01-JAN-21	59	10,00,000					
						60	3,66,000					
					01-FEB-21	58	8,42,000					
					01-MAR-21	167	10,000					
						165	7,92,000					
						166	9,69,000					
Total:							89,97,000					
Count: 13												
		2404	96	65	01-DEC-19	1	1,79,000					
						2	19,000					
					01-JAN-20	1	1,10,000					
						5	1,76,000					
					01-MAR-20	4	1,00,000					
						6	1,01,000					
						5	10,000					
					01-SEP-20	2	2,32,000					
						1	68,000					
					01-JAN-21	1	1,91,000					
					01-MAR-21	10	6,000					
						9	1,26,000					

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
650503	ACCOUNTS OFFICER	2404	96	65	Total:		13,18,000
	ACCOUNTS OFFICER, INTEGRATED				Count: 12		
	TRIBAL DEVELOPMENT PROJECT	2501	93	65	01-MAR-20	2	1,44,000
	KHEDBRAHMA (SK) HIMATNAGAR				01-SEP-20	2	46,000
					01-MAR-21	1	53,000
						4	59,000
					Total:		3,02,000
					Count: 4		
			96	65	01-JAN-20	1	23,30,000
						2	30,25,000
					01-FEB-20	1	19,55,000
					01-MAR-20	1	2,12,000
						3	62,000
					01-AUG-20	1	2,13,000
					01-SEP-20	1	20,19,000
					01-DEC-20	2	3,20,000
						1	16,05,000
					01-FEB-21	1	6,39,000
					01-MAR-21	2	8,06,000
						3	19,95,000
					Total:		1,51,81,000
					Count: 12		
		2702	93	65	01-MAR-20	11	94,000
					Total:		94,000
					Count: 1		
			96	65	01-DEC-20	2	62,40,000
					01-JAN-21	1	47,23,000
					01-FEB-21	4	9,42,000
						2	20,86,000
						3	7,08,000
					01-MAR-21	6	12,67,000
						7	15,42,000
					Total:		1,75,08,000
					Count: 7		
		2705	96	65	01-JAN-20	2	5,96,000
						1	7,81,000
					01-MAR-20	1	5,62,000
					Total:		19,39,000
					Count: 3		
		2801	93	65	01-MAR-20	5	1,01,000
					Total:		1,01,000
					Count: 1		
			96	65	01-MAR-20	2	87,000
						4	8,76,000
						3	12,00,000
						1	9,59,000
					01-DEC-20	1	13,00,000
					Total:		44,22,000
					Count: 5		

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2851	93	65	01-DEC-19	12	78,000
					Total:		78,000
					Count: 1		
			96	65	01-DEC-19	13	1,55,000
						15	16,98,000
						14	14,48,000
					01-JAN-20	16	22,27,000
					01-DEC-20	30	13,20,000
						29	77,000
					Total:		69,25,000
					Count: 6		
		3054	96	65	01-JAN-20	4	37,42,000
						3	48,60,000
					Total:		86,02,000
					Count: 2		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGAR	2203	96	65	01-MAR-21	42	25,820
					Total:		25,820
					Count: 1		
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNAGAR	2225	93	65	01-FEB-21	203	36,000
					Total:		36,000
					Count: 1		
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000
					Total:		1,89,000
					Count: 1		
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	12	33,650
						13	11,350
						11	90,000
					Total:		1,35,000
					Count: 3		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-FEB-19	43	2,40,000
						42	3,14,000
					01-JAN-21	20	1,10,000
					01-MAR-21	36	2,09,000
					Total:		8,73,000
					Count: 4		
		2225	96	65	01-FEB-20	182	6,35,000
					01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		17,77,000
					Count: 3		
650719	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,KHEDBRAHMAHIMATNAGAR, SABARKANTHA	2210	96	65	01-SEP-20	73	5,00,000
					Total:		5,00,000
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2225	93	66	01-MAR-20	673	5,94,000
					Total:		5,94,000
					Count: 1		
660566	PRINCIPAL I T II T IBARDOLISURAT	2225	96	66	01-MAR-21	1185	2,18,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
660566	PRINCIPAL I T II IBARDOLISURAT	2225	96	66	01-MAR-21	1186	3,50,000
						1187	9,28,000
						1188	1,54,000
					Total:		16,50,000
					Count: 4		
		2851	96	66	01-DEC-19	33	4,95,000
					01-SEP-20	45	3,89,000
					01-MAR-21	316	4,00,000
						315	4,95,000
						314	4,88,560
					Total:		22,67,560
					Count: 5		
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2202	93	66	01-OCT-20	108	7,25,000
					Total:		7,25,000
					Count: 1		
			96	66	01-OCT-20	107	15,00,000
					Total:		15,00,000
					Count: 1		
		2225	96	66	01-FEB-20	249	30,00,000
					Total:		30,00,000
					Count: 1		
		2403	93	66	01-MAR-20	142	25,120
						141	2,99,880
					Total:		3,25,000
					Count: 2		
			96	66	01-MAR-20	148	83,480
						159	29,34,000
						158	2,000
						147	27,000
					Total:		30,46,480
					Count: 4		
		2405	93	66	01-MAR-19	40	660
					Total:		660
					Count: 1		
		2406	93	66	01-MAR-20	71	2,23,000
						72	1,50,000
					Total:		3,73,000
					Count: 2		
		2501	93	66	01-FEB-21	2	2,99,000
					Total:		2,99,000
					Count: 1		
			96	66	01-FEB-20	2	26,51,000
					01-MAR-20	1	24,93,000
					Total:		51,44,000
					Count: 2		
		2702	93	66	01-FEB-20	16	10,00,000
					01-MAR-20	7	69,080
						8	4,57,920
						9	1,51,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	93	66	Total:		16,78,000
					Count: 4		
			96	66	01-MAR-20	3	25,04,620
					Total:		25,04,620
					Count: 1		
		2705	96	66	01-FEB-20	1	11,13,000
					01-MAR-20	3	25,000
						2	1,57,000
						1	2,19,000
					Total:		15,14,000
					Count: 4		
		3054	93	66	01-FEB-20	9	19,000
					Total:		19,000
					Count: 1		
			96	66	01-FEB-20	10	30,85,200
					Total:		30,85,200
					Count: 1		
660713	SUPRINTENDENT C H C REF HOSPBARDOLISURAT	2210	96	66	01-MAR-20	1112	97,000
						1110	83,000
					Total:		1,80,000
					Count: 2		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2403	96	66	01-MAR-20	117	43,00,000
					Total:		43,00,000
					Count: 1		
		2406	96	66	01-MAR-20	64	3,30,000
						66	4,27,000
						57	4,46,000
					Total:		12,03,000
					Count: 3		
660987	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST SURAT FOREST DIVISION SURAT	2702	96	66	01-MAR-18	9	21,00,000
					Total:		21,00,000
					Count: 1		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-SEP-19	2	1,23,56,000
					Total:		1,23,56,000
					Count: 1		
		4801	96	68	01-FEB-19	8	40,00,00,000
					01-MAR-19	2	20,00,00,000
						5	33,15,66,000
					01-SEP-19	3	93,07,00,000
					01-FEB-20	1	70,34,20,000
						3	63,28,61,000
					01-JUL-20	3	46,52,00,000
					01-AUG-20	3	18,35,30,000
						2	22,35,00,000
						1	34,81,58,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	4801	96	68	Total:		4,41,89,35,000
					Count:	10	
680932	EXECUTIVE ENGINEERBARODA IRRI CIR 717 I BLOCKKUBER BHUVAN VADODARA	4702	96	68	01-JUL-18	2	6,87,00,000
					01-AUG-18	1	10,88,00,000
					Total:		17,75,00,000
					Count:	2	
690414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER1-JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2210	96	69	01-MAR-21	73	4,99,464
						74	35,04,410
						352	12,64,000
					Total:		52,67,874
					Count:	3	
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	96	69	01-JAN-20	60	1,34,550
						61	1,03,350
						48	22,500
						50	54,600
						51	8,01,800
						53	1,23,630
						55	95,550
						56	11,250
						57	1,19,340
						58	63,750
						59	72,150
					Total:		16,02,470
					Count:	11	
690494	SUPRINTENDENTSUPRINTENDENTSTA TE HOSPITAL ,GARDEN ROADDHARAMPUR,VALSAD	2210	96	69	01-JUL-20	132	5,00,000
					Total:		5,00,000
					Count:	1	
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	96	69	01-FEB-21	105	2,52,142
					Total:		2,52,142
					Count:	1	
		2403	96	69	01-MAR-20	150	60,00,000
					Total:		60,00,000
					Count:	1	
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2403	93	69	01-MAR-20	60	60,000
					Total:		60,000
					Count:	1	
			96	69	01-MAR-20	171	39,000
						186	29,71,575
					Total:		30,10,575
					Count:	2	
		2406	96	69	01-MAR-20	92	4,94,000
					Total:		4,94,000
					Count:	1	
		2501	96	69	01-MAR-20	1	4,00,000
					Total:		4,00,000
					Count:	1	
		2705	96	69	01-MAR-20	2	50,94,860

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICER	2705	96	69	Total:		50,94,860
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG3 RD FLOOR, VALSAD	3054	93	69	01-FEB-20	5	1,56,000
					Total:		1,56,000
					Count: 1		
720455	ADMINISTRATIVE OFFICER	2210	96	72	01-SEP-20	68	10,00,000
	ADMINISTRATIVE OFFICER GENERAL HOSPITAL DAHOD				01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720468	ACCOUNTS OFFICER	2225	96	72	01-JAN-20	149	4,56,000
	PROJECT ADMINISTRATOR T .D.CHAKALIYA ROAD DAHOD	2403	96	72	01-FEB-20	43	24,70,660
					01-MAR-20	132	22,29,000
						104	66,000
						40	4,99,356
						39	4,99,356
						128	5,000
					Total:		57,69,372
					Count: 6		
		2406	96	72	01-MAR-20	34	17,20,627
						33	11,77,373
					Total:		28,98,000
					Count: 2		
		2501	96	72	01-FEB-20	1	14,97,800
					Total:		14,97,800
					Count: 1		
		2702	96	72	01-DEC-19	7	12,99,300
						6	44,00,000
					01-MAR-20	43	15,00,000
					Total:		71,99,300
					Count: 3		
		2705	96	72	01-JAN-20	1	9,97,297
						2	3,73,500
					01-FEB-20	2	11,00,000
						1	5,00,000
						4	1,00,000
						5	2,99,100
						3	4,00,000
					01-MAR-20	6	5,31,000
						7	2,17,103
						5	8,28,000
						4	15,94,000
						3	8,30,000
						2	4,87,000
						1	9,86,000
					Total:		92,43,000
					Count: 14		
		2801	96	72	01-JAN-20	1	40,00,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2801	96	72	Total:		40,00,000
					Count: 1		
		3054	96	72	01-DEC-19	7	9,21,700
					01-JAN-20	14	35,13,000
						11	15,00,000
						9	29,00,000
						10	25,89,000
						13	3,00,000
						12	1,99,000
						8	49,93,710
					01-FEB-20	15	2,00,000
						16	3,00,000
						17	3,00,000
						11	13,92,800
						10	3,00,000
						9	4,98,000
						8	13,97,484
						7	15,78,000
						6	3,00,000
						5	3,48,200
						19	20,00,000
						18	3,00,000
						12	19,95,200
					Total:		2,78,26,094
					Count: 21		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-MAR-21	663	4,00,000
					Total:		4,00,000
					Count: 1		
			96	72	01-OCT-19	248	98,900
					Total:		98,900
					Count: 1		
		2702	96	72	01-MAR-21	9	29,96,700
					Total:		29,96,700
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					Total:		10,00,000
					Count: 2		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
		2425	96	74	01-MAR-21	14	59,38,164
					Total:		59,38,164
					Count: 1		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20	51	10,00,000
					01-NOV-20	41	1,50,000
					01-MAR-21	206	9,00,000
						215	3,30,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	Total:		23,80,000
					Count: 4		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2203	96	74	01-SEP-20	1	2,43,000
					Total:		2,43,000
					Count: 1		
		2210	96	74	01-AUG-20	67	6,49,735
					01-OCT-20	107	5,00,000
					Total:		11,49,735
					Count: 2		
		2225	96	74	01-OCT-20	99	3,02,000
					01-JAN-21	84	9,31,000
						83	5,26,000
						82	29,40,600
						71	3,84,000
						51	1,44,000
						50	10,48,000
						52	25,59,000
					Total:		88,34,600
					Count: 8		
		2401	96	74	01-OCT-20	16	2,00,700
					01-DEC-20	57	3,95,000
						71	10,72,515
					Total:		16,68,215
					Count: 3		
		2501	96	74	01-OCT-20	1	5,27,952
					01-DEC-20	1	20,34,000
					Total:		25,61,952
					Count: 2		
		2702	96	74	01-DEC-20	4	61,42,500
						3	40,79,000
						1	1,10,62,000
					01-JAN-21	1	54,500
					Total:		2,13,38,000
					Count: 4		
		2801	96	74	01-MAR-21	2	18,09,000
					Total:		18,09,000
					Count: 1		
		2851	96	74	01-OCT-20	4	1,50,000
					01-JAN-21	6	7,20,000
					Total:		8,70,000
					Count: 2		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					Total:		10,00,000
					Count: 2		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS	2210	96	74	01-OCT-20	87	7,60,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2210	96	74	Total:		7,60,000
					Count: 1		
		2225	96	74	01-FEB-20	79	2,04,81,550
					Total:		2,04,81,550
					Count: 1		
		2403	96	74	01-MAR-20	5	2,00,000
						4	2,00,000
						3	6,00,000
						2	4,00,000
						1	8,00,000
						8	8,00,000
					Total:		30,00,000
					Count: 6		
740981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST(EAST)NARMADA FOREST DIVISIONRAJPIPLA	2225	96	74	01-MAR-19	434	20,00,000
						414	40,00,000
					Total:		60,00,000
					Count: 2		
		2401	96	74	01-DEC-19	46	21,37,500
						47	9,42,000
					01-OCT-20	14	4,50,000
					Total:		35,29,500
					Count: 3		
740988	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST KEVADIYA,J.P.CAMP HOUSE,NEAR SOU.LIMADI,TA.GARUDESHWA,DIST.NA RMADA	2401	96	74	01-DEC-20	33	7,87,500
					Total:		7,87,500
					Count: 1		
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		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	96	77	01-MAR-19	36	15,74,055
					Total:		15,74,055
					Count: 1		
770474	MAMLATDARMAMLATDAR(RURAL) M S BLDG GROUND FLOORWEST WING JUNATHANANAVSARI	3456	96	77	01-FEB-21	4	27,500
					Total:		27,500
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400
					01-AUG-20	180	5,00,000
					Total:		9,95,400
					Count: 2		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2215	93	77	01-MAR-21	5	1,15,000
						3	1,60,000
					Total:		2,75,000
					Count: 2		
		2403	93	77	01-MAR-20	53	50,000
						52	1,26,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770500	VIGILANCE OFFICER VIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2403	93	77	Total:		1,76,000
					Count: 2		
			96	77	01-FEB-20	75	20,00,000
						76	50,000
					01-MAR-20	17	6,50,000
						132	2,50,000
						116	7,50,000
						133	6,25,000
					Total:		43,25,000
					Count: 6		
770517	PRINCIPAL I T IPRINCIPAL INDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-19	2	6,84,000
					Total:		6,84,000
					Count: 1		
770532	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2202	96	77	01-MAR-20	285	24,98,660
						284	16,07,000
						283	20,00,000
					Total:		61,05,660
					Count: 3		
		2210	96	77	01-MAR-20	443	8,50,000
						444	4,90,700
					Total:		13,40,700
					Count: 2		
		2215	93	77	01-MAR-21	4	2,31,000
					Total:		2,31,000
					Count: 1		
		2225	96	77	01-NOV-16	51	5,00,000
					01-MAR-17	137	10,17,000
						201	32,63,000
					01-DEC-18	140	4,98,300
					01-FEB-20	211	49,20,000
						218	3,00,00,000
						210	48,00,000
						209	3,00,000
						208	17,65,225
						207	40,80,000
						206	1,31,000
						205	4,92,416
						204	4,39,920
						203	4,04,928
						96	37,32,000
						220	3,01,93,000
					01-MAR-20	139	40,00,000
						269	12,00,000
						563	2,68,000
						564	2,00,000
						140	27,00,000
						598	32,40,000
						138	6,00,000
						137	12,00,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT	2225	96	77	01-MAR-20	134	6,00,000
	ADMINISTRATOR TRIBLE SUB					128	47,94,338
	PLANVANSADANAVSARI					127	8,50,157
					01-NOV-20	118	16,79,000
					Total:		10,78,68,284
					Count: 28		
		2236	96	77	01-JAN-17	14	20,00,000
					01-MAR-21	53	4,54,000
						54	5,50,000
						55	5,00,000
					Total:		35,04,000
					Count: 4		
		2401	96	77	01-DEC-17	60	1,58,718
					01-MAR-20	129	5,02,041
					01-OCT-20	30	12,96,000
					01-NOV-20	49	6,85,601
						48	4,45,964
					01-DEC-20	71	4,00,050
						73	4,94,991
						72	1,18,351
					01-MAR-21	212	4,49,224
						213	33
					Total:		45,50,973
					Count: 10		
		2402	96	77	01-FEB-20	1	1,30,000
					01-MAR-21	1	6,000
					Total:		1,36,000
					Count: 2		
		2403	93	77	01-DEC-20	50	93,000
					Total:		93,000
					Count: 1		
			96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	135	1,000
						131	22,000
						137	1,16,000
						138	11,88,000
						39	23,000
						136	1,95,000
					01-DEC-20	44	1,00,000
					01-MAR-21	25	4,00,000
						26	4,37,500
						24	2,00,000
					Total:		36,85,525
					Count: 13		
		2404	96	77	01-NOV-16	3	1,13,136
					01-DEC-17	6	1,00,000
					01-DEC-19	2	4,46,625

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

MAY-03-21 04:03 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2404	96	77	01-FEB-20	1	1,38,375					
					01-OCT-20	2	2,99,700					
						1	1,49,850					
					01-NOV-20	1	1,26,900					
						2	98,550					
					01-DEC-20	3	1,29,600					
					01-MAR-21	1	74,050					
						2	1,72,350					
						5	28,000					
					Total:							18,77,136
					Count: 12							
					2425		96	77	01-JAN-18	13	47,500	
01-FEB-20	36	6,57,000										
Total:									7,04,500			
Count: 2												
2501		93	77	01-FEB-20	5	1,00,000						
					6	3,50,000						
					4	2,22,000						
				01-MAR-20	2	69,000						
					1	1,90,000						
				01-OCT-20	2	1,91,000						
					3	1,10,000						
				01-NOV-20	1	1,30,000						
				01-DEC-20	1	1,10,000						
				01-FEB-21	2	1,05,000						
				01-MAR-21	10	54,000						
					5	1,70,000						
					6	1,56,000						
					9	1,30,000						
Total:						20,87,000						
Count: 14												
96		77	01-FEB-19	5	12,00,000							
			01-FEB-20	3	13,00,000							
				1	14,45,000							
				2	2,60,000							
			01-MAR-20	3	5,81,000							
			01-OCT-20	1	28,00,000							
				4	9,98,000							
			01-NOV-20	2	16,51,000							
			01-DEC-20	2	4,76,000							
				3	11,60,000							
			01-FEB-21	3	7,20,000							
				1	3,00,000							
			01-MAR-21	8	3,70,000							
				4	22,14,000							
	3	5,24,000										
	1	2,60,000										
	2	15,20,000										
	11	3,55,000										

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	Total:		1,81,34,000
					Count: 18		
		2702	93	77	01-MAR-20	1	34,000
					Total:		34,000
					Count: 1		
			96	77	01-MAR-20	2	10,35,718
					Total:		10,35,718
					Count: 1		
		2705	96	77	01-FEB-20	1	3,56,000
						2	2,76,000
						3	2,00,000
					01-MAR-20	1	1,00,000
					Total:		9,32,000
					Count: 4		
		2851	96	77	01-MAR-17	20	5,00,000
					Total:		5,00,000
					Count: 1		
		3456	96	77	01-FEB-20	15	2,30,000
					Total:		2,30,000
					Count: 1		
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100
					Total:		9,82,300
					Count: 2		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2406	96	77	01-DEC-19	13	3,62,000
						14	3,43,000
					Total:		7,05,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-FEB-20	28	3,99,262
					Total:		3,99,262
					Count: 1		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2225	96	78	01-JAN-20	33	3,00,000
					Total:		3,00,000
					Count: 1		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-SEP-17	59	10,00,000
					01-JUL-18	110	10,00,000
					01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					01-SEP-20	48	5,00,000
						131	10,00,000
					Total:		55,00,000
					Count: 7		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-JUN-20	27	7,35,750
						26	15,67,350
					01-NOV-20	16	26,95,098
						26	37,04,531
						27	1,61,73,529

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-NOV-20	35	39,52,450
						82	35,21,674
						95	17,97,075
						96	86,350
						97	3,86,848
						98	4,73,115
Total:							3,50,93,770
Count: 11							
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	256	62,000
						295	10,00,000
						296	30,000
Total:							10,92,000
Count: 3							
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2202	96	78	01-OCT-20	45	15,02,250
						46	35,05,250
						44	34,68,768
Total:							84,76,268
Count: 3							
		2401	96	78	01-NOV-20	27	2,06,250
Total:							2,06,250
Count: 1							
		2403	96	78	01-DEC-19	48	4,91,254
					01-MAR-20	153	3,50,000
						152	9,86,079
						149	5,55,092
						150	50,000
						147	2,51,795
						148	2,85,000
						154	1,000
						151	5,62,034
Total:							35,32,254
Count: 9							
		2406	96	78	01-FEB-20	48	9,37,000
					01-MAR-20	43	1,08,375
Total:							10,45,375
Count: 2							
		2702	96	78	01-FEB-20	1	45,740
						2	24,270
						11	36,405
						12	24,270
Total:							1,30,685
Count: 4							
		2705	96	78	01-JAN-20	1	36,13,000
					01-MAR-20	2	80,000
Total:							36,93,000
Count: 2							
		3054	96	78	01-DEC-19	7	16,70,000
						6	32,50,000
						5	26,00,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	3054	96	78	01-DEC-19	4	19,50,000
	OFFICERPROJECT ADMINISTRATOR					2	19,14,000
	INTIGRATED TRIBALDEVELOPMENT					3	36,40,000
	PROJECT SONGADH VYARA						
					Total:		1,50,24,000
					Count: 6		
780810	MAMLATDARMAMLATDARUCCHALVYA	3456	96	78	01-MAR-19	7	38,000
	RA						
					Total:		38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-MAR-19	6	25,000
	OFFICENIZAR, VYARA						
					Total:		25,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-MAR-19	9	27,500
	OFFICEVALOD, VYARA				01-FEB-20	5	27,500
					Total:		55,000
					Count: 2		
780821	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	4	79,000
	OFFICESONGADH, VYARA						
					Total:		79,000
					Count: 1		
820401	DISTRICT REGISTRARDISTRICT	2425	96	82	01-FEB-18	15	3,93,990
	REGISTRAR,DISTRICT REGISTRAR CO-						
	OPERATIVE SOCIETYCHHOTA UDEPUR						
					Total:		3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL	2210	96	82	01-JUL-20	84	10,00,000
	HOSPITAL,SUPERINTENDENT						
	GENERAL HOSPITAL,CHHOTA UDEPUR						
					Total:		10,00,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT	3456	96	82	01-MAR-21	4	3,91,000
	SUPPLY OFFICER,DISTRICT SUPPLY						
	OFFICE,CHHOTA UDAIPUR						
					Total:		3,91,000
					Count: 1		
820509	ASST.	2210	96	82	01-MAR-19	327	71,49,978
	COMMISSIONERASSTT.COMMISIONE						
	R(TRIBAL DEVELOPMENT)O/O						
	ASSTT.LABOUR						
	COMMISSIONER,CHHOTAUDEPUR	2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL	2202	96	82	01-SEP-20	26	15,00,000
	AREA DEVELOPMENT					27	10,00,000
	PLAN,CHHOTAUDEPUR,CHHOTA					28	10,00,000
	UDAIPUR,					29	10,00,000
						31	4,96,650
						30	20,00,000
					01-OCT-20	38	4,96,650
						37	4,96,650
						36	4,96,650
						35	4,96,650
						34	4,96,650
						33	4,96,650
						32	4,96,650

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

MAY-03-21 04:03 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-OCT-20	31	4,96,650
						30	4,96,650
					01-NOV-20	25	4,96,000
						28	4,96,000
						36	10,00,000
						37	10,00,000
						27	10,00,000
						26	4,96,000
					Total:		1,59,54,500
					Count: 21		
		2203	96	82	01-OCT-20	10	4,00,000
						11	1,70,000
					01-DEC-20	1	2,10,000
					01-JAN-21	4	4,90,000
					01-MAR-21	13	2,50,000
					Total:		15,20,000
					Count: 5		
		2210	93	82	01-MAR-18	210	51,000
						249	54,000
					01-MAR-20	46	55,000
						45	50,000
						288	4,99,000
					01-DEC-20	199	51,000
					01-MAR-21	402	54,000
					Total:		8,14,000
					Count: 7		
			96	82	01-DEC-17	100	12,50,000
					01-JAN-18	2	5,50,000
						1	4,00,000
					01-MAR-18	209	6,00,000
						244	4,86,000
						205	10,00,000
						204	4,00,000
						203	18,00,000
						211	14,00,000
						243	3,34,000
						208	4,00,000
					01-DEC-19	52	10,00,000
						54	10,00,000
						53	20,00,000
					01-JAN-20	104	5,00,000
						106	3,00,000
						71	1,50,000
						72	1,50,000
						73	1,00,000
						74	1,00,000
						75	1,00,000
						76	12,00,000
						77	20,00,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-JAN-20	78	1,50,000
						100	3,50,000
						105	4,99,000
						101	4,99,000
						102	4,99,000
						103	4,99,000
						70	1,50,000
					01-MAR-20	259	8,000
						92	14,00,000
					01-SEP-20	26	15,00,000
					01-OCT-20	87	4,98,750
						88	4,98,750
						86	4,98,750
						62	4,98,750
					01-DEC-20	194	15,00,000
						193	5,00,000
						192	11,60,000
						195	5,00,000
					01-MAR-21	37	20,00,000
						38	4,98,750
						39	15,00,000
						40	5,00,000
						207	25,00,000
						208	4,98,750
						209	4,98,750
						212	4,98,750
						211	4,98,750
						261	13,28,250
					Total:		3,87,51,000
					Count: 51		
		2215	93	82	01-MAR-21	2	2,10,000
						1	8,000
					Total:		2,18,000
					Count: 2		
		2225	93	82	01-JAN-20	152	32,400
					01-MAR-20	92	4,20,000
						93	1,07,000
					Total:		5,59,400
					Count: 3		
			96	82	01-NOV-17	132	2,00,000
					01-FEB-19	189	43,20,000
						190	43,20,000
						155	9,00,000
						188	36,00,000
					01-OCT-19	114	3,45,000
						113	29,48,000
					01-DEC-19	90	15,00,000
						91	5,50,000
						92	4,97,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-DEC-19	93	3,20,000
						94	16,50,000
						96	4,00,000
						97	4,99,000
						98	4,41,000
						99	3,20,000
						100	4,41,000
						89	15,00,000
						102	3,00,000
						101	4,41,000
					01-JAN-20	192	11,00,000
					01-FEB-20	104	4,41,000
						103	4,41,000
						101	4,41,000
						97	4,41,000
						99	4,41,000
						100	4,41,000
						96	49,50,000
						69	4,83,000
						70	4,00,000
						71	4,00,000
						72	4,00,000
						73	4,00,000
						74	20,23,800
						75	9,00,000
						92	33,00,000
						93	44,00,000
						94	27,50,000
						95	38,50,000
					01-MAR-20	536	43,68,000
						239	5,16,000
						Total:	5,83,78,800
						Count:	41
		2230	93	82	01-MAR-21	185	45,000
						Total:	45,000
						Count:	1
			96	82	01-MAR-21	176	1,48,000
						116	1,50,000
						112	2,56,000
						114	3,00,000
						115	4,40,000
						123	2,80,000
						190	2,59,875
						Total:	18,33,875
						Count:	7
		2236	96	82	01-MAR-21	41	2,00,000
						42	14,00,000
						43	3,00,000
						100	2,07,500

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

MAY-03-21 04:03 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-21	101	1,28,862
						23	6,00,000
						24	4,98,750
						25	5,00,000
						26	4,98,750
						27	4,98,750
						28	4,98,750
						32	3,00,000
						33	2,00,000
						34	2,00,000
						35	4,98,750
						36	4,98,000
						37	4,99,000
						38	4,99,000
						39	6,00,000
						40	2,40,000
						Total:	88,66,112
						Count:	20
		2401	93	82	01-MAR-18	87	84,000
					01-MAR-20	135	2,325
						68	81,675
					01-MAR-21	35	59,000
						49	26,000
						Total:	2,53,000
						Count:	5
			96	82	01-OCT-17	46	2,55,540
						45	26,83,170
						47	27,17,242
						48	14,56,578
					01-DEC-17	24	7,95,000
						23	13,29,000
						22	11,98,250
						21	10,90,825
						20	26,37,855
					01-MAR-18	104	32,645
						62	36,10,258
						86	7,02,450
						6	77,146
						50	26,30,250
						49	45,17,100
					01-AUG-18	8	2,96,450
					01-SEP-18	15	20,25,750
						23	3,00,000
					01-MAR-19	111	3,27,545
						86	3,52,000
					01-SEP-19	9	2,72,000
					01-OCT-19	2	4,96,000
						3	4,96,000
					01-NOV-19	17	50,625

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-NOV-19	21	5,00,000
						22	22,00,000
						23	17,81,000
						24	29,50,000
						31	1,00,000
						26	3,91,000
						27	3,90,000
						28	4,97,000
						29	3,78,000
						30	4,97,000
						25	4,97,000
					01-JAN-20	103	4,00,000
						89	4,80,000
						102	4,80,000
						101	4,72,500
						100	4,97,000
						99	1,50,000
						98	3,80,000
						97	30,81,675
						96	4,00,000
						95	4,72,500
						94	4,00,000
						93	4,94,500
						92	4,00,000
						91	3,95,000
						90	6,74,550
					01-FEB-20	32	12,40,875
					01-MAR-20	142	12,00,000
						143	14,00,000
						141	12,00,000
						140	10,00,000
						137	4,99,900
						129	47,650
						97	51,000
						74	4,96,000
						73	3,50,000
						72	4,99,900
						71	1,00,000
						70	4,98,800
						69	4,96,000
						67	4,99,900
						66	21,30,000
						65	1,00,000
						50	4,99,900
					01-SEP-20	91	10,00,000
						92	20,00,000
						93	15,00,000
						10	15,00,000
						90	5,00,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-OCT-20	33	4,96,000
						38	10,00,000
						37	2,72,000
						36	55,000
						35	4,96,000
						34	4,96,000
						32	4,96,000
						31	15,00,000
					01-DEC-20	68	15,00,000
						67	15,00,000
						69	10,00,000
						66	5,00,000
						65	4,80,000
						71	11,75,212
						70	15,00,000
					01-JAN-21	23	5,00,000
						39	3,21,000
						24	5,00,000
					01-MAR-21	27	1,09,000
						32	3,75,000
						33	1,60,000
						34	5,00,000
						48	15,00,000
						52	15,41,250
						53	4,92,200
						54	17,50,000
						55	15,00,000
						56	15,00,000
						57	4,10,000
						58	77,000
						64	6,620
						12	28,25,000
						13	4,98,000
						14	5,00,000
						15	6,03,968
						18	2,00,000
						Total:	9,68,53,579
						Count:	109
		2402	96	82	01-JAN-18	1	56,700
					01-FEB-18	1	51,000
					01-MAR-20	1	1,50,000
					01-MAR-21	2	5,00,000
						1	10,000
						Total:	7,67,700
						Count:	5
		2403	93	82	01-NOV-17	15	29,000
					01-MAR-18	19	8,000
						20	23,000
					01-MAR-20	6	600

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	93	82	01-MAR-20	1	59,400
					01-DEC-20	11	32,000
					01-MAR-21	12	34,000
					Total:		1,86,000
					Count: 7		
		96	82		01-OCT-17	5	20,56,000
						4	18,48,406
					01-NOV-17	18	21,89,126
						16	11,72,322
						9	1,26,444
					01-JAN-18	1	3,87,450
					01-FEB-18	1	3,00,000
					01-MAR-18	22	46,306
						21	37,000
					01-MAR-19	9	15,00,000
					01-SEP-19	2	4,00,000
						3	3,00,000
						4	3,67,000
						5	3,00,000
						6	3,00,000
						7	3,00,000
						8	3,00,000
						9	4,00,000
						1	2,00,000
					01-OCT-19	1	5,00,000
						2	5,00,000
						15	3,50,000
						13	5,00,000
						14	1,00,000
					01-JAN-20	14	13,50,000
						12	8,00,000
						13	1,50,000
						15	2,50,000
						16	3,00,000
					01-MAR-20	5	3,000
						7	4,25,000
						8	5,00,000
						9	1,18,800
						10	10,00,000
						11	11,00,000
					01-SEP-20	5	10,00,000
					01-DEC-20	6	5,00,000
						7	15,00,000
						8	5,00,000
						9	4,00,000
						1	7,50,000
						5	5,00,000
						10	2,22,750
					01-JAN-21	1	4,00,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-JAN-21	2	5,00,000					
						3	5,00,000					
						4	5,00,000					
					01-MAR-21	10	38,000					
						8	10,00,000					
						5	5,00,000					
						11	1,29,250					
						1	1,76,000					
					Total:							2,95,92,854
					Count: 52							
2404		96	82	01-OCT-17	2	1,10,734						
					1	2,29,986						
				01-NOV-17	2	4,17,382						
				01-MAR-18	2	70,700						
					6	25,000						
				01-SEP-19	1	3,00,000						
				01-JAN-20	1	10,80,000						
				01-MAR-20	4	4,24,000						
					9	2,000						
				01-MAR-21	1	2,00,000						
					5	26,000						
					6	2,07,002						
					2	12,16,998						
Total:							43,09,802					
Count: 13												
2405		93	82	01-MAR-20	12	11,000						
				01-MAR-21	3	7,000						
					20	4,000						
Total:							22,000					
Count: 3												
96		82	01-NOV-19	5	87,000							
			01-JAN-20	4	3,05,500							
			01-FEB-20	3	2,11,500							
			01-DEC-20	8	1,25,000							
			01-FEB-21	1	4,50,000							
			01-MAR-21	1	3,00,000							
Total:							14,79,000					
Count: 6												
2406		93	82	01-MAR-20	29	500						
					12	67,500						
Total:							68,000					
Count: 2												
96		82	01-SEP-19	19	1,00,000							
				20	1,00,000							
				21	3,00,000							
			01-JAN-20	17	2,00,000							
				13	2,00,000							
			01-MAR-20	23	4,80,000							
	22	1,24,000										

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2406	96	82	Total:		15,04,000
					Count: 7		
		2425	96	82	01-SEP-19	17	1,72,000
						16	1,38,000
					01-JAN-20	10	2,59,000
					01-FEB-20	4	2,40,000
					01-MAR-20	20	1,47,000
						32	59,000
					01-DEC-20	7	1,10,000
					01-MAR-21	8	2,33,000
					Total:		13,58,000
					Count: 8		
		2501	93	82	01-NOV-17	2	1,41,000
					01-MAR-18	5	1,47,000
					01-OCT-18	4	1,41,000
					01-MAR-20	4	1,42,000
						3	1,46,000
						1	28,000
					01-DEC-20	3	1,71,000
					01-MAR-21	8	1,77,000
					Total:		10,93,000
					Count: 8		
			96	82	01-OCT-17	2	11,50,000
						1	6,25,000
					01-NOV-17	1	30,00,000
						3	25,00,000
					01-FEB-18	1	7,50,000
					01-MAR-18	4	10,00,000
						3	43,00,000
					01-JAN-20	7	26,50,000
						3	6,00,000
						2	4,00,000
						1	13,50,000
						5	34,00,000
					01-FEB-20	4	46,50,000
						1	3,00,000
						2	3,00,000
						3	3,00,000
					01-MAR-20	5	7,00,000
						2	1,22,000
						11	2,00,000
						8	3,00,000
						7	5,00,000
						6	25,00,000
						10	5,00,000
					01-OCT-20	4	3,00,000
						1	13,50,000
						2	6,25,000
						3	27,50,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-DEC-20 01-MAR-21	1 1 2 3 4 5 6 7 9 10 11 12	7,00,000 3,00,000 1,50,000 2,50,000 3,00,000 4,50,000 28,00,000 34,00,000 20,00,000 5,00,000 16,00,000 15,77,000
Total:							5,11,49,000
Count: 39							
		2702	93	82	01-NOV-17 01-MAR-18 01-MAR-20	1 21 15 9	1,55,000 1,61,000 1,55,000 1,61,000
Total:							6,32,000
Count: 4							
		96	82	82	01-OCT-17 01-FEB-18 01-MAR-18 01-NOV-18 01-FEB-19 01-MAR-19 01-NOV-19	1 2 5 3 4 3 2 1 13 11 9 10 15 14 16 22 2 1 6 7 12 13 9 8 11 10 2 6 7	22,50,000 34,27,795 46,28,000 28,00,000 15,00,000 30,00,000 22,50,000 25,50,000 12,00,000 27,00,000 32,00,000 25,20,000 35,00,000 40,00,000 36,00,000 24,92,654 1,26,444 42,00,000 5,00,000 36,00,000 4,99,000 5,00,000 23,00,000 5,00,000 5,00,000 5,00,000 5,00,000 5,00,000 6,00,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATOR TRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDAIPUR,	2702	96	82	01-DEC-19	2	35,00,000
					01-JAN-20	6	40,00,000
						5	26,00,000
						3	30,00,000
						4	25,00,000
					01-FEB-20	3	4,00,000
						1	10,00,000
						2	10,00,000
					01-MAR-20	10	23,00,000
						11	1,20,000
						12	24,00,000
						13	25,00,000
						14	16,00,000
						16	4,95,000
						17	5,00,000
						22	24,50,000
						23	24,50,000
						24	8,53,886
						25	24,50,000
						27	24,50,000
						31	20,00,000
						33	4,00,000
						34	10,00,000
						35	15,00,000
						36	15,00,000
					01-DEC-20	25	7,00,000
						14	17,93,090
						12	5,00,000
						11	5,00,000
						10	5,00,000
						24	2,50,000
						23	5,00,000
						22	5,00,000
						21	5,00,000
						20	5,00,000
						19	22,00,000
						18	20,00,000
						17	20,00,000
						16	15,00,000
						15	10,00,000
						1	10,00,000
						2	15,00,000
						3	20,00,000
						4	5,00,000
						5	5,00,000
						6	20,00,000
						7	22,50,000
						8	5,00,000
						9	5,00,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-JAN-21	5	2,50,000					
						4	21,00,000					
						3	18,00,000					
						2	10,00,000					
						1	19,00,000					
					01-FEB-21	1	15,00,000					
					01-MAR-21	14	910					
						16	36,00,000					
						11	18,59,000					
						8	2,66,000					
						6	5,00,000					
						5	2,50,000					
						13	8,00,000					
					Total:							14,69,31,779
					Count: 91							
							2705	96	82	01-OCT-17	1	1,75,000
01-NOV-17	1	8,50,000										
	2	3,00,000										
	3	6,50,000										
01-MAR-18	4	44,000										
	3	1,50,000										
	2	13,00,000										
	1	2,37,000										
01-OCT-19	1	3,00,000										
01-JAN-20	1	1,75,000										
	2	8,60,000										
	3	3,48,000										
01-FEB-20	4	2,00,000										
	1	11,50,000										
	2	7,00,000										
01-MAR-20	1	73,000										
Total:							75,12,000					
Count: 16												
		2801	93	82	01-MAR-20	1	1,10,000					
						38	1,12,000					
					01-MAR-21	5	1,13,000					
						6	1,09,000					
					Total:							4,44,000
					Count: 4							
		96	82	01-JAN-19		1	2,00,000					
						2	1,50,000					
						3	2,00,000					
					01-MAR-19	20	4,80,000					
					01-FEB-20	11	3,00,000					
						1	4,00,000					
						10	4,20,000					
						2	4,00,000					
	3	2,00,000										
	4	4,20,000										

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

MAY-03-21 04:03 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	01-FEB-20	5	4,20,000
						6	5,00,000
						7	2,00,000
						8	4,00,000
						9	4,00,000
					01-MAR-20	33	5,00,000
						34	5,00,000
						35	1,27,500
						36	3,00,000
						28	1,70,000
						32	50,000
						31	3,00,000
						29	3,00,000
						37	2,00,000
					01-MAR-21	13	5,00,000
						12	4,00,000
						11	5,00,000
						10	5,00,000
						9	5,00,000
						8	5,00,000
						7	6,00,000
						1	2,43,000
						14	6,00,000
						Total:	1,18,80,500
						Count:	33
		2851	93	82	01-MAR-20	13	1,60,000
						19	10,000
					01-MAR-21	20	1,71,000
						Total:	3,41,000
						Count:	3
			96	82	01-MAR-19	35	47,220
					01-FEB-20	17	3,36,000
						16	3,64,000
						15	3,52,000
						14	3,74,000
						13	2,47,800
						12	3,92,000
						11	4,99,000
						10	1,00,000
						9	3,92,000
						8	3,01,000
						27	3,74,000
						26	2,30,500
						25	1,75,000
						24	2,85,000
						23	2,50,000
						22	3,01,000
						21	3,30,000
						18	3,22,500

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-FEB-20	20	4,97,000
					01-MAR-20	24	2,78,700
					01-DEC-20	3	5,00,000
						4	5,00,000
						2	5,00,000
					01-MAR-21	30	4,00,000
						33	1,38,600
						21	4,50,000
						22	5,00,000
						23	4,95,000
						25	3,80,000
						10	5,00,000
						9	5,00,000
						29	4,00,000
						28	4,00,000
						6	5,00,000
						26	5,00,000
	27	5,00,000					
Total:							1,36,12,320
Count:						37	
		3054	96	82	01-OCT-19	10	4,00,000
						9	3,50,000
						8	4,00,000
					01-DEC-19	11	11,50,000
						8	10,50,000
						10	30,50,000
						9	23,00,000
					01-JAN-20	6	22,00,000
						9	5,00,000
					01-FEB-20	6	24,00,000
Total:							1,38,00,000
Count:						10	
		3456	96	82	01-FEB-19	3	60,000
					01-FEB-20	2	82,404
Total:							1,42,404
Count:						2	
830422	OFFICE SUPDTRDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	12	7,45,000
						14	3,05,000
						11	7,45,000
						13	3,05,000
Total:							21,00,000
Count:						4	
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	01-MAY-19	90	5,00,000
					01-SEP-20	144	5,00,000
Total:							10,00,000
Count:						2	
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	96	86	01-AUG-20	94	5,00,000
					Total:		
Count:						1	

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>				
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	83	2,50,000				
						85	1,12,000				
						84	5,13,000				
						82	26,000				
						45	2,50,000				
						01-FEB-20	10	10,00,000			
						8	17,00,000				
						9	21,17,000				
Total:							59,68,000				
Count: 8											
2203		96	86	01-MAR-19	49	10,000					
					01-NOV-20	15	1,50,000				
					Total:						1,60,000
Count: 2											
2210		93	86	01-MAR-17	258	41,000					
					Total:						41,000
					Count: 1						
					96	86	01-MAR-17	251	27,000		
								253	70,50,000		
								01-MAR-18	175	60,74,000	
								173	27,000		
								01-MAR-19	195	30,000	
								01-FEB-20	70	10,00,000	
								71	21,50,000		
								86	74,000		
								87	2,84,000		
								34	9,00,000		
								01-MAR-20	87	25,000	
								197	2,000		
								104	1,79,000		
								86	10,00,000		
01-NOV-20	166	1,65,000									
01-MAR-21	14	10,54,000									
193	1,62,000										
Total:						2,02,03,000					
Count: 17											
2225		93	86	01-FEB-20	145	51,000					
					140	3,00,000					
					158	3,73,000					
					146	2,50,500					
Total:						9,74,500					
Count: 4											
96	86	01-AUG-18	152	2,62,380							
			151	1,05,000							
			153	1,02,900							
			01-AUG-19	204	1,30,000						
			01-NOV-19	45	7,28,000						
46	14,94,000										
01-FEB-20	147	4,09,000									

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs										
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2225	96	86	01-FEB-20	148	8,20,000										
						149	1,26,500										
						150	82,44,000										
						154	1,26,500										
						127	22,95,000										
						144	5,00,000										
						172	63,44,000										
						138	15,12,000										
						01-OCT-20	126	1,63,000									
						127	1,63,000										
					125	4,97,000											
					124	4,97,000											
					01-NOV-20	82	1,05,000										
					Total:							2,46,24,280					
					Count: 20												
							2401	93	86	01-MAR-19	56	33,000					
										Total:						33,000	
										Count: 1							
													96	86	01-MAR-17	27	86,25,000
																48	94,89,000
55	1,90,000																
01-FEB-20	57	7,000															
	24	24,98,000															
	25	4,00,000															
	22	65,91,000															
01-NOV-20	19	2,00,000															
	39	5,00,000															
	22	3,00,000															
	21	3,40,000															
	20	5,00,000															
	40	5,00,000															
	38	1,01,000															
37	4,90,000																
01-DEC-20	11	1,90,000															
01-JAN-21	8	2,68,000															
9	3,00,000																
10	3,00,000																
7	5,00,000																
6	5,00,000																
01-FEB-21	19	5,00,000															
01-MAR-21	1	10,85,000															
30	27,20,000																
31	3,90,000																
28	1,95,000																
41	18,60,000																
Total:							3,95,39,000										
Count: 27																	
		2402	93	86	01-MAR-17	1	8,000										

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	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	2402	93	86	Total:		8,000
					Count: 1		
			96	86	01-MAR-17	2	24,000
					01-MAR-18	1	49,000
					01-MAR-19	2	33,000
					01-FEB-20	2	34,000
						1	15,000
					01-MAR-21	1	2,000
					Total:		1,57,000
					Count: 6		
		2403	93	86	01-MAR-17	21	23,000
					01-MAR-19	15	23,000
					01-MAR-21	9	25,000
					Total:		71,000
					Count: 3		
			96	86	01-MAR-17	25	9,000
						24	23,20,000
					01-MAR-18	9	9,000
						10	33,37,000
					01-MAR-19	12	50,000
						17	10,000
					01-FEB-20	7	6,00,000
					01-MAR-20	5	8,92,000
						2	4,26,000
						1	9,000
					01-OCT-20	1	55,129
						2	5,218
					01-NOV-20	5	6,99,000
						7	12,653
					01-JAN-21	1	11,25,000
					01-FEB-21	6	4,23,000
					01-MAR-21	1	2,23,000
						10	1,00,000
						13	18,27,000
						8	9,69,000
						6	58,000
						11	11,000
					Total:		1,31,70,000
					Count: 22		
		2404	96	86	01-MAR-17	2	5,000
						1	4,39,000
					01-MAR-18	5	6,000
					01-MAR-19	7	7,000
						8	1,09,000
					01-FEB-20	1	1,34,000
						2	3,05,000
					01-MAR-20	1	6,000
					01-MAR-21	3	7,000
						2	51,000

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

MAY-03-21 04:03 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT	2404	96	86	Total:		10,69,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 10		
	AMARDEEP SOCY.,NR.OLD	2405	93	86	01-MAR-19	25	4,000
	R.T.O.OFFICEMODASA				Total:		4,000
					Count: 1		
			96	86	01-MAR-19	27	6,000
					Total:		6,000
					Count: 1		
		2425	96	86	01-MAR-19	65	4,000
					Total:		4,000
					Count: 1		
		2501	93	86	01-MAR-17	1	1,01,000
					01-MAR-19	4	1,12,000
					01-FEB-20	1	1,23,000
					01-FEB-21	3	75,000
					Total:		4,11,000
					Count: 4		
			96	86	01-MAR-17	2	40,14,000
					01-MAR-18	2	44,15,000
					01-MAR-19	1	28,31,000
						2	11,00,000
						3	15,84,000
					01-FEB-20	2	9,00,000
						3	10,75,000
					01-NOV-20	2	98,000
						1	13,48,000
					01-JAN-21	1	7,00,000
					01-FEB-21	1	5,17,000
					Total:		1,85,82,000
					Count: 11		
		2702	93	86	01-MAR-18	7	1,23,000
					Total:		1,23,000
					Count: 1		
			96	86	01-MAR-18	6	1,62,01,000
					01-MAR-19	9	3,26,000
					01-NOV-20	1	3,24,000
					01-MAR-21	19	1,58,75,000
					Total:		3,27,26,000
					Count: 4		
		2705	96	86	01-FEB-20	1	1,63,000
					Total:		1,63,000
					Count: 1		
		2801	96	86	01-MAR-19	2	13,61,000
					01-FEB-20	1	6,11,000
						2	6,39,000
						3	1,50,000
					01-JAN-21	1	6,59,000
					Total:		34,20,000
					Count: 5		

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

MAY-03-21 04:03 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2851	93	86	01-MAR-19	47	2,000
	ADMINISTRATOR,I.T.D.P.25/26-					46	64,000
	AMARDEEP SOCY.,NR.OLD				01-FEB-20	11	66,000
	R.T.O.OFFICEMODASA				Total:		1,32,000
					Count: 3		
		96	86		01-MAR-19	45	71,000
					01-FEB-20	9	5,00,000
						10	10,81,000
						8	19,60,000
					01-JAN-21	1	5,00,000
					Total:		41,12,000
					Count: 5		
		3456	96	86	01-FEB-20	4	27,000
						3	60,000
					Total:		87,000
					Count: 2		
860536	PRINCIPALINDUSTRIAL TRAINING	2225	96	86	01-MAR-19	300	5,00,000
	INSTITUTE,						5,00,000
	BHILODA,ARVALLI(MODASA)				Total:		
					Count: 1		
Total:							40,43,53,45,720
Count:					2365		

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

MAY-03-21 04:04 PM

Department: Climate Change Department

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000
					01-NOV-19	1	6,33,75,000
					01-FEB-20	1	11,71,00,000
					01-JUN-20	1	5,41,00,000
					01-AUG-20	5	10,82,00,000
					01-NOV-20	3	10,82,00,000
					Total:		48,79,25,000
					Count: 6		
		3435	108	57	01-JUN-19	1	17,06,25,000
					01-JUL-20	3	75,00,000
						2	1,16,00,000
						1	9,12,00,000
					01-AUG-20	4	2,33,00,000
						2	18,41,00,000
						3	1,66,00,000
					01-NOV-20	3	18,75,00,000
						1	1,66,00,000
						2	2,33,00,000
					Total:		73,23,25,000
					Count: 10		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-FEB-20	1	1,00,00,00,000
					01-JUL-20	1	1,79,26,00,000
					01-OCT-20	1	1,22,05,81,000
					01-JAN-21	1	82,13,00,000
					01-FEB-21	2	1,39,36,48,000
					Total:		6,22,81,29,000
					Count: 5		
Total:							7,44,83,79,000
Count:					21		

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

MAY-03-21 04:04 PM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	3425	90	57	01-MAR-20	1	16,24,00,000
						2	10,70,06,000
						3	8,18,50,000
						4	5,36,00,000
						5	1,28,00,000
						6	3,61,00,000
						9	4,00,000
						8	70,20,000
						7	2,31,00,000
					01-OCT-20	2	2,00,00,000
						11	70,00,000
						12	76,00,000
						Total:	51,88,76,000
						Count:	12
Total:							51,88,76,000
Count:						12	

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

MAY-03-21 04:04 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4401	84	57	01-FEB-20	1	45,00,000
Total:							45,00,000
Count:						1	
Total:							45,00,000
Count:						1	

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19 01-DEC-19 01-JAN-20	73 80 7	1,000 24,000 12,000
					Total:		37,000
					Count: 3		
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 01-JAN-20 01-FEB-20 01-MAR-20	99 93 131 5 154 204 213	18,000 1,44,000 90,000 72,000 36,000 18,000 18,000
					Total:		3,96,000
					Count: 7		
		2404	95	51	01-SEP-20 01-MAR-21	1 1	2,34,000 2,27,550
					Total:		4,61,550
					Count: 2		
510275	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERA-BLOCK,10TH FLOOR,M S BLDG,LALDARWAJAAHMEDABAD	2225	93	51	01-MAR-02	133	5,000
					Total:		5,000
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16	18 19	31,97,040 45,88,290

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-MAR-19	249	7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20	1975	9,13,000
						1661	14,17,000
						2608	50,63,000
					01-SEP-20	1195	5,00,000
					01-NOV-20	641	6,91,000
					01-DEC-20	299	18,30,000
					01-JAN-21	1117	14,31,000
						564	11,91,000
					01-FEB-21	1421	12,72,000
					01-MAR-21	1468	80,05,000
					Total:		2,23,13,000
					Count: 10		
510665	SUPRINTENDENTJUVENILE HOME FOR GIRLSNR. WATER TANK,G.I.D.C. ODHAVAHMEDABAD	2235	92	51	01-MAR-19	298	28,000
						266	12,000
						260	69,500
						258	42,000
					Total:		1,51,500
					Count: 4		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRAR	2216	93	51	Total:		14,02,000
	R.C.S.RURAL ABAD				Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICER	2501	93	52	01-MAR-11	1	6,000
	DISTRICT PANCHAYATS					2	9,000
	ROADAMRELI				Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICER	2235	90	52	01-MAR-02	43	7,000
	AMRELI				Total:		7,000
					Count: 1		
520139	DIRECTOR	2216	93	52	01-NOV-01	1	2,77,000
	Director Special Rural				01-JUL-02	5	2,00,000
	Development Agency				Total:		4,77,000
	AMRELI				Count: 2		
520444	DIST.SOCIAL WELFARE OFFICER	2235	92	52	01-JUN-20	44	1,28,632
	DIST. SOCIAL WELFARE OFFICER				01-JUL-20	32	1,20,000
	M S BLDG					33	75,000
	GROUND FLOOR				01-AUG-20	2	25,000
	AMRELI				01-NOV-20	45	5,00,000
						35	72,500
					Total:		9,21,132
					Count: 6		
			95	52	01-JUN-20	45	38,685
					Total:		38,685
					Count: 1		
520566	MAMLATDAR	2235	92	52	01-MAR-19	100	4,500
	MAMLATDAR,VADIA					101	4,500
	AMRELI				Total:		9,000
					Count: 2		
520580	MAMLATDAR	2235	92	52	01-MAR-19	90	20,500
	MAMLATDAR,SAVARKUND					89	20,500
	ALAAMRELI				Total:		41,000
					Count: 2		
520635	ASSISTANT ADMINISTRATIVE	2403	95	52	01-DEC-19	21	1,08,000
	OFFICER				01-JAN-20	31	18,000
	ASSTT ADMINISTRATIVE				01-FEB-20	21	18,000
	cumACCOUNTS OFFICER ,I C D				Total:		1,44,000
	PAMRELI				Count: 3		
530345	ASHRAM SHALA OFFICER	2415	94	53	01-FEB-02	22	7,51,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530345	ASHRAM SHALA OFFICER BRANCHGANDHINAGAR	2415	94	53	01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530402	PRANT OFFICER OFFICER,DIWALIBA GURUBHAVANAMBAJI, DANTAPALANPUR (BK)	4515	95	53	01-FEB-19	9	23,00,000
					Total:		23,00,000
					Count: 1		
530427	DY. DIRECTOR INFORMATION ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICER OFFICER, DIST INDUSTRIES CENTRE PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, 1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD, DIST.BANASKANTHA	2225	96	53	01-OCT-03	200	45,528
						74	54,000
						73	38,070
						75	58,500
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						24	56,712
						25	15,866
						27	58,902
						28	70,115
						71	35,190
						72	48,600
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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 HUSBANDRY 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	246	46,597
						264	81,951
						247	44,370
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
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

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2403	96	54	Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540650	MAMLATDARMAMLATDAR COMPOUND VAGRADIST.BHARUCH	2235	92	54	01-MAR-19	87	2,40,000
						90	2,40,000
					Total:		4,80,000
					Count: 2		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
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		
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

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550562	ASSISTANT DIRECTOR INFORMATION, GADHDA	2505	93	55	Total:		70,000
					Count: 1		
550619	DY. DIRECTOR DY. DIRECTOR, ANIMAL HUSBANDARY I C D PBHAVNAGAR	2403	95	55	01-NOV-19	8	36,000
					01-DEC-19	47	54,000
					01-JAN-20	28	36,000
					01-FEB-20	59	36,000
					01-MAR-20	52	36,000
					Total:		1,98,000
					Count: 5		
555059	DIST. DEVELOPMENT OFFICER BHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTOR DIST. RURAL DEV, AGENCY AHWA DANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORD DISTRICT INSPECTOR LAND RECORDS OFFICE AHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICER ASSISTANT PROJECT ADMINISTRATOR INTEGRATED TRIBAL DEVELOPMENT SCHEME AHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENT Superintendent, Referral Hospital & Community Health Centre Waghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEER EXECUTIVE ENGINEER ROAD & BUILDING DIVISION DANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPT UNDER SECRETARY, FINANCE DEPT, SACHIVALAY GANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570015	UNDER SECRETARY TO THE GOVT UNDER SECRETARY HOME DEPT GANDHINAGAR	2235	95	57	01-MAR-19	184	15,00,000
					Total:		15,00,000
					Count: 1		
		2251	95	57	01-MAR-13	1	7,57,900
					Total:		7,57,900
					Count: 1		
570018	UNDER SECRETARY TO THE GOVT UNDER SECRETARY NARMADA	4215	95	57	01-FEB-19	1	4,16,00,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	4215	95	57	Total:		4,16,00,000
					Count: 1		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-FEB-19	2	6,53,17,000
						3	96,36,000
					Total:		7,49,53,000
					Count: 2		
		2216	95	57	01-DEC-19	10	18,00,000
					Total:		18,00,000
					Count: 1		
			96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-JUL-17	61	3,00,00,000
						59	1,00,00,000
					01-MAR-19	97	4,24,63,000
					01-SEP-19	63	1,11,77,000
					01-DEC-19	95	4,04,88,000
					01-JAN-20	29	10,22,48,000
						87	40,77,52,000
					01-MAY-20	58	2,14,20,000
						59	10,76,18,000
					01-OCT-20	47	19,49,74,000
						46	30,48,15,000
						44	55,83,75,000
						49	5,00,00,000
					01-DEC-20	88	16,61,20,000
						85	1,00,00,000
						82	12,22,80,000
						81	60,81,63,000
						89	10,64,91,000
						80	37,77,20,000
					01-MAR-21	78	15,81,64,000
						66	70,00,00,000
						65	25,00,00,000
						59	2,26,23,000
						58	10,64,15,000
						156	48,35,97,000
					Total:		4,98,29,04,000
					Count: 25		
		3435	95	57	01-JAN-21	4	8,60,00,000
						5	3,00,00,000
					Total:		11,60,00,000
					Count: 2		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUL-20	31	5,33,06,000
						51	1,25,17,000
						27	1,14,12,000
					01-AUG-20	11	4,45,07,000
					01-DEC-20	29	11,85,28,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	95	57	01-DEC-20	27	3,32,85,000
					01-MAR-21	47	1,08,00,000
						26	3,59,000
						52	19,86,000
Total:							28,67,00,000
Count: 9							
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-OCT-16	28	2,51,74,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
						96	1,14,54,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000
					01-FEB-19	35	1,58,00,000
						150	78,65,000
					01-MAR-19	174	95,00,000
					01-AUG-19	67	1,79,55,600
						68	2,69,33,400
					01-SEP-19	55	14,40,600
						54	9,60,400
					01-NOV-19	22	12,94,200
						106	1,39,54,200
						32	8,62,800
						56	2,09,31,600
						42	56,00,000
	41	84,00,000					
01-DEC-19	148	8,65,000					
	149	12,98,000					
01-JAN-20	133	25,20,000					
	208	1,97,38,200					
	151	95,00,000					
	134	16,80,000					
	131	2,14,25,000					
01-FEB-20	68	69,68,000					
	61	30,26,000					
	192	1,31,58,600					
01-MAR-20	84	1,30,82,000					
	260	28,60,000					
	232	2,08,75,000					
	247	42,90,000					
01-JUN-20	66	1,25,84,000					
	64	83,39,000					
01-AUG-20	104	2,16,00,000					
	94	50,20,000					
	93	75,30,000					

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-AUG-20	41	1,85,55,600	
						40	2,78,33,400	
						72	26,67,000	
						68	40,00,000	
						01-SEP-20	69	43,74,000
							48	59,000
							50	3,20,00,000
							41	42,00,000
					01-OCT-20	70	29,16,000	
						1	89,000	
						72	1,55,31,000	
						71	25,000	
						70	36,000	
						59	16,00,000	
						182	70,686	
						80	8,40,000	
						81	5,60,000	
						82	80,00,000	
						60	10,67,000	
						01-NOV-20	103	47,000
					214		46,00,000	
					28		30,00,000	
					66		2,31,00,000	
					01-DEC-20	132	1,00,00,000	
						96	1,70,00,000	
						75	2,30,00,000	
					01-JAN-21	100	4,31,000	
						99	22,80,000	
						92	6,47,000	
						98	34,20,000	
					01-FEB-21	85	2,00,00,000	
						01-MAR-21	219	21,47,314
222	13,000							
216	20,000							
215	1,04,00,000							
199	14,464							
217	9,85,000							
220	6,57,000							
195	9,976							
Total:								99,40,50,040
Count: 82								
		2402	95	57	01-MAR-15	159	13,12,000	
						44	3,01,07,000	
Total:							3,14,19,000	
Count: 2								
		2402	95	57	01-MAY-17	7	1,38,52,000	
						01-JUL-17	5	1,01,69,000
						01-OCT-17	4	1,20,00,000
							3	21,23,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	95	57	01-JAN-18	1	94,12,000					
					01-JUN-19	1	16,68,000					
					01-AUG-19	1	5,32,000					
					01-NOV-19	1	11,34,000					
					01-DEC-19	3	16,68,000					
					01-JAN-20	2	16,67,000					
					01-MAR-20	5	13,81,000					
						6	12,86,000					
					01-AUG-20	4	5,88,000					
						2	11,76,000					
					01-DEC-20	3	11,76,000					
					01-MAR-21	1	17,64,000					
					Total:							6,15,96,000
					Count: 16							
							2810	96	57	01-DEC-14	1	82,08,000
					Total:							82,08,000
Count: 1												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-NOV-20	151	3,60,000					
						150	5,41,000					
						69	21,28,014					
						70	14,18,676					
Total:							44,47,690					
Count: 4												
		2403	95	57	01-OCT-20	75	3,41,000					
						74	3,41,000					
					01-MAR-21	5	85,000					
Total:							7,67,000					
Count: 3												
		2404	95	57	01-MAR-21	3	6,23,500					
Total:							6,23,500					
Count: 1												
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-18	3	4,00,000					
						21	2,00,000					
						22	6,00,000					
						38	10,00,000					
						10	10,00,000					
Total:							32,00,000					
Count: 5												
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAY-18	262	14,15,08,000					
						393	48,04,000					
						391	32,09,000					
						105	1,28,33,000					
						114	4,54,33,000					
						101	1,92,46,000					
						147	1,28,33,000					
						148	1,92,46,000					
						141	4,54,33,000					
						128	2,83,01,000					
						255	96,25,000					

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	95	57	01-FEB-20	257	1,44,08,000
	ACCOUNTS						
	OFFICER				01-MAR-20	295	1,08,33,000
	DIRECTOR OF MEDICAL					372	32,09,000
	EDUCATION &					366	47,34,000
	RESEARCH				01-MAY-20	99	11,38,84,000
	GANDHINAGAR					91	2,43,83,000
						85	1,58,39,000
					01-JUL-20	54	2,43,83,000
						56	11,38,84,000
						57	1,58,39,000
					01-AUG-20	112	11,38,80,000
						198	1,66,66,000
						199	67,78,000
						200	3,25,00,000
						90	1,58,39,000
						91	2,43,83,000
						190	96,06,000
					01-SEP-20	185	3,33,32,000
						188	1,92,12,000
						183	6,50,00,000
						184	1,35,56,000
					01-OCT-20	62	11,38,80,000
						63	1,58,39,000
						66	3,25,00,000
						67	1,66,66,000
						59	67,78,000
						61	2,43,83,000
						60	96,06,000
					01-DEC-20	206	67,40,000
						113	11,38,80,000
						115	2,43,83,000
						129	3,25,00,000
						130	1,58,39,000
						176	96,06,000
						131	1,66,60,000
					01-FEB-21	223	33,89,000
						221	83,33,000
						217	79,20,000
						209	1,21,93,000
						206	3,52,92,000
						205	1,62,50,000
						204	5,47,79,000
						224	48,03,000
					01-MAR-21	170	83,43,000
						83	79,20,000
						81	32,08,000
						80	48,01,000
						79	34,25,000
						10	2,90,89,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAR-21	4	1,21,92,000				
					8	1,62,50,000					
							Total:	1,70,20,66,000			
							Count: 62				
		4210	95	57	01-MAR-20	67	2,57,66,000				
					68	1,49,39,000					
							Total:	4,07,05,000			
							Count: 2				
		570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-FEB-20	272	5,80,00,000		
							01-MAR-20	540	48,44,000		
470	1,55,00,000										
01-JUN-20	105						1,00,00,000				
01-JUL-20	181						50,00,000				
115	5,00,00,000										
01-AUG-20	113						4,17,70,000				
01-OCT-20	174						4,08,00,000				
01-FEB-21	412						3,06,00,000				
01-MAR-21	619						1,08,58,000				
605	4,75,54,000										
							Total:	31,49,26,000			
							Count: 11				
4210	95						57	01-FEB-20	5	5,40,00,000	
								2	2,00,00,000		
								01-MAR-20	2	12,00,000	
								59	5,00,00,000		
		60	6,00,00,000								
		61	2,00,00,000								
		74	50,00,000								
					Total:	21,02,00,000					
					Count: 7						
570076	ADDITIONAL DIRECTOR OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-JUL-19	209	5,53,00,000				
					285	10,44,00,000					
					213	3,68,67,000					
					284	15,66,00,000					
					01-AUG-19	319	84,67,000				
					316	1,27,00,000					
					01-SEP-19	167	1,13,33,000				
					01-OCT-19	103	91,00,000				
					102	60,67,000					
					369	1,86,67,000					
					370	2,80,00,000					
					01-NOV-19	13	6,61,00,000				
					12	4,40,69,000					
					01-JAN-20	124	6,32,00,000				
					123	9,48,00,000					
					01-MAR-20	522	30,00,000				
565	2,17,33,000										
422	3,00,000										
413	22,85,000										

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-20	412	2,00,000
						381	66,67,000
						554	83,33,000
						548	33,34,000
						354	5,34,000
						546	44,94,000
						544	35,36,000
						105	6,83,00,000
						111	4,55,33,000
						515	27,15,000
						517	21,72,000
						519	30,00,000
						584	3,26,00,000
					01-JUN-20	266	41,67,000
						270	24,70,000
						117	48,33,000
					01-JUL-20	176	15,00,000
						200	12,38,00,000
						206	18,57,00,000
					01-AUG-20	218	13,00,000
						55	53,33,000
					01-OCT-20	234	8,18,00,000
						233	12,27,00,000
						320	17,66,000
						72	30,00,000
					01-NOV-20	154	10,46,00,000
						67	6,97,34,000
					01-DEC-20	103	4,95,09,000
						348	1,05,30,000
						349	1,57,92,000
					01-JAN-21	306	30,00,000
						111	1,14,01,000
					01-FEB-21	388	1,66,67,000
						395	66,66,000
						398	13,41,67,000
						133	3,20,65,000
						134	4,81,00,000
						164	99,99,000
					01-MAR-21	24	28,33,000
						25	7,50,000
						176	14,68,98,000
						98	8,94,43,000
						555	20,82,000
						688	2,66,000
						687	59,00,000
						467	33,35,000
						466	7,50,000
						78	7,41,33,000
						89	4,94,22,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-21	93	20,84,000	
						444	28,33,000	
		Total:						2,35,57,34,000
		Count: 70						
		2225	96	57	01-MAR-11	426	87,20,000	
		Total:						87,20,000
		Count: 1						
		4210	95	57	01-MAR-20	99	35,70,000	
						93	1,43,00,000	
						81	85,67,000	
Total:						2,64,37,000		
Count: 3								
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20	75	51,87,000	
						69	77,71,000	
					01-NOV-20	77	78,56,000	
						78	52,38,000	
		Total:						2,60,52,000
Count: 4								
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-MAY-20	11	15,43,50,000	
					01-JUN-20	43	20,00,00,000	
					01-JUL-20	49	14,00,00,000	
		Total:						49,43,50,000
Count: 3								
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	95	57	01-MAR-21	379	1,14,00,000	
		Total:						1,14,00,000
		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	8	74,37,000			
				3	3,01,100			
				2	5,76,700			
Total:						83,14,800		
Count: 3								
	96	57	01-JUN-07	6	19,57,700			
				9	1,45,75,000			
				1	22,88,200			

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICER	2505	96	57	Total:		1,88,20,900
	ACCOUNTS OFFICER				Count: 3		
	COMM OF DEVELOPMENT	2515	95	57	01-MAR-15	16	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-18	40	7,25,924
	DIR OF SOCIAL					89	1,00,00,000
	DEFENCE				01-DEC-18	85	7,66,00,000
						80	1,63,217
						46	1,78,454
					01-JAN-19	78	1,63,217
						77	28,677
						23	21,95,174
					01-FEB-19	69	22,46,440
					01-MAR-19	164	8,61,520
						109	1,93,729
						168	1,74,339
						166	11,15,000
					01-SEP-19	70	84,500
						36	4,00,00,000
						39	91,67,000
						43	91,67,000
						44	13,81,123
						45	8,00,00,000
						72	1,70,66,384
						74	4,00,000
						75	5,19,637
						18	37,30,000
						19	4,00,000
						20	33,05,278
						17	6,75,849
						52	3,65,00,000
						21	15,00,00,000
					01-OCT-19	99	14,75,500
						66	1,25,360
						65	14,19,000
						62	33,05,000
						63	55,45,768
						64	47,74,000
						61	26,74,000
						60	50,96,000
						59	5,82,600
					01-NOV-19	29	1,02,565

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-NOV-19	30	15,00,000
	ACCOUNTS					31	20,00,000
	OFFICER					51	94,020
	DIR OF SOCIAL				01-JAN-20	32	18,12,616
	DEFENCE					29	25,20,805
	GANDHINAGAR					55	3,00,000
					01-FEB-20	66	51,27,330
						22	2,00,000
						76	14,75,500
						75	11,00,000
						74	37,50,000
						69	11,00,000
						94	30,96,000
						57	31,91,796
						56	47,02,000
						55	42,60,775
						54	42,52,158
						53	59,53,000
						51	14,19,000
						92	47,76,197
						23	50,00,000
						24	22,00,000
						25	13,50,000
						49	5,82,600
						50	39,83,500
					01-MAR-20	86	20,66,362
						27	5,19,637
						51	5,08,578
						172	87,50,000
						170	6,50,000
						146	10,56,733
						109	4,50,000
						85	3,65,463
						52	90,00,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	36	3,42,00,000
						37	10,00,00,000
					01-JUN-20	63	9,15,000
						65	9,15,000
						66	3,95,000
						68	26,95,876
						69	32,05,000
						59	21,95,500
						60	21,95,000
						61	13,50,000
					01-JUL-20	4	8,00,000
						78	6,00,000
						64	5,00,000
						63	7,50,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JUL-20	62	1,83,33,000
	ACCOUNTS					45	5,56,613
	OFFICER					79	7,00,000
	DIR OF SOCIAL				01-AUG-20	28	19,00,000
	DEFENCE					27	13,00,000
	GANDHINAGAR					26	3,00,000
						25	2,54,310
						23	4,00,000
						22	31,00,000
					01-OCT-20	62	9,15,000
						96	8,36,240
						95	9,50,000
						56	64,46,800
						46	1,89,000
						45	2,49,683
						108	7,50,000
						58	13,50,000
						59	32,05,000
						60	28,22,500
						61	19,89,000
						97	13,00,000
						63	21,95,500
						64	21,95,000
						65	9,15,000
						66	3,95,000
						76	85,00,000
						83	18,30,000
						84	43,90,000
						85	7,90,000
						87	56,45,000
						88	64,10,000
						89	18,30,000
						90	39,78,000
						91	27,00,000
						92	45,01,000
						93	5,56,613
						98	3,50,000
						99	1,50,000
						107	7,50,000
					01-NOV-20	60	6,00,000
						58	2,28,000
						56	50,00,000
						99	2,54,310
						108	8,00,000
						107	8,00,000
						101	4,040
					01-DEC-20	88	64,67,000
						93	2,00,00,000
						41	10,00,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-DEC-20	42	7,50,000					
						49	41,44,428					
						50	88,48,414					
						51	75,06,516					
						01-FEB-21	66	6,10,00,000				
							67	7,23,00,000				
							68	7,63,20,000				
							71	30,00,000				
							75	4,200				
							83	26,48,400				
						01-MAR-21	44	22,66,901				
							183	4,60,80,000				
							47	19,00,606				
					46		4,89,848					
					30		3,08,866					
					160		12,00,000					
					162		69,377					
					164		10,31,751					
					165		22,28,561					
					178		3,69,565					
					182	6,49,77,932						
					48	6,93,774						
					184	2,29,15,000						
					194	6,59,71,271						
					119	25,73,275						
					120	11,19,445						
					123	5,30,60,000						
					126	13,50,489						
					23	8,51,351						
22	2,54,310											
27	21,28,211											
28	4,06,386											
29	4,76,977											
Total:							1,47,23,00,164					
Count:						169						
			95	57	01-SEP-19	46	1,44,50,000					
						42	18,33,000					
						41	18,33,000					
					01-MAR-21	193	1,94,00,000					
						Total:						3,75,16,000
						Count:						4
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2230	95	57	01-MAR-21	245	50,00,000					
						244	74,000					
					Total:						50,74,000	
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					

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	Total:		9,71,11,000
	OFFICERCOMM OF TRIBAL DEV.				Count: 4		
	DEPTGANDHINAGAR	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	2216	95	57	01-JAN-20	2	9,00,00,000
	OFFICER,RURAL DEVELOPMENTGUJ.				Total:		9,00,00,000
	STATEGANDHINAGA				Count: 1		
		2501	95	57	01-FEB-20	8	27,34,40,000
						3	1,83,51,000
						17	9,24,92,000
						8	1,39,52,000
						13	8,62,67,000
					01-MAY-20	3	2,30,00,000
						8	11,38,23,000
						9	17,07,34,000
					01-OCT-20	3	1,48,86,000
						7	99,23,000
					01-NOV-20	6	6,00,77,000
						2	12,94,00,000
						7	4,00,52,000
						11	24,39,56,000
					01-FEB-21	2	9,57,71,000
						1	6,38,47,000
					01-MAR-21	10	6,46,99,000
					Total:		1,51,46,70,000
					Count: 17		
		2505	95	57	01-DEC-19	1	56,25,000
					01-MAR-20	1	1,76,75,000
						3	5,30,25,000
						28	2,67,000
						23	3,34,000
						20	28,12,000
						17	1,88,000
						8	2,12,10,000
						12	70,70,000
						16	21,00,000
					01-APR-20	5	10,24,03,000
						1	3,41,35,000
					01-OCT-20	3	53,000
						2	31,97,000
					01-FEB-21	2	17,75,000
					01-MAR-21	5	3,46,66,000
						8	2,81,70,000
						13	3,46,66,000
						18	1,15,55,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	01-MAR-21	20	35,50,000
						2	1,15,55,000
					Total:		37,60,31,000
					Count: 21		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	88	2,77,07,000
						86	4,15,60,000
					01-MAR-19	315	89,60,000
						327	1,34,40,000
					01-JAN-20	128	1,72,74,000
						130	2,28,00,000
					01-MAR-20	253	1,08,00,000
						234	1,90,00,000
						251	72,00,000
					01-OCT-20	91	96,00,000
						94	64,00,000
					Total:		18,47,41,000
					Count: 11		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-MAY-20	22	1,07,05,000
						17	6,96,55,000
						31	4,64,36,000
					01-AUG-20	68	78,15,000
						56	1,17,20,000
					01-OCT-20	51	2,77,86,000
						24	74,31,000
						34	1,00,98,000
						50	4,16,79,000
					Total:		23,33,25,000
					Count: 9		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAR-20	418	1,50,00,000
						114	66,67,000
						419	66,67,000
						107	66,67,000
					Total:		3,50,01,000
					Count: 4		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-OCT-20	130	12,60,000
						131	8,40,000
					Total:		21,00,000
					Count: 2		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CASTEWELFARE, G.S GANDHINAGAR	2225	96	57	Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000
					01-NOV-19	33	7,09,000
					01-DEC-19	61	12,46,000
					01-MAR-20	248	25,51,000
						208	1,77,000
					01-APR-20	58	8,30,000
					Total:		71,74,000
					Count: 6		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	374	65,030
						373	8,118
						307	49,140
						306	1,69,240
						394	54,180
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	41	5,71,263
						42	2,64,374
						40	12,75,450
					01-FEB-11	131	10,00,000
						200	32,78,000
						130	8,16,26,000
					Total:		8,80,15,087
					Count: 6		
		2852	93	57	01-MAR-04	6	17,000
					Total:		17,000
					Count: 1		
570441	DY. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-SEP-01	60	23,978
						223	27,000
						160	21,780
					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
						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	5	9,990

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	221	59,620
						220	72,000
						219	45,900
						193	42,030
						174	27,000
						173	27,000
						171	49,500
						170	30,780
						107	40,500
						106	54,180
						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		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	397	54,690
						399	88,650
						395	76,770
						396	41,040
						398	46,800
					Total:		3,07,950
					Count: 5		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count: 1		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-20	103	60,00,000
					01-AUG-20	95	1,16,00,000
					01-JAN-21	212	1,09,33,000
					01-MAR-21	523	32,17,000
					Total:		3,17,50,000
					Count: 4		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-MAR-19	82	25,000
						179	2,64,600
						81	25,000
					Total:		3,14,600
					Count: 3		
			95	57	01-MAR-19	133	28,462
					Total:		28,462
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	95	57	01-JUN-20	2	3,50,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-AUG-20 01-NOV-20	1 1	3,50,000 3,50,000
					Total:		10,50,000
					Count: 3		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					Total:		1,32,300
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14 01-JUN-14 01-SEP-16 01-DEC-19 01-JAN-20 01-FEB-20 01-MAR-20 01-JUN-20 01-JUL-20 01-OCT-20 01-DEC-20 01-MAR-21	61 69 19 55 52 44 99 100 61 86 76 77 85 65 66 67 68 24 43 74 64 92 52 179 44 159	3,25,000 3,25,000 2,58,000 9,20,000 6,80,00,000 22,00,00,000 46,000 23,000 1,03,000 15,000 14,01,000 14,01,000 23,000 15,000 17,03,000 17,03,000 23,000 23,000 23,000 13,57,000 13,62,000 15,000 22,000 21,58,000 16,000 21,53,000
					Total:		30,34,13,000
					Count: 26		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	6 3	35,000 30,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE	2216	93	58	01-NOV-01	9	2,47,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	42	53,000
						55	16,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000
						60	61,000
					01-SEP-01	41	93,667
						32	53,000
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
580542	ASSISTANT DIRECTORDY.DIRECTOR OFANIMALVETERINARY POLYCLINIC,NEAR GRAIN MARKETJAMNAGAR	2403	95	58	01-DEC-19	27	36,000
					Total:		36,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C.	2225	93	59	01-JUL-01	118	1,93,580

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	Total:		1,93,580
					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	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
		2425	93	59	01-FEB-02	65	6,000
					Total:		6,000
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	95	59	01-AUG-20	126	5,00,000
					Total:		5,00,000
					Count: 1		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-MAR-20	85	4,05,000
					01-JUL-20	76	1,61,110
					01-SEP-20	96	1,98,450
						123	1,43,100
						88	17,448
						93	2,13,300
					01-NOV-20	89	5,250
					01-DEC-20	121	32,400
						3	1,31,400
					Total:		13,07,458
					Count: 9		
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	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2501	93	61	Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDBHUJ	2425	95	61	01-JAN-06	15	2,20,000
					Total:		2,20,000
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMAMLATDARMAHADEV GATEBHUJ	2235	92	61	01-FEB-19	60	40,000
						59	47,400
						58	44,100
						57	19,200
					Total:		1,50,700
					Count: 4		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-JAN-20	42	18,000
					01-MAR-20	91	18,000
						90	18,000
					Total:		54,000
					Count: 3		
		2404	95	61	01-MAR-20	5	1,50,000
					Total:		1,50,000
					Count: 1		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-JUL-20	139	5,00,000
						140	10,00,000
					Total:		15,00,000
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2425	93	62	01-JUL-01	193	10,000
					Total:		10,000
					Count: 1		

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
		2425	93	62	01-MAR-02	170	1,543
					Total:		1,543
					Count: 1		
		4851	95	62	01-DEC-19	1	50,000
					Total:		50,000
					Count: 1		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-AUG-18	96	4,17,817
					Total:		4,17,817
					Count: 1		
620615	MEDICAL OFFICERMEDICAL OFFICERCOMMUNITY HEALTH CENTRE,KADIMEHSANA	2210	95	62	01-AUG-20	123	5,00,000
					Total:		5,00,000
					Count: 1		
620715	MAMLATDARMAMLATDARMAMLATDAR OFFICEVADNAGAR ,MEHSANA	2235	92	62	01-JAN-19	42	40,000
					Total:		40,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
		2425	93	62	01-DEC-02	158	5,230
						159	5,230
					Total:		10,460
					Count: 2		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	38	1,68,000
						36	56,000
						27	14,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2403	96	63	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	195 203 196	85,050 51,750 91,777
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01 01-SEP-01	161 42	1,74,300 1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25 27 26	7,200 15,000 6,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81 82	4,26,187 53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86 70	9,73,635 4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48 47	87,600 1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13 3	30,000 2,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						16	15,000
						9	3,400
					01-MAR-03	10	30,000
						11	5,000
						15	25,025
						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	2	55,000
						3	60,500
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	271	81,000
						274	53,100
						71	51,300
						74	75,600
						270	49,500
						206	46,800
						205	40,500
						273	48,150
					01-NOV-03	28	40,200
						27	38,860
						67	30,150
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	19	5,000
						20	29,760
						76	90,000
						75	60,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	22	1,50,000
						21	1,05,000
						51	3,00,000
					01-MAR-03	115	14,400
						95	15,640
						114	14,400
						96	14,400

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-MAR-03	99	14,400	
						21	1,65,000	
					Total:		11,73,000	
				Count: 15				
		2402	91	63	01-AUG-02	1	1,00,000	
					01-DEC-02	2	1,44,000	
					Total:		2,44,000	
				Count: 2				
		2403	91	63	01-MAR-03	59	68,000	
						63	63,000	
					Total:		1,31,000	
				Count: 2				
				94	63	01-SEP-02	11	1,00,000
						01-MAR-03	43	3,60,000
							61	4,90,000
Total:		9,50,000						
		Count: 3						
		96	63	01-NOV-03	1	21,000		
				Total:		21,000		
				Count: 1				
2702	91	63	01-JAN-03	4	2,69,000			
			01-MAR-03	44	5,67,000			
				50	1,13,000			
				59	1,36,000			
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						
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000	
					01-OCT-02	1	1,000	
					01-FEB-03	1	1,000	
Total:		3,000						
		Count: 3						
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	9	40,000	
						5	1,20,000	
						1	1,00,000	
					01-JUN-02	3	34,000	
						2	40,000	
Total:		3,34,000						
		Count: 5						

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count: 1		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	01-OCT-01	111	24,000
					01-NOV-01	132	24,000
						127	24,000
						37	2,400
						36	2,400
					01-JAN-02	96	6,000
					Total:		82,800
					Count: 6		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSEARAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640619	ASSISTANT DIRECTORASSTT DIRECTOR,ANIMAL HUSBANDARY (I.P.D.P) PADDOCKRAJKOT	2403	95	64	01-OCT-19	118	27,000
					Total:		27,000
					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		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORLN 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	72	23,520
						67	47,460
						70	26,880
						71	24,780
						68	13,440
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2403	96	65	Total: Count: 1		1,22,180
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(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
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01 Total: Count: 2	270 271	27,000 17,724 44,724
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	7 9	1,91,000 1,24,000 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

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	71	23,100
						67	46,620
						65	2,16,300
						66	1,26,840
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	70	23,520
						68	45,780
						69	26,040
						72	13,440
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	89	1,25,000
						85	62,500
						83	1,47,500
						79	1,25,000
						82	1,00,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	5	37,000
						1	1,00,000
					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		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000
						198	57,145
					Total:		2,03,145
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650626	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEHIMATNAGARDIST SK	2235	92	65	01-JAN-19	22	80,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650626	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEHIMATNAGARDIST SK	2235	92	65	Total:		80,000
					Count: 1		
650650	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYI C D PHIMATNAGAR	2403	95	65	01-JAN-20	37	1,98,000
						17	1,44,000
					01-FEB-20	126	1,26,000
					01-MAR-20	103	1,08,000
					Total:		5,76,000
					Count: 4		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520
						100	12,087
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC-1ST FLOOR M S BLDG NANPURASURAT	2401	96	66	01-MAR-12	4	15,00,000
					Total:		15,00,000
					Count: 1		
		2404	96	66	01-MAR-12	1	2,00,000
						2	3,00,000
						3	3,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-DEC-01	138	3,300
					01-JAN-02	167	79,937
					01-MAR-03	373	22,800
					Total:		1,19,843
					Count: 4		
			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	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	116	51,886
						115	62,010
						118	1,96,153
						119	50,620
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470
						66	60,482
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR	2215	91	66	01-MAR-03	8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	166	1,61,000
						158	11,250
						195	1,84,000
						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	312	30,750
						273	8,62,573
						259	60,000
						257	19,000
						239	1,22,490
					01-FEB-03	527	36,000
						171	60,000
						58	18,000
						579	6,250
					01-MAR-03	775	60,000
						606	1,30,950
						658	60,000
						689	10,000
						587	51,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-MAR-03	618	45,000
						288	2,40,570
						713	55,000
					Total:		20,25,083
					Count: 20		
				93	66 01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
				94	66 01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	320	45,000
						343	3,65,823
						344	9,96,650
						364	3,00,000
						370	9,89,123
						133	2,95,156
						150	10,04,047
						161	9,85,555
					01-FEB-02	121	2,06,760
						120	9,83,181
						229	35,000
					01-MAR-02	314	95,000
						378	3,00,000
						368	9,00,450
						294	1,60,000
						297	3,00,000
						298	2,00,000
						315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						363	5,59,110
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	472	69,441
						330	8,75,270
						314	9,97,350
						297	9,76,281
						295	57,926
						160	20,000
					01-JAN-03	311	8,61,975
						310	3,00,000
						302	2,10,000
						297	2,10,000
						278	9,76,435
						238	7,07,220
						274	9,71,619
						322	1,26,439

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	240	3,74,010			
						252	3,00,000			
						256	14,000			
						258	1,26,000			
						264	9,47,212			
						338	5,54,024			
						01-FEB-03	210	1,16,000		
							189	67,000		
							175	75,000		
							169	1,72,000		
							47	1,75,000		
							597	9,13,950		
					01-MAR-03	587	2,31,000			
						598	5,55,447			
						582	80,000			
						711	85,000			
						75	9,66,600			
						74	9,88,412			
						72	4,00,000			
						271	9,72,270			
						616	6,37,875			
						691	71,000			
						697	4,00,000			
						699	4,00,000			
					737	9,42,992				
					738	8,14,320				
					68	4,70,430				
43	1,31,250									
Total:							3,44,35,019			
Count:						69				
96	66	01-JUN-03	283	9,75,510						
								01-MAR-04	1041	9,47,871
								01-JAN-05	98	3,00,000
								01-FEB-05	141	5,57,730
								Total:		
Count:						4				
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000			
						Total:				
Count:						1				
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000			
						01-AUG-02	85	60,000		
					89		95,000			
					149		6,250			
					43		6,250			
					40		4,36,860			
					23		12,500			
					294		2,08,710			
					01-SEP-02		283	35,500		
						296	30,000			

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-SEP-02	297	44,500
						164	95,000
						400	60,000
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	193	9,78,300
						200	13,000
						163	2,39,733
						162	64,000
						155	9,89,740
						154	9,78,150
					01-JUL-02	367	9,47,880
						355	9,54,023
						366	2,25,000
						294	20,000
						25	9,89,720
						365	75,000
						394	9,55,408
					01-AUG-02	77	3,00,000
						190	9,82,800
						44	92,500
						342	95,000
						21	3,13,743
						37	9,70,605
						39	83,160
						189	9,94,950
						301	8,100
					01-SEP-02	55	9,76,860
						54	9,80,910
						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	48	10,000
						47	66,000
					01-AUG-01	42	80,000
					Total:		1,56,000
					Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	4	8,000
						5	8,000
						6	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONERADDITIONAL	2216	93	67	01-NOV-01	2	3,31,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	5	1,30,000
						7	27,000
						2	80,000
					Total:		2,37,000
							Count: 3
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	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	46	6,500
						149	18,000
						151	18,000
						150	6,000
					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	2210	95	67	01-JUL-20	80	5,00,000
						81	10,00,000
					Total:		15,00,000
					Count: 2		
		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
670484	DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR	2225	93	67	01-MAY-01	31	32,500
					Total:		32,500
							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
680033	JOINT DIRECTORDIRECTOR OF AGRI.	2225	93	68	01-MAR-02	277	25,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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		
680468	DY. DIRECTOR DY. DIRECTOR OF ANIMAL HUSBANDRY ICD PMAKARPURA ROAD VADODARA	2403	95	68	01-JAN-20	89	90,000
						84	36,000
					01-FEB-20	57	72,000
					01-MAR-20	148	36,000
					Total:		2,34,000
					Count: 4		
680472	DISTRICT REGISTRAR DIST. REG. CO- OP SOCIETIES RURAL DEBT VADODARA	2235	90	68	01-JUL-02	67	4,14,960
						66	4,07,820
					Total:		8,22,780
					Count: 2		
680481	MAJOR OFFICER Commanding officer guj compo(Tech) Regt. NCC VADODARA	2425	96	68	01-MAR-04	132	7,150
					Total:		7,150
					Count: 1		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVAN VADODARA	2801	95	68	01-SEP-19	1	95,00,000
					Total:		95,00,000
					Count: 1		
		3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					Total:		32,15,51,000
					Count: 3		
		4801	95	68	01-FEB-19	1	2,19,91,000
					01-MAR-19	11	5,00,000
						10	75,00,000
						6	1,10,09,000
					01-SEP-19	2	2,68,69,000
					01-JUL-20	6	1,67,93,000
					01-OCT-20	3	1,67,93,000
					Total:		10,14,55,000
					Count: 7		
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

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680676	DY. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	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		
680932	EXECUTIVE ENGINEER BARODA IRRIGATION CIR 717 I BLOCK KUBER BHUVAN VADODARA	4702	95	68	01-JUL-18	1	7,04,25,000
					Total:		7,04,25,000
					Count: 1		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	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	44	1,20,000
						45	58,350
						42	1,05,030
						43	1,60,000
						41	2,01,250
					01-DEC-04	74	2,58,750
						73	1,87,500
						72	2,77,500
						71	3,73,125
						67	91,875
						69	56,250
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2425	94	69	01-MAR-02	221	9,089
						222	7,711
					Total:		16,800
					Count: 2		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	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		
		2425	94	69	01-MAR-02	105	30,000
					Total:		30,000
					Count: 1		
			96	69	01-MAR-04	226	50,000
					Total:		50,000
					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		
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	95	69	01-JAN-20	52	60,000
					Total:		60,000
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERNARY) 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	45	15,000
						43	30,000
						44	15,655
						28	22,500
					01-JAN-04	28	25,400
						17	15,000
						1	20,000
					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		

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10 22	89,000 24,000 1,13,000
					Total:		
					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 2,77,380
					Total:		
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000 12,46,000
					Total:		
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000 1,000
					Total:		
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83 67	1,10,200 13,775 1,23,975
					Total:		
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625 4,46,625
					Total:		
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000 8,00,000
					Total:		
					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 20,48,000
					Total:		
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000 19,000
					Total:		
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359 30,53,359
					Total:		
					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	21 15 14 13 4 28	20,000 15,000 12,000 20,000 5,000 20,000 92,000
					Total:		
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680 2,01,680
					Total:		
					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 1,35,000
					Total:		
					Count: 1		
		2225	90	72	01-NOV-01	75 91 76	60,000 80,000 60,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2225	90	72	01-NOV-01	72	60,000
					Total:		2,60,000
					Count: 4		
					94 72 01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICER.A.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

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-02	12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
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 01-DEC-02	87 166 168 167 176 170 171 172 173 165 169	2,51,940 10,000 10,000 10,000 5,000 10,000 10,000 4,000 15,000 10,000 10,000	
						01-JAN-03	185 186 188 189 190 191 192 193 203 224 225 226 227 250 253 254 268 269 270 271 272 273 41 120 121 122 145 146 147 148 149 150 168 182	2,22,500 2,87,000 2,45,000 1,48,800 2,52,500 2,05,000 2,95,000 22,39,199 2,20,755 9,86,952 8,81,987 9,96,588 9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 10,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 3,48,810 4,24,119
						01-FEB-03	12	12,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	11	10,000
	OFFICERDIST.SOCIAL WELFARE					57	20,250
	OFFICER DAHODDAHODDAHOD					58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						56	75,000
						Total:	1,09,19,748
						Count:	69
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						Total:
	SOCIETYMARKET COMMITTEE TALUKA						2,72,250
	SANGH BLDG PATANPATAN						Count:
							1
						62	33,300
						81	36,390
						28	2,750
						Total:	72,440
						Count:	3
						93	2,64,500
						3	50,000
						2	1,54,000
						Total:	4,68,500
						Count:	3
						2235	1,80,000
						Total:	1,80,000
						Count:	1
						2501	2,74,000
						Total:	2,74,000
						Count:	1
						2505	50,000
						Total:	50,000
						Count:	1
						2801	1,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2801	91	73	Total:		1,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	95	73	01-SEP-20	1	5,00,000
					Total:		5,00,000
					Count: 1		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					Total:		60,000
					Count: 2		
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JAN-15	81	5,000
					01-JUL-20	65	22,950
					Total:		27,950
					Count: 2		
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICER I C D P PATAN	2403	95	73	01-MAR-20	99	54,000
					Total:		54,000
					Count: 1		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total:		1,12,000
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
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		

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770132	DIRECTORDIRECTOR OF SOCIAL WELFARENAVSARINAVSARI	2235	90	77	01-AUG-02	20	1,50,000
					Total:		1,50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-DEC-03	9	22,500
					01-JAN-04	10	13,430
					Total:		35,930
					Count: 2		
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	38	44,400
						33	7,61,600
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	159	24,888
						158	10,500
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2235	90	77	Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRENTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780438	RESIDENT DEPUTY COLLECTORRESIDINTIAL DEPUTY COLLECTORCOLLECTOR OFFICEVYARA	2225	96	78	01-DEC-15	134	10,00,000
					Total:		10,00,000
					Count: 1		
780454	DIST. B.C WELFARE OFFICERDISTRICT B. C. WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICEVYARA	2225	95	78	01-SEP-20	54	51,300
					Total:		51,300
					Count: 1		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	19	14,57,775
						18	5,09,250
						17	7,56,750
						12	49,47,296
						13	44,14,992
						16	2,36,250
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	2	35,61,510

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

MAY-03-21 04:05 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2702	96	78	01-AUG-15	1	38,20,433
	OFFICERPROJECT ADMINISTRATOR					4	4,50,000
	INTIGRATED TRIBALDEVELOPMENT					3	47,35,440
	PROJECT SONGADH VYARA					5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	81	01-MAR-20	21	32,400
	WELFARE OFFICERSOCIAL WELFARE						32,400
	OFFICE(DEVELOPING CASTE)TALUKA						Total:
	SAHAKARI KHARID VECHAN						Count: 1
	SANCH,BOTA						
870507	DY.	2225	95	87	01-FEB-19	39	27,72,740
	DIRECTORDY.DIRECTOR,SCHEDULE						Total:
	CAST WELFARE OFFICEOLD PRIMARY						Count: 1
	SCHOOL BUILDING,BANDAR						
	ROAD,VERAVAL						
	Total:						17,31,56,22,305
	Count:					1645	

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

MAY-03-21 04:05 PM

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	7	37,50,000
						9	75,00,000
					01-AUG-18	1	5,00,000
						11	18,75,00,000
						3	37,50,000
						5	4,50,000
						4	1,25,00,000
Total:							21,84,50,000
Count: 8							
680932	EXECUTIVE ENGINEER BARODA IRRRI CIR 717 I BLOCK KUBER BHUVAN VADODARA	4702	66	68	01-DEC-19	1	23,48,67,000
					01-MAR-20	2	72,11,00,000
						1	45,67,44,000
Total:							1,41,27,11,000
Count: 3							
Total:							1,63,11,61,000
Count:						11	

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

MAY-03-21 04:06 PM

Department: ENERGY AND PETROCHEMICALS DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570064	ASSISTANT ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATORCOMM.GANDHINAGAR	2802	13	57	01-DEC-19	1	2,81,29,00,000
					01-SEP-20	1	21,35,00,000
					Total:		3,02,64,00,000
					Count: 2		
		4856	14	57	01-JAN-20	1	50,00,00,000
					Total:		50,00,00,000
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	4801	13	57	01-MAR-19	1	5,00,00,000
						2	11,28,00,000
					01-JUN-19	1	6,66,67,000
					01-FEB-20	1	6,66,66,000
					01-OCT-20	1	3,33,33,000
					Total:		32,94,66,000
					Count: 5		
600580	ELECTRICAL INSPECTORELECTRICAL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-OCT-20	1	16,67,000
					Total:		16,67,000
					Count: 1		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-JUN-20	2	3,08,57,50,000
					Total:		3,08,57,50,000
					Count: 1		
		4801	13	68	01-FEB-19	10	21,87,75,000
					01-MAR-19	4	75,00,00,000
						3	15,62,25,000
						7	12,50,00,000
						8	2,17,77,97,000
						9	6,65,00,000
					01-MAY-19	2	50,00,00,000
						1	73,33,33,000
					01-SEP-19	4	50,00,00,000
						5	1,20,00,00,000
					01-OCT-19	1	4,81,05,00,000
						4	19,00,16,435
					01-JAN-20	1	6,66,67,000
						2	37,50,00,000
					01-FEB-20	4	3,60,78,75,000
						2	90,00,00,000
					01-JUL-20	1	16,67,000
						2	12,50,00,000
						4	14,00,00,000
						5	1,66,66,67,000
					01-SEP-20	1	60,00,00,000
					01-OCT-20	1	97,70,67,000
						2	83,33,33,000
					Total:		20,72,14,22,435
					Count: 23		
		4810	13	68	01-MAR-20	1	10,00,00,000
					Total:		10,00,00,000
					Count: 1		

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

MAY-03-21 04:06 PM

Department: ENERGY AND PETROCHEMICALS 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:							27,76,47,05,435
Count:					34		

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

MAY-03-21 04:07 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570007	UNDER SECERETARY TO THE	2011	36	57	01-SEP-19	1	2,25,000
	GOVTUNDER SECRETARYGUJARAT				01-OCT-19	1	2,46,570
	LEGISLATURE				01-NOV-19	1	2,99,015
	SECRETARIATGANDHINAGAR				Total:		7,70,585
					Count: 3		
Total:							7,70,585
Count:					3		

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

MAY-03-21 04:07 PM

Department: HOME DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2055	43	57	01-MAR-19	677	15,00,000
					Total:		15,00,000
					Count: 1		
		2235	46	57	01-MAR-19	183	14,35,000
					Total:		14,35,000
					Count: 1		
		4055	46	57	01-OCT-18	2	2,00,00,000
						1	7,30,00,000
					01-FEB-19	1	4,00,00,000
					01-MAR-19	1	10,00,00,000
						3	13,33,04,000
						8	4,28,86,000
						11	7,82,49,000
						12	11,73,73,000
						4	70,09,200
						5	67,00,000
						7	21,00,000
					Total:		62,06,21,200
					Count: 11		
		4216	46	57	01-MAR-19	27	19,63,00,000
					01-FEB-20	2	1,75,00,000
					Total:		21,38,00,000
					Count: 2		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE, GUJARAT STATE, NASHABANDHI BHAVAN, SECTOR-10-B, GANDHINAGAR	2235	46	57	01-OCT-20	77	3,00,000
					Total:		3,00,000
					Count: 1		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	373	2,22,96,000
						374	2,95,00,000
						38	1,25,00,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		26,85,54,000
					Count: 7		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
570752	PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN, GANDHINAGAR	2235	46	57	01-AUG-20	40	7,500
					Total:		7,500
					Count: 1		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER, BHUJAAYOJAN BHAVANCOLL.	4055	46	61	01-MAR-20	3	6,39,046
						8	2,08,21,679
						7	8,96,03,000

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

MAY-03-21 04:07 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610615	DIST. PLANNING	4055	46	61	01-MAR-20	6	1,21,65,600
	OFFICERDIST.PLANNING					5	71,17,038
	OFFICER,BHUJAAYOJAN BHAVANCOLL.					4	5,00,000
	OFFICE COMPOUND, BHUJ					1	1,05,35,900
						2	3,27,000
					01-MAR-21	1	2,73,46,618
					Total:		16,90,55,881
					Count: 9		
610981	DY.CONSERVATOR OF	4055	46	61	01-JAN-13	1	29,98,800
	FORESTDY.CONSERVATOR OF						
	FOREST(EAST DIVISION) ,BHUJ						29,98,800
							Count: 1
610983	DY.CONSERVATOR OF	4055	46	61	01-JAN-15	3	6,84,000
	FORESTDY.CONSERVATOR OF					2	75,00,000
	FOREST (EXT.)BHUJ						81,84,000
							Total: 2
							Count: 2
720688	DISTRICT REGISTRARCO-OPERATIVE	2235	46	72	01-DEC-01	10	4,000
	SOCIETIESDAHOD						4,000
							Total: 1
							Count: 1
730460	DIST. PLANNING OFFICERDIST	4055	46	73	01-DEC-18	1	32,07,982
	PLANNING OFFICER NEAR RAJMAHEL						32,07,982
	ROADPATAN						Total: 1
							Count: 1
Total:							1,28,97,70,363
Count:						40	

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

MAY-05-21 12:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-20	139	5,28,000
	REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD				01-MAR-21	438	5,28,000
					Total:		10,56,000
					Count: 2		
520033	DIRECTOR Eco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
520526	REGISTRAR REGISTRAR, COOP SOCY. C BLOCK ,3RD FLOOR, M S BLDG AMRELI	4435	5	52	01-MAR-18	1	50,00,000
					Total:		50,00,000
					Count: 1		
530431	ACCOUNTS OFFICER ACCOUNTS OFFICER, DIST INDUSTRIES CENTRE JORAVAR PALACE PALANPUR (BK)	2403	4	53	01-JUN-02	46	5,00,000
					Total:		5,00,000
					Count: 1		
530464	ADDITIONAL JUDGE ADDITIONAL 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		
		2403	4	53	01-MAR-05	19	8,000
					Total:		8,000
					Count: 1		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
530566	ASSISTANT LIBRARIAN GOVT. TALUKA LIBRARY, AMIRGADH, DIST. B.K.	2403	4	53	01-AUG-03	69	5,00,000
					Total:		5,00,000
					Count: 1		
540401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOPERATIVE SOCIETY, M S BLDG BHARUCH	4435	5	54	01-FEB-20	1	70,99,000
					Total:		70,99,000
					Count: 1		
550720	DY. DIRECTOR DY. DIRECTOR OF HORTICULTURE BHAVNAGAR	2401	2	55	01-JUN-20	33	2,70,000
						27	40,87,000
					Total:		43,57,000
					Count: 2		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-JUL-16	48	2,94,82,400
					01-AUG-16	45	2,00,00,000
						70	18,80,00,000
					01-OCT-16	90	1,47,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	122	65,00,00,000
						86	1,08,23,49,000
						85	72,15,65,000
						37	3,00,00,000
						35	6,00,00,000
						94	25,00,00,000
					01-MAR-17	262	1,47,23,600

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

MAY-05-21 12:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-17	212	30,11,80,000
						4	7,20,00,000
					01-MAY-17	57	1,26,00,00,000
					01-JUN-17	107	50,00,00,000
						20	2,50,00,000
						43	50,00,00,000
						21	4,60,00,16,000
					01-AUG-17	37	1,28,70,00,000
					01-SEP-17	115	50,00,00,000
					01-DEC-17	70	5,49,17,800
						82	16,35,00,000
					01-JAN-18	151	78,04,00,000
					01-FEB-18	46	9,70,00,000
						9	5,44,07,000
						8	33,34,00,000
						1	8,00,00,000
					01-MAR-18	241	1,21,74,000
						156	16,66,00,000
						261	31,96,00,000
						245	5,00,00,000
						152	3,00,00,000
						96	3,94,61,538
						54	13,00,00,000
					01-AUG-18	5	12,50,000
						107	16,00,00,000
					01-OCT-18	107	60,00,000
					01-NOV-18	79	37,74,000
						112	1,50,000
						78	2,50,00,000
					01-DEC-18	56	8,40,04,000
						43	1,08,64,600
						44	4,14,00,000
					01-JAN-19	112	11,89,00,000
					01-FEB-19	108	8,31,94,000
						70	6,50,63,000
						67	9,75,94,000
						51	17,54,00,000
						152	4,28,02,000
						73	31,00,000
					01-MAR-19	179	2,50,00,000
						56	11,91,51,000
						74	7,50,00,000
					01-JUN-19	15	4,22,000
						17	25,12,000
					01-JUL-19	77	1,80,00,000
						78	1,20,00,000
						81	21,66,000
						65	12,66,000
					01-AUG-19	53	15,00,00,000

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

MAY-05-21 12:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-SEP-19	52	6,48,78,32,000		
					01-NOV-19	43	20,66,000		
						17	3,00,00,000		
						113	48,09,000		
						110	32,06,000		
						107	33,33,000		
						105	2,79,13,000		
						58	5,24,19,000		
						60	7,86,28,000		
						64	1,50,00,000		
						101	4,22,000		
						102	41,00,00,000		
						104	1,86,09,000		
						01-DEC-19	114	90,00,000	
							47	1,89,60,000	
							48	2,84,40,000	
							50	4,00,00,000	
							85	15,00,00,000	
							91	19,00,00,000	
							01-JAN-20	145	7,91,07,000
								132	1,83,32,000
							01-FEB-20	191	1,49,72,000
								189	99,81,000
								169	13,48,00,000
								146	2,49,76,000
								87	16,68,000
								86	21,66,000
							01-MAR-20	132	27,00,00,000
								108	7,50,00,000
								269	7,72,98,000
								268	1,31,07,802
								267	1,89,62,000
								261	1,00,00,000
			258	39,21,569					
			254	15,00,000					
			253	85,00,000					
			76	11,80,05,467					
			73	25,12,000					
			266	1,98,14,000					
			133	11,45,00,000					
			249	2,97,20,000					
			154	5,22,60,000					
			155	6,31,77,661					
			160	9,51,000					
			165	4,27,40,000					
			220	2,40,00,000					
			231	10,00,000					
			153	3,58,95,000					
			01-JUN-20	94	5,25,000				

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

MAY-05-21 12:51 PM

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-JUN-20	56	9,82,95,000
						57	14,74,42,000
					01-JUL-20	44	4,21,000
						70	33,33,000
					01-AUG-20	101	5,00,000
						58	3,12,01,000
						38	1,50,00,000
						55	1,05,60,000
						56	70,40,000
						57	4,68,01,000
						79	2,00,00,000
						83	3,00,00,000
					01-SEP-20	118	1,96,45,000
						117	29,16,00,000
						115	50,00,000
						47	33,33,000
						67	2,18,80,000
						109	1,00,00,000
						72	74,99,000
						96	33,33,000
						104	48,32,85,000
						108	2,00,00,000
					01-OCT-20	68	1,83,32,000
						56	20,00,00,000
						62	3,43,83,000
						64	1,76,45,000
						65	2,16,00,000
						68	4,71,000
						69	3,14,000
						79	15,00,000
						88	91,66,000
						110	20,00,00,000
	111	6,24,96,000					
	112	6,24,96,000					
	115	1,00,00,00,000					
	121	17,00,00,000					
	135	1,20,00,000					
	137	2,50,00,000					
	143	80,00,000					
	169	2,00,00,00,000					
	170	2,20,17,000					
	171	4,59,00,00,000					
	181	7,87,644					
	184	73,88,000					
01-NOV-20	216	11,66,00,000					
	72	1,00,00,00,000					
	100	5,25,000					
	152	92,65,00,000					
	185	4,00,00,000					

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

MAY-05-21 12:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-20	215	11,50,00,000
					01-DEC-20	95	7,19,67,000
						97	39,50,00,000
						98	6,03,00,000
						125	25,00,000
						129	1,38,25,000
						76	15,75,88,000
						136	33,34,000
						137	1,07,23,000
						40	50,00,00,000
						58	32,55,000
						74	1,15,79,000
						130	2,07,37,000
					01-JAN-21	93	92,71,000
						95	1,39,06,000
						36	2,18,000
						38	22,85,000
						39	10,00,00,000
						78	29,16,67,000
						111	4,00,00,000
						110	2,00,000
						109	33,33,000
					01-FEB-21	128	25,00,000
						127	5,15,00,000
						126	2,50,00,000
						112	35,60,00,000
						100	8,00,000
						133	50,00,000
						134	1,00,00,000
					01-MAR-21	65	46,00,000
						66	2,35,65,350
						68	2,35,000
						73	3,04,13,000
						74	2,00,00,000
						82	7,07,11,000
						83	5,94,90,000
						87	1,15,40,000
						91	15,00,000
						92	76,93,000
						104	3,84,48,000
						105	3,47,83,000
						106	32,90,00,000
						114	5,00,00,000
						124	44,68,700
						190	18,33,000
						196	73,49,000
						208	4,44,39,200
						213	3,40,00,000
						223	2,53,52,000

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

MAY-05-21 12:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-21	63	1,57,000
						Total:	39,50,69,71,331
						Count: 209	
		2402	3	57	01-MAY-17	4	2,33,00,000
						3	26,00,00,000
						2	5,18,75,000
					01-JUL-17	6	5,18,75,000
						2	26,00,00,000
						1	2,33,00,000
					01-SEP-17	5	5,18,75,000
						3	26,00,00,000
						2	2,33,00,000
					01-JAN-18	4	1,58,00,000
						2	3,46,00,000
					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-JUN-19	2	4,63,77,000
					01-AUG-19	2	1,54,59,000
					01-NOV-19	3	3,09,18,000
					01-DEC-19	2	4,63,77,000
					01-JAN-20	1	4,63,77,000
					01-MAR-20	7	96,09,000
						1	3,75,000
					01-AUG-20	3	10,31,23,000
					01-DEC-20	1	3,43,74,000
					01-FEB-21	2	5,00,00,000
					01-MAR-21	2	3,13,15,000
						Total:	1,69,20,12,000
						Count: 26	
		4401	2	57	01-MAR-05	1	1,04,50,000
					01-OCT-16	1	2,23,00,000
					01-MAR-17	2	3,27,00,000
						Total:	6,54,50,000
						Count: 3	
		4402	3	57	01-APR-17	1	11,17,00,000
					01-MAY-17	2	8,26,00,000
					01-JUL-17	1	8,26,00,000
					01-OCT-17	2	8,26,00,000
					01-JAN-18	1	5,51,00,000
						2	7,47,00,000
					01-MAR-18	1	4,71,00,000
					01-MAR-20	2	73,89,000
						1	82,03,000
						Total:	55,19,92,000
						Count: 9	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-NOV-20	218	9,00,000
						217	6,00,000

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

MAY-05-21 12:51 PM

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	2401	2	57	01-MAR-21	207	2,00,00,000
						212	3,00,00,000
					Total:		5,15,00,000
					Count: 4		
		2403	4	57	01-MAY-19	51	15,00,000
					01-JUN-19	1	2,00,00,000
					01-AUG-19	94	2,22,13,000
					01-SEP-19	28	12,72,00,000
						73	6,00,00,000
					01-OCT-19	3	10,00,000
					01-DEC-19	80	10,000
						66	2,00,00,000
					01-JAN-20	80	80,00,000
					01-FEB-20	85	9,86,20,000
						83	2,00,000
						82	3,40,000
						19	5,00,000
						84	3,40,000
					01-MAR-20	53	87,01,000
						131	66,94,000
						21	1,15,000
					01-MAY-20	28	35,40,000
						27	2,50,000
						1	15,51,32,000
						29	24,00,000
						32	6,00,000
						33	12,00,000
					01-JUN-20	16	6,00,000
						17	2,50,000
						21	35,40,000
						23	1,34,00,000
						24	3,01,20,000
						25	4,00,00,000
						27	3,01,20,000
						28	2,86,44,000
						29	15,00,000
						30	24,00,000
						35	26,00,00,000
						50	1,34,00,000
						59	5,00,00,000
					01-JUL-20	97	50,00,000
						98	6,00,000
						86	1,45,00,000
						85	9,90,00,000
						63	22,91,000
						19	6,02,40,000
					01-AUG-20	36	6,25,00,000
						47	52,00,000
						41	9,90,00,000

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

MAY-05-21 12:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-AUG-20	32	24,00,000					
						18	6,89,56,000					
						17	4,70,50,000					
										01-SEP-20	39	36,90,000
											26	2,00,00,000
											21	10,00,000
											19	6,00,000
											40	1,38,000
											71	2,30,50,000
											45	9,90,00,000
										01-OCT-20	23	3,00,00,000
											21	45,00,000
											24	60,05,77,000
											54	23,33,000
											26	4,20,00,000
											25	3,47,82,000
											35	3,87,43,200
											34	85,00,000
										01-NOV-20	15	10,000
											60	9,90,00,000
											66	57,92,000
										01-DEC-20	62	49,76,70,000
											61	2,97,10,000
											63	1,50,00,000
										01-JAN-21	1	5,18,00,000
											78	1,09,85,000
											46	10,00,000
										01-FEB-21	88	6,50,00,000
											95	61,36,000
											96	59,50,000
											101	8,00,00,000
											24	5,10,15,000
											25	17,00,00,000
						38	2,33,00,000					
						39	1,67,00,000					
						59	25,00,000					
					01-MAR-21	107	50,00,00,000					
						134	1,50,000					
						136	81,57,000					
						141	1,80,000					
						3	28,75,000					
						4	99,78,800					
						6	3,40,000					
						33	50,00,00,000					
							Total:					
							4,54,14,28,000					
							Count: 89					
		2404	4	57	01-OCT-18	1	65,01,600					
					01-MAR-21	1	25,00,000					

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

MAY-05-21 12:51 PM

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	2404	4	57	Total:		90,01,600
					Count: 2		
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-FEB-21	1	78,67,000
						2	5,00,00,000
						3	2,90,00,000
					Total:		8,68,67,000
					Count: 3		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-OCT-20	127	67,86,000
						114	1,01,79,000
					Total:		1,69,65,000
					Count: 2		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-AUG-20	114	9,00,000
						100	30,74,000
					01-SEP-20	53	2,46,42,000
					01-NOV-20	27	36,22,000
					01-JAN-21	53	20,00,000
					01-FEB-21	146	5,80,000
						41	1,64,28,000
					01-MAR-21	111	82,15,000
						95	46,92,000
					Total:		6,41,53,000
					Count: 9		
		2415	2	57	01-APR-20	5	30,53,000
						19	20,75,000
						26	19,71,00,000
						25	11,41,00,000
						24	36,97,50,000
						23	14,44,39,000
						22	2,63,05,000
						21	34,55,000
						20	2,84,51,000
						6	79,14,000
						7	6,04,000
						9	3,27,88,000
						14	13,45,000
						15	11,00,000
						16	9,87,80,000
						18	21,89,000
						2	7,02,000
					01-MAY-20	9	20,75,000
						8	2,84,51,000
						7	11,41,00,000
						6	3,27,88,000
						5	19,71,00,000
						4	2,63,05,000
						3	9,87,80,000
						2	14,44,39,000
						1	36,97,50,000
						10	7,02,000

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

MAY-05-21 12:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-MAY-20	17	21,89,000
	PROFESSOR,O/O,THE COUNCIL OF					16	11,00,000
	STATE AGRICULTURE UNIPODIUM					15	34,55,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					14	13,45,000
						13	30,53,000
						12	79,14,000
						11	6,04,000
					01-JUL-20	1	3,52,00,000
						27	9,00,000
						4	26,29,00,000
						5	3,41,00,000
						6	19,25,00,000
						7	49,30,00,000
						8	1,06,00,000
						9	4,37,00,000
						12	5,89,00,000
						13	13,18,00,000
						14	18,00,000
						26	14,00,000
						25	29,00,000
						24	27,00,000
						23	45,00,000
						22	91,00,000
						18	8,00,000
						17	40,00,000
						2	15,22,00,000
					01-OCT-20	18	4,27,00,000
						19	4,40,00,000
						20	32,86,00,000
						21	2,94,00,000
						24	1,32,00,000
						26	16,47,00,000
						27	24,05,00,000
						28	61,63,00,000
						1	35,00,000
						2	36,00,000
						7	46,00,000
						8	51,00,000
						9	10,00,000
						10	12,00,000
						11	22,00,000
						12	57,00,000
						13	17,00,000
						16	5,46,00,000
						17	19,01,00,000
					01-FEB-21	3	9,88,00,000
						5	19,71,00,000
						6	3,29,00,000
						7	11,41,00,000

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

MAY-05-21 12:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-FEB-21	8	2,05,00,000
	PROFESSOR,O/O,THE COUNCIL OF					9	2,27,00,000
	STATE AGRICULTURE UNIPODIUM					11	31,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					12	79,00,000
						13	8,48,000
						14	13,00,000
						15	6,00,000
						16	34,00,000
						17	14,12,000
						18	9,88,000
						19	21,00,000
						1	36,98,00,000
						2	14,44,00,000
					01-MAR-21	11	1,16,88,000
						25	9,79,000
						24	62,19,000
						1	11,00,68,000
						2	68,31,62,000
						3	16,77,03,000
						5	1,22,24,000
						6	9,69,41,000
						7	7,81,51,000
						8	4,94,86,000
						26	4,19,000
						12	9,37,000
						13	8,93,000
						14	52,33,000
						16	91,82,000
						21	80,77,000
						22	76,18,000
						23	18,00,000
						Total:	7,53,67,28,000
						Count:	107
		2702	3	57	01-AUG-20	8	30,00,000
					01-FEB-21	9	25,00,000
					01-MAR-21	17	7,95,000
						Total:	62,95,000
						Count:	3
610634	DY. DIRECTORDEPUTY DIRECTOR OF	2401	2	61	01-MAR-20	269	1,35,000
	HORTICULTURE320 M.S BUILDINGBHUUJ					Total:	1,35,000
						Count:	1
610676	DY. DIRECTORDY.DIRECTORANIMAL	2403	4	61	01-MAR-20	100	1,50,000
	HUSBANDARY (ICDP) BHUJ					38	25,000
						Total:	1,75,000
						Count:	2
		2404	4	61	01-MAR-20	6	9,09,000
						Total:	9,09,000
						Count:	1
640719	DISTRICT REGISTRARDIST REGISTRAR	4435	5	64	01-MAR-20	1	49,04,000

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

MAY-05-21 12:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640719	DISTRICT REGISTRARDIST REGISTRAR CO-OPERATIVE SOCIETY1/6 M.S.BUILDING RACECOURSERAJKOT	4435	5	64	Total:		49,04,000
					Count: 1		
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					Total:		14,18,000
					Count: 1		
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count: 1		
680468	DY. DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARY ICDPMKARPURA ROAD VADODARA	2403	4	68	01-FEB-20	151	90,000
						152	1,20,000
						150	25,000
						149	25,000
					Total:		2,60,000
					Count: 4		
680721	DY. DIRECTORDy.Dir.Of Horticulthre BarodaBH RAOPURA POLICE STNVADODARA	2401	2	68	01-JAN-20	140	4,20,390
						75	1,21,20,000
						105	54,65,000
						108	6,29,189
						110	91,293
						111	2,27,009
						138	2,76,000
						137	4,25,512
						139	2,44,800
					Total:		1,98,99,193
					Count: 9		
690405	ASSISTANT DIRECTORASSTT.DIRECTOR OF FISHERIES 1 JILLA SEVA SADAN OLD M S BLDGVALSAD	2403	4	69	01-DEC-01	22	15,000
					Total:		15,000
					Count: 1		
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	2	69	01-JAN-20	49	2,500
					Total:		2,500
					Count: 1		
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICERI C D P PATAN	2403	4	73	01-MAR-20	57	12,500
					Total:		12,500
					Count: 1		
830401	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OPERTIVE SOCIETY52,PATIDAR SAMAJ GRAH, S.P. VIDYALAYA,LUNAWADA	4435	5	83	01-MAR-20	2	13,05,000
						3	22,35,000
						1	12,65,000
					Total:		48,05,000
					Count: 3		
860401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OP SOCIETIES,ARVALLI(MODASA)	4435	5	86	01-NOV-19	1	18,50,000
					01-MAR-20	1	2,15,000
					Total:		20,65,000
					Count: 2		
Total:							54,20,26,91,124
Count:					510		

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

MAY-03-21 04:08 PM

Department: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-JAN-11	2	1,93,750
					01-FEB-14	2	1,87,500
					01-MAR-15	1	2,50,000
					01-AUG-18	7	2,50,000
						8	9,50,000
					01-FEB-19	4	5,00,000
					Total:		23,31,250
					Count: 6		
		3435	27	57	01-JAN-20	1	16,00,000
					01-MAR-20	2	49,00,000
					01-MAY-20	1	6,00,00,000
					01-JUN-20	1	35,00,000
						3	2,00,00,000
						2	30,00,000
					01-AUG-20	1	10,94,00,000
					01-SEP-20	1	35,00,000
					01-OCT-20	1	2,78,00,000
					01-MAR-21	1	18,75,000
					Total:		23,55,75,000
					Count: 10		
Total:							23,79,06,250
Count:					16		

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

MAY-03-21 04:09 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-OCT-20	10	1,20,00,000
					Total:		1,20,00,000
					Count: 1		
		3051	75	57	01-MAR-21	1	20,50,00,000
						2	4,21,17,000
					Total:		24,71,17,000
					Count: 2		
Total:							25,91,17,000
Count:					3		

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

MAY-03-21 04:09 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	2 1	76,000 4,00,000
					Total:		4,76,000
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-DEC-20	39 36 37 38 34 33 35	1,00,00,000 91,59,000 2,17,69,000 20,39,000 3,50,00,000 50,00,000 45,000
					Total:		8,30,12,000
					Count: 7		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2852	49	54	01-MAR-18 01-OCT-19	1 2	18,99,400 66,210
					Total:		19,65,610
					Count: 2		
560454	ASSISTANT DIRECTORASSISTANT DIRECTOR (TRIBAL)ASSISTANT DIRECTOR (TRIBAL) OFFICE,AHWA DANG	2852	49	56	01-JAN-20 01-MAR-20	1 1	24,800 25,200
					Total:		50,000
					Count: 2		
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-20 01-JUL-20	6 5 50 37 9 36 34 30 29 28 68 21 48 46 47 60 56 54	65,46,000 1,77,85,000 7,51,54,000 16,660 1,09,54,000 16,660 10,00,000 2,33,82,000 6,21,67,000 7,50,00,000 10,02,000 33,33,000 9,18,55,000 1,77,85,000 65,46,000 17,000 17,000 31,29,000

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

MAY-03-21 04:09 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JUL-20	39	31,23,000
						49	1,50,44,000
						12	4,12,88,000
					01-AUG-20		
					01-OCT-20	2	65,46,000
						33	68,63,000
						29	36,000
						1	1,77,85,000
						37	5,67,000
						30	36,000
						10	3,83,12,000
						25	12,98,46,000
					01-NOV-20	27	1,77,85,000
						26	65,46,000
					01-DEC-20	25	31,66,13,000
						24	29,17,000
						15	1,35,82,000
						14	6,22,80,000
						38	5,00,000
						34	14,34,72,000
	31	31,32,000					
	30	30,000					
	17	30,000					
	01-MAR-21	49	2,03,96,000				
	65	25,00,000					
	8	1,77,87,000					
	15	5,77,20,000					
	16	65,47,000					
	19	27,03,000					
	27	8,66,000					
	33	3,88,58,000					
	34	1,21,08,000					
	36	4,00,000					
		Total:					1,38,19,23,320
		Count:					50
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2070	52	57	01-SEP-16	22	7,50,00,000
							Total:
							Count: 1
570076	ADDITIONAL DIRECTOR ADDL.DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
							Total:
							Count: 1
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-JUN-19	8	3,00,00,000
						5	1,00,00,000
						6	4,00,00,000
						9	5,00,00,000
						7	1,50,00,000
					01-JUL-19	1	50,00,000
					01-OCT-19	2	2,00,00,000
	1	2,00,00,000					

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

MAY-03-21 04:09 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICER	3452	51	57	01-NOV-19	5	20,00,00,000
	ACCOUNTS					6	5,00,00,000
	OFFICER					7	1,00,00,000
	DIRECTOR OF					8	3,00,00,000
	TOURISM					9	2,00,00,000
	GANDHINAGAR					10	1,00,00,000
						11	5,00,00,000
						12	1,00,00,000
						3	5,00,00,000
						4	50,00,000
					01-MAR-20	7	6,00,00,000
						6	10,00,00,000
					01-JUL-20	3	4,00,00,000
						2	2,00,00,000
						4	9,00,00,000
						1	5,00,00,000
					01-SEP-20	6	50,00,000
						5	5,00,00,000
						4	4,00,00,000
						3	2,00,00,000
						2	5,00,00,000
						1	3,00,00,000
							1,18,00,00,000
					Total:		
					Count:	30	
		5452	51	57	01-JUL-11	2	12,50,000
					01-JUN-19	1	5,00,00,000
						3	5,00,00,000
						2	5,00,00,000
					01-JUL-19	1	50,00,00,000
					01-AUG-19	1	9,00,00,000
					01-OCT-19	3	9,00,00,000
						5	5,00,00,000
						2	9,00,00,000
						1	5,00,00,000
						4	5,00,00,000
					01-NOV-19	1	15,00,00,000
						6	5,00,00,000
						5	5,00,00,000
						2	36,00,00,000
						3	5,00,00,000
					01-DEC-19	5	27,00,00,000
						4	15,00,00,000
						3	50,00,00,000
						2	13,00,00,000
						1	50,00,000
						7	5,00,00,000
					01-JUL-20	1	5,00,00,000
						2	40,00,00,000
						3	5,00,00,000

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

MAY-03-21 04:09 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICER	5452	51	57	01-JUL-20	4	5,00,00,000
	ACCOUNTS				01-SEP-20	1	50,00,000
	OFFICER						
	DIRECTOR OF						
	TOURISM						
	GANDHINAGAR						
					Total:		3,39,12,50,000
					Count:	27	
570102	JOINT DIRECTOR	2852	49	57	01-MAR-16	4	50,000
	COMMI. OF				01-MAR-18	76	24,000
	INDUSTRIES				01-MAY-18	64	17,50,000
	GANDHINAGAR				01-AUG-18	7	10,00,000
					01-OCT-18	33	9,50,000
					01-FEB-19	115	14,00,000
					01-MAR-19	127	2,48,00,000
						136	4,00,00,000
					01-MAY-19	67	3,67,000
						85	3,33,33,000
					01-AUG-19	14	5,00,000
						23	70,00,000
						15	18,00,000
					01-SEP-19	25	83,38,000
						27	1,84,14,000
						10	43,00,000
						24	73,36,000
						23	66,68,000
					01-OCT-19	11	1,00,000
						131	5,00,000
						107	46,68,000
					01-NOV-19	74	31,00,000
						75	4,00,000
						69	43,00,000
					01-DEC-19	143	13,46,825
						71	18,04,000
						92	28,35,000
					01-JAN-20	25	1,66,67,000
						17	23,44,000
						116	2,57,000
						96	4,56,000
					01-FEB-20	7	26,00,000
						1	2,97,714
						4	1,50,00,000
						6	5,67,000
					01-MAR-20	195	7,54,000
						35	92,46,000
						18	3,05,12,000
						196	3,76,000
						139	1,06,00,000
						56	76,000
					01-JUL-20	6	1,33,33,000
					01-DEC-20	6	13,02,000
						37	13,14,000
					01-JAN-21	50	1,00,00,000

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

MAY-03-21 04:09 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-21	21	20,00,000					
						38	14,44,000					
						118	22,67,991					
Total:							29,84,97,530					
Count: 48												
		4852	49	57	01-DEC-19	1	1,25,000					
						Total:						1,25,000
						Count: 1						
		4875	49	57	01-JAN-20	1	6,77,00,000					
						2	6,50,62,000					
						Total:						13,27,62,000
Count: 2												
		5053	52	57	01-DEC-19	1	3,95,90,000					
						01-MAR-20	1	1,04,10,000				
						Total:						5,00,00,000
Count: 2												
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-19	10	6,07,22,450					
						01-MAR-20	62	5,11,27,550				
						Total:						11,18,50,000
Count: 2												
570113	DEPUTY COMMISSIONERMICRO SMALL & MEDIUM ENTERPRISE,4th FLOOR,BLOCK-1,2-UDHYOG BHAVAN,GANDHINAGAR	2851	49	57	01-NOV-20	2	1,29,94,000					
						01-JAN-21	7	49,29,000				
						01-FEB-21	1	1,98,17,000				
						01-MAR-21	82	66,12,000				
						77	42,74,000					
						35	1,50,50,000					
Total:						6,36,76,000						
Count: 6												
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000					
						Total:						1,51,50,000
						Count: 1						
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	49	57	01-AUG-04	11	6,00,000					
						01-JAN-05	4	45,00,000				
						Total:						51,00,000
Count: 2												
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2852	49	57	01-JAN-04	7	1,52,132					
						14	10,00,000					
						Total:						11,52,132
Count: 2												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111					
						01-FEB-04	38	9,600				
						Total:						20,711
Count: 2												
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2425	49	59	01-MAR-04	117	7,695					
						Total:						7,695
						Count: 1						
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000					
						Total:						20,97,000
						Count: 1						

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

MAY-03-21 04:09 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total:		9,600
					Count: 1		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2425	49	62	01-JAN-02	42	15,277
					Total:		15,277
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	92	8,400
						93	24,000
						94	6,800
						142	11,000
						88	24,000
						89	24,000
						87	9,000
						90	8,600
						91	24,000
					01-NOV-01	158	10,000
						169	20,000
						175	10,000
					01-DEC-01	52	10,000
						45	10,000
					Total:		1,99,800
					Count: 14		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01	140	10,000
						130	21,000
						129	10,000
					01-NOV-01	110	10,000
						123	15,000
						134	20,000
						97	10,000
						41	10,000
					Total:		1,06,000
					Count: 8		
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02	134	9,000
					Total:		9,000
					Count: 1		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2852	49	67	01-SEP-04	4	20,000
					Total:		20,000
					Count: 1		
670430	ASST. GEOLOGISTASSISTANT GEOLOGIST(GEO&MINING)BAHUMALI BHAVAN KHERALIROADSURENDRANAGAR	2853	50	67	01-NOV-19	5	22,74,480
					Total:		22,74,480
					Count: 1		
690432	ASST. COMMISSIONERLABOUR	2852	49	69	01-AUG-03	3	2,23,529

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

MAY-03-21 04:09 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690432	ASST. COMMISSIONER LABOUR OFFICER, GOVT. LABOUR OFFICE JILLA SEVA SADAN-1, OLD M S BLDG 5TH FLOOR, VALSAD	2852	49	69	Total:		2,23,529
					Count:	1	
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO. OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02	13	14,844
					01-MAR-03	45	13,105
					01-SEP-03	32	10,000
						31	10,000
					01-OCT-03	4	32,000
					01-MAR-04	60	15,705
					01-FEB-05	18	5,433
					Total:		1,01,087
					Count:	7	
830431	GENERAL MANAGER DISTRICT INDUSTRIES CENTRE, SHRIJI RESIDENCY, FLAT NO.1 & 3, SHARDANAGAR, LUNAWADA	2852	49	83	01-MAR-17	1	16,950
					Total:		16,950
					Count:	1	
850431	GENERAL MANAGER ASST. INDUSTRIES COMMI. & GENERAL MANAGER BLOCK NO.11, HOUSE NO.118/3, OPP. GOJIA ENG-5, KHAMBHALIYA	2851	49	85	01-AUG-18	13	5,741
						12	7,500
						11	10,000
					01-FEB-19	9	40,525
						11	9,484
					Total:		73,250
					Count:	5	
		2852	49	85	01-AUG-17	1	8,790
					01-SEP-18	1	5,913
					01-OCT-19	1	13,998
					Total:		28,701
					Count:	3	
Total:							6,85,06,02,703
Count:					242		

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

MAY-03-21 04:10 PM

Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570012	UNDER SECERETARY TO THE	2052	33	57	01-JAN-21	1	1,41,54,000
	GOVTUNDER SECRETARYGENERAL				01-MAR-21	2	20,00,000
	ADMN DEPTGANDHINAGAR				Total:		1,61,54,000
					Count:	2	
Total:							1,61,54,000
Count:						2	

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	114	1,06,73,000
						231	2,10,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	23	3,00,000
						1	1,17,33,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	226	42,50,000
						1	1,17,36,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR	2202	9	51	01-DEC-19	262	40,000
						202	22,85,15,000

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	131	2,51,46,000	
						258	20,73,600	
						259	20,73,600	
					01-JAN-20	181	2,35,000	
						253	1,41,87,000	
					Total:		27,22,70,200	
					Count: 7			
2204		9	51	01-MAR-21	241	10,00,000		
				Total:		10,00,000		
Count: 1								
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	77	84,34,168	
						110	1,43,937	
						87	36,588	
						85	3,60,953	
						84	33,80,099	
						83	69,09,204	
						82	69,47,914	
						81	67,36,136	
						80	6,20,889	
						78	83,23,348	
						76	66,05,775	
						75	82,25,148	
						74	94,12,997	
						73	92,97,843	
						71	68,28,103	
						72	74,85,040	
						01-DEC-01	88	5,466
						01-AUG-02	252	1,03,500
Total:		8,98,57,108						
Count: 18								
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500	
						203	39,780	
						100	21,120	
						105	15,864	
						21	46,908	
						24	43,992	
						23	26,616	
						352	39,780	
						107	20,592	
						01-SEP-01	3	35,328
Total:		3,50,480						
Count: 10								
2204		8	51	01-DEC-02	14	18,023		
				Total:		18,023		
Count: 1								
2236		8	51	01-MAY-02	22	2,00,000		
				Total:		2,00,000		
Count: 1								
520408	DISTRICT EDUCATION	2202	9	52	01-DEC-19	115	75,600	

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520408	DISTRICT EDUCATION	2202	9	52	Total:		75,600
	OFFICERDISTRICT EDUCATION				Count: 1		
	OFFICERCHITTAL ROADAMRELI						
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	10	1,45,800
	OFFICERDISTRICT EDUCATION					11	1,45,800
	OFFICERSEVARAM ROAD HOSTEL					17	1,45,800
	GROUND BHARUCH					13	48,600
						16	48,600
						12	48,600
					Total:		5,83,200
					Count: 6		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						
					Total:		1,10,00,000
					Count: 1		
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-SEP-19	51	14,33,29,000
	DIRECTORATE OF TECH				01-JAN-21	44	64,17,500
	EDUCATION,G.SGANDHINAGAR					43	15,75,000
						5	1,14,00,000
						40	31,41,300
						7	4,18,49,600
						6	1,65,46,000
						4	2,38,73,000
						42	60,41,900
					01-MAR-21	100	11,64,82,600
						99	36,17,51,800
						65	1,51,51,100
						64	3,68,28,400
						63	1,15,37,000
						4	1,73,95,400
						229	6,66,000
						132	57,40,500
						133	94,43,000
						216	54,88,008
					Total:		83,46,57,108
					Count: 19		
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-NOV-18	22	40,00,000
	OFFICERCOMMI. OF M D M &					39	1,05,68,000
	SCHOOLS,GANDHINAGAR.					95	75,00,000
						94	50,00,000
					01-DEC-18	5	3,09,00,000
						6	2,40,00,000
						109	1,00,00,000
						108	1,40,00,000
						11	14,31,52,000
						10	21,47,28,000
						9	1,80,00,000
						8	1,50,00,000
						7	42,43,86,000
					01-JAN-19	27	41,25,00,000

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-19	110	20,46,00,000
						105	90,00,000
						102	40,00,000
						106	95,00,000
						104	30,00,000
						103	52,00,000
					01-FEB-19	83	1,00,79,00,000
						1	4,45,00,000
					01-MAR-19	72	2,07,73,000
						73	2,60,70,000
						77	2,17,20,000
						108	10,00,000
						138	10,80,000
						139	59,80,000
						5	1,95,00,000
						7	8,00,00,000
						10	50,73,000
						11	60,00,000
						44	6,15,00,000
						251	19,12,000
						252	51,57,000
						255	15,00,00,000
						267	4,84,60,000
						268	2,75,00,000
						269	1,80,00,000
						297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
					01-MAY-19	86	9,90,61,000
						87	42,12,93,000
						88	13,00,09,000
						89	18,99,68,000
						90	5,05,65,000
						84	2,51,74,000
						91	6,64,000
						83	5,13,28,000
						85	8,91,49,000
						73	68,32,65,000

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-19	86	6,00,000
						87	10,00,000
					01-OCT-19	96	2,00,00,000
						95	2,52,00,000
						94	25,62,000
						177	2,90,00,000
						176	30,00,000
						175	36,67,000
						97	12,00,000
						98	24,38,000
						101	8,96,000
						102	7,20,000
						157	29,49,000
						160	20,59,38,000
						174	40,00,000
						99	5,00,000
						169	2,00,00,000
						170	4,30,00,000
						171	16,50,000
						173	3,92,000
						172	20,00,000
					01-DEC-19	100	10,12,000
						99	55,60,000
						96	22,72,166
						93	55,04,892
						121	5,00,00,000
						107	1,50,00,000
						106	9,00,00,000
						67	17,44,79,000
						101	7,50,000
					01-JAN-20	144	15,00,000
						143	1,00,67,000
						142	7,04,46,000
						141	9,04,00,000
						140	4,35,00,000
						139	1,00,00,000
						138	1,00,33,000
						137	2,60,00,000
						136	13,36,000
						135	13,43,54,000
						131	6,04,58,000
						126	10,00,00,000
						125	7,98,00,000
						124	5,32,00,000
						123	8,57,75,000
						122	8,90,62,000
						121	2,09,78,000
						120	4,14,00,000
						113	22,89,89,000

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	112	15,70,21,000	
						111	74,20,35,000	
						110	33,45,95,000	
							47	10,00,000
						01-FEB-20	159	22,66,72,000
						01-MAR-20	169	5,33,95,000
							170	95,58,000
							178	1,06,76,000
							180	1,02,37,000
							181	4,10,67,000
							182	1,96,73,000
							183	4,80,30,000
							184	7,00,02,000
							198	20,00,00,000
							200	4,39,00,000
							201	7,16,000
							203	33,00,000
							204	95,33,000
							222	50,00,000
							223	2,95,79,000
							224	3,92,000
							225	8,96,000
							226	26,00,000
							227	5,00,00,000
							228	2,45,00,000
							231	15,27,50,000
							237	2,39,000
							254	3,78,00,000
							255	2,52,00,000
							256	2,58,00,000
		257	2,83,66,000					
		258	4,18,43,000					
		259	46,00,000					
		112	73,33,000					
		126	1,34,00,000					
		64	43,33,000					
		01-APR-20	65	2,34,82,000				
			62	9,16,55,000				
			61	4,53,29,000				
			67	4,59,61,000				
			66	6,75,92,000				
		01-MAY-20	63	10,44,17,000				
			64	6,75,92,000				
			65	4,59,61,000				
			62	33,75,00,000				
			61	2,34,82,000				
			60	9,16,55,000				
			66	4,53,29,000				
			4	33,75,00,000				

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-20	5	10,44,17,000
					01-OCT-20	99	1,80,96,000
						100	2,31,77,000
						101	9,04,63,000
						102	4,47,39,000
						103	10,30,59,000
						104	6,67,13,000
						105	1,00,00,000
						106	90,48,000
						107	58,00,000
						108	90,48,000
						109	75,00,000
						111	33,31,12,000
						116	3,33,30,000
						117	1,43,40,000
						118	16,70,000
						119	55,70,000
						120	83,30,000
	121	40,00,000					
	122	80,00,000					
	123	61,00,000					
	124	17,86,000					
	95	86,37,000					
	98	4,53,63,000					
		Total:					12,02,66,17,058
		Count:					185
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAY-20	18	50,52,54,000
						30	11,64,79,000
						19	75,78,82,000
					01-AUG-20	65	45,45,05,000
						55	4,18,77,000
						64	68,17,55,000
					01-OCT-20	44	4,94,58,000
						46	30,23,31,000
						19	8,08,54,000
						47	45,34,97,000
						25	10,98,74,000
							Total:
		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-FEB-17	100	6,00,000
					01-JUN-17	149	4,50,000
					01-SEP-17	129	13,50,000
					01-FEB-19	128	4,50,000
			95	4,50,000			

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570183	ACCOUNTS OFFICER OFFICER A.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-19	96	6,75,000
					Total:		39,75,000
					Count: 6		
570200	ACCOUNTS OFFICER OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICER OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-MAY-19	65	1,33,32,000
					01-SEP-19	54	1,34,82,000
					01-DEC-19	60	1,00,00,000
					01-MAR-20	218	1,25,00,000
					01-APR-20	59	66,67,000
					01-MAY-20	59	66,67,000
					Total:		6,26,48,000
					Count: 6		
		4202	9	57	01-MAR-20	2	1,50,69,000
					Total:		1,50,69,000
					Count: 1		
570408	DISTRICT EDUCATION OFFICER OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-OCT-20	126	18,77,987
					Total:		18,77,987
					Count: 1		
570579	ADDITIONAL DIRECTOR DIRECTOR STATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	8	58	01-SEP-01	35	2,00,000
						36	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER C/O NEW DIGVIJAY SCHOOL JAMNAGAR	2202	9	58	01-JUL-20	104	1,70,000
						103	23,000
					Total:		1,93,000
					Count: 2		
600047	DIRECTOR OF MUSEUM DIR. OF TECH. EDU. GANDHINAGAR NADIAD	2203	8	60	01-MAR-02	10	1,75,000
						9	1,50,000
						4	1,00,000
						5	15,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRAR ARC-201 SVP BHAVAN MIL ROAD CO-OP SOCIETIES NADIAD	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		

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-MAR-20	366 365	1,18,800 1,18,800
					Total:		2,37,600
					Count: 2		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-DEC-20	29	1,30,00,000
					Total:		1,30,00,000
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64 61 62	1,40,000 40,000 80,000
					Total:		2,60,000
					Count: 3		
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-AUG-20 01-OCT-20	51 50 82	62,000 54,500 13,20,000
					Total:		14,36,500
					Count: 3		
		2205	10	64	01-MAR-21	85	1,54,000
					Total:		1,54,000
					Count: 1		
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		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315
					Total:		69,515
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20 01-OCT-20	77 76 14 34	39,51,000 6,37,170 73,630 4,00,000

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	Total:		50,61,800
					Count: 4		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02	197	4,349
						196	2,190
						135	19,79,000
						199	38,000
						195	3,288
						192	1,691
						193	3,673
						194	17,839
						198	1,55,870
					01-MAR-02	429	19,79,000
						428	19,81,000
						70	19,79,000
					01-MAY-02	53	20,83,000
					Total:		1,02,27,900
					Count: 13		
		2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					Total:		30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20	41	54,000
					Total:		54,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20	3	1,30,00,000
					Total:		1,30,00,000
					Count: 1		

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

MAY-03-21 04:10 PM

Department: EDUCATION DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20	51	2,00,000
					Total:		2,00,000
					Count:	1	
Total:							17,17,60,53,757
Count:					370		

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

MAY-03-21 04:10 PM

Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	80	56	01-DEC-20	138	8,92,000
						137	8,92,000
						374	11,09,000
						499	3,00,000
						386	6,35,000
						272	17,40,000
						275	8,92,000
						375	3,00,000
						378	21,61,000
						379	11,09,000
Total:							1,00,30,000
Count:						10	
570667	ACCOUNTS OFFICERGUJARAT STATEDISASTER MANAGEMENT AUTHORITYGANDHINAGAR	2245	79	57	01-MAR-21	24	30,00,000
						Total:	
Count:						1	
650402	DY COLLECTORDY COLLECTORKHEDBRAHMASABARKANT HA	2053	78	65	01-MAR-14	53	18,50,000
						Total:	
Count:						1	
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
						Total:	
Count:						1	
Total:							1,73,80,000
Count:						13	