

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

NOV-17-22 04:42 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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

NOV-17-22 04:42 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
					01-MAR-22	25	1,41,55,000
					01-OCT-22	1	45,00,000
					Total:		4,88,15,000
					Count: 7		
		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	1	27,79,026
						2	4,58,960
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	2	23,20,560
						1	5,760
					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	9	7,34,439
						1	7,20,133
						2	6,73,383
						6	6,41,640
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029
						2	15,000
						1	25,000
					01-JUN-22	1	5,37,500

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

NOV-17-22 04:42 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570117	ACCOUNTS OFFICER OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2515	70	57	01-JUN-22	2	22,00,00,000					
						3	9,00,00,000					
					01-JUL-22	7	9,64,326					
						6	3,50,00,000					
						8	23,18,22,000					
						9	8,03,104					
					Total:						1,00,74,31,050	
					Count: 30							
					570131	ACCOUNTS OFFICER PROHIBITION AND EXCISE AHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
Total:										4,01,477		
Count: 1												
570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2215	71	57	01-MAY-22	13	8,59,50,000					
					Total:						8,59,50,000	
Count: 1												
570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2216	71	57	01-AUG-22	5	11,13,60,000					
					Total:						11,13,60,000	
					Count: 1							
					570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2501	71	57	01-APR-22	2	27,50,000
											1	33,51,000
										01-MAY-22	3	4,09,78,000
											5	7,50,00,000
											7	10,55,00,000
											2	2,73,19,000
										01-JUN-22	2	5,35,60,000
											1	2,00,00,000
											4	3,00,00,000
											3	3,57,06,000
										01-AUG-22	1	10,55,00,000
											3	27,50,000
											2	33,51,000
											5	7,50,00,000
											4	1,80,55,000
										01-SEP-22	1	27,50,000
											3	10,55,00,000
	2	33,51,000										
01-OCT-22	1	6,07,34,000										
Total:						77,11,55,000						
Count: 19												
570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2505	71	57	01-APR-22	2	94,20,00,000					
						6	32,40,48,000					
						3	10,80,16,000					
					01-MAY-22	1	2,86,25,000					
						2	4,41,90,000					
					01-JUN-22	3	2,74,36,79,000					
						5	79,29,86,000					
					01-AUG-22	3	94,20,00,000					
						4	4,41,90,000					
						5	2,86,25,000					
	01-SEP-22	2	94,20,00,000									

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

NOV-17-22 04:42 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	2505	71	57	01-OCT-22	4	63,53,52,000
						3	21,17,84,000
					Total:		7,78,74,95,000
					Count:	13	
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
					Count:	2	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	3	34,47,000
						1	9,00,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	1	22,50,000
						3	15,00,000
					Total:		93,14,500
					Count:	6	
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					Total:		11,69,000
					Count:	2	
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count:	1	
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		1,375
					Count:	2	
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		2,70,000
					Count:	1	
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						12	1,125
						11	500
					01-MAR-03	11	1,125
						8	750
						1	500
					Total:		4,625
					Count:	6	
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count:	1	
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	7	7,33,300
						6	5,00,000
						4	14,66,700
					Total:		54,00,000
					Count:	4	
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE	2515	70	59	01-MAR-14	51	11,96,400

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

NOV-17-22 04:42 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590901	DEPUTY EXECUTIVE ENGINEER	2515	70	59	Total:		11,96,400
	EXECUTIVE ENGINEER/O THE				Count: 1		
	EXECUTIVE ENGINEER R & B DNAZAD	3054	70	59	01-MAR-02	3	750
	CHOWK JUNAGADH.				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 HUSBANDARYBHUI	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	2501	71	61	01-SEP-01	1	41,93,000
	REGISTRAR COOP SOCIETIES220,221				01-MAR-04	DEC3	2,00,000
	MULTI STORAGE BUILDINGBHUI				Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH	2515	70	61	01-JUL-01	4	1,99,470
	CENTRE,NAYA ANJARDIST. : BHUI				Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND	2515	70	61	01-MAR-14	2	11,96,400
	BUILDINGS DIVISION, BHUIJ.D.S.P				Total:		11,96,400
	COMPBHUI				Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS	2501	71	62	01-NOV-01	1	3,37,200
	OFFICERDISTRICT INDUSTRIES				Total:		3,37,200
	CENTERMEHSNA				Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO	3054	70	62	01-MAR-02	5	1,907
	COLLECTOR,COLLECTOR				Total:		1,907
	OFFICE,MEHSANA				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	2501	71	62	01-JUL-02	1	1,00,300
	SURVEYMEHSANA				Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT	2505	71	62	01-MAR-02	1	3,61,000
	LIBRARIAN DIRECTORSTATE CENTRAL				Total:		3,61,000
	RESERVE STORAGE MEHSANA				Count: 1		
630688	DISTRICT REGISTRARCO-OP	2501	71	63	01-MAR-03	8	3,58,000
	SOCIETYDOHAD				Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINANT COLONOLLT. COL.	2501	71	64	01-AUG-01	4	5,14,000
	COMMANDING OFFICER 2ND					2	9,00,000
	GUJARAT.RAJKOT.					1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000

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

NOV-17-22 04:42 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-JAN-02	1	9,00,000			
					01-JUN-02	1	20,00,000			
					01-JUL-02	3	85,50,000			
						2	14,17,500			
						1	4,38,300			
					01-AUG-02	3	90,00,000			
						2	7,27,300			
						4	16,20,000			
					01-OCT-02	1	1,36,12,500			
					01-NOV-02	1	57,13,300			
					01-JAN-03	1	8,89,000			
					01-FEB-03	1	5,88,000			
					01-MAR-03	3	8,76,800			
						5	13,49,200			
						Total:		6,52,02,400		
	Count:	20								
		2505	71	64	01-MAR-02	3	12,91,000			
						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
	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			
						3	16,77,000			
						4	5,14,700			
						1	3,02,000			
						2	22,50,000			

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

NOV-17-22 04:42 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	Total: Count: 6		72,98,700
690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02 Total: Count: 1	1	4,69,700 4,69,700
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03 Total: Count: 6	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000 46,68,000
		2505	71	73	01-FEB-02 Total: Count: 2	1 2	2,40,000 1,93,000 4,33,000
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02 Total: Count: 1	4	5,25,000 5,25,000
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01 Total: Count: 1	1	15,00,000 15,00,000
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02 Total: Count: 1	1	10,00,000 10,00,000
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02 Total: Count: 1	2	5,00,000 5,00,000
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02 Total: Count: 1	9	2,470 2,470
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03 Total: Count: 1	35	4,100 4,100
Total:							10,06,38,75,634
Count:					203		

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	40	2,30,000	
						39	3,00,000	
						37	1,04,000	
						38	8,80,000	
						01-OCT-01	22	87,565
							20	91,653
							23	97,606
							38	68,000
						01-DEC-01	39	1,10,000
							46	1,47,297
						01-JAN-02	15	3,80,000
							40	46,000
					01-MAR-02	16	23,866	
						21	26,838	
						21	2,00,000	
						7	1,50,000	
						6	38,900	
						5	24,900	
						9	2,00,000	
						8	1,00,000	
						41	1,50,000	
						40	78,096	
						39	67,813	
						15	29,520	
Total:							36,32,054	
Count:						24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
						848	12,04,768	
						859	8,33,847	
					Total:			
Count:						3		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						Total:		
Count:						1		
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-MAR-22	2222	25,00,000	
						1311	70,00,000	
					Total:			
Count:						2		
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
						Total:		
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	1343	25,00,000	
						513	1,05,00,000	
						514	1,48,00,000	
						1453	53,50,000	
					01-SEP-20	1452	74,50,000	
						643	74,17,000	
					01-NOV-20	640	67,40,000	
						639	50,00,000	

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE	2210	39	51	01-DEC-20	1009	67,40,000
	REGI.DY.DIR.HEALTH & MEDICAL					1010	5,82,000
	SERNEAR T.B. CENTRE,CIVIL HOSPITAL					1011	74,17,000
	COMPOUNDASARAWA,AHMEDABAD					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
						1467	1,71,60,000
						1422	42,92,000
						1420	37,08,000
						512	7,57,000
						1419	55,55,000
					01-MAR-21	1570	8,000
						1069	55,55,000
						1180	37,08,000
					01-APR-21	843	12,83,48,000
					01-MAY-21	434	1,18,75,000
						442	1,13,06,000
						456	25,00,000
					01-JUN-21	742	3,74,41,000
						1356	7,32,000
						1548	29,000
						745	4,28,000
						455	18,38,70,000
					01-JUL-21	1263	1,13,06,000
						626	25,00,000
						1264	1,18,75,000
						1248	1,20,000
					01-AUG-21	536	3,36,19,000
						793	63,42,000
					01-SEP-21	1455	1,38,000
						1677	2,14,000
					01-OCT-21	1467	3,44,34,000
						963	90,000
						969	1,30,79,000
						970	1,24,53,000
					01-NOV-21	331	2,58,000
					01-JAN-22	490	3,23,000
						492	2,72,000
						954	3,45,000
						952	75,93,000
						951	79,75,000
						1314	1,20,00,000
						1301	20,77,52,000
					01-FEB-22	1131	3,14,000
					01-MAR-22	946	90,00,000
						1794	25,66,000

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-MAR-22	1808	26,96,000				
						2161	1,21,17,000				
						574	98,000				
						2103	2,14,46,000				
						563	2,43,000				
						01-JUN-22	1629	1,97,000			
						1630	1,26,25,000				
						1631	1,59,26,000				
						1635	1,28,29,000				
						01-JUL-22	1737	5,97,000			
						1723	71,87,000				
						01-AUG-22	1269	5,00,000			
						1226	1,18,52,000				
						1263	99,32,000				
						01-SEP-22	1534	7,73,000			
						241	94,69,000				
						240	88,89,000				
01-OCT-22	436	2,18,56,000									
433	2,50,43,000										
439	1,48,48,000										
438	1,39,38,000										
437	5,87,000										
Total:							1,16,34,35,000				
Count:						79					
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-MAR-22	2221	25,00,000				
					Total:						65,00,000
Count:						3					
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000				
					01-MAR-02	60	1,00,000				
					62	43,000					
					61	1,00,000					
					Total:						3,73,000
Count:						4					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000				
					Total:						50,00,000
					Count:						1
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000				
					Total:						20,00,000
					Count:						1
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000				
					Total:						18,87,00,000
					Count:						1
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-FEB-20	265	4,00,00,000				
					253	50,00,000					
					01-APR-22	148	16,19,000				

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-APR-22	151	68,84,132
	ACCOUNTS					157	40,35,000
	OFFICER					92	16,50,000
	DIRECTOR OF MEDICAL					93	19,94,500
	EDUCATION &					94	2,90,000
	RESEARCH					95	10,90,000
	GANDHINAGAR					96	10,90,000
						97	14,31,875
						98	15,40,000
						99	16,71,750
						100	4,25,00,000
						101	11,35,450
						102	12,25,950
						103	25,00,000
						104	52,50,000
						105	97,500
						113	17,00,00,000
						114	14,46,85,000
						115	3,84,35,000
						116	13,24,13,000
						117	8,97,31,000
						118	1,05,24,000
						120	19,00,00,000
						121	13,00,00,000
						122	1,31,56,000
						123	1,31,56,000
						124	1,21,44,000
						128	1,41,61,000
						141	15,91,090
						142	19,51,200
						143	12,75,000
						144	12,30,630
						145	15,50,000
						146	2,00,000
						147	14,16,000
					01-MAY-22	155	15,00,00,000
						69	32,00,000
						190	12,50,00,000
						172	3,81,000
						171	9,54,000
						70	13,02,000
						71	40,00,000
						72	18,02,600
						73	12,35,297
						83	15,68,000
						84	60,00,000
						147	4,75,62,876
						156	1,29,10,000
						157	3,11,61,000

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-22	158	5,17,10,000
	ACCOUNTS					159	11,87,70,000
	OFFICER					162	13,60,000
	DIRECTOR OF MEDICAL					163	3,34,000
	EDUCATION &					164	43,00,000
	RESEARCH					165	34,39,000
	GANDHINAGAR					166	28,62,000
						167	24,80,000
						168	31,00,000
						169	31,00,000
						170	90,63,000
					01-JUN-22	313	1,00,000
						93	25,00,000
						314	5,54,544
						119	16,71,750
					01-JUL-22	245	1,32,23,000
						251	90,36,123
						254	16,75,91,000
						256	15,00,000
						257	14,58,000
						259	97,50,000
						260	37,50,000
						323	15,40,000
						324	53,57,000
						325	15,50,000
						331	5,40,580
						332	14,31,875
						333	73,79,461
						334	11,35,450
						335	17,56,891
						336	2,89,363
						337	10,90,000
						338	10,88,490
						339	10,90,000
						340	3,95,936
						341	3,35,55,000
						342	83,89,000
						348	10,00,00,000
						225	12,50,00,000
						226	14,00,00,000
						227	16,00,00,000
						230	3,56,25,000
						232	12,26,81,000
						233	10,35,81,000
						234	15,00,00,000
						239	10,02,284
						240	1,21,88,000
						241	1,21,87,000
						242	1,12,50,000

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-AUG-22	90	36,49,800
	ACCOUNTS					265	29,66,700
	OFFICER					236	4,08,94,000
	DIRECTOR OF MEDICAL				01-SEP-22	237	6,78,71,000
	EDUCATION &					219	15,58,64,000
	RESEARCH					222	19,51,200
	GANDHINAGAR					224	2,92,000
						225	37,44,000
						226	40,57,000
						227	41,77,000
						228	12,61,000
						229	15,91,090
						230	24,00,000
						231	1,90,000
						232	40,56,000
						381	13,37,292
						92	1,47,78,786
						291	25,00,000
						292	11,10,000
						293	10,47,292
						294	25,00,000
						295	12,42,292
						296	60,00,000
						297	23,00,000
						298	10,08,680
						299	30,00,000
						300	67,79,454
						314	95,500
						375	10,47,292
						377	11,10,000
						378	25,00,000
						379	2,55,000
						380	11,10,000
						235	3,50,87,069
						234	1,18,77,000
						233	32,46,000
					01-OCT-22	289	20,00,00,000
						290	12,50,00,000
						291	1,75,00,000
						292	4,39,85,000
						293	1,50,48,000
						294	1,20,38,000
						340	15,00,00,000
						341	11,10,000
						249	13,13,92,000
						251	17,50,000
						252	12,00,00,000
						253	19,74,04,000
						254	50,00,000

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-OCT-22	255	1,00,00,000
						256	25,00,000
						257	25,00,000
						258	15,12,500
						259	22,62,600
						260	46,00,000
						261	11,47,292
						262	12,10,000
						266	41,00,000
						267	46,00,000
						268	11,10,000
						269	11,10,000
						271	11,10,000
						273	25,00,000
						277	18,52,000
						278	46,30,000
						279	16,80,885
280	11,10,000						
281	13,48,348						
285	15,14,92,000						
286	18,00,00,000						
287	1,38,90,000						
288	1,50,48,000						
Total:							4,75,38,93,669
Count: 173							
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-SEP-21	354	32,00,000
					01-OCT-21	112	3,65,00,000
						378	40,00,000
						262	11,46,00,000
						368	10,49,85,000
					01-NOV-21	78	8,00,00,000
						76	5,00,00,000
						77	4,00,00,000
						81	54,00,000
					01-FEB-22	101	23,20,000
						483	5,50,000
						110	6,05,71,000
					01-MAR-22	545	5,28,66,629
						540	3,24,34,131
						541	4,05,43,161
						503	45,00,000
						544	6,76,28,539
	542	7,62,59,700					
	460	66,00,000					
	459	66,00,000					
	424	16,00,000					
	416	9,43,90,500					
	585	12,12,500					
	547	30,50,000					

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMMR OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-22	59	7,43,00,000	
						436	8,44,30,870	
						437	8,27,25,898	
						440	4,43,90,500	
						458	60,91,800	
						01-MAY-22	264	32,00,000
							90	10,50,00,000
						01-JUN-22	87	4,00,00,000
							394	15,00,00,000
						01-JUL-22	387	8,42,035
					317		3,65,00,000	
					01-AUG-22	304	32,96,000	
						305	7,00,000	
					01-SEP-22	309	1,83,827	
						12	75,00,000	
					01-OCT-22	11	50,00,000	
						83	9,09,89,000	
					01-SEP-22	5	5,00,280	
						459	8,00,00,000	
					01-OCT-22	460	8,00,00,000	
466	24,98,096							
	502	14,15,57,000						
	130	1,00,000						
Total:							1,92,96,16,466	
Count: 47								
570076	ADDITIONAL DIRECTOR ADDL.DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAY-21	189	41,66,70,000	
						188	17,84,66,000	
						184	26,77,00,000	
						91	7,00,000	
						257	89,13,000	
						201	3,36,00,00,000	
						196	63,37,25,000	
						92	90,67,65,000	
						208	3,88,00,000	
						207	3,07,00,000	
					01-JUN-21	225	17,76,02,000	
						205	15,00,000	
					01-JUL-21	224	22,83,00,000	
						223	22,93,31,000	
					01-AUG-21	301	5,19,00,000	
						144	89,13,000	
						131	15,00,000	
						126	3,06,00,000	
						125	2,00,00,000	
						124	2,00,00,000	
	123	4,16,00,000						
	154	3,89,00,000						
	300	71,88,00,000						
	226	47,92,00,000						

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-AUG-21	99	3,02,72,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					81	2,01,81,33,000
	OF HEATLH,MEDICAL SERVICE &					100	65,26,55,000
	MEDICAL EDUCATIONGANDHINAGAR				01-SEP-21	358	4,00,00,000
						360	3,07,00,000
						359	1,16,32,000
						357	1,94,00,000
					01-OCT-21	92	81,67,45,000
						91	48,61,15,000
						108	1,22,51,18,000
					01-NOV-21	50	1,08,68,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	297	3,07,80,000
						295	30,14,55,000
						274	75,42,000
						294	45,21,82,000
						253	23,49,30,000
						157	10,07,000
					01-FEB-22	148	63,05,33,000
						147	94,58,00,000
						162	2,00,00,000
						465	6,53,38,33,182
						102	21,32,000
					01-MAR-22	87	1,39,73,000
						466	6,78,67,000
						95	4,39,14,000
						579	1,13,65,09,000
						580	80,98,72,000
						586	7,83,00,000
						587	6,44,69,000
						409	19,93,000
						467	10,18,00,000
						496	47,27,000
						518	15,39,000
					01-MAY-22	253	7,00,000
					01-JUN-22	303	15,31,00,000
						323	51,23,83,000
						324	78,75,28,000
						325	1,25,95,91,000
						94	3,23,000
						302	10,20,67,000
					01-JUL-22	288	1,98,09,000
						75	2,02,38,000
					01-AUG-22	93	2,00,00,000
					01-SEP-22	93	6,00,00,000
						385	11,03,30,000
						394	99,29,70,000
						240	2,07,85,00,000
						242	12,27,80,000

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

NOV-17-22 04:42 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-SEP-22	243	1,38,56,67,000
						98	26,25,000
					01-OCT-22	357	1,88,91,000
						284	3,66,00,000
Total:							35,42,13,10,182
Count: 77							
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-AUG-21	70	1,85,23,000
					01-MAR-22	618	4,66,92,600
						617	3,11,28,400
						555	25,00,000
						550	7,00,000
						451	25,00,000
						449	3,00,000
						447	8,87,000
						448	25,00,000
					01-MAY-22	148	1,11,56,000
					01-JUN-22	312	82,45,000
					01-SEP-22	247	95,79,000
					01-OCT-22	154	1,29,61,000
Total:							14,76,72,000
Count: 13							
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	576	15,84,705
						575	37,53,981
						574	45,14,318
						577	34,63,238
						672	6,86,856
						580	52,93,066
						579	25,73,266
						578	1,21,954
					01-JUN-19	222	38,000
						165	93,750
						164	1,77,250
					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					

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE	2210	39	57	01-NOV-21	31	3,81,500
	OFFICERADMINISTRATIVE				01-JAN-22	63	15,00,000
	OFFICERGENERAL				Total:		6,99,64,384
	HOSPITALGANDHINAGAR				Count: 30		
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	39	57	01-AUG-18	92	60,00,000
	HEALTH & MED SERCIVIL HOSPITAL				01-MAY-22	186	20,00,000
	GANDHINAGAR					85	38,00,000
					01-JUL-22	408	10,00,000
						70	38,00,000
						69	1,84,000
					01-SEP-22	383	4,79,000
					01-OCT-22	146	1,32,000
					Total:		1,73,95,000
					Count: 8		
		2211	40	57	01-JUL-22	37	36,00,000
						39	5,00,000
					01-AUG-22	43	1,35,35,000
					Total:		1,76,35,000
					Count: 3		
570532	ACCOUNTS OFFICERA.O TO	2210	39	57	01-MAR-22	546	1,82,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-					412	5,41,000
	5 DR JIVRAJ MEHTA				01-JUN-22	297	41,00,000
	BHAVANGANDHINAGAR					290	1,19,22,716
						295	85,96,609
					01-SEP-22	344	1,59,00,000
					01-OCT-22	131	1,34,00,000
					Total:		5,46,42,325
					Count: 7		
570535	DY. DIRECTORDY. DIRECTOR	2210	39	57	01-MAR-18	723	1,68,25,000
	(STATISTICS)COMMISSIONER OF				Total:		1,68,25,000
	HEALTH & MEDICALSERVICESB-5 OLD				Count: 1		
	SACHIVALAYA GANDHINAGAR						
570569	ADMINISTRATIVE	2211	40	57	01-FEB-22	69	1,04,59,000
	OFFICERCOMMISSIONER OF H.M.S. &					70	2,85,83,000
	M.E.B5/2 OLD					71	2,64,33,000
	SACHIVALAYAGANDHINAGAR					74	8,08,000
					01-MAR-22	71	2,94,06,000
						16	3,33,000
						26	26,46,000
						79	52,30,000
						72	1,42,92,000
						74	24,01,000
						75	33,04,48,000
					01-MAY-22	37	2,00,000
						21	70,00,000
						19	1,25,00,000
						17	3,25,00,000
					01-JUN-22	20	1,00,00,000
						25	2,05,51,90,000

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDO Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-JUN-22	37	1,25,00,000					
						38	2,94,00,000					
						27	5,17,10,000					
						28	1,56,89,000					
						29	2,82,33,000					
						34	6,30,47,000					
						12	46,33,21,000					
						23	13,11,50,000					
						21	7,00,00,000					
						36	1,08,98,000					
						35	1,25,00,000					
						01-JUL-22						
						33	1,25,00,000					
						30	2,82,33,000					
						28	5,17,10,000					
27	1,56,89,000											
26	46,33,21,000											
Total:							4,02,83,30,000					
Count:						33						
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	62	60,000					
						60	66,000					
						59	48,000					
Total:							1,74,000					
Count:						3						
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000					
						429	11,00,000					
						01-NOV-19	21	50,00,000				
						01-JUL-20	439	40,00,000				
						343	5,00,000					
						01-JAN-21	2	1,00,00,000				
						01-FEB-21	252	75,00,000				
						422	6,00,00,000					
						01-MAR-21	857	25,00,000				
						01-MAY-21	89	10,00,00,000				
						208	20,00,000					
						01-JUL-21	404	6,49,65,000				
						01-FEB-22	312	1,02,86,840				
						01-MAR-22	383	50,00,000				
						01-JUN-22	485	1,00,00,000				
Total:							29,28,51,840					
Count:						15						
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 OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST.	2210	39	58	01-MAR-19	862	40,000					
						863	15,000					

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	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		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					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-MAY-22	108	40,250
						109	90,250
						111	2,41,500
						112	2,01,250
						104	34,500
						107	2,41,500
						106	1,20,750
						105	2,41,500
						110	2,11,000
					Total:		14,22,500
					Count: 9		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000
						653	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-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					Total:		62,03,000
					Count: 5		
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-SEP-20	60	55,250
					01-JAN-21	212	12,41,500
						208	7,47,865

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

NOV-17-22 04:42 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-JAN-21	207	4,99,750				
						211	15,01,000				
						210	8,07,640				
						209	14,97,896				
						160	40,00,000				
						351	9,25,900				
						350	9,16,121				
						348	5,24,746				
						349	12,63,750				
						352	10,97,315				
						353	14,98,663				
						347	11,92,956				
						354	6,56,936				
						207	11,81,309				
						206	16,03,750				
						244	4,69,507				
						223	17,67,241				
						191	6,93,580				
						196	7,59,584				
						190	13,62,239				
						189	10,39,064				
						91	5,72,750				
						283	8,94,437				
						282	16,70,921				
						281	11,43,000				
						280	8,17,075				
						Total:					3,24,01,745
						Count:				29	
					610486	PSYCHIATRIC PSYCHIATRIST HOSPITAL FOR MENTAL HEALTH BHUJ BHUJ	2210	39	61	01-JUL-20	241
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				
					01-OCT-21	164	50,00,000				
					01-DEC-21	258	18,000				
						335	40,250				
						261	91,750				
						260	40,250				
						259	80,500				
						95	40,250				
						94	1,62,500				
						101	1,27,750				
	49	80,500									
	60	1,00,000									
	Total:										
	Count:				13						

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620418	ADMINISTRATIVE	2210	39	62	01-AUG-22	8	90,250
	OFFICERADMINISTRATIVE					7	40,250
	OFFICER,GENERAL					124	90,250
	HOSPITALMEHSANA				01-SEP-22	162	25,000
						66	33,500
					Total:		2,56,45,000
					Count: 20		
620445	DIST.T.B.OFFICERDISTRICT	2210	39	62	01-FEB-20	240	97,000
	T.B.OFFICERDISTRICT				01-MAR-22	504	1,00,000
	T.B.CENTREMEHSANA						
					Total:		1,97,000
					Count: 2		
630418	ADMINISTRATIVE OFFICERGENERAL	2210	39	63	01-MAR-20	386	8,50,175
	HOSPITALGODHRA					387	8,32,728
						385	4,70,938
						105	50,00,000
					01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					01-NOV-21	19	70,00,000
					Total:		2,02,27,841
					Count: 9		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	107	69,690
						120	70,000
						121	60,000
						122	60,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II)	2210	39	64	01-DEC-18	167	3,63,000
	RDD HEALTH & MED SEROPP				01-JAN-19	561	47,000
	GOVERNMENT PRESSRAJKOT					532	1,05,000
					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	430	2,35,000
						479	1,54,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					01-JAN-21	563	1,43,000
						564	2,57,000
					01-JUN-21	467	53,800
						154	82,000
					01-SEP-21	483	43,000
					01-OCT-21	15	1,31,000
						815	47,000
					01-NOV-21	275	25,000

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-21	572	15,000				
					01-JAN-22	193	17,000				
					01-FEB-22	510	16,000				
						509	1,23,000				
					01-OCT-22	726	2,83,000				
					Total:		33,86,800				
					Count:	25					
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-MAR-21	987	30,00,000				
					01-MAY-21	227	7,65,20,000				
						329	26,35,32,000				
						378	40,00,000				
					01-SEP-21	501	50,00,000				
					01-FEB-22	532	35,00,000				
	314	11,90,50,013									
					Total:		47,46,02,013				
					Count:	7					
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000				
					01-JUN-22	567	2,24,750				
										Total:	12,24,750
					Count:	2					
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-JUN-20	37	86,54,000				
					01-JUL-20	76	86,54,000				
						77	5,00,000				
					01-DEC-21	149	8,34,750				
					01-JUN-22	76	8,74,500				
					Total:		1,95,17,250				
					Count:	5					
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE IDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519				
					01-MAR-20	309	1,00,000				
										Total:	1,99,519
					Count:	2					
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE (HS)GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000				
						50	1,80,000				
					01-FEB-02	36	20,00,000				
					01-MAR-02	110	70,000				
					Total:		25,50,000				
					Count:	4					
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913	1,00,000				
						921	1,00,000				
					01-MAR-21	366	1,00,000				
										Total:	3,00,000
					Count:	3					
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	2211	40	66	01-AUG-18	12	3,39,36,000				
										Total:	3,39,36,000
										Count:	1
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	2210	39	66	01-MAY-19	345	4,50,00,000				
					01-FEB-20	589	6,00,00,000				
					01-JAN-21	299	1,00,00,000				
	396	9,58,82,000									

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-21	338	4,00,00,000					
					01-MAR-21	1057	25,00,000					
					01-APR-21	271	25,00,00,000					
					01-JUN-21	17	12,99,30,000					
					01-OCT-21	430	55,00,000					
						431	14,70,750					
						432	16,15,131					
						501	14,62,927					
						241	12,37,500					
						242	18,77,750					
						243	13,45,250					
						244	15,24,250					
						245	14,76,750					
						246	14,53,085					
						261	16,78,750					
						178	14,65,500					
						179	11,98,500					
						180	16,84,250					
						01-NOV-21	305	16,36,750				
						307	16,29,000					
						306	17,39,250					
						01-FEB-22	297	15,00,750				
						298	16,49,250					
						299	13,75,750					
						300	14,39,250					
						296	13,44,000					
						295	15,19,250					
						294	14,95,250					
						301	14,40,750					
						313	13,59,000					
						302	11,92,000					
						303	11,45,467					
						304	12,80,000					
						305	14,47,950					
						308	15,08,000					
						309	14,58,750					
						310	13,80,000					
						01-MAR-22	360	9,34,194				
						Total:		68,67,77,004				
						Count:		42				
					660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
										Total:		3,00,000
Count:		1										
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625					
						23	95,634					
					01-JAN-02	45	28,500					
	Total:		1,45,759									
	Count:		3									
670462	SUPRINTENDENTCOMMUNITY HEALTH	2210	39	67	01-NOV-20	162	5,00,000					

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	Total: Count: 1		5,00,000
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02 Total: Count: 2	725 726	9,652 20,638 30,290
		2236	40	68	01-MAR-02 Total: Count: 1	29	60,000 60,000
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18 01-DEC-18 01-MAR-19 01-MAY-19 01-AUG-19 01-FEB-20 01-MAR-20 01-AUG-20 01-JAN-21 01-FEB-21 01-MAR-21 01-MAY-21	899 627 626 1721 1908 758 285 1082 1895 631 259 924 1618 843 842 466 383 1133 825	40,00,000 60,00,000 50,00,000 40,00,000 2,80,00,000 1,20,00,000 1,00,00,000 1,00,00,000 1,00,00,000 1,50,00,000 1,00,00,000 1,50,00,000 30,00,000 12,71,03,000 6,69,55,000 1,00,00,000 50,00,000 83,08,000 60,00,000 35,53,66,000
					Total: Count: 19		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-OCT-21 01-DEC-21 Total: Count: 2	1208 675	95,500 30,00,000 30,95,500
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19 Total: Count: 1	1485	20,00,000 20,00,000
680506	ACCOUNTS OFFICERSTATE INSTITUTE OF HEALTH& FAMILY WELFARE,ANSUYA LEPRECY HOSPITAL CAMPUS,VADODARA	2211	40	68	01-FEB-22 01-MAR-22 Total: Count: 4	15 43 85 27	33,96,000 18,11,000 37,86,000 92,27,000 1,82,20,000
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17 01-AUG-18 01-OCT-18	986 697 693 429 430	17,100 20,34,531 42,58,391 34,62,798 3,77,026

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-OCT-18	427	16,44,067
	OFFICER DIVISION DY DIRH & M					428	6,93,967
	SERVICES KARELIBAUGHVADODARA				01-NOV-18	320	4,28,437
					01-JAN-19	704	51,810
						705	44,53,902
						706	17,08,709
					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
						264	4,28,420
						237	17,32,826
						240	8,37,472
					01-AUG-19	460	4,24,883
						461	8,05,628
					01-OCT-19	616	8,22,820
						878	8,49,041
						290	4,29,569
						293	1,75,027
						294	2,63,331
						1059	4,18,097
					01-NOV-19	488	4,30,846
						489	8,49,229
					01-DEC-19	894	41,448
						893	10,362
						928	4,49,816
						927	8,49,917
					01-JAN-20	300	4,38,100
						296	8,43,213
					01-FEB-20	742	4,37,481
						566	8,44,904
					01-MAR-20	614	4,55,647
						999	8,36,344
						998	4,47,663
						613	8,40,639
					01-JUL-20	918	1,74,626
					01-SEP-20	8	4,67,016
						7	8,77,794
						5	1,16,596
						6	8,79,893
					01-NOV-20	559	9,48,605
						560	17,65,045
					01-DEC-20	124	51,810
						399	1,00,000
						123	8,82,737
						910	4,61,910
						909	8,76,998
						677	25,50,931

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

NOV-17-22 04:42 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-JAN-21	913	8,59,778
						912	4,44,405
					01-MAR-21	2	4,75,920
						811	8,67,141
						814	4,67,361
						3	8,83,101
					01-JUL-21	75	13,26,370
					01-AUG-21	777	26,25,388
					01-SEP-21	962	8,99,069
						964	8,86,511
					01-OCT-21	392	8,68,789
					01-JAN-22	813	18,98,12,000
					01-FEB-22	314	26,59,883
	312	8,86,880					
		Total:					25,30,34,474
		Count:		68			
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
						Total:	56,99,199
		Count:		2			
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000
						Total:	96,000
						Count:	1
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	390	1,00,000
						392	1,00,000
						391	1,00,000
					01-MAR-21	424	1,00,000
					01-MAR-22	270	94,000
						269	1,00,000
						273	1,00,000
		Total:		6,94,000			
		Count:		7			
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	354	1,00,000
						261	1,00,000
						262	1,00,000
					01-MAR-22	362	1,00,000
		Total:		4,00,000			
		Count:		4			
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
						Total:	9,09,000
						Count:	1
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-OCT-21	111	1,00,00,000
						Total:	1,00,00,000
						Count:	1
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000
						Total:	1,00,000
						Count:	1

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18	74	91,937
					01-FEB-20	284	1,00,000
					Total:		1,91,937
					Count: 2		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	39	74	01-DEC-21	70	5,00,000
					Total:		5,00,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					Total:		58,440
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19	93	57,000
					01-DEC-19	155	35,000
						156	24,000
						128	27,500
						246	1,17,250
						245	1,61,864
						244	60,450
						222	50,000
						231	31,750
					01-JAN-20	213	2,23,157
						207	96,000
						186	29,949
						185	19,000
						184	2,00,387
						178	75,00,000
						100	2,13,636
						224	32,74,000
					01-FEB-20	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
						147	3,53,349
						135	2,49,324
						124	41,250
						123	40,250
						121	1,83,889
						120	1,84,750
						155	3,29,845
						154	2,06,100
						153	27,703

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

NOV-17-22 04:42 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	152	3,59,780
	OFFICERADMINISTRATIVE					151	1,48,493
	OFFICER,GENERAL HOSPITAL					150	1,93,395
	PETLADANAND					149	2,60,195
						222	2,42,051
						221	2,13,531
						211	79,636
						210	2,42,014
						209	2,49,883
						208	2,61,905
						148	74,190
						156	22,696
						207	47,750
					01-MAR-20	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

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

NOV-17-22 04:42 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	462	1,17,891
						463	31,924
						474	2,32,998
						491	26,500
						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	163	40,250
						257	1,05,500
						162	3,67,250
					01-NOV-20	262	37,500
						260	1,66,640
						261	1,62,215
					01-MAR-21	518	30,240
						516	6,300
						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					
	382	18,467					
	383	1,16,090					
	412	2,500					
	414	13,90,730					
	517	80,051					
	523	20,500					
			Total:				4,62,40,889
							Count: 118
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22	86	40,250
						85	17,250
							Total:
							Count: 2
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	259	4,000
						260	4,500
						279	4,800
						280	4,000
						282	4,000
						176	10,00,000
						180	40,250
						181	40,250
	182	50,000					

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

NOV-17-22 04:42 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	183	40,250
	OFFICERADMINISTRATIVE OFFICER,M					184	40,250
	G G HOSPITALOPP JEHANGIR					185	40,250
	TALKIES,S T ROADNAVSARI					186	40,250
						187	40,250
						188	17,250
						189	40,250
						202	47,250
						203	40,250
						204	6,500
						251	4,000
						256	50,000
						258	4,000
					01-AUG-20	221	4,000
						220	1,050
						166	525
						167	4,000
						168	4,200
						169	4,200
						219	4,000
						218	4,200
						217	4,000
						216	4,000
						154	2,55,000
						170	4,725
					01-SEP-20	119	40,250
						253	44,250
						97	40,250
						118	4,200
						96	4,800
					01-OCT-20	193	41,250
						194	40,250
						192	40,250
						189	40,250
						186	40,250
						152	5,00,000
					01-FEB-21	260	17,250
						252	17,250
						254	40,250
						255	40,250
						256	40,250
						261	17,250
						259	40,250
					01-OCT-21	170	39,591
						146	40,250
						167	40,250
						168	40,250
						169	40,250
					01-DEC-21	121	40,250

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

NOV-17-22 04:42 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-DEC-21	278	40,250
						279	40,250
						280	40,250
						281	40,250
						282	40,250
						283	40,250
						284	40,250
						285	40,250
						117	40,000
						118	40,250
					120	40,250	
					119	40,250	
					01-JAN-22	157	17,250
					156	50,000	
					155	17,250	
					154	40,250	
					01-FEB-22	130	39,674
					01-JUN-22	151	40,250
					154	40,250	
					155	40,250	
149	40,250						
150	40,250						
156	40,250						
01-AUG-22	205	40,250					
206	40,250						
Total:							99,14,494
Count:						85	
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-20	23	17,250
					01-SEP-20	96	40,250
					01-NOV-20	164	40,250
					01-FEB-21	113	20,00,000
					01-NOV-21	9	5,00,000
					Total:		
Count:						5	
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-MAY-22	115	68,19,750
					Total:		
Count:						1	
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20	168	1,59,450
					01-JUL-20	94	79,600
					01-MAY-22	41	1,78,250
					42	2,01,000	
					43	1,78,250	
					44	1,55,000	
Total:							9,51,550
Count:						6	
Total:							50,19,60,77,954
Count:						1058	

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

NOV-17-22 04:43 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	14	75,000
						20	1,00,000
					01-MAR-19	16	25,000
					01-OCT-19	29	4,50,000
					01-JAN-20	3	4,75,000
					01-MAR-20	13	1,00,000
						12	1,00,000
						29	60,000
					01-FEB-22	12	9,60,000
						15	9,80,000
						16	2,60,000
						17	11,70,000
					01-OCT-22	13	1,00,000
					Total:		48,55,000
					Count:	13	
Total:							50,20,000
Count:						14	

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

NOV-17-22 04:43 PM

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		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	9	1,279
						8	1,210
					Total:		5,180
					Count: 4		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					Total:		20,00,000
					Count: 1		
Total:							22,66,180
Count:					8		

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

NOV-17-22 04:44 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 46	1,25,000 56,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-SEP-22 01-OCT-22	9 8 155 154	3,31,134 4,99,469 4,75,113 6,34,507
					Total:		19,40,223
					Count:	4	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,IInd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-AUG-22	24	2,73,730
					Total:		2,73,730
					Count:	1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02 01-DEC-02	33 32 31	42,000 1,00,000 85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-AUG-22 01-SEP-22 01-OCT-22	46 49 48 94 118	3,65,296 2,28,058 2,32,089 5,400 2,18,810
					Total:		10,49,653
					Count:	5	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105 101	4,58,000 3,00,000
					Total:		7,58,000
					Count:	2	
			106	55	01-AUG-03	58 57	21,32,000 18,17,680
					Total:		39,49,680
					Count:	2	
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-OCT-22	19	1,77,118
					Total:		1,77,118
					Count:	1	

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

NOV-17-22 04:44 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	105	1,50,000
						106	25,000
						107	60,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	106	1,00,000
						104	1,00,000
						103	1,00,000
						70	1,50,00,000
						105	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					01-AUG-22	38	1,50,00,000
					01-OCT-22	50	73,990
Total:							6,55,33,990
Count: 15							
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	29	8,15,273
						25	12,22,910
						55	48,00,000
						56	72,00,000
					01-AUG-20	54	10,00,000
					01-OCT-20	67	58,50,000
						68	39,00,000
					01-FEB-21	84	24,000
						85	10,85,000
					01-MAY-21	26	21,00,000
					01-JUL-21	90	1,50,000
						72	10,00,000
					01-SEP-21	76	50,00,00,000
					01-OCT-21	85	1,12,500
						120	2,50,00,000
						119	24,00,000
						116	40,000
						115	60,00,000
					01-MAR-22	131	1,05,00,000
						146	27,82,000
					01-APR-22	26	2,50,00,000
					01-MAY-22	39	60,00,000
	37	3,00,00,000					
01-JUN-22	31	29,00,000					
01-AUG-22	24	29,00,000					
	28	2,50,00,000					
	33	95,01,000					
01-SEP-22	32	85,14,000					
	37	45,27,000					
	51	19,70,000					
	55	5,00,00,000					
	56	30,00,000					

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

NOV-17-22 04:44 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	106	57	01-SEP-22	74	20,000					
						76	12,00,000					
					01-OCT-22	46	35,00,000					
						89	29,00,000					
						91	2,50,00,000					
Total:							77,79,13,683					
Count: 37												
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000					
						24	5,00,000					
					01-JUN-02	20	5,00,000					
						21	4,00,000					
Total:							19,00,000					
Count: 4												
			106	57	01-FEB-06	1	10,00,000					
Total:							10,00,000					
Count: 1												
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000					
					01-JAN-05	3	1,21,869					
					Total:							1,33,869
Count: 2												
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING, SAHYOG BUILDING, 7th FLOOR, GANDHINAGAR	2235	106	57	01-MAR-21	117	3,65,773					
					01-JAN-22	23	2,10,909					
					01-FEB-22	85	1,71,721					
						86	1,14,481					
					01-MAR-22	109	8,80,000					
						94	2,45,900					
					01-SEP-22	16	39,000					
						52	2,01,550					
					01-OCT-22	75	38,250					
Total:							22,67,584					
Count: 9												
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU. (HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459					
						38	2,00,000					
					01-MAR-05	32	94,401					
						55	1,16,915					
						58	14,74,805					
					01-JUN-05	4	4,69,813					
						8	11,60,549					
					01-SEP-05	28	1,44,868					
01-OCT-05	13	9,08,175										
	24	45,59,324										
Total:							93,03,309					
Count: 10												
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000					
					Total:							26,40,000
Count: 1												
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD	2235	106	57	01-MAR-17	223	1,57,926					
					Total:							1,57,926
					Count: 1							

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

NOV-17-22 04:44 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
						14	53,161
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000
						195	7,35,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	142	41,04,759
						148	68,84,000
						54	2,63,04,000
					01-MAY-19	28	25,00,00,000
						46	1,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	37	48,04,000
						24	9,33,000
						27	5,73,33,000
						23	1,53,000
						22	33,33,000
					01-JAN-20	89	9,33,000
						91	5,00,00,000
						92	48,03,000
					01-FEB-20	88	38,67,000
						29	33,45,00,000
						98	5,00,000
					01-MAR-20	161	5,29,68,000
						178	2,37,95,000
						177	3,68,000
					01-JUN-20	82	5,06,000
						83	2,54,000
						87	89,000
						84	45,000
					01-MAR-21	118	1,34,000
						125	2,67,000
					Total:		90,21,13,048
					Count: 34		
		2236	106	57	01-AUG-20	21	2,24,34,000
						11	12,50,000
					01-OCT-20	7	29,00,000
					01-MAY-22	15	2,00,000
					01-JUN-22	6	3,64,000
						7	20,09,000
						24	35,08,000
						5	1,35,80,000
						8	5,25,000
						11	29,84,000

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

NOV-17-22 04:44 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-JUL-22	10	13,13,000						
						21	18,32,000						
						22	7,30,000						
						23	3,25,000						
						24	96,36,000						
						26	18,56,000						
						27	3,85,44,000						
						35	6,36,35,000						
						36	2,90,000						
						37	1,59,09,000						
						38	4,99,000						
						01-AUG-22	31	20,09,000					
							29	63,63,000					
							27	2,54,54,000					
							30	4,99,000					
							9	63,63,000					
							8	3,45,990					
							5	3,85,44,000					
							4	2,54,54,000					
							32	3,75,000					
							01-SEP-22	12	3,64,000				
								24	15,50,000				
								13	3,36,314				
								11	1,35,80,000				
							01-OCT-22	19	7,28,000				
								18	2,71,56,000				
								17	1,56,38,700				
								14	29,25,58,500				
								13	77,32,95,000				
								12	43,88,37,750				
								9	1,98,00,000				
								26	19,89,000				
								Total:	1,87,55,63,254				
								Count:	42				
					580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLow CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	10	43,000	
											11	2,99,483	
											8	86,964	
											9	1,00,000	
											01-AUG-02	4	1,75,914
											01-OCT-02	30	26,00,000
											01-DEC-02	32	86,964
												31	9,000
	01-JAN-03	28	1,38,000										
		29	38,000										
	01-MAR-03	14	73,914										
		Total:	36,51,239										
		Count:	11										
			106	58	01-AUG-03	4	1,77,600						
					01-JAN-04	4	73,914						

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

NOV-17-22 04:44 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	Total: Count: 2		2,51,514
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-JUL-22 01-AUG-22 Total: Count: 2	40 8	1,93,940 3,88,600 5,82,540
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02 01-JAN-03 01-MAR-03 Total: Count: 7	6 5 7 23 24 71 70	2,07,006 1,85,664 74,264 71,164 9,000 1,12,527 2,34,117 8,93,742
			106	59	01-SEP-03 Total: Count: 1	76	74,652 74,652
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22 Total: Count: 1	22	69,717 69,717
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-MAR-22 01-AUG-22 Total: Count: 2	55 17	2,14,711 1,24,060 3,38,771
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02 01-DEC-02 01-MAR-03 Total: Count: 3	34 35 27	1,80,000 2,28,000 6,00,000 10,08,000
			106	61	01-JUL-03 01-SEP-03 01-OCT-03 Total: Count: 3	43 52 81	5,59,440 22,160 7,30,000 13,11,600
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-21 01-FEB-22 Total: Count: 2	123 12	4,35,370 4,98,755 9,34,125
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-JUN-20 01-OCT-20 Total: Count: 2	34 65	2,87,944 4,36,127 7,24,071
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA	2235	106	63	01-OCT-22	30 29	2,20,455 2,20,495

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

NOV-17-22 04:44 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER ROOM NO.28,37,38, 1st FLOOR, JILLA SEVA SADAN, GODHRA	2235	106	63	Total: Count: 2		4,40,950
640182	JOINT REGISTRAR JT. 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	1	62,000
						2	1,20,000
						3	80,000
						5	60,000
						6	89,000
						7	70,000
						8	1,00,000
					01-DEC-02	38	9,000
						30	80,000
						44	46,000
						33	2,40,000
						32	19,00,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						36	27,000
						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
						25	1,77,600
						57	16,250
						26	1,77,600
					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 REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	104	64	01-JUN-02	41	42,000
						15	43,000
						42	1,00,000
						8	43,000
						9	1,00,000
						10	43,000
						12	1,00,000
						14	1,00,000
					01-DEC-02	31	90,000
					Total:		6,61,000
					Count: 9		

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

NOV-17-22 04:44 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-FEB-22	97	5,87,994
					01-MAR-22	111	4,83,710
						144	76,713
					01-SEP-22	62	5,93,105
					Total:		17,41,522
					Count: 4		
640769	SUB TREASURY OFFICERMALIAMIANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C-BLOCK,HIMATNAGAR	2235	106	65	01-NOV-21	61	1,00,000
					01-JUL-22	42	2,83,952
					01-OCT-22	50	2,86,915
					Total:		6,70,867
					Count: 3		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					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-22	159	3,64,346
					01-OCT-22	27	4,06,759
					Total:		7,71,105
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-AUG-22	27	2,71,324
					Total:		2,71,324
					Count: 1		

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

NOV-17-22 04:44 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-MAR-21	237	5,94,436
					01-MAR-22	164	1,54,423
					01-AUG-22	88	1,00,000
					Total:		8,48,859
					Count: 3		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUN-22	26	1,00,000
					Total:		1,00,000
					Count: 1		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-OCT-21	54	3,15,988
						57	3,19,012
					Total:		6,35,000
					Count: 2		
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	8	9,00,000
						12	55,905
						5	11,00,000
					01-JUL-02	3	1,27,566
						1	19,00,000
						2	1,08,405
						4	3,00,000
					01-OCT-02	18	8,64,000
						20	10,90,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	33	5,00,000
						31	19,00,000
						30	53,613
						29	55,905
						25	8,00,000
						18	9,000

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

NOV-17-22 04:44 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-JAN-03 01-MAR-03	19 14	26,98,000 55,905 1,28,43,299
					Total:		
					Count: 19		
			106	73	01-MAY-03 01-JUL-03 01-NOV-03	13 47 4	18,00,000 53,10,240 22,00,000 93,10,240
					Total:		
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20 01-MAR-21	39 88 89 86	3,51,734 3,10,903 2,77,32,337 1,32,563
					01-JUL-21 01-JUL-22	27 15	50,81,500 3,05,752 3,39,14,789
					Total:		
					Count: 6		
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-FEB-21 01-MAR-21	14 15 56 57	60,000 90,000 25,026 16,684
					01-JAN-22 01-AUG-22	25 17	1,70,527 1,70,599 5,32,836
					Total:		
					Count: 6		
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 01-SEP-22	61 57	47,503 3,21,605 3,69,108
					Total:		
					Count: 2		
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21	56	6,16,188 6,16,188
					Total:		
					Count: 1		
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-MAR-22 01-AUG-22 01-SEP-22	20 29 47	40,91,250 2,90,000 2,90,678 46,71,928
					Total:		
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000 20,000
					Total:		
					Count: 1		

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

NOV-17-22 04:44 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-OCT-22	14	2,14,710
					Total:		2,14,710
					Count:	1	
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-JUL-21	10	1,93,294
					01-OCT-22	10	1,94,457
					Total:		3,87,751
					Count:	2	
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-OCT-22	11	1,15,708
					Total:		1,15,708
					Count:	1	
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-SEP-22	37	1,40,532
					Total:		1,40,532
					Count:	1	
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-AUG-22	7	2,43,649
					Total:		2,43,649
					Count:	1	
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-A,GROUND FLOOR,MODASA	2235	106	86	01-OCT-22	3	2,45,330
					Total:		2,45,330
					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	14	1,12,650
					01-MAR-21	61	2,39,470
						42	24,925
						11	2,29,984
					01-JUL-21	15	1,01,65,995
					01-SEP-21	24	2,23,814
					01-OCT-21	29	1,12,500
					01-NOV-21	1	2,41,548
					01-JAN-22	12	2,59,677
					01-MAR-22	15	13,57,500
						17	39,97,313
					01-JUL-22	17	2,10,895
					Total:		1,71,76,271
					Count:	12	
Total:							3,75,57,48,882
Count:						357	

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

NOV-17-22 04:44 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		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-OCT-22	171	23,738
					Total:		23,738
					Count: 1		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUN-22	382	95,745
						148	32,729
					01-SEP-22	146	35,859
						144	86,991
						143	21,972
					01-OCT-22	496	39,696
					Total:		3,12,992
					Count: 6		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-MAY-22	75	13,14,900
					01-JUN-22	4	13,43,965
						1	1,54,486
					Total:		28,13,351
					Count: 3		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-MAY-22	25	14,06,263
					01-JUN-22	69	14,25,338
						68	84,420
					Total:		29,16,021
					Count: 3		
540469	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T INEAR S T DEPO ,S T ROADANKLESHWARDIST : BHARUCH	2230	57	54	01-JUN-22	50	14,72,247
						51	1,40,460
					Total:		16,12,707
					Count: 2		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAY-22	47	1,25,93,000
						45	6,84,31,000
						44	6,96,000
						42	10,000
						41	25,62,000
						46	3,09,63,000
					01-JUN-22	81	68,52,48,000
					01-SEP-22	134	10,28,62,000
						160	5,44,25,000
						157	87,30,60,000
						156	20,000
						152	8,92,000
						151	31,25,000
						135	1,91,84,000
						137	1,25,00,000
					Total:		1,86,65,71,000
					Count: 15		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		

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

NOV-17-22 04:44 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570435	ACCOUNTS OFFICER INDUSTRIAL TRAINING INSTITUTE SE- 15 GANDHINAGAR	2230	57	57	01-MAY-22	13	1,48,438
						25	3,97,700
					01-JUN-22	11	4,06,731
						9	1,51,712
					01-OCT-22	206	6,908
Total:							11,11,489
Count: 5							
600629	PRINCIPAL ACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-SEP-22	198	53,896
						210	3,695
						200	3,675
					01-OCT-22	455	10,09,125
Total:							10,70,391
Count: 4							
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITAL BHUJ	2230	57	61	01-MAY-22	17	3,59,022
					01-JUN-22	39	3,85,901
						1	37,165
Total:							7,82,088
Count: 3							
620435	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE VISNAGAR, MEHSANA	2230	57	62	01-JUN-22	80	39,89,179
					Total:		
Count: 1							
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-22	32	11,11,781
						38	7,72,410
						30	9,36,912
						29	10,81,177
						28	3,44,740
						26	2,50,720
						25	3,46,850
						24	7,86,339
						23	7,80,175
						22	10,10,129
						21	9,44,080
						15	28,75,613
						12	48,31,860
						11	10,24,767
						51	1,13,088
						50	1,27,968
						49	74,400
	48	1,13,088					
	47	1,75,584					
	46	65,472					
	45	74,400					
	44	1,36,896					
	43	98,208					
	42	65,472					
	41	2,41,056					
	31	8,00,142					
	01-JUN-22	51	3,46,850				

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

NOV-17-22 04:44 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-JUN-22	52	10,94,547
						53	63,810
						57	1,01,409
						61	8,14,435
						64	1,17,552
						65	1,02,176
						66	2,50,480
						67	77,376
						68	67,952
						50	92,310
						49	59,895
						48	57,285
						47	67,620
						46	98,250
						45	9,52,599
						42	7,95,321
						41	10,33,074
						40	9,64,804
						39	2,76,918
						38	4,58,184
						33	1,05,840
						32	7,99,753
						31	11,24,616
						30	29,37,737
						29	70,035
						27	49,36,038
						26	1,42,352
						25	11,04,998
						79	77,376
						78	1,17,552
						77	1,32,928
						76	1,82,528
						75	4,65,424
						71	67,952
						73	3,07,893
						74	6,56,114
					01-OCT-22	215	93,531
						216	1,27,165
						217	2,28,617
						218	55,769
						219	96,810
						220	71,905
						221	92,548
						224	1,30,278
						225	61,650
						226	71,845
						227	1,17,583
						228	65,472
						235	3,02,560

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

NOV-17-22 04:44 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-OCT-22	254	1,57,336
						255	1,53,628
						256	1,23,936
						259	3,48,192
						260	8,117
						261	53,569
						262	97,572
						263	84,935
						264	74,350
						265	84,013
						266	1,12,291
						267	1,01,447
						268	1,28,032
						269	93,547
						270	1,17,009
						271	1,02,438
						272	3,04,240
						273	1,28,972
						274	89,432
						275	91,724
						276	1,34,562
						277	90,310
						278	95,994
						279	91,104
						280	2,53,374
						281	1,04,625
						282	31,417
						283	3,27,971
						284	92,525
						285	64,287
						286	6,18,586
						287	6,15,640
						288	1,10,408
						289	2,29,152
						134	58,821
						146	74,400
						162	3,48,192
						163	8,981
						174	1,29,979
						175	1,40,770
						183	1,36,896
						185	5,40,640
						191	2,29,152
						192	65,472
						193	98,208
						194	2,41,056
						196	7,03,328
						197	1,27,968
						198	2,01,376

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

NOV-17-22 04:44 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-OCT-22	201	3,93,824						
						202	1,13,088						
						206	2,01,376						
						208	1,42,730						
						209	1,28,256						
						210	3,52,750						
						211	3,62,509						
						212	1,13,088						
						213	74,400						
						Total:							5,21,23,038
						Count:						134	
						640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-MAY-22	76	8,56,462
												77	4,17,268
Total:							13,13,522						
Count:						8							
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-OCT-22	121	1,23,200						
						323	49,140						
						161	2,38,049						
						Total:						4,10,389	
Count:						3							
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321						
						203	6,405						
Total:							27,31,817						
Count:						12							

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

NOV-17-22 04:44 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
670435	PRINCIPAL M P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-OCT-22	76	3,978						
						77	95,161						
						83	36,683						
						80	4,800						
						79	28,800						
						78	17,176						
						70	12,000						
Total:							1,98,598						
Count: 7													
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JUN-22	43	5,71,662						
						129	71,271						
Total:							6,42,933						
Count: 2													
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAY-22	9	5,99,763						
						15	12,22,877						
						16	5,628						
						17	2,65,551						
											01-JUN-22	32	6,164
						26	6,13,396						
						24	12,49,946						
						51	68,165						
						47	25,825						
						48	1,37,220						
						25	2,70,716						
											01-OCT-22	201	9,64,224
Total:							54,29,475						
Count: 12													
730435	PRINCIPALPRINCIPAL,I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-MAY-22	26	7,97,980						
											01-JUN-22	50	8,16,112
						Total:							16,14,092
Count: 2													
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	57	77	01-SEP-22	148	5,83,011						
						147	20,00,000						
											01-OCT-22	202	47,432
						203	70,200						
Total:							27,00,643						
Count: 4													
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-SEP-20	8	31,340						
											01-MAY-22	10	31,340
						15	31,340						
											01-JUN-22	45	31,340
Total:							1,25,360						
Count: 4													
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-JUN-22	53	9,525						
						35	2,35,339						
						89	8,64,600						
						88	7,27,740						
						22	98,650						
						63	1,42,272						

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

NOV-17-22 04:44 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-JUN-22	84	46,023
						64	7,49,970
					01-OCT-22	41	31,211
					Total:		29,05,330
					Count: 9		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	57	86	01-OCT-22	90	20,105
						194	56,020
						195	55,800
						83	83,341
					Total:		2,15,266
					Count: 4		
Total:							1,97,74,45,191
Count:					249		

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

NOV-17-22 04:45 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-JUN-22	16	1,25,00,000					
						18	11,00,000					
						19	12,50,000					
						10	3,00,00,000					
										01-JUL-22	5	12,50,000
											2	11,00,000
											12	1,25,00,000
										01-SEP-22	9	1,25,00,000
											4	12,50,000
											3	11,00,000
										Total:		27,40,78,000
										Count:	28	
							2217	102	57	01-OCT-05	111	10,82,000
										01-SEP-16	44	6,68,00,000
					01-FEB-19	51	1,00,00,000					
					01-MAR-19	141	1,00,000					
						144	1,00,000					
						145	1,00,000					
						146	1,00,000					
						147	1,00,000					
						148	1,00,000					
						149	1,00,000					
						151	75,00,000					
						152	1,00,000					
						47	20,00,000					
						55	35,00,00,000					
						72	2,00,00,000					
						73	2,00,00,000					
					01-AUG-19	75	16,66,67,000					
					01-SEP-19	77	10,00,00,000					
						93	2,00,00,000					
						79	33,000					
					01-DEC-19	68	16,66,67,000					
					01-MAR-20	46	10,00,00,000					
						41	20,00,00,000					
						136	75,00,000					
						135	67,000					
						158	1,00,000					
					01-JUL-20	97	1,50,90,69,000					
					01-OCT-20	64	85,00,000					
						68	10,00,00,000					
						60	3,89,53,01,000					
						22	2,70,50,25,000					
					01-DEC-20	44	20,00,00,000					
						70	3,00,00,000					
						56	1,00,00,000					
					01-MAR-21	159	91,82,38,000					
						50	20,00,00,000					
					01-JUL-21	54	11,77,21,500					

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

NOV-17-22 04:45 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-SEP-21	115	30,00,00,000
					01-OCT-21	58	21,00,00,000
						55	2,00,00,00,000
						57	30,00,00,000
					01-NOV-21	7	23,95,08,000
						8	1,13,16,80,000
					01-DEC-21	72	27,97,16,000
						69	18,64,77,000
						74	36,98,18,000
						73	24,65,45,000
					01-JAN-22	51	70,00,00,000
						52	49,00,00,000
						53	24,50,00,000
						57	8,00,00,000
						60	1,00,00,00,000
						61	15,00,00,000
						64	15,00,00,000
						65	70,00,00,000
						84	80,00,000
					01-FEB-22	126	28,00,00,000
						121	21,72,52,300
						120	1,02,81,17,900
						104	40,00,000
						127	28,00,00,000
					01-MAR-22	107	5,80,00,000
						100	68,52,60,100
						99	14,50,20,700
						95	98,00,00,000
						92	45,00,000
						90	98,00,00,000
	109	11,77,22,000					
	111	21,75,31,000					
	112	65,99,22,000					
	83	23,09,88,000					
	87	4,51,63,000					
	125	3,83,34,29,000					
	129	10,00,000					
	126	4,50,00,000					
	46	80,00,000					
01-APR-22	36	1,97,50,00,000					
	44	41,36,84,000					
	39	1,90,00,00,000					
	38	5,98,43,79,000					
	37	26,40,00,000					
01-MAY-22	79	1,25,00,000					
	80	25,00,000					
01-JUN-22	136	26,40,00,000					
	107	10,25,00,000					
	100	18,77,71,000					

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

NOV-17-22 04:45 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECRERATARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	Total:		40,64,70,54,500
					Count: 86		
		3435	102	57	01-FEB-21	2	4,65,08,000
						1	3,10,05,000
					01-AUG-21	2	2,93,00,000
						3	4,40,00,000
					01-NOV-21	1	17,45,00,000
					01-MAR-22	6	54,84,00,000
						3	9,14,00,000
						4	13,71,00,000
						5	18,28,00,000
					01-JUL-22	6	1,29,00,000
						3	86,00,000
						4	1,72,00,000
						5	5,16,00,000
					Total:		1,37,53,13,000
					Count: 13		
		3604	103	57	01-MAY-22	2	1,25,00,000
					Total:		1,25,00,000
					Count: 1		
		4217	102	57	01-SEP-21	1	67,50,00,000
					01-AUG-22	1	1,00,00,00,000
					Total:		1,67,50,00,000
					Count: 2		
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	46	7,50,000
						52	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	66	3,01,875
						124	85,28,000
						123	18,12,085
					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	50	17,00,000
					01-MAY-02	1	54,00,000
					Total:		71,00,000
					Count: 2		
580355	DIRECTORREGIONAL DIRECTOR	2217	100	58	01-DEC-02	22	2,16,458

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

NOV-17-22 04:45 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	Total:		2,16,458
					Count: 1		
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	16	5,00,000
						15	50,00,000
					Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		
600013	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	18	18,67,000
						19	32,00,000
					01-MAR-02	8	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	15	6,67,000
						9	45,00,000
					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	1	2,05,548
						2	3,70,482
					01-MAR-03	8	30,00,000

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

NOV-17-22 04:45 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	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:							44,73,05,93,920
Count:					187		

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

NOV-17-22 04:45 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		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2204	98	53	01-FEB-22	25	1,86,340
					Total:		1,86,340
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
550331	ASSISTANT DIRECTORASSTT DIR OF LIBRARIESBHAVNAGAR	2205	98	55	01-OCT-22	4	3,14,431
						3	2,98,415
					Total:		6,12,846
					Count: 2		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-JUL-22	68	1,07,00,000
						73	6,00,000
						79	8,00,000
						77	1,00,000
					Total:		1,22,00,000
					Count: 4		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	8	6,65,00,000
						9	5,17,74,000
					01-MAR-21	24	5,10,71,000
					01-MAR-22	28	2,52,83,000
					01-JUN-22	4	2,40,00,000
						5	75,000
					01-JUL-22	9	6,65,000
					01-SEP-22	9	13,80,000
					Total:		22,63,48,563
					Count: 9		
		2205	98	57	01-AUG-21	1	3,00,000
					01-MAR-22	55	6,50,000
						52	39,00,000
					01-APR-22	17	2,65,00,000
						16	6,00,000
						26	67,00,000
					01-JUL-22	32	50,00,000
						29	6,00,000
						16	1,99,00,000
					01-SEP-22	39	60,00,000
						38	5,00,000
						40	2,39,00,000

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

NOV-17-22 04:45 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	98	57	Total:		9,45,50,000
					Count: 12		
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000
					01-JUN-22	16	19,83,815
					01-AUG-22	18	15,00,000
					01-SEP-22	20	5,00,000
						21	9,35,035
					Total:		59,18,850
					Count: 5		
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTOR DY. DIRECTOR COMMR OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARY COMMISSIONER FOR O.B. COMM FOR O B GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	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-JUL-22	8	27,02,00,000
						7	2,70,00,000
					01-SEP-22	4	9,90,83,000
						10	29,00,00,000
					01-OCT-22	2	2,00,00,000
					Total:		80,91,83,000
					Count: 8		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGL LOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	47	4,825
						46	13,610
						23	15,000
						35	20,000
						36	20,000
						37	20,000
						38	15,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIAN NOKHA	2205	98	58	01-SEP-03	9	20,000
						18	4,000
						6	18,700
						32	14,800
						33	5,000
						34	3,500
						36	15,000
					01-JAN-04	41	20,000

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

NOV-17-22 04:45 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-SEP-22	39	5,51,238
					Total:		5,51,238
					Count: 1		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	12	15,000
						16	10,000
						20	4,000
						21	5,000
						11	3,880
						10	5,000
						9	10,000
					01-JAN-03	14	15,000
						15	5,000
						16	4,000
						17	15,000
						10	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-JUN-22	48	1,70,000
						47	1,80,000
					01-SEP-22	98	2,25,424
						10	2,33,770
					Total:		8,09,194
					Count: 4		
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-JUL-22	57	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		
650414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER B/H SARVODAY HOS.HIMATNAGARHIMATNAGAR	2205	98	65	01-SEP-22	1	7,73,36,625
					Total:		7,73,36,625
					Count: 1		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000

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

NOV-17-22 04:45 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	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	50	2,500
						51	2,000
						52	5,000
						53	20,000
						40	20,000
						9	10,000
						14	15,000
						31	9,880
						30	15,000
						49	4,000
						56	10,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	24	12,660
						25	9,300
						18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						31	14,060
					01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	13	10,000
						12	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	01-DEC-01	99	20,000
						109	10,000
						110	19,315
						108	4,000
					Total:		53,315
					Count: 4		
680276	DIRECTORASSTT. DIR. YOUTH WELFAREVADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIANASST.	2205	98	68	01-OCT-22	25	4,13,388

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

NOV-17-22 04:45 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	Total:		4,13,388
					Count: 1		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
					Total:		48,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	2	5,000
						8	50,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	11	10,000
						12	5,000
						9	5,000
						8	25,400
						7	6,950
						6	29,500
						5	9,090
						4	4,000
						10	10,000
					01-DEC-02	4	20,000
					01-MAR-03	7	50,000
						16	50,000
						13	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	12	1,866

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

NOV-17-22 04:45 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>
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-JAN-22	991	25,58,000
						992	3,23,000
					01-FEB-22	1129	2,07,000
						1132	1,72,000
					01-MAR-22	2178	3,88,000
						2102	32,97,000
						2104	1,22,000
						585	1,00,000
					01-JUL-22	1738	1,90,000
					01-AUG-22	624	3,33,000
					01-SEP-22	1535	31,11,000
					01-OCT-22	434	85,000
					Total:		1,08,86,000
					Count:	12	
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					Count:	1	
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225	93	53	01-MAR-20	603	4,37,500
					01-MAR-22	191	4,05,000
					Total:		8,42,500
					Count:	2	
			96	53	01-AUG-22	70	20,40,000
					01-SEP-22	447	12,54,000
						440	3,94,000
					01-OCT-22	177	3,16,59,000
					Total:		3,53,47,000
					Count:	4	
		2236	96	53	01-FEB-19	10	3,60,000
					Total:		3,60,000
					Count:	1	
		2403	93	53	01-MAR-22	108	1,92,000
					Total:		1,92,000
					Count:	1	
			96	53	01-MAR-19	111	9,000
					01-MAR-21	103	3,000
						87	7,000
					01-MAR-22	119	19,42,000
						118	7,71,000
						112	10,000
						55	12,95,000
					Total:		40,37,000
					Count:	7	
		2501	93	53	01-MAR-22	4	2,00,000
						3	1,88,000
						1	5,50,000
					Total:		9,38,000
					Count:	3	
			96	53	01-MAR-22	5	25,81,000

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2501	96	53	01-MAR-22	2	17,21,000
	OFFICERDY.PROJECT ADMN				Total:		43,02,000
	OFFICER,T.A.S.P.JORAVAR				Count: 2		
	PALACEPALANPUR(BK)	2702	96	53	01-MAR-22	6	57,17,000
						5	28,04,000
						12	57,72,000
					Total:		1,42,93,000
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	175	4,98,000
	BHARUCH					182	4,98,000
						174	4,98,000
						176	4,98,000
					Total:		39,91,380
					Count: 5		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-AUG-22	37	10,50,000
	ADMINISTRATOR,(TRIBAL SUB				Total:		10,50,000
	PLAN)OLD COLLECTOR BLDG. COURT				Count: 1		
	ROADBHARUCH		96	54	01-AUG-22	36	37,00,000
						70	5,71,000
						39	2,88,720
						71	4,00,000
					Total:		49,59,720
					Count: 4		
		2203	96	54	01-AUG-22	21	2,30,000
					Total:		2,30,000
					Count: 1		
		2210	93	54	01-AUG-22	169	2,29,000
					Total:		2,29,000
					Count: 1		
			96	54	01-AUG-22	80	8,00,000
						81	2,00,000
						119	2,26,000
						118	11,08,000
					Total:		23,34,000
					Count: 4		
		2215	93	54	01-AUG-22	1	6,28,000
					Total:		6,28,000
					Count: 1		
		2225	93	54	01-AUG-22	182	4,99,000
					Total:		4,99,000
					Count: 1		
			96	54	01-OCT-22	93	7,00,000
						95	18,00,000
						94	18,75,000
						92	12,00,000
						90	33,25,000
					Total:		89,00,000
					Count: 5		

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2236	96	54	01-NOV-21	8	1,90,000
						5	9,00,000
						6	1,77,000
						4	8,25,000
						7	5,00,000
						3	7,62,000
					01-MAR-22	11	9,66,000
					01-AUG-22	37	10,00,000
						16	4,00,000
					01-OCT-22	8	1,28,000
						9	1,33,000
						10	5,50,000
						11	9,00,000
						12	4,00,000
						14	4,00,000
					Total:		82,31,000
					Count: 15		
		2401	93	54	01-AUG-22	25	1,26,000
					01-OCT-22	99	1,53,000
					Total:		2,79,000
					Count: 2		
			96	54	01-JAN-22	26	19,966
					01-AUG-22	49	12,03,294
						26	38,71,000
						50	1,55,000
					01-OCT-22	172	15,00,184
						83	5,22,348
					Total:		72,71,792
					Count: 6		
		2403	93	54	01-NOV-21	19	1,00,200
					01-JAN-22	23	95,153
					01-MAR-22	200	32,000
						166	41,647
						165	38,000
						164	40,000
					01-AUG-22	49	1,43,000
					01-OCT-22	102	72,000
					Total:		5,62,000
					Count: 8		
			96	54	01-OCT-21	48	1,62,000
					01-NOV-21	18	3,00,000
					01-JAN-22	24	7,77,089
						25	1,63,200
					01-MAR-22	85	7,000
						160	6,000
					01-AUG-22	32	14,97,000
						50	7,28,000
					01-OCT-22	103	3,20,140
						152	1,10,000

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

NOV-17-22 04:45 PM

Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	96	54	Total:		40,70,429
					Count: 10		
		2405	93	54	01-AUG-22	9	2,000
					Total:		2,000
					Count: 1		
			96	54	01-AUG-22	8	1,34,000
					Total:		1,34,000
					Count: 1		
		2501	93	54	01-MAR-20	1	1,19,750
						2	1,63,000
						3	250
					01-OCT-21	1	1,84,000
					01-NOV-21	4	1,67,000
						3	2,01,000
						9	4,00,000
					01-JAN-22	2	2,12,000
					01-MAR-22	5	1,70,000
						3	3,57,000
					01-AUG-22	2	7,70,000
					01-OCT-22	2	1,61,000
						1	30,000
						5	1,90,000
					Total:		31,25,000
					Count: 14		
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	6	2,15,000
						5	9,91,000
						7	16,00,000
						8	10,00,000
					01-JAN-22	1	8,95,000
					01-MAR-22	6	7,16,000
						4	4,84,000
						2	10,48,000
					01-AUG-22	3	7,04,000
						1	25,50,000
					01-OCT-22	4	5,54,000
						3	10,56,000
					Total:		1,20,28,000
					Count: 13		
		2702	96	54	01-MAR-20	2	16,38,000
						6	10,93,500
						1	13,00,000
						7	38,86,457
					01-NOV-21	3	7,14,000
					01-MAR-22	19	23,80,000
						3	52,00,000
						4	55,00,000
						7	37,14,960
						9	39,85,040

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

NOV-17-22 04:45 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	2702	96	54	01-MAR-22 01-AUG-22 01-OCT-22	10 1 3 1	11,02,960 4,76,120 4,88,000 4,70,000
					Total:		3,19,49,037
					Count: 14		
		2851	96	54	01-AUG-22	13	2,55,000
					Total:		2,55,000
					Count: 1		
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2702	96	54	01-MAR-22	15 18	2,00,000 2,95,000
					Total:		4,95,000
					Count: 2		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	96	54	01-FEB-22	9 8 5	20,30,375 2,59,000 27,47,250
					Total:		50,36,625
					Count: 3		
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-SEP-21	227 230 229 231	7,53,000 3,74,000 8,44,000 16,97,000
					Total:		36,68,000
					Count: 4		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2401	96	56	01-SEP-22	33 26 25	2,00,000 2,00,000 2,00,000
					Total:		6,00,000
					Count: 3		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-JUN-22	17 19 16 15	2,71,07,000 6,09,85,000 4,06,57,000 4,06,60,000
					Total:		16,94,09,000
					Count: 4		
		2216	96	57	01-JUL-21	24	1,72,00,000
					Total:		1,72,00,000
					Count: 1		
		2217	96	57	01-MAY-19 01-MAR-20 01-JUL-21 01-OCT-21	87 138 55 72 73 74	32,83,59,000 8,72,45,000 23,26,00,000 95,00,00,000 35,73,45,000 2,79,62,000
					01-NOV-21 01-FEB-22	9 102	31,97,74,000 2,23,72,000
						103 105 122	1,49,15,000 75,63,000 29,04,32,100

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

NOV-17-22 04:45 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-FEB-22	65	10,36,58,000
						67	15,00,00,000
						68	55,00,00,000
						75	2,60,00,000
						101	1,13,44,000
						78	1,40,00,000
					01-MAR-22	96	16,42,79,900
						84	9,42,47,000
						79	1,50,07,00,000
					01-JUN-22	124	1,29,02,00,000
						130	3,15,52,000
						106	51,44,00,000
						Total:	
Count: 23							
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-22	22	42,56,000
						30	12,16,000
					01-OCT-22	23	1,15,26,000
						6	32,93,000
Total:		2,02,91,000					
Count: 4							
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-16	46	19,80,00,000
						69	3,60,00,000
					01-MAR-17	213	14,37,00,000
						126	24,75,00,000
					01-FEB-18	2	3,75,00,000
						65	65,78,000
					01-DEC-18	65	50,48,000
						334	1,30,00,000
					01-MAR-19	185	60,00,000
						41	50,40,000
						84	33,60,000
					01-MAR-20	113	5,67,24,800
						81	2,01,02,400
						80	3,01,53,600
						129	90,00,000
					01-JUL-20	78	96,78,800
						80	8,53,81,800
					01-AUG-20	39	1,45,18,200
						82	5,69,21,200
01-OCT-20	183	1,00,980					
	102	1,51,000					
01-MAR-21	218	49,62,000					
	48	4,55,00,000					
01-JUN-21	90	3,50,00,000					
	82	96,20,000					

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

NOV-17-22 04:45 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-21	63	1,77,60,000
						60	1,18,40,000
						50	1,92,000
						94	1,44,30,000
						92	6,25,00,000
						91	2,00,00,000
					01-AUG-21	51	42,16,000
						43	28,11,000
					01-SEP-21	74	10,00,00,000
						70	2,25,00,000
					01-OCT-21	170	12,30,00,000
					01-NOV-21	73	82,000
						63	55,000
						40	80,00,000
						36	8,41,29,000
					01-DEC-21	53	4,20,00,000
					01-JAN-22	62	26,33,000
						47	6,66,00,000
						45	9,99,00,000
						44	1,25,00,000
						65	39,50,000
					01-FEB-22	93	7,56,46,000
						88	7,34,40,000
					01-MAR-22	42	2,50,00,000
						187	30,00,000
					01-JUN-22	85	7,11,51,350
					01-JUL-22	133	1,04,80,000
						18	6,62,00,000
						20	2,05,00,000
						137	69,87,000
					01-AUG-22	105	55,00,000
					01-SEP-22	143	1,56,83,650
					01-OCT-22	97	7,87,75,000
					Total:		2,23,10,01,780
					Count:	58	
		2402	96	57	01-JUN-16	14	2,75,00,000
						2	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	4	4,50,00,000
						6	21,10,00,000
					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

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

NOV-17-22 04:45 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-OCT-17	5	10,81,00,000	
						1	21,10,00,000	
					01-JAN-18	5	7,23,00,000	
					01-FEB-18	2	14,07,00,000	
					01-MAR-18	3	3,60,46,000	
						2	7,03,00,000	
					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						
	2810	96	57	01-OCT-17	1	45,00,000		
				Total:		45,00,000		
				Count:	1			
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000	
							Total:	
				Count:	1			
		2403	96	57	01-JUL-21	25	3,22,75,000	
	01-AUG-21				48	3,22,68,800		
	01-JAN-22				45	1,55,52,000		
	01-FEB-22				91	39,12,000		
	01-MAR-22				133	5,24,85,200		
	01-JUL-22				82	3,61,00,000		
	01-OCT-22				123	27,77,000		
					69	3,58,50,000		
					122	41,65,000		
			Total:		21,53,85,000			
			Count:	9				
		2404	96	57	01-MAR-21	2	12,50,000	
						Total:		12,50,000
						Count:	1	
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-21	2	30,20,000	
					01-MAR-22	8	10,07,000	
					Total:	40,27,000		
				Count:	2			
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-MAR-22	144	40,06,000	
							Total:	
				Count:	1			
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL	2210	96	57	01-APR-22	153	3,000	
						155	37,50,000	

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-APR-22	125	2,18,75,000					
						156	50,00,000					
						152	3,000					
						154	25,00,000					
						01-JUL-22	250	1,000				
							248	1,000				
							237	24,32,000				
							236	12,16,000				
						01-AUG-22	231	1,06,40,000				
							238	18,24,000				
					310		12,84,000					
					286		1,12,35,000					
					266		1,000					
					264		1,000					
					311		44,94,000					
					01-OCT-22		353	81,76,000				
						362	2,18,75,000					
						270	1,000					
						272	1,000					
					348	25,00,000						
					Total:							9,88,13,000
					Count: 22							
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-SEP-21	355	1,50,000					
						280	1,15,00,000					
						387	2,25,82,279					
					01-OCT-21	388	6,24,17,721					
						504	7,66,48,500					
					01-MAR-22	265	1,50,000					
					01-MAY-22	92	7,00,00,000					
					01-JUN-22	306	1,30,00,000					
					01-JUL-22	395	4,40,00,000					
					Total:							30,04,48,500
					Count: 9							
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000					
						185	10,00,00,000					
						190	6,66,66,000					
						01-JUN-21	194	1,19,00,000				
							207	2,34,71,000				
					01-JUL-21	208	3,43,99,000					
						313	51,33,000					
						128	1,32,40,000					
						130	3,61,000					
						300	1,08,00,000					
					01-AUG-21	231	14,77,000					
						127	3,64,00,000					
						82	56,89,00,000					
						69	97,18,000					
						83	37,92,66,000					
68	1,39,000											

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

NOV-17-22 04:45 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>
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-DEC-21	6	1,83,00,000
						36	2,01,000
						7	2,30,00,000
						321	74,69,000
						315	1,17,00,000
						8	1,33,00,000
					01-JAN-22	298	1,25,000
						293	1,81,00,000
						259	1,97,43,000
						159	28,50,000
					01-FEB-22	485	75,00,000
						161	1,02,17,000
						149	20,14,00,000
						146	13,42,67,000
					01-MAR-22	91	46,21,000
						543	65,37,000
						563	1,74,000
						583	79,06,000
						584	89,83,000
					01-JUN-22	305	21,42,00,000
						300	14,28,00,000
						322	26,51,72,000
						91	2,50,000
					01-JUL-22	289	1,67,02,000
						77	75,00,000
					01-SEP-22	373	2,00,00,000
						244	26,04,00,000
						241	39,06,00,000
						94	1,37,24,000
					01-OCT-22	458	5,90,76,000
						Total:	3,17,05,34,000
						Count:	46
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
						Total:	50,00,000
						Count:	1
570109	ACCOUNTS OFFICERA.O, COMM R OF LABOURGANDINAGAR	2230	96	57	01-MAY-22	38	4,20,000
						40	58,25,000
					01-SEP-22	153	20,00,000
						155	2,00,000
						Total:	84,45,000
						Count:	4
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000
					01-FEB-20	31	9,00,000
					01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	86	2,00,000
						78	1,06,72,000
						75	90,41,000
						94	3,27,000

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-DEC-20	91	70,00,000					
						97	3,00,000					
						90	89,17,000					
					01-MAR-21	186	2,22,28,000					
						191	2,44,43,000					
					01-MAY-21	42	4,00,000					
						43	5,50,000					
						44	2,00,00,000					
						59	2,00,00,000					
					01-JUL-21	86	10,66,24,000					
						34	3,52,64,000					
						35	2,50,00,000					
						77	1,15,00,000					
						84	16,00,00,000					
						88	5,90,99,000					
						01-OCT-21	45	5,00,000				
						01-MAR-22	137	3,62,15,000				
						01-JUN-22	27	1,04,23,000				
						01-JUL-22	63	51,55,000				
						01-SEP-22	109	2,61,12,000				
					Total:							60,24,45,000
					Count: 28							
					570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	305	66,74,000
											304	90,84,000
					Total:							1,57,58,000
					Count: 2							
							2210	96	57	01-MAR-21	650	30,00,000
					Total:							30,00,000
Count: 1												
		2225	93	57	01-JUL-21	64	8,97,000					
					01-JAN-22	102	60,59,000					
					01-JUL-22	99	44,50,000					
						97	21,64,000					
					01-SEP-22	228	43,72,000					
					01-OCT-22	262	2,43,75,000					
Total:							4,23,17,000					
Count: 6												
			96	57	01-SEP-16	73	25,00,00,000					
						72	23,00,00,000					
					01-OCT-18	220	19,00,000					
						89	28,75,000					
						208	1,25,00,000					
					01-NOV-18	108	50,00,000					
					01-JAN-19	163	1,25,00,000					
					01-MAR-19	189	63,70,000					
						94	1,53,67,000					
					01-SEP-19	92	35,01,95,000					
					01-OCT-19	252	25,00,000					
					01-JUN-20	123	22,17,50,000					

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-AUG-20	62	16,84,83,000	
					01-OCT-20	121	16,86,21,000	
						60	9,00,00,000	
							174	5,49,56,000
							62	14,83,08,000
					01-FEB-21	204	40,71,000	
						135	1,61,45,000	
					01-MAR-21	145	60,00,000	
						20	4,08,00,000	
					01-JUN-21	118	31,45,000	
						119	25,000	
						126	23,58,000	
					01-JUL-21	88	7,30,16,000	
						83	11,000	
						82	13,95,000	
						1	31,65,19,000	
						75	4,00,00,000	
						80	10,46,000	
						89	1,16,24,000	
					01-SEP-21	190	25,33,000	
						151	25,49,28,000	
						160	20,000	
						191	19,00,000	
						46	1,00,00,000	
					01-JAN-22	100	55,27,000	
						101	41,46,000	
						103	21,93,000	
					01-FEB-22	208	2,59,000	
						22	1,54,20,000	
					01-MAR-22	401	1,03,33,000	
						346	45,18,000	
						239	87,93,79,000	
						490	1,83,00,000	
	433	57,11,000						
	444	12,63,000						
	443	12,63,000						
	544	79,81,00,000						
01-JUN-22	59	2,26,00,000						
	57	1,66,67,000						
	56	5,00,33,000						
	54	1,00,00,000						
	22	33,000						
	62	2,39,16,000						
	60	29,06,280						
	33	83,36,000						
	34	30,00,000						
01-JUL-22	104	36,48,000						
	105	10,94,000						
	110	1,82,52,000						

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-22	168	74,65,53,000					
						171	12,000					
						198	27,61,000					
						199	68,37,000					
						200	2,93,81,000					
						103	82,44,000					
						203	60,80,000					
						202	31,15,000					
						102	10,94,000					
						100	37,17,000					
						98	40,80,000					
							01-AUG-22	134	11,83,97,000			
						11	24,81,69,000					
							01-SEP-22	227	24,81,68,000			
							01-OCT-22	160	1,38,14,000			
						158	3,67,63,000					
						133	6,84,00,000					
						132	1,91,00,000					
						129	1,22,80,000					
						128	4,07,43,000					
						393	12,00,95,000					
						372	5,85,65,000					
						354	5,41,17,000					
						274	4,40,13,000					
						228	8,81,25,000					
							Total:					
	Count:						86					
		2404	96	57	01-MAR-19	3	44,46,000					
					Total:		44,46,000					
					Count:		1					
		2501	96	57	01-MAR-19	13	54,00,000					
					Total:		54,00,000					
					Count:		1					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-MAY-22	1	76,48,88,000					
						4	4,13,80,000					
						Total:					80,62,68,000	
						Count:					2	
							2501	96	57	01-MAY-22	4	6,45,54,000
											1	9,68,31,000
										Total:		16,13,85,000
										Count:		2
							2505	96	57	01-APR-22	5	7,55,51,000
											1	21,96,25,000
						4	2,51,84,000					
					01-MAY-22	4	81,78,000					
					01-JUN-22	2	63,96,82,000					
						6	18,48,83,000					
					01-AUG-22	6	39,78,000					
						2	10,68,26,000					

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2505	96	57	01-SEP-22	1	21,57,56,000	
					01-OCT-22	2	14,81,31,000	
						6	4,93,77,000	
Total:							1,67,71,71,000	
Count: 11								
570142	RESEARCH OFFICER OFFICER,COMM. 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	326	12,20,000	
						325	8,13,000	
					01-JAN-20	129	1,14,00,000	
						132	76,00,000	
						127	86,37,000	
					01-MAR-20	252	54,01,000	
						260	36,00,000	
					01-OCT-20	92	48,00,000	
						93	32,00,000	
	01-AUG-22	73	2,00,00,000					
Total:							10,13,04,000	
Count: 12								
570163	ACCOUNTS OFFICER,COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JAN-22	18	21,00,000	
						17	34,55,55,000	
						19	23,04,34,000	
					01-FEB-22	45	5,96,86,000	
						50	8,95,29,000	
					01-MAY-22	14	13,55,07,000	
						13	20,33,55,000	
						12	4,11,76,000	
					01-AUG-22	14	8,48,14,000	
						01-SEP-22	39	6,62,34,000
						01-OCT-22	44	13,43,09,000
						42	42,80,35,000	
						35	3,54,86,000	
Total:							1,85,62,20,000	
Count: 13								
570356	ACCOUNTS OFFICER OFFICER,STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	96	57	01-MAR-22	131	43,98,000	
					Total:			
Count: 1								
570516	PROFESSOR ASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-22	10	7,00,000	
						15	3,00,000	
						16	13,00,000	
						17	17,00,000	
						22	2,71,00,000	
						23	4,54,00,000	
						25	1,27,00,000	
						9	20,00,000	
						01-JUL-22	25	17,00,000
						24	7,00,000	
						23	20,00,000	
	22	13,00,000						

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

NOV-17-22 04:45 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-JUL-22	21	3,00,000
						20	4,54,00,000
						19	1,27,00,000
						18	2,71,00,000
					01-SEP-22	11	2,71,00,000
						15	20,00,000
						14	1,27,00,000
						13	17,00,000
						12	7,00,000
						10	3,87,00,000
	9	13,00,000					
	8	3,00,000					
Total:							26,69,00,000
Count: 24							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18	132	55,50,000
					01-MAY-22	183	22,50,000
					01-JUL-22	152	67,50,000
					01-AUG-22	270	25,00,000
					01-SEP-22	384	25,00,000
Total:							1,95,50,000
Count: 5							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUN-22	298	37,75,000
					01-AUG-22	308	37,75,000
					01-OCT-22	128	74,50,000
Total:							1,50,00,000
Count: 3							
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-22	23	87,00,000
						24	70,00,000
						36	87,80,000
						20	1,03,73,000
					01-JUN-22	24	44,00,00,000
						26	2,19,58,000
Total:							49,68,11,000
Count: 6							
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
					01-FEB-20	2	27,90,000
					01-JUN-21	2	17,16,000
					01-AUG-21	1	11,04,000
					01-OCT-21	2	22,72,000
					01-MAY-22	3	22,50,000
					01-SEP-22	4	10,00,000
Total:							1,43,24,000
Count: 7							
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-MAR-22	22	7,42,50,000
					01-AUG-22	6	4,66,00,000
					Total:		
Count: 2							
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND	2235	96	57	01-DEC-19	51	4,80,00,000
					01-JAN-20	43	23,00,00,000

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	96	57	01-FEB-20	86	8,30,33,000
					Total:		36,10,33,000
					Count: 3		
		2236	96	57	01-OCT-22	16	15,06,35,700
						15	10,04,23,800
					Total:		25,10,59,500
					Count: 2		
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	96	63	01-MAY-22	27	2,66,809
					01-JUN-22	28	22,770
						24	2,72,038
					Total:		5,61,617
					Count: 3		
630601	DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICER GODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630703	ACCOUNTS OFFICER TASPPMSGODHRA	2401	96	63	01-JUL-22	41	2,41,400
					Total:		2,41,400
					Count: 1		
650450	DIRECTOR DIRECTOR OF HORTICULTURE HIMATNAGAR HIMATNAGAR	2401	96	65	01-DEC-21	66	74,970
						64	1,98,996
						67	3,97,992
						70	2,99,880
					01-JAN-22	24	78,000
					Total:		10,49,838
					Count: 5		
650503	ACCOUNTS OFFICER ACCOUNTS OFFICER, INTEGRATED TRIBAL DEVELOPMENT PROJECT KHEDBRAHMA (SK) HIMATNAGAR	2215	93	65	01-DEC-21	1	69,000
					Total:		69,000
					Count: 1		
		2225	96	65	01-AUG-22	208	10,03,000
					01-SEP-22	240	4,02,000
					Total:		14,05,000
					Count: 2		
		2236	96	65	01-JAN-22	16	16,41,000
						15	10,00,000
						17	1,75,000
						18	1,93,000
						25	16,69,000
					01-FEB-22	21	16,00,000
					Total:		62,78,000
					Count: 6		
		2403	93	65	01-MAR-22	142	30,000
					Total:		30,000
					Count: 1		
			96	65	01-JAN-22	43	7,16,000
					01-MAR-22	143	2,84,000
						147	10,00,000
						144	5,13,000
						148	7,71,000

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

NOV-17-22 04:45 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	2403	96	65	Total:		32,84,000
					Count: 5		
		2501	93	65	01-DEC-21	1	81,000
					01-MAR-22	2	65,000
					Total:		1,46,000
					Count: 2		
			96	65	01-JAN-22	2	2,13,000
						1	19,95,000
					01-MAR-22	3	30,67,000
						1	23,39,000
					Total:		76,14,000
					Count: 4		
		2702	96	65	01-MAR-21	6	12,67,000
					01-JAN-22	3	79,40,000
						2	7,08,000
						1	27,45,000
					01-FEB-22	2	35,30,000
					01-MAR-22	5	24,00,000
						6	24,92,000
						7	31,50,000
					Total:		2,42,32,000
					Count: 8		
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	13	11,350
						11	90,000
						12	33,650
					Total:		1,35,000
					Count: 3		
650665	VIGILANCE OFFICERVIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAGAR	2225	96	65	01-AUG-22	56	5,96,700
					Total:		5,96,700
					Count: 1		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-22	21	3,11,000
						43	3,11,000
					Total:		6,22,000
					Count: 2		
		2225	96	65	01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		11,42,000
					Count: 2		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-AUG-22	42	1,35,000
					Total:		1,35,000
					Count: 1		
660563	DIST.EMPLOYMENT OFFICEREMPLOYMENT OFFICERMANDVISURAT	2203	96	66	01-MAR-22	90	2,56,000
					Total:		2,56,000
					Count: 1		
		2225	93	66	01-JUN-22	387	4,14,750

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

NOV-17-22 04:45 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
660563	DIST.EMPLOYMENT OFFICEREMPLOYMENT OFFICERMANDVISURAT	2225	93	66	01-JUN-22	385	4,14,750	
						384	4,14,750	
						383	4,14,750	
					01-JUL-22	246	5,00,000	
					Total:		21,59,000	
			Count: 5					
			96	66	01-JUN-22	388	2,46,250	
					386	4,14,750		
		01-OCT-22			738	1,68,500		
		Total:		8,29,500				
			Count: 3					
			2230	96	66	01-OCT-22	220	2,25,000
		Total:					2,25,000	
			Count: 1					
			2851	96	66	01-OCT-22	24	4,14,750
	25	4,14,750						
	22	4,14,750						
	23	4,14,750						
Total:		16,59,000						
	Count: 4							
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	436	11,40,000	
						423	12,00,000	
						422	11,10,000	
						421	10,80,000	
						420	11,70,000	
						419	11,40,000	
						418	36,00,000	
						417	10,80,000	
						416	4,80,000	
						289	12,00,000	
						424	10,80,000	
						425	10,20,000	
						426	10,50,000	
						427	11,10,000	
						428	10,20,000	
						429	9,00,000	
						433	49,50,000	
						434	8,40,000	
						435	50,00,000	
						437	12,30,000	
						438	10,80,000	
						439	10,50,000	
	440	48,50,000						
	441	12,00,000						
	442	11,70,000						
	443	50,00,000						
	444	11,10,000						
		01-OCT-22	734	49,88,000				
	735		49,30,000					

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

NOV-17-22 04:45 PM

Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-OCT-22	736	49,88,000						
						737	49,88,000						
						427	19,20,000						
						417	39,15,000						
						424	48,50,000						
						425	33,39,998						
						426	49,00,000						
						416	29,02,500						
						Total:							8,85,81,498
						Count: 37							
		2236	96	66	01-OCT-22	65	10,58,000						
Total:							10,58,000						
Count: 1													
		2403	96	66	01-MAR-20	148	83,480						
					01-MAR-22	161	2,41,360						
						162	8,21,040						
						163	10,28,000						
						164	30,000						
Total:							22,03,880						
Count: 5													
		2501	93	66	01-MAR-22	17	1,12,000						
						26	31,000						
						18	3,68,000						
						14	3,98,000						
						10	38,000						
					01-OCT-22	1	7,85,000						
Total:							17,32,000						
Count: 6													
			96	66	01-MAR-22	15	5,00,000						
						13	4,13,760						
						22	9,00,000						
						2	3,20,760						
						11	17,50,000						
						19	1,20,000						
						20	1,27,000						
						21	11,50,000						
						1	28,95,000						
						23	12,23,480						
						24	2,00,000						
						25	2,00,000						
						12	5,11,000						
					01-SEP-22	2	25,00,000						
						1	13,20,000						
						3	17,00,000						
Total:							1,58,31,000						
Count: 16													
		2702	96	66	01-MAR-22	7	10,65,620						
						8	4,44,000						
						9	12,00,000						

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	96	66	01-MAR-22	10	3,85,000					
						11	48,00,000					
						12	34,00,000					
						13	4,97,760					
						15	8,00,000					
						16	19,35,000					
						17	5,40,100					
						Total:						1,50,67,480
						Count: 10						
						660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83
Total:												26,250
Count: 1												
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2230	96	66	01-OCT-22	167	2,36,880					
						166	1,33,170					
						165	2,25,000					
						156	6,52,950					
						Total:						12,48,000
Count: 4												
		2403	93	66	01-FEB-22	48	2,00,000					
						01-MAR-22	137	1,58,000				
Total:						3,58,000						
Count: 2												
			96	66	01-FEB-22	57	25,71,000					
						47	24,00,000					
						46	17,00,000					
						01-MAR-22	138	13,59,000				
						134	14,44,600					
						105	7,30,000					
						102	8,01,000					
						01-OCT-22	86	10,00,000				
						Total:						1,20,05,600
						Count: 8						
		2501	93	66	01-FEB-22	4	3,00,000					
						Total:						3,00,000
Count: 1												
			96	66	01-FEB-22	1	9,00,000					
						3	16,02,000					
						2	19,50,000					
						Total:						44,52,000
Count: 3												
		2702	96	66	01-MAR-22	6	18,00,000					
						Total:						18,00,000
Count: 1												
		2851	93	66	01-OCT-22	20	3,85,000					
						Total:						3,85,000
Count: 1												
			96	66	01-OCT-22	21	7,260					
						Total:						7,260
Count: 1												

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

NOV-17-22 04:45 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>
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-OCT-22	26	2,45,000
					Total:		2,45,000
					Count: 1		
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2225	96	69	01-SEP-22	172	3,00,000
					Total:		3,00,000
					Count: 1		
		2501	96	69	01-AUG-22	1	42,00,000
						2	25,50,000
						3	15,64,000
						4	13,00,000
					Total:		96,14,000
					Count: 4		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21	68 268	10,00,000 3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	96	72	01-MAY-22 01-JUN-22	11 10 7 19 18	1,92,808 19,296 20,636 21,905 1,97,189
					Total:		4,51,834
					Count: 5		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-AUG-22	275 31 32 33 34 35 30	4,99,900 4,99,900 4,99,900 4,99,900 4,99,900 4,99,900 4,99,900
					Total:		34,99,300
					Count: 7		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	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 01-OCT-20	76 151	5,00,000 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 OFFICERADMINISTRATIVIEW OFFICERGENERAL	2210	96	74	01-JUL-20 01-NOV-20 01-MAR-21	51 41 206	10,00,000 1,50,000 9,00,000

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-MAR-21	215	3,30,000
					Total:		23,80,000
					Count: 4		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21	52	25,59,000
					01-AUG-22	59	12,00,000
					Total:		37,59,000
					Count: 2		
		2230	96	74	01-OCT-22	34	2,68,380
					Total:		2,68,380
					Count: 1		
		2236	96	74	01-FEB-22	3	6,99,200
					01-MAR-22	67	6,97,056
					01-OCT-22	12	10,48,000
						13	29,90,000
					Total:		54,34,256
					Count: 4		
		2501	96	74	01-OCT-22	1	30,00,000
					Total:		30,00,000
					Count: 1		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					Total:		10,00,000
					Count: 2		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440
					Total:		23,41,440
					Count: 1		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					Total:		1,45,824
					Count: 1		
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	93	77	01-MAR-22	32	23,000
					Total:		23,000
					Count: 1		
			96	77	01-MAR-22	13	1,72,700
						31	3,89,300
					Total:		5,62,000
					Count: 2		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSAARI	2203	96	77	01-MAR-22	47	2,88,000
					Total:		2,88,000
					Count: 1		
		2851	96	77	01-MAR-22	40	23,23,200
					Total:		23,23,200
					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		
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA	2230	96	77	01-SEP-22	149	12,54,708
					01-OCT-22	204	48,000

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	96	77	Total: Count: 2		13,02,708
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20 01-AUG-20 01-FEB-22 01-MAR-22 Total: Count: 4	332 180 304 657	4,95,400 5,00,000 37,000 35,000 10,67,400
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2210	96	77	01-MAR-22 Total: Count: 1	672	14,04,000 14,04,000
		2236	96	77	01-MAR-22 Total: Count: 1	46	3,82,500 3,82,500
		2403	93	77	01-MAR-22 Total: Count: 2	108 101	72,000 18,000 90,000
		2702	96	77	01-MAR-22 Total: Count: 4	7 17 5 6	29,88,960 60,00,000 9,96,320 24,90,800 1,24,76,080
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2203	96	77	01-FEB-22 Total: Count: 1	44	1,36,290 1,36,290
		2851	96	77	01-MAR-19 01-FEB-22 01-MAR-22 Total: Count: 7	2 24 25 44 43 48 45	6,84,000 4,95,000 4,97,750 3,99,300 4,92,250 3,93,800 3,93,800 33,55,900
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2210	96	77	01-MAR-20 Total: Count: 1	444	4,90,700 4,90,700
		2215	93	77	01-MAR-22 Total: Count: 5	2 3 1 1 1	2,36,000 5,60,400 1,39,000 3,00,000 2,19,000 14,54,400
		2225	96	77	01-DEC-21	36	1,80,00,000

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-DEC-21	108	78,00,000
						111	7,20,000
						110	15,60,000
						109	19,20,000
						37	1,92,00,000
						38	1,92,00,000
						104	24,00,000
						105	90,00,000
						106	24,00,000
						01-JAN-22	136
					137	29,30,000	
					01-FEB-22	131	13,21,000
					132	13,40,000	
					129	28,04,000	
					128	55,20,000	
					127	15,60,000	
					130	6,70,000	
					110	1,80,00,000	
					01-MAR-22	36	47,49,480
					35	60,00,000	
					34	30,00,000	
					33	60,00,000	
					371	4,17,500	
					37	72,00,000	
					01-JUL-22	151	72,00,000
					150	36,00,000	
					152	12,00,000	
					01-SEP-22	288	1,54,00,000
					287	1,40,00,000	
					286	1,40,00,000	
					285	30,00,000	
					289	1,20,00,000	
					293	20,26,000	
					292	37,53,000	
					290	43,05,000	
					191	12,43,000	
					192	69,93,000	
					Total:		
Count:						38	
		2236	96	77	01-FEB-22	16	4,68,000
						15	5,00,000
					01-MAR-22	108	1,12,500
						107	32,000
Total:							11,12,500
Count:						4	
		2401	96	77	01-DEC-20	71	4,00,050
					01-MAR-22	288	1,16,790
					01-AUG-22	42	32,68,439
						41	37,43,561

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-SEP-22	141	4,81,527					
						143	13,03,673					
						144	8,02,620					
						142	5,01,735					
						01-OCT-22	115	14,82,362				
						Total:		1,21,00,757				
						Count: 9						
						2403		93	77	01-MAR-22	132	1,03,000
											Total:	
Count: 1												
96	77	01-JAN-18	18	3,99,000								
			01-MAR-18	46	2,02,400							
			51	4,01,625								
			01-MAR-20	39	23,000							
			138	11,88,000								
			137	1,16,000								
			136	1,95,000								
			135	1,000								
			131	22,000								
			01-MAR-21	24	2,00,000							
			25	4,00,000								
			26	4,37,500								
			01-FEB-22	66	99,660							
			67	40,000								
			68	1,75,507								
			01-MAR-22	133	41,000							
			134	55,592								
			135	3,96,240								
			136	3,26,048								
			137	1,98,120								
			138	10,28,000								
123	2,98,980											
124	4,98,300											
125	72,616											
126	7,18,493											
127	4,99,611											
01-SEP-22	90	5,04,000										
89	27,000											
01-OCT-22	66	5,50,330										
69	4,77,618											
68	4,95,720											
67	4,71,332											
Total:		1,05,59,692										
Count: 32												
2404	96	77	01-DEC-19	2	4,46,625							
				01-FEB-20	1	1,38,375						
				01-NOV-21	1	4,49,955						
				01-FEB-22	3	1,33,650						
				01-MAR-22	5	2,07,900						

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

NOV-17-22 04:45 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2404	96	77	01-SEP-22	1	4,97,000
					Total:		18,73,505
					Count: 6		
		2501	93	77	01-FEB-20	5	1,00,000
						4	2,22,000
						6	3,50,000
					01-MAR-20	2	69,000
						1	1,90,000
					01-OCT-20	3	1,10,000
						2	1,91,000
					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
						6	1,56,000
						5	1,70,000
					01-OCT-21	3	3,41,000
					01-NOV-21	2	91,000
						1	60,000
					01-FEB-22	1	1,57,000
					01-MAR-22	6	1,43,000
						4	67,000
						5	86,000
					01-AUG-22	4	1,28,000
						5	3,00,000
					01-OCT-22	1	2,12,000
					Total:		35,42,000
					Count: 23		
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	3	13,00,000
						1	14,45,000
					01-MAR-20	3	5,81,000
					01-OCT-20	4	9,98,000
						1	28,00,000
					01-DEC-20	3	11,60,000
						2	4,76,000
					01-FEB-21	1	3,00,000
						3	7,20,000
					01-MAR-21	1	2,60,000
						2	15,20,000
						3	5,24,000
						11	3,55,000
					01-OCT-21	4	26,09,000
						2	32,66,000
					01-FEB-22	2	2,50,000
						3	12,00,000
					01-MAR-22	8	10,54,000
						9	6,91,000
						1	5,00,000

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

NOV-17-22 04:45 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	01-MAR-22	3	5,00,000						
						7	10,50,000						
						2	5,00,000						
						16	2,54,000						
						15	5,00,000						
						14	14,00,000						
						13	11,94,000						
						11	4,00,000						
						01-AUG-22	2	11,50,000					
						3	9,75,000						
						1	11,30,000						
						01-SEP-22	2	14,40,000					
						01-OCT-22	2	3,00,000					
						3	26,00,000						
						Total:							3,66,02,000
Count:						35							
2702		96	77	01-MAR-20	2	10,35,718							
					01-MAR-22	23	15,00,100						
					24	9,16,280							
					Total:						34,52,098		
					Count:						3		
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	01-MAR-22	30	5,94,000						
						Total:						5,94,000	
						Count:						1	
						2851		96	77	01-JAN-20	16	4,92,200	
											15	4,90,100	
											01-MAR-22	22	4,38,020
											17	3,02,810	
											23	3,96,000	
											21	1,95,010	
											20	4,98,300	
19	3,92,700												
Total:						32,05,140							
Count:						8							
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000						
					01-SEP-22	1	12,00,000						
					Total:						26,10,000		
Count:						2							
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000						
					01-MAY-19	108	10,00,000						
					01-JUL-19	13	5,00,000						
					Total:						20,00,000		
Count:						3							
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							

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
780609	ACCOUNTS OFFICER	2236	96	78	01-MAR-22	19	11,00,700
	ACCOUNTS					18	6,00,300
	OFFICERPROJECT ADMINISTRATOR					17	11,00,700
	INTIGRATED TRIBALDEVELOPMENT					9	14,02,600
	PROJECT SONGADH VYARA					16	11,00,375
							Total:
							Count: 8
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	75	8,944
						73	7,44,000
						69	29,96,695
						72	32,23,056
							Total:
							Count: 5
		2403	96	78	01-MAR-22	116	37,000
						121	20,55,000
						120	2,39,914
						119	10,11,086
							Total:
							Count: 4
		2404	96	78	01-MAR-22	6	35,600
						7	17,000
						8	1,65,000
						9	8,000
							Total:
							Count: 4
		2501	96	78	01-MAR-22	18	2,14,000
						17	1,00,000
						16	1,00,000
						15	8,50,000
						13	20,00,000
						12	10,00,000
						10	1,00,000
						9	7,00,000
						8	4,04,000
						6	1,00,000
						7	5,00,000
						5	7,00,000
						4	3,00,000
						3	20,00,000
						2	20,90,000
						1	16,50,000
							Total:
							Count: 16
		2702	96	78	01-FEB-22	2	34,99,650
						1	34,99,650
					01-MAR-22	13	1,90,000
						4	14,19,958
						11	9,31,208

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2702	96	78	01-MAR-22	10	4,00,000					
						9	1,20,000					
						8	1,05,19,933					
						5	11,25,000					
						6	89,49,962					
						12	40,44,961					
						Total:						3,47,00,322
						Count: 11						
						2801		96	78	01-MAR-22	1	9,00,000
											2	8,00,000
											3	3,95,000
Total:						20,95,000						
Count: 3												
2851		96	78	01-MAR-22	8	13,50,000						
					9	7,83,000						
					10	12,00,000						
					11	12,00,000						
					7	12,00,000						
Total:						57,33,000						
Count: 5												
780810	MAMLATDARMAMLATDARUCCHALVYA RA	3456	96	78	01-MAR-19	7	38,000					
Total:						38,000						
Count: 1												
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500					
Total:						27,500						
Count: 1												
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990					
						Total:						3,93,990
Count: 1												
2702		96	82	01-MAR-21		7	5,00,000					
						Total:						5,00,000
Count: 1												
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	4	29,95,200					
						5	24,98,457					
						6	25,00,000					
Total:						79,93,657						
Count: 3												
2210		96	82	01-NOV-21	8	24,98,457						
					9	25,00,000						
					01-MAR-22						270	4,99,984
					91	4,99,750						
					90	4,99,750						
					89	4,99,750						
					88	4,99,999						
					80	4,99,999						
					79	4,99,750						
					57	4,99,999						
					296	4,99,984						
					294	4,99,984						

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2210	96	82	01-MAR-22	287	4,99,984						
						274	4,99,750						
						273	9,99,900						
						271	4,99,984						
						222	4,99,750						
						217	4,99,750						
						214	4,99,999						
						Total:							1,39,96,523
						Count: 19							
						2236		96	82	01-JAN-22	17	2,99,524	
01-MAR-22	95	4,99,750											
	58	4,99,992											
	59	4,99,995											
	60	4,99,992											
	61	4,99,992											
	62	4,99,992											
	63	4,99,995											
	98	4,99,750											
	97	4,99,995											
	52	4,99,992											
	94	4,99,995											
	73	4,99,995											
	72	4,99,992											
	69	4,99,992											
	68	4,99,992											
	109	1,99,900											
	112	1,99,900											
	64	4,99,992											
	121	3,98,430											
	65	4,99,995											
	66	4,99,992											
	67	4,99,995											
Total:							1,05,97,139						
Count: 23													
2702		96	82	01-MAR-22	4	4,99,978							
					24	4,99,978							
					7	4,99,978							
					6	4,99,978							
					5	4,99,978							
Total:							24,99,890						
Count: 5													
2801		96	82	01-MAR-22	2	4,99,998							
					3	4,99,998							
Total:							9,99,996						
Count: 2													
2851		96	82	01-MAR-22	11	4,99,691							
					28	1,99,989							
					27	4,99,950							
					26	1,99,989							

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2851	96	82	01-MAR-22	25 7 23 24	4,99,950 4,99,691 9,99,900 4,99,950
Total:							38,99,110
Count: 8							
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,Ind FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2401	96	82	01-FEB-22 01-MAR-22	78 76 77 34 69 79 80 35 36 37 38 39	25,00,000 40,00,000 15,00,000 4,91,500 40,00,000 15,00,000 10,00,000 4,91,000 4,91,000 4,91,500 4,91,000 4,91,000
Total:							1,74,47,000
Count: 12							
		2403	96	82	01-MAR-22	5	10,00,000
Total:							10,00,000
Count: 1							
		2801	96	82	01-MAR-22	1	2,92,050
Total:							2,92,050
Count: 1							
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
Total:							71,49,978
Count: 1							
		2225	93	82	01-NOV-20	32	26,81,028
Total:							26,81,028
Count: 1							
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000
Total:							10,00,000
Count: 1							
		2230	96	82	01-DEC-21	37	3,50,000
Total:							3,50,000
Count: 1							
		2401	93	82	01-MAR-22	134	82,500
Total:							82,500
Count: 1							
			96	82	01-AUG-18	8	2,96,450
					01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
Total:							28,21,200
Count: 3							
		2403	93	82	01-DEC-21	2	32,000
					01-MAR-22	40	34,000

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

NOV-17-22 04:45 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	Total:		66,000
					Count: 2		
			96	82	01-MAR-19	9	15,00,000
					01-DEC-21	3	5,00,000
						1	2,00,000
					01-MAR-22	37	5,00,000
						41	2,50,000
						42	5,00,000
						44	88,000
						38	5,00,000
						26	5,00,000
						34	5,00,000
						33	5,00,000
						27	5,00,000
					Total:		60,38,000
					Count: 12		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	10	12,320
						2	3,00,000
						3	1,60,000
						8	11,50,000
					Total:		19,85,000
					Count: 5		
		2702	96	82	01-MAR-18	15	35,00,000
						13	12,00,000
						14	40,00,000
						22	24,92,654
						16	36,00,000
					Total:		1,47,92,654
					Count: 5		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2401	96	82	01-MAR-22	99	3,98,300
						102	3,98,300
						103	3,98,300
						104	3,98,300
						105	1,97,600
						106	3,98,300
						107	3,98,300
						109	3,98,300
						128	3,98,300
						138	16,000
					Total:		34,00,000
					Count: 10		
		2403	96	82	01-MAR-22	22	67,500
						21	1,63,350
						24	4,86,360
						25	4,86,360
						39	4,99,900
						48	4,700
						28	4,99,000

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

NOV-17-22 04:45 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTA UDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	29	4,99,000						
						30	4,99,900						
						31	4,99,900						
						10	4,99,900						
						11	4,99,900						
						12	4,99,900						
						14	4,99,900						
						15	4,99,000						
						16	3,86,400						
						17	3,86,400						
						18	3,86,400						
						19	4,86,360						
						20	3,86,400						
						23	3,13,470						
						Total:							85,50,000
						Count: 21							
						830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	11	7,45,000
												14	3,05,000
												13	3,05,000
												12	7,45,000
												Total:	
Count: 4													
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	96	86	01-MAR-22	262	7,38,000						
						Total:						7,38,000	
						Count: 1							
						2225	96	86	01-OCT-20	127	1,63,000		
										126	1,63,000		
										125	4,97,000		
											124	4,97,000	
		01-FEB-22	95	1,67,000									
		01-MAR-22	91	1,27,000									
		Total:									16,14,000		
		Count: 6											
				2401	96	86	01-NOV-20	40	5,00,000				
								22	3,00,000				
								21	3,40,000				
20	5,00,000												
19	2,00,000												
39	5,00,000												
38	1,01,000												
37	4,90,000												
01-JAN-21								10	3,00,000				
6	5,00,000												
9	3,00,000												
8	2,68,000												
7	5,00,000												
01-FEB-21						19	5,00,000						
01-MAR-21						28	1,95,000						
						30	27,20,000						

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

NOV-17-22 04:45 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	2401	96	86	01-MAR-21	1	10,85,000				
						41	18,60,000				
					01-MAR-22	62	1,23,000				
						63	9,50,000				
						25	2,60,000				
					01-OCT-22	39	1,90,000				
					Total:						1,26,82,000
					Count: 22						
					2403		96	86	01-NOV-20	5	6,99,000
									01-MAR-21	10	1,00,000
	13	18,27,000									
01-OCT-21	16	7,48,000									
01-MAR-22	16	3,67,000									
	17	7,19,000									
01-OCT-22	13	73,000									
Total:									45,33,000		
Count: 7											
2501		96	86	01-NOV-20					2	98,000	
				01-FEB-21	1	5,17,000					
				01-OCT-21	2	2,89,000					
					1	24,50,000					
				01-JAN-22	1	5,81,000					
				01-MAR-22	3	8,87,000					
					2	10,71,000					
Total:						58,93,000					
Count: 7											
2702		96	86	01-MAR-22	11	16,21,000					
					10	15,48,000					
				01-SEP-22	1	3,24,000					
Total:						34,93,000					
Count: 3											
2851		96	86	01-JAN-21	1	5,00,000					
				Total:						5,00,000	
Count: 1											
Total:						29,96,90,54,755					
Count:						1286					

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

NOV-17-22 04:46 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-JUL-21	1	14,67,00,000					
					01-OCT-21	1	14,67,00,000					
					01-DEC-21	1	14,67,00,000					
					01-MAY-22	1	9,19,00,000					
					01-SEP-22	2	14,50,00,000					
					Total:							89,44,25,000
					Count: 8							
					3435	108	57	01-JUL-21	3		2,75,00,000	
										1	6,77,50,000	
										2	1,50,00,000	
01-OCT-21	9	1,50,00,000										
8	2,75,00,000											
7	6,77,00,000											
01-DEC-21	1	1,50,00,000										
2	2,75,00,000											
3	7,09,78,000											
01-MAR-22	7	5,00,00,000										
9	12,50,00,000											
8	12,50,00,000											
2	3,25,00,000											
01-MAY-22	4	12,50,00,000										
3	10,36,00,000											
5	3,31,00,000											
6	2,87,00,000											
01-SEP-22	2	12,50,00,000										
1	3,31,00,000											
4	2,87,00,000											
3	10,36,00,000											
Total:							70,27,28,000					
Count: 21												
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					
					01-JUN-21	2	1,86,75,00,000					
					01-FEB-22	2	25,09,00,000					
						1	2,00,00,00,000					
					01-JUL-22	2	1,91,50,00,000					
					01-OCT-22	1	1,91,50,00,000					
Total:							14,17,65,29,000					
Count: 10												
Total:							15,77,36,82,000					
Count: 39												

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

NOV-17-22 04:46 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTORDIRECTOR OF INFORMATIONGANDHINAGAR	2220	54	57	01-MAR-22	3	6,00,000
					01-MAY-22	5	15,00,000
Total:							21,00,000
Count:						2	
Total:							21,00,000
Count:						2	

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

NOV-17-22 04:47 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-SEP-21	10	5,50,00,000
						4	1,50,00,000
						8	10,00,000
					01-JAN-22	9	7,50,00,000
						12	21,00,00,000
						8	7,60,00,000
						1	1,80,39,000
					01-MAR-22	5	1,57,00,000
						8	40,00,000
						11	1,00,00,000
						4	13,90,54,000
					01-MAY-22	15	3,25,00,000
						2	18,00,00,000
						4	5,25,00,000
						6	3,00,00,000
					01-AUG-22	1	2,07,00,000
					Total:		93,44,93,000
					Count:	16	
Total:							93,44,93,000
Count:					16		

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

NOV-17-22 04:47 PM

Department: ROADS AND BUILDING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570905	EXECUTIVE ENGINEEREXECUTIVE	3054	86	57	01-JUN-22	31	49,83,57,000
	ENGINEERPATNAGAR YOJNA					30	73,31,25,000
	DIVISION-3,SEC-16GANDHINAGAR						
					Total:		1,23,14,82,000
					Count:	2	
Total:							1,23,14,82,000
Count:					2		

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

NOV-17-22 04:48 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 DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52 162 144	68,750 80,000 1,92,243
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
		2404	95	51	01-SEP-20 01-MAR-21 01-MAR-22	1 1 2	2,34,000 2,27,550 6,01,250
					Total:		10,62,800
					Count: 3		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	19 18 249	45,88,290 31,97,040 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20	2608 1975 1661	50,63,000 9,13,000 14,17,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-SEP-20	1195	5,00,000
					01-NOV-20	641	6,91,000
					01-DEC-20	299	18,30,000
					01-JAN-21	564	11,91,000
						1117	14,31,000
					01-FEB-21	1421	12,72,000
					01-MAR-21	1468	80,05,000
					01-AUG-21	546	88,000
					01-SEP-21	1678	1,94,000
					01-OCT-21	1480	2,27,000
						965	7,96,000
					01-NOV-21	823	3,84,000
						324	14,04,000
					01-DEC-21	868	19,50,000
					01-JAN-22	953	22,64,000
					01-FEB-22	1130	6,17,000
					01-MAR-22	586	2,48,000
						584	27,78,000
					01-JUN-22	1628	12,84,000
					01-JUL-22	1741	5,29,000
						1739	9,69,000
						1728	17,28,000
						1740	26,29,000
					01-AUG-22	1227	6,32,000
					01-OCT-22	435	17,42,000
						440	5,70,000
						Total:	4,33,46,000
						Count:	29
					510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235
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

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRAR	2215	91	51	Total:		4,000
	R.C.S.RURAL ABAD				Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICER	2501	93	52	01-MAR-11	2	9,000
	ACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI					1	6,000
					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 Development Agency AMRELI				01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520566	MAMLATDAR	2235	92	52	01-MAR-19	100	4,500
	MAMLATDAR,VADIAAMRELI					101	4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDAR	2235	92	52	01-MAR-19	89	20,500
	MAMLATDAR,SAVARKUND ALAAMRELI					90	20,500
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICER	2415	94	53	01-FEB-02	22	7,51,000
	BRANCH GANDHINAGAR				01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTOR	2501	94	53	01-MAR-02	1	1,66,000
	DY DIRECTOR OF INFORMATION ROAD,BH.SARDAR GANJ,PALANPUR(BK)				Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICER	2216	93	53	01-DEC-02	1	4,25,000
	ACCOUNTS OFFICER, DIST INDUSTRIES CENTRE JORAVAR PALACE PALANPUR(BK)				Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2230	96	53	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 JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	200	45,528
						72	48,600
						73	38,070
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						24	56,712
						25	15,866
						27	58,902
						28	70,115
						71	35,190
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTORANIMAL HUSBANDRY I 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		

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2225	96	53	01-JAN-04	264	81,951						
						247	44,370						
						246	46,597						
						Total:	1,72,918						
						Count: 3							
		2403	96	53	01-MAR-05	310	3,06,000						
												Total:	3,06,000
												Count: 1	
530594	DY. 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	
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-22	263	1,96,49,880						
												Total:	1,96,49,880
												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						
												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:	1,54,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-FEB-22	121	30,000
					01-MAR-22	15	30,000
						49	30,000
						18	30,000
						50	30,000
						16	30,000
						17	30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	7	2,63,625
						6	1,57,250
						10	1,94,250
					Total:		6,15,125
					Count: 3		
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	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
						7	1,25,00,000
					Total:		5,00,00,000
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-JUN-22	2	4,90,95,000
						3	3,27,33,000
						4	3,27,30,000
						8	2,18,22,000
						9	19,80,000
						12	13,20,000
						14	29,70,000
						13	19,80,000
					Total:		14,46,30,000
					Count: 8		
		2216	95	57	01-JUL-21	21	9,60,00,000
					Total:		9,60,00,000
					Count: 1		

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-JUL-21	57	23,37,26,000
						62	1,11,54,000
						53	21,83,95,000
					01-SEP-21	116	1,11,54,500
					01-NOV-21	10	10,64,99,000
						6	2,25,39,000
					01-DEC-21	68	2,99,91,000
						67	1,99,94,000
						71	1,52,06,000
						70	2,28,06,000
					01-FEB-22	74	74,36,000
						71	74,37,000
						66	74,43,19,000
						64	22,63,26,000
						123	9,67,52,800
						76	8,53,09,000
					01-MAR-22	113	31,97,68,000
						123	20,00,00,000
						101	1,36,47,100
						98	9,37,92,200
						89	37,09,13,000
						86	50,00,00,000
						114	45,57,79,000
					01-JUN-22	101	1,43,29,000
						99	24,14,77,000
						98	99,29,99,000
						97	51,68,54,000
						113	2,46,67,000
					01-AUG-22	68	42,25,29,000
						66	9,43,27,000
						67	1,23,44,76,000
					Total:		7,35,46,01,600
					Count: 31		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUL-22	17	5,50,00,000
						16	1,50,00,000
					01-OCT-22	20	1,50,00,000
						25	5,50,00,000
					Total:		14,00,00,000
					Count: 4		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	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-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-MAR-18	2	1,15,00,000
					01-FEB-19	150	78,65,000
					01-MAR-19	174	95,00,000
					01-JAN-20	133	25,20,000
						134	16,80,000
					01-FEB-20	192	1,31,58,600
					01-MAR-20	232	2,08,75,000
					01-AUG-20	94	50,20,000
						41	1,85,55,600
						93	75,30,000
						40	2,78,33,400
					01-OCT-20	80	8,40,000
						81	5,60,000
						182	70,686
					01-NOV-20	214	46,00,000
						103	47,000
					01-JAN-21	99	22,80,000
						98	34,20,000
					01-MAR-21	199	14,464
						195	9,976
						219	21,47,314
					01-JUN-21	68	80,40,000
						69	53,60,000
					01-JUL-21	51	77,000
						96	65,32,000
						84	43,55,000
						83	70,00,000
						61	9,62,83,000
					01-AUG-21	42	12,70,000
						52	19,04,000
					01-SEP-21	75	79,00,000
					01-OCT-21	169	9,81,83,000
01-NOV-21	71	33,000					
	64	22,000					
01-DEC-21	42	1,30,00,000					
01-JAN-22	49	4,87,00,000					
	60	1,85,67,000					
	64	4,48,000					
	66	2,65,000					
	100	80,00,000					
	46	3,24,67,000					
01-FEB-22	96	1,69,500					
	99	1,12,700					
	89	2,35,80,000					
01-JUN-22	82	12,50,000					
01-JUL-22	136	40,56,000					
	135	60,84,000					
	72	3,78,00,250					
	68	76,25,000					

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

NOV-17-22 04:48 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>		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-JUL-22	47	3,16,25,000		
					01-SEP-22	58	48,43,750		
					01-OCT-22	147	5,90,19,000		
							Total:		1,06,09,74,240
							Count:	59	
		2402		95	57	01-MAY-17	7	1,38,52,000	
						01-JUL-17	5	1,01,69,000	
						01-OCT-17	4	1,20,00,000	
							3	21,23,000	
						01-JAN-18	1	94,12,000	
01-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	2					11,76,000			
	4					5,88,000			
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	2403	95	57	01-FEB-22	92	15,90,000		
					01-OCT-22	125	54,83,000		
						124	82,24,000		
					Total:		1,52,97,000		
					Count:	3			
2404		95	57	01-MAR-21	3	6,23,500			
									Total:
					Count:	1			
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-22	145	3,03,57,000		
					Count:	1			
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-APR-22	25	12,00,000		
					01-SEP-22	37	5,75,000		
					01-OCT-22	26	6,50,000		
					Total:		24,25,000		
					Count:	3			
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-APR-22	119	1,01,67,000		
						126	1,44,08,000		
						127	4,22,50,000		
						138	3,000		
						112	2,50,00,000		
						140	3,000		
	149	96,25,000							

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

NOV-17-22 04:48 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-APR-22	150	3,000
						111	4,87,50,000
						139	3,000
					01-JUL-22	258	3,000
						287	1,44,08,000
						228	2,50,00,000
						229	4,87,50,000
						243	4,22,50,000
						244	1,01,67,000
						247	3,000
						249	3,000
						252	3,000
						255	96,25,000
					01-OCT-22	250	3,000
						356	4,22,50,000
						265	3,000
						264	3,000
						358	1,01,67,000
						359	1,44,08,000
						263	3,000
	360	4,87,50,000					
	361	2,50,00,000					
	367	96,25,000					
	Total:					45,06,36,000	
	Count:				30		
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-SEP-21	356	50,00,000
					01-DEC-21	130	2,00,00,000
					01-MAR-22	60	1,81,00,000
						439	4,89,29,000
					01-MAY-22	266	50,00,000
					01-JUN-22	89	2,00,00,000
					01-JUL-22	307	45,00,000
					Total:		12,15,29,000
	Count:	7					
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-MAY-21	186	16,18,00,000
						209	15,00,000
						187	10,78,66,000
					01-JUN-21	209	1,07,06,000
						222	16,74,00,000
						221	24,56,00,000
						204	22,50,000
					01-JUL-21	136	50,00,000
						133	65,00,000
						129	2,50,000
						132	51,75,000
					01-AUG-21	94	20,95,00,000
						95	12,50,13,000
					01-DEC-21	37	59,00,000
						38	16,88,000

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

NOV-17-22 04:48 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-DEC-21	320	50,00,000					
						319	65,00,000					
					01-FEB-22	150	8,12,00,000					
						151	5,41,33,000					
					01-MAR-22	90	33,33,000					
						88	4,17,000					
						549	50,62,000					
						582	36,13,000					
						564	3,33,000					
						548	66,67,000					
						469	6,74,00,000					
						468	50,08,000					
						465	49,58,000					
						413	56,67,000					
					01-JUN-22	86	2,50,000					
						301	1,08,50,00,000					
						320	21,76,77,000					
						321	77,79,11,000					
					01-JUL-22	78	50,00,000					
					01-SEP-22	99	22,50,000					
						376	2,50,000					
						382	77,50,000					
					01-OCT-22	349	1,88,000					
						Total:	3,40,17,15,000					
						Count:	38					
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2225	96	57	01-MAR-11	426	87,20,000
											Total:	87,20,000
											Count:	1
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20	69	77,71,000
											75	51,87,000
										01-NOV-20	77	78,56,000
											78	52,38,000
						Total:	2,60,52,000					
						Count:	4					
					570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-MAY-22	43	26,78,000
											39	1,78,000
										01-SEP-22	159	1,78,000
											158	26,78,000
	Total:	57,12,000										
	Count:	4										
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000					
						Total:	9,000					
						Count:	1					
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	93	57	01-MAR-11	44	34,000					
						Total:	34,000					
						Count:	1					
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	95	57	57	01-JUN-07	5	89,45,000					
						4	18,78,000					

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	95	57	Total:		1,08,23,000			
									Count: 2	
			96	57	01-JUN-07	2	41,13,000			
									7	2,62,50,000
									Count: 2	
		2505	95	57	01-JUN-07	8	74,37,000			
									3	3,01,100
			2	5,76,700						
									Count: 3	
	96	57	01-JUN-07	6	19,57,700					
							9	1,45,75,000		
				1	22,88,200					
							Count: 3			
2515	95	57	01-MAR-15	16	1,00,00,000					
							5	1,00,00,000		
									Total:	2,00,00,000
							Count: 2			
	96	57	01-MAR-15	31	2,50,00,000					
	Count: 1									
		2801	91	57	01-DEC-02	1	1,000			
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR							2225	95	57
			161	3,00,00,000						
						130	7,87,61,500			
									Total:	22,87,61,500
						Count: 3				
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57			01-OCT-18	40	7,25,924	
						89				1,00,00,000
						46				1,78,454
						77				28,677
						168				1,74,339
						52				3,65,00,000
						66				51,27,330
	53	59,53,000								
				74	37,50,000					
	52	90,00,000								
				172	87,50,000					
	32	12,00,00,000								

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAY-20	37	10,00,00,000
	ACCOUNTS					36	3,42,00,000
	OFFICER DIR OF SOCIAL				01-JUL-20	78	6,00,000
	DEFENCE GANDHINAGAR					79	7,00,000
					01-AUG-20	22	31,00,000
						28	19,00,000
					01-OCT-20	96	8,36,240
						45	2,49,683
						108	7,50,000
						107	7,50,000
						76	85,00,000
						89	18,30,000
						93	5,56,613
						95	9,50,000
						97	13,00,000
						98	3,50,000
						99	1,50,000
					01-NOV-20	56	50,00,000
					01-DEC-20	88	64,67,000
						49	41,44,428
						93	2,00,00,000
					01-FEB-21	44	22,66,901
					01-MAR-21	184	2,29,15,000
						27	21,28,211
						28	4,06,386
						29	4,76,977
						30	3,08,866
						47	19,00,606
						23	8,51,351
						126	13,50,489
						165	22,28,561
						182	6,49,77,932
						183	4,60,80,000
						22	2,54,310
						194	6,59,71,271
						119	25,73,275
						120	11,19,445
					01-MAY-21	61	19,00,000
						64	3,00,000
						63	27,00,000
						62	4,00,000
						45	2,00,00,000
						51	14,01,639
						58	2,00,00,000
						60	23,00,000
					01-JUN-21	88	3,60,012
						87	66,29,331
						64	10,00,000
						63	10,00,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JUN-21	62	9,80,000
	ACCOUNTS					61	17,90,000
	OFFICER DIR OF SOCIAL					60	44,05,000
	DEFENCE GANDHINAGAR					59	18,30,000
						58	57,16,016
						57	56,45,000
						56	27,00,000
						55	38,23,000
						54	36,67,000
						41	3,70,000
						40	13,00,000
						27	2,54,310
						4	24,12,000
						5	17,48,000
					01-JUL-21	33	5,00,00,000
						97	88,74,25,000
						91	25,50,00,000
						39	6,31,61,000
						76	1,75,00,000
					01-AUG-21	42	50,00,000
					01-SEP-21	62	2,00,000
						61	4,00,000
					01-OCT-21	41	5,00,000
						42	43,00,000
						44	29,50,000
						46	1,50,000
						47	3,00,000
						64	23,61,000
						66	3,13,008
						130	3,00,00,000
						136	2,270
						65	3,49,393
						40	27,00,000
					01-NOV-21	15	1,06,53,218
						16	4,00,00,000
					01-JAN-22	24	1,16,67,000
						28	46,60,000
						76	49,12,114
						29	15,00,000
						30	65,20,000
						31	12,50,000
						32	20,40,000
						33	27,39,000
						34	62,16,895
						35	23,70,000
						36	3,49,393
						37	65,73,073
						75	2,80,875
					01-FEB-22	76	20,00,000

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

NOV-17-22 04:48 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>
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-FEB-22	34	4,53,600
					01-MAR-22	145	15,000
						154	2,11,93,919
						155	24,96,637
						178	25,00,000
						35	8,13,446
						36	4,72,176
						65	89,82,972
					01-MAY-22	16	1,25,00,000
						36	3,50,32,000
						22	30,03,400
					01-JUN-22	28	2,43,17,000
						58	15,00,000
					01-JUL-22	64	3,49,393
	62	34,00,000					
	59	2,43,17,000					
	68	75,00,000					
	01-AUG-22	17	88,20,539				
	18	51,00,285					
	19	64,43,488					
	20	26,65,000					
	39	15,36,000					
	13	28,15,000					
	01-SEP-22	108	4,86,32,000				
	Total:		2,39,75,13,874				
	Count:	140					
		95	57	01-JUL-21	87	2,02,50,000	
					85	31,62,00,000	
					75	5,88,00,000	
					Total:	39,52,50,000	
					Count:	3	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000
					01-MAR-11	383	2,00,00,000
					01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
	Total:		9,71,11,000				
	Count:	4					
		2401	96	57	01-AUG-07	61	9,80,20,000
	Total:		9,80,20,000				
	Count:	1					
		2501	96	57	01-MAR-07	15	1,56,40,000
	Total:		1,56,40,000				
	Count:	1					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-MAY-22	4	32,89,72,000
						2	21,26,48,000
					01-AUG-22	6	92,80,000
	Total:		55,09,00,000				
	Count:	3					
		2501	95	57	01-MAY-22	6	13,98,25,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	Total:		13,98,25,000
					Count: 1		
		2505	95	57	01-MAY-22	7	8,83,73,000
						6	3,04,01,000
						5	1,01,33,000
						3	40,89,000
					01-JUN-22	1	25,74,02,000
						4	7,43,95,000
					01-AUG-22	1	8,83,75,000
						7	40,89,000
					01-OCT-22	5	1,98,69,000
						7	5,96,06,000
						1	8,83,75,000
					Total:		72,51,07,000
					Count: 11		
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	327	1,34,40,000
						315	89,60,000
					01-JAN-20	128	1,72,74,000
						130	2,28,00,000
					01-MAR-20	253	1,08,00,000
						251	72,00,000
					01-OCT-20	91	96,00,000
						94	64,00,000
					01-AUG-22	74	2,00,00,000
					Total:		18,57,41,000
					Count: 11		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-JAN-22	15	8,37,000
						13	13,77,85,000
						14	9,18,83,000
					01-FEB-22	48	3,56,99,000
						47	2,37,99,000
					01-MAY-22	10	8,10,85,000
					01-AUG-22	15	3,38,19,000
					01-OCT-22	36	1,41,50,000
						46	17,06,74,000
						38	5,35,54,000
					Total:		64,32,85,000
					Count: 10		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		2,23,000
					Count: 1		
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

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

NOV-17-22 04:48 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.SGANDHINAGAR	2225	96	57	01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000
					01-MAR-22	194	2,24,83,000
						193	1,16,56,000
					Total:		3,58,00,000
					Count: 3		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	394	54,180
						306	1,69,240
						374	65,030
						373	8,118
						307	49,140
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	42	2,64,374
						41	5,71,263
						40	12,75,450
					01-FEB-11	130	8,16,26,000
						131	10,00,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTOR DY.DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-SEP-01	160	21,780
						223	27,000
						60	23,978
					01-NOV-01	164	27,000
						136	33,750
						121	88,310
						274	27,000
						264	54,180
					01-JUL-02	128	72,000
						89	40,500
						130	45,090
						137	50,760
						129	55,530
					01-DEC-02	84	4,00,000
						102	90,000
						82	4,00,000
						83	5,00,000
						103	49,500
					01-JAN-03	221	59,620
						220	72,000
						174	27,000
						219	45,900
						193	42,030
						173	27,000
						171	49,500

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	170	30,780
						107	40,500
						106	54,180
						5	9,990
						104	24,300
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
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	399	88,650
						398	46,800
						397	54,690
						396	41,040
						395	76,770
					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-22	296	75,00,000
					Total:		75,00,000
					Count:	1	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count:	1	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAY-22	35	88,60,000
						25	25,00,000
						22	75,00,000
					01-JUN-22	22	26,58,75,000
					Total:		28,47,35,000
					Count:	4	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-21	3	4,00,000
					01-OCT-21	3	4,00,000
					01-MAY-22	2	4,75,000
					01-SEP-22	3	4,75,000
					Total:		17,50,000
					Count:	4	
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOOR S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count:	1	
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT	2204	95	57	01-AUG-22	7	5,98,63,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	Total:		5,98,63,000
					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	69	3,25,000
						61	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-DEC-19	52	6,80,00,000
					01-JAN-20	44	22,00,00,000
					01-FEB-20	99	46,000
						100	23,000
					01-MAR-20	61	1,03,000
					01-JUN-20	85	23,000
						86	15,000
					01-JUL-20	68	23,000
						65	15,000
					01-OCT-20	24	23,000
					01-DEC-20	92	15,000
						43	23,000
					01-MAR-21	44	16,000
						52	22,000
					01-MAY-21	31	15,84,000
						36	15,84,000
					01-JUL-21	66	16,32,000
					Total:		29,49,75,000
					Count: 21		
		2236	95	57	01-OCT-22	11	2,95,32,600
						8	1,96,88,400
					Total:		4,92,21,000
					Count: 2		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000

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

NOV-17-22 04:48 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	2425	95	58	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	33	16,000
						41	93,667
						32	53,000
					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		
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		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
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	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02	2 46 41 60	25,200 6,000 13,000 1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
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
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02 01-OCT-02 01-JAN-03	1 1 1	18,000 18,000 19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	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		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01 01-FEB-03	13 14 66	97,370 2,15,886 28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	60 59	40,000 47,400

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUU	2235	92	61	01-FEB-19	58	44,100
						57	19,200
					Total:		1,50,700
					Count: 4		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUU	2401	95	61	01-FEB-22	13	27,400
						25	1,50,000
						73	35,290
						74	22,500
					01-MAR-22	153	15,000
						202	1,50,000
						207	28,800
						226	31,144
					01-SEP-22	37	95,700
						39	1,92,276
						51	95,101
						53	95,700
					01-OCT-22	51	11,180
						54	5,750
					Total:		9,55,841
					Count: 14		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUU	2403	95	61	01-FEB-22	99	30,000
						98	30,000
					01-OCT-22	51	1,20,000
					Total:		1,80,000
					Count: 3		
		2404	95	61	01-MAR-22	1	9,38,875
					Total:		9,38,875
					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		
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		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					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		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER	2403	96	63	01-JAN-08	6	42,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630076	ACCOUNTS OFFICERACCOUNTS OFFICER	2403	96	63	Total:		42,000
					Count: 1		
630401	DIST.PANCHAYATGODHRAGODHRA	2225	94	63	01-SEP-01	85	1,04,840
	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA				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	21	35,000
						20	1,87,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	36	56,000
						38	1,68,000
						27	14,000
					01-SEP-04	27	6,82,000
						25	9,80,000
						28	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						196	91,777
						195	85,050
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630518	DIST. B.C WELFARE OFFICER	2225	94	63	Total:		4,79,287
	GODHRA				Count: 2		
630557	MEDICAL OFFICER	2225	94	63	01-AUG-01	86	9,73,635
	LEPROSY CONTROL UNIT					70	4,07,400
	JHALOD				Total:		13,81,035
					Count: 2		
630582	PRINCIPAL	2225	94	63	01-SEP-01	87	1,46,900
	ASHRAM SHALA				Total:		1,46,900
	ADHIKAR				Count: 1		
630592	SPECIAL AUDITOR	2225	94	63	01-AUG-01	81	95,580
	DIST SPECIAL				Total:		95,580
	AUDITOR CO-OP SOCIETY, J				Count: 1		
	IGODHARA						
630638	SPECIAL LAND ACQUISITION	2403	94	63	01-MAR-03	62	4,77,000
	OFFICER				Total:		4,77,000
	GODHRA				Count: 1		
630648	MAMLATDAR	2235	92	63	01-JAN-19	47	1,15,300
	HALOLDIST. GODHRA					48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR	3456	96	63	01-FEB-11	13	30,000
	MID-DAY-MEAL					3	2,000
	SCHEME				01-MAR-11	16	31,000
	GODHRA					18	34,800
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRAR	2205	94	63	01-JAN-03	19	15,000
	CO-OP				01-FEB-03	9	3,400
	SOCIETY					16	15,000
	DOHAD					10	3,800
					01-MAR-03	10	30,000
						15	25,025
						12	4,000
						11	5,000
					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	74	75,600
						273	48,150
						271	81,000
						274	53,100
						71	51,300

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

NOV-17-22 04:48 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>Vchrgrs</i>					
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	270	49,500					
						206	46,800					
						205	40,500					
					01-NOV-03	67	30,150					
						27	38,860					
						28	40,200					
					Total:							5,55,160
					Count: 11							
					2401		94	63	01-OCT-02	76	90,000	
										19	5,000	
										20	29,760	
75	60,000											
01-NOV-02	1	90,000										
01-JAN-03	32	1,05,000										
01-FEB-03	22	1,50,000										
	51	3,00,000										
	21	1,05,000										
01-MAR-03	21	1,65,000										
	95	15,640										
	96	14,400										
	99	14,400										
	114	14,400										
	115	14,400										
Total:							11,73,000					
Count: 15												
2402		91	63	01-AUG-02	1	1,00,000						
					01-DEC-02	2	1,44,000					
					Total:						2,44,000	
Count: 2												
2403		91	63	01-MAR-03	59	68,000						
					63	63,000						
					Total:						1,31,000	
Count: 2												
94		63	01-SEP-02	01-MAR-03	11	1,00,000						
					43	3,60,000						
					61	4,90,000						
					Total:						9,50,000	
Count: 3												
96		63	01-NOV-03		1	21,000						
					Total:						21,000	
					Count: 1							
2702		91	63	01-JAN-03	4	2,69,000						
					01-MAR-03	50	1,13,000					
					44	5,67,000						
					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					

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2705	91	63	01-MAR-03	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	5	1,20,000
						9	40,000
						1	1,00,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
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 AUDITORS.P.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 RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						128	40,320
						127	72,450
						131	13,440
						111	74,970

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	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	67	47,460
						68	13,440
						70	26,880
						71	24,780
						72	23,520
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	270	27,000
						271	17,724
					Total:		44,724
					Count: 2		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

NOV-17-22 04:48 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	2505	93	65	01-MAR-02	5 1	37,000 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		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	65 61 68	1,19,784 2,39,568 2,39,568
					Total:		5,98,920
					Count: 3		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198 197	57,145 1,46,000
					Total:		2,03,145
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100 79	12,087 1,49,520
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3 2 1	3,00,000 3,00,000 2,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36 113	11,20,000 4,00,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	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	8	73,800
						10	32,400
					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	2403	96	66	01-MAR-09	105	4,74,600

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOV'T 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
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	158	11,250
						166	1,61,000
						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 LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	257	19,000
						259	60,000
						273	8,62,573
						312	30,750
						239	1,22,490
					01-FEB-03	579	6,250

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

NOV-17-22 04:48 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-FEB-03	527	36,000
						58	18,000
						171	60,000
					01-MAR-03	689	10,000
						713	55,000
						775	60,000
						288	2,40,570
						587	51,000
						606	1,30,950
						618	45,000
						658	60,000
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	370	9,89,123
						364	3,00,000
						343	3,65,823
						320	45,000
						133	2,95,156
						150	10,04,047
						161	9,85,555
						344	9,96,650
					01-FEB-02	121	2,06,760
						229	35,000
						120	9,83,181
					01-MAR-02	378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						294	1,60,000
						297	3,00,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	472	69,441
						295	57,926
						314	9,97,350
						297	9,76,281
						160	20,000
						330	8,75,270

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

NOV-17-22 04:48 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	310	3,00,000					
					311	8,61,975						
					322	1,26,439						
					338	5,54,024						
					238	7,07,220						
					240	3,74,010						
					252	3,00,000						
					256	14,000						
					258	1,26,000						
					264	9,47,212						
					274	9,71,619						
					278	9,76,435						
					297	2,10,000						
					302	2,10,000						
										01-FEB-03	47	1,75,000
					169	1,72,000						
					175	75,000						
					189	67,000						
					210	1,16,000						
					582	80,000						
					587	2,31,000						
					597	9,13,950						
					598	5,55,447						
										01-MAR-03	691	71,000
					74	9,88,412						
					72	4,00,000						
					75	9,66,600						
					697	4,00,000						
					699	4,00,000						
					711	85,000						
					737	9,42,992						
					738	8,14,320						
					616	6,37,875						
					271	9,72,270						
					43	1,31,250						
					68	4,70,430						
										Total:		3,44,35,019
										Count:	69	
								96	66	01-JUN-03	283	9,75,510
										01-MAR-04	1041	9,47,871
										01-JAN-05	98	3,00,000
										01-FEB-05	141	5,57,730
										Total:		27,81,111
										Count:	4	
					662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
										Total:		48,000
										Count:	1	
					662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
										01-AUG-02	43	6,250

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs						
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-AUG-02	85	60,000						
						89	95,000						
						294	2,08,710						
						149	6,250						
						23	12,500						
						40	4,36,860						
						01-SEP-02	400	60,000					
						297	44,500						
						296	30,000						
						283	35,500						
						164	95,000						
						01-FEB-03	179	39,000					
						Total:							12,79,570
						Count: 14							
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	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	355	9,54,023					
						367	9,47,880						
						394	9,55,408						
						365	75,000						
						25	9,89,720						
						294	20,000						
						366	2,25,000						
						01-AUG-02	189	9,94,950					
						77	3,00,000						
						39	83,160						
						342	95,000						
						21	3,13,743						
						190	9,82,800						
						44	92,500						
						301	8,100						
						37	9,70,605						
						01-SEP-02	54	9,80,910					
						55	9,76,860						
						116	2,25,000						
						01-MAR-03	660	1,38,204					
Total:							1,35,91,786						
Count: 26													
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000						
						48	10,000						
						01-AUG-01	42	80,000					
Total:							1,56,000						
Count: 3													
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000						
						1	47,000						

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670132	DIRECTOR DIRECTOR OF SOCIAL DEFENCE AHMEDABAD	2505	93	67	Total:		70,000
					Count: 2		
670138	COMMISSIONER TRIBAL DEVELOPMENT COMMISSIONER GANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						4	8,000
						5	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONER ADDITIONAL COMMISSIONER RURAL DEVELOPMENT GANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					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 OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT OFFICES SURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICER ANIMAL HUSBANDRY AHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY 3-A-5 DIST SEVA SADAN KHERALI ROADS SURENDRANAGAR	2225	91	67	01-FEB-03	151	18,000
						150	6,000
						46	6,500
						149	18,000
					01-MAR-03	249	18,000
						250	9,000
						397	36,123
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL OPP BUS STANDS SURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICER CMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670595	DY COLLECTOR DEPUTY COLLECTOR WADHWAN SUB DIVISION COLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITOR SPECIAL AUDITOR MILK AUDIT DAIR COMPOUND SURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		

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

NOV-17-22 04:48 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	01-MAR-02	277	25,000
					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		
680472	DISTRICT REGISTRAR DIST. REG. CO- OP SOCIETIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67	4,14,960
						66	4,07,820
					Total:		8,22,780
					Count: 2		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVAN VADODARA	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
					01-JUN-21	1	13,25,00,000
					01-JUL-22	1	14,50,00,000
					01-OCT-22	2	14,50,00,000
					Total:		74,40,51,000
					Count: 6		
680593	OFFICE SUPD TOFF. INCHARGE RECEIVING CENTRE FOR BEGGARS BEGGERS GRUHA BESIDE T.O. VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIAN ASST. LIBRARIAN GOVT. TALUKA LIBRARY NASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
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	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	45	58,350
						44	1,20,000
						43	1,60,000
						42	1,05,030
						41	2,01,250

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

NOV-17-22 04:48 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	2401	96	69	01-DEC-04	73	1,87,500										
						74	2,58,750										
						71	3,73,125										
						69	56,250										
						67	91,875										
						72	2,77,500										
						Total:						21,29,630					
						Count: 12											
						2403		94	69	01-MAR-03	279	54,900					
											Total:						54,900
											Count: 1						
						2501		94	69	01-AUG-01	1	7,75,000					
4	4,50,000																
01-FEB-03											9	2,91,000					
8	6,67,000																
Total:											21,83,000						
Count: 4																	
		96	69	01-MAR-06	25	2,00,000											
					Total:						2,00,000						
					Count: 1												
		2801	91	69	01-MAR-03	1	12,295										
						Total:						12,295					
						Count: 1											
		3054	91	69	01-FEB-02	11	45,000										
						Total:						45,000					
						Count: 1											
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000										
						Total:						4,00,000					
						Count: 1											
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500										
						Total:						7,500					
						Count: 1											
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000										
						Total:						54,000					
						Count: 1											
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088										
						Total:						1,06,088					
						Count: 1											
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000										
						Total:						1,10,000					
						Count: 1											
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655										
						43	30,000										
						28	22,500										
						45	15,000										
						01-JAN-04						1	20,000				
						17	15,000										
						28	25,400										
						Total:											
						Count: 1											

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22	24,000
						10	89,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	21	20,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHOD	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

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2215	96	72	Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					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

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	01-NOV-03	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:		
Count: 11							
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
Total:							7,38,000
Count: 1							
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
	226	9,96,588					
	227	9,49,458					
	250	10,000					
	253	10,000					
	254	10,000					
	268	20,250					
	269	24,000					
	270	24,750					
	271	20,250					
	272	20,250					
	273	20,250					
	41	10,000					
	120	60,000					

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

NOV-17-22 04:48 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	2225	93	73	Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	95	73	01-SEP-20	1	5,00,000
					Total:		5,00,000
					Count: 1		
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-JUL-22	75	65,274
					Total:		65,274
					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		
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		
750441	DIST.SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICE(DEVELOPING CAST),ANAND	2225	92	75	01-SEP-22	66	7,32,240
					Total:		7,32,240
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					Total:		4,00,000
					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	2225	90	75	01-JAN-03	41	1,15,290

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	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		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					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	33	7,61,600
						38	44,400
					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	158	10,500
						159	24,888
					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

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

NOV-17-22 04:48 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>
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	94	77	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
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
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	17	4,04,250
						13	15,00,000
					01-AUG-15	17	7,56,750
						19	14,57,775
						18	5,09,250
						16	2,36,250
						13	44,14,992
						12	49,47,296
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		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

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

NOV-17-22 04:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2702	96	78	01-MAR-15	7	14,71,720
	ACCOUNTS OFFICER				01-AUG-15	5	43,13,045
	PROJECT ADMINISTRATOR					1	38,20,433
	INTIGRATED TRIBALDEVELOPMENT					3	47,35,440
	PROJECT SONGADH VYARA					2	35,61,510
						4	4,50,000
					Total:		2,01,48,728
					Count:	7	
780642	PROBATION OFFICER	2235	92	78	01-AUG-22	11	1,00,500
	PROHIBITION OFFICER						
	OBSERVATION HOME						
	VYARA						
					Total:		1,00,500
					Count:	1	
Total:							20,48,04,32,526
Count:					1440		

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

NOV-17-22 04:48 PM

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVT UNDER SECRETARY NARMADA				01-JUL-16	9	75,00,000
	WATER R.W.S DEPT GANDHINAGAR					7	37,50,000
					01-AUG-18	4	1,25,00,000
						3	37,50,000
						1	5,00,000
						11	18,75,00,000
						5	4,50,000
					01-MAY-22	3	25,00,000
						4	37,50,000
						6	2,90,00,000
						8	28,00,00,000
						9	6,00,000
						10	5,00,000
						11	37,50,000
							Total:
							53,85,50,000
							Count: 15
Total:							53,85,50,000
Count:						15	

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

NOV-17-22 04:49 PM

Department: ENERGY AND PETROCHEMICALS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570064	ASSISTANT ADMINISTRATIVE OFFICER ASSISTANT ADMINISTRATOR DIRECTOR OF PETROLEUM, BLOCK NO 15/3, UDHYOG BHAVAN, GANDHINAGAR	2802	13	57	01-JUN-22	1	2,30,14,00,000
					Total:		2,30,14,00,000
					Count:	1	
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	4801	13	68	01-OCT-22	3	25,00,00,000
						2	30,19,50,000
					Total:		55,19,50,000
					Count:	2	
Total:							2,85,33,50,000
Count:						3	

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

NOV-17-22 04:49 PM

Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE,GUJARAT STATE,NASHABANDHI BHAVAN,SECTOR-10-B,GANDHINAGAR	2235	46	57	01-AUG-22	65	3,21,771
					Total:		3,21,771
					Count: 1		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	374	2,95,00,000
						373	2,22,96,000
					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:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER,BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-JUL-22	2	1,88,72,781
					Total:		1,88,72,781
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUUJ	4055	46	61	01-JAN-15	3	6,84,000
						2	75,00,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							28,65,37,352
Count:						14	

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-20	76	11,80,05,467
						266	1,98,14,000
						249	2,97,20,000
						267	1,89,62,000
					01-JUN-20	57	14,74,42,000
					01-AUG-20	83	3,00,00,000
					01-SEP-20	104	48,32,85,000
					01-OCT-20	181	7,87,644
					01-NOV-20	216	11,66,00,000
						72	1,00,00,00,000
						100	5,25,000
					01-DEC-20	40	50,00,00,000
					01-JAN-21	78	29,16,67,000
						111	4,00,00,000
						39	10,00,00,000
					01-MAR-21	223	2,53,52,000
						66	2,35,65,350
						74	2,00,00,000
					01-JUN-21	61	2,34,89,000
						62	5,00,000
						63	33,10,000
					01-JUL-21	49	5,00,000
						52	16,55,000
						56	1,50,00,000
						62	10,00,00,000
						66	1,00,00,00,000
						80	19,95,00,000
						85	50,00,000
						93	6,62,00,000
						97	7,65,38,000
						108	34,65,00,000
						109	5,10,25,000
						110	2,75,00,000
						116	15,00,00,000
						33	52,25,000
						47	2,00,00,000
					01-AUG-21	49	1,50,78,000
						58	2,26,17,000
					01-SEP-21	111	15,00,00,000
						106	3,81,24,000
						107	2,54,16,000
						118	8,00,00,000
						69	18,68,29,000
						71	3,00,000
					01-OCT-21	45	2,66,72,000
						44	2,40,00,000
						177	1,30,34,00,000
						43	90,00,00,000
						40	2,14,16,115

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-OCT-21	68	20,00,00,000		
						91	50,00,000		
						49	25,00,00,000		
						48	32,50,00,000		
						54	40,00,000		
						176	3,00,000		
						01-NOV-21	72	7,08,000	
							66	4,72,000	
							35	60,00,00,000	
							01-DEC-21	52	84,00,000
								51	11,00,00,000
								7	82,03,35,300
					01-JAN-22	66	14,55,00,000		
						70	14,99,00,000		
						40	1,50,000		
						41	24,840		
						48	6,63,20,000		
						61	7,65,38,000		
						63	5,10,25,000		
						94	1,60,00,000		
						112	1,06,00,000		
						113	10,00,00,000		
						98	54,53,00,000		
						95	36,35,33,000		
					01-FEB-22	108	2,74,00,000		
						91	3,26,50,745		
						90	56,04,87,000		
						161	1,50,00,000		
						160	43,39,000		
						159	7,15,88,000		
						158	2,95,00,000		
						156	4,77,25,000		
						155	5,00,00,000		
						106	2,50,00,000		
					01-MAR-22	92	3,59,33,140		
						95	2,75,00,000		
						51	7,50,00,000		
						127	4,12,98,000		
						126	6,19,47,000		
						186	5,50,00,000		
						211	5,48,000		
						244	17,98,700		
240	4,50,00,000								
224	66,00,000								
01-JUN-22	245	3,45,300							
	60	72,00,000							
	81	30,00,00,000							
	93	2,52,000							
	111	10,50,21,000							

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUN-22	45	48,48,00,000
						46	99,00,000
						52	80,00,000
						49	58,88,950
					01-JUL-22	14	2,50,00,000
						19	25,81,25,000
						21	1,00,00,000
						22	14,25,06,300
						96	6,19,50,000
						115	2,75,00,000
						132	5,00,00,000
					01-AUG-22	130	3,43,64,000
						2	7,50,00,000
						132	7,50,00,000
					01-SEP-22	86	50,00,000
						85	5,61,00,000
						84	30,00,00,000
						82	60,00,00,000
						148	15,00,000
						98	2,89,00,000
						87	3,27,569
						132	2,00,000
						142	22,50,00,000
						104	70,00,000
					01-OCT-22	163	5,00,00,000
						159	1,00,00,000
						218	15,00,00,000
						92	37,58,000
						119	7,50,00,000
						219	42,75,19,000
						79	2,74,93,000
					Total:		22,11,82,43,420
					Count:	156	
		2402	3	57	01-MAY-17	2	5,18,75,000
						4	2,33,00,000
						3	26,00,00,000
					01-JUL-17	6	5,18,75,000
						2	26,00,00,000
						1	2,33,00,000
					01-SEP-17	2	2,33,00,000
						3	26,00,00,000
						5	5,18,75,000
					01-JAN-18	2	3,46,00,000
						4	1,58,00,000
					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

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	3	57	01-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	1	3,75,000					
						7	96,09,000					
					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					
					01-MAR-22	2	3,00,00,000					
						1	4,50,00,000					
					Total:							1,76,70,12,000
					Count: 28							
		2425	5	57	01-OCT-21	45	69,00,000					
					01-MAR-22	25	56,00,000					
					Total:						1,25,00,000	
Count: 2												
		2702	3	57	01-AUG-22	16	96,05,000					
					Total:						96,05,000	
					Count: 1							
		4401	2	57	01-MAR-05	1	1,04,50,000					
					Total:						1,04,50,000	
Count: 1												
		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	2	7,47,00,000					
						1	5,51,00,000					
					01-MAR-18	1	4,71,00,000					
					Total:						53,64,00,000	
Count: 7												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-DEC-19	80	10,000					
					01-JAN-20	80	80,00,000					
					01-FEB-20	19	5,00,000					
						82	3,40,000					
						83	2,00,000					
						84	3,40,000					
					01-MAR-20	21	1,15,000					
						131	66,94,000					
					01-MAY-20	32	6,00,000					
						28	35,40,000					
						27	2,50,000					
						1	15,51,32,000					
01-JUN-20	16	6,00,000										
	21	35,40,000										
	17	2,50,000										
01-JUL-20	97	50,00,000										

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-JUL-20	98	6,00,000
					01-SEP-20	40	1,38,000
						39	36,90,000
						21	10,00,000
						19	6,00,000
					01-OCT-20	24	60,05,77,000
					01-NOV-20	66	57,92,000
					01-DEC-20	62	49,76,70,000
					01-JAN-21	46	10,00,000
					01-FEB-21	59	25,00,000
					01-MAR-21	33	50,00,00,000
						6	3,40,000
						136	81,57,000
						134	1,50,000
						107	50,00,00,000
					01-APR-21	15	30,00,000
					01-MAY-21	24	70,50,000
						51	20,00,000
					01-JUN-21	1	2,00,00,000
						4	2,00,000
						3	24,93,00,000
						2	20,00,00,000
					01-JUL-21	54	1,00,00,000
						39	1,35,00,000
						52	52,67,54,000
						17	25,22,000
						27	54,75,000
						50	15,00,00,000
						40	2,00,00,000
						42	6,33,60,000
						44	6,03,00,000
					01-AUG-21	56	80,17,000
	57	2,05,800					
	50	24,13,28,300					
	27	64,50,000					
01-SEP-21	55	12,25,00,000					
01-OCT-21	37	5,00,000					
	30	53,94,000					
	36	13,00,00,000					
01-NOV-21	1	80,00,000					
01-DEC-21	40	3,00,03,000					
	37	11,93,00,000					
	39	7,99,50,000					
	36	2,00,000					
01-JAN-22	77	1,00,00,000					
	62	2,17,200					
	58	4,94,35,000					
	46	20,00,00,000					
	78	51,08,000					

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER	2403	4	57	01-JAN-22	29	30,00,000
	ANIMAL HUSBANDARY				01-FEB-22	3	80,00,000
						90	80,55,000
					01-MAR-22	151	67,39,000
						148	3,50,00,000
						132	14,10,000
						129	36,19,700
						128	1,13,26,700
						119	6,80,00,000
					01-APR-22	21	12,00,000
						27	80,00,000
						20	50,54,000
					01-MAY-22	39	15,00,00,000
						30	1,25,00,000
						12	2,75,00,000
						40	1,50,00,000
					01-JUN-22	29	43,84,00,000
						19	12,50,000
						76	22,97,77,000
					01-JUL-22	51	12,00,000
						53	38,00,000
						54	50,000
						55	37,50,000
						56	50,54,000
						49	37,46,000
						46	1,59,00,000
						45	1,00,00,000
						44	2,75,00,000
						1	19,00,00,000
						88	2,00,000
						65	40,30,000
						52	85,00,000
					01-AUG-22	76	27,72,000
						29	17,00,00,000
						30	2,00,00,000
					01-SEP-22	96	50,00,00,000
					01-OCT-22	70	22,00,00,000
						71	3,97,40,000
						73	1,34,00,000
						75	26,00,00,000
						72	1,47,94,000
						121	84,50,000
						126	2,58,54,000
						127	1,72,35,000
						56	22,97,77,000
						59	90,00,000
						60	12,00,000
						61	50,00,000
						62	2,06,000

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-OCT-22	63	50,54,000						
						65	2,75,00,000						
						66	1,00,00,000						
Total:							7,54,49,37,700						
Count: 117													
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-21	1	25,00,000						
						Total:						25,00,000	
						Count: 1							
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-NOV-21	1	45,10,000						
						01-MAR-22	10	1,62,41,000					
							9	1,08,27,000					
Total:							3,15,78,000						
Count: 3													
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-JUN-22	108	6,70,000						
						01-JUL-22	79	31,85,000					
							01-AUG-22	1	1,20,00,000				
						01-SEP-22	131	50,60,000					
							130	10,95,000					
						01-OCT-22	208	30,96,000					
						Total:							2,51,06,000
						Count: 6							
						570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	2	57	01-APR-22	11	19,00,000
												12	12,00,000
												13	29,31,00,000
14	4,61,00,000												
18	25,72,00,000												
19	75,48,00,000												
20	20,24,00,000												
21	2,79,00,000												
24	19,01,00,000												
1	43,00,000												
8	23,00,000												
7	66,00,000												
6	16,00,000												
5	8,00,000												
4	4,00,000												
2	40,00,000												
3	63,00,000												
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	2	57	01-JUL-22	16	12,00,000						
						15	8,00,000						
						14	23,00,000						
						13	4,00,000						
						12	66,00,000						
						11	16,00,000						
10	43,00,000												
9	19,00,000												
8	40,00,000												
7	4,61,00,000												
6	2,79,00,000												

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-JUL-22	5	20,24,00,000	
						4	75,48,00,000	
						3	19,01,00,000	
						2	29,31,00,000	
						1	25,72,00,000	
						01-SEP-22	22	40,00,000
						2	66,00,000	
						1	2,79,00,000	
						23	63,00,000	
						24	16,00,000	
						25	43,00,000	
						21	19,01,00,000	
						20	29,31,00,000	
						19	75,48,00,000	
						18	20,24,00,000	
						17	4,61,00,000	
						16	25,72,00,000	
						7	8,00,000	
						6	4,00,000	
						5	19,00,000	
	4	12,00,000						
	3	23,00,000						
					Total:		5,39,67,00,000	
					Count:	50		
		2702	3	57	01-JUN-22	25	21,18,000	
					01-SEP-22	15	21,18,000	
					Total:		42,36,000	
					Count:	2		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUI	2401	2	61	01-FEB-22	87	1,05,000	
						86	1,68,250	
						89	1,44,970	
						90	2,00,000	
						91	1,16,775	
						92	1,50,000	
						93	3,00,000	
						96	1,45,800	
						97	35,100	
						98	1,07,577	
						2	1,40,650	
						4	1,14,074	
						5	1,14,527	
						6	1,02,725	
	7	51,000						
	8	29,313						
	9	5,00,000						
	10	19,400						
	11	29,400						
	12	33,900						
	14	1,86,820						

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUI	2401	2	61	01-FEB-22	15	69,900
						16	1,53,450
						17	37,528
						18	37,600
						19	1,35,000
						20	3,52,077
						21	2,13,800
						22	1,93,200
						23	9,72,175
						24	53,540
						26	2,23,160
						27	10,00,000
						28	14,36,854
						29	6,00,000
						30	10,00,000
						31	90,300
						32	5,300
						33	2,400
						34	52,436
						75	55,610
						81	1,42,500
						82	7,00,000
						3	10,415
						83	1,50,000
						84	1,45,500
						85	43,600
						88	1,54,757
					01-MAR-22	194	15,719
						199	1,28,517
						200	6,765
						201	79,875
						203	63,544
						204	3,08,824
						205	3,00,000
						206	1,25,696
						208	2,500
						209	1,48,500
						210	1,43,850
						211	1,81,980
						212	1,25,850
						213	1,52,580
						214	2,20,890
						215	48,800
						216	33,660
						217	71,707
						218	6,50,000
						219	3,300
						220	3,980
						221	1,68,250

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-MAR-22	222	26,730
						223	70,200
						224	12,646
						225	38,945
						227	8,757
						29	1,67,300
						30	36,089
						50	6,73,000
						51	1,46,775
						52	1,71,041
						53	1,69,900
						54	2,35,550
						55	1,05,000
						56	10,00,000
						57	51,713
						58	1,49,475
						59	1,45,425
						60	54,000
						61	5,50,000
						62	1,16,065
						63	1,85,199
						64	1,50,000
						65	19,530
						66	1,49,625
						67	1,84,460
						68	97,190
						69	1,89,298
						70	10,00,000
						71	2,94,370
						81	1,71,397
						82	1,00,000
						118	1,50,000
						119	1,47,375
						120	1,49,700
						121	1,48,275
						122	1,87,590
						126	27,410
						127	6,00,000
						128	1,48,950
						129	1,50,000
						130	2,26,878
						131	1,00,000
						140	50,000
						141	1,18,575
						142	1,50,000
						151	1,50,783
						152	1,72,244
						154	1,48,500
						155	2,19,754

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-MAR-22	156	1,68,250
						157	1,50,000
						158	1,50,000
						159	1,47,150
						160	10,00,000
						161	1,50,000
						162	5,00,000
						163	1,48,533
						165	1,48,500
						166	1,50,000
						167	10,00,000
						168	3,17,990
						169	1,49,400
						170	1,47,450
						171	1,48,200
						172	1,82,199
						173	1,50,000
						174	1,79,900
						175	1,50,000
						184	4,50,000
						10	1,50,000
						11	1,12,500
						12	1,79,000
						13	1,49,925
						14	1,45,575
						15	6,50,000
						16	1,87,200
						17	1,33,275
						18	1,45,200
						19	1,43,100
						20	37,500
						21	1,47,300
						22	12,162
						23	69,262
24	4,35,390						
25	43,000						
26	1,48,950						
27	4,00,000						
					01-JUL-22	28	6,73,000
						63	1,50,000
						62	1,50,000
						56	31,247
						55	49,859
						64	1,42,500
						53	12,366
						52	64,708
						51	22,100
						54	30,193
					01-AUG-22	34	1,50,000

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-AUG-22	35	1,50,000					
					36	84,660						
					37	48,057						
					38	60,360						
					39	1,47,900						
					58	1,46,625						
					59	1,95,000						
					60	59,700						
					61	55,750						
					62	1,42,500						
					63	2,919						
					33	1,18,350						
					32	1,46,005						
					31	1,39,275						
					7	93,135						
					6	63,917						
					5	72,690						
					4	92,169						
					3	1,45,560						
					1	1,45,125						
					2	1,50,000						
										01-SEP-22	43	6,03,000
					44	1,49,625						
					45	1,50,000						
					46	1,16,305						
					47	9,50,000						
					48	1,45,125						
					49	82,560						
					50	10,03,827						
					52	2,68,913						
					54	12,500						
					24	37,726						
					25	1,49,475						
26	1,49,550											
27	1,46,925											
28	1,45,800											
29	46,099											
30	18,00,000											
36	1,46,325											
38	77,045											
40	86,800											
41	65,300											
42	56,405											
					01-OCT-22	81	8,26,000					
98	47,808											
99	1,50,000											
100	1,48,200											
101	2,92,972											
108	25,123											

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

NOV-17-22 04:50 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-OCT-22	109	7,00,000					
						110	1,48,500					
						111	1,50,000					
						112	77,580					
						113	1,49,175					
						114	1,50,000					
						115	1,46,700					
						116	1,50,000					
						118	1,00,000					
						48	1,46,100					
						49	1,48,275					
						50	8,00,000					
						52	38,000					
						53	1,11,825					
Total:							4,68,35,028					
Count:						231						
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-22	3	54,94,500					
						Total:						54,94,500
Count:						1						
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	2	65	01-DEC-21	63	5,86,400					
						69	1,32,000					
						71	2,19,750					
						72	6,532					
						01-JAN-22						25
Total:							14,47,582					
Count:						5						
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						
Total:							37,54,36,91,480					
Count:						624						

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

NOV-17-22 04:50 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-MAY-22	1	2,00,00,000
						14	9,00,000
						2	2,00,00,000
					Total:		4,09,00,000
					Count: 3		
		3435	27	57	01-MAY-22	2	50,00,000
						1	8,00,00,000
					01-JUL-22	2	50,00,000
						1	8,00,00,000
					01-OCT-22	2	1,00,00,000
						1	14,00,00,000
					Total:		32,00,00,000
					Count: 6		
Total:							36,09,00,000
Count:					9		

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

NOV-17-22 04:51 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-MAR-22	64	1,24,00,000
					01-JUN-22	6	2,47,12,500
					Total:		3,71,12,500
					Count:	2	
		3051	75	57	01-SEP-22	1	9,00,00,000
					01-OCT-22	1	17,25,57,500
					Total:		26,25,57,500
					Count:	2	
Total:							29,96,70,000
Count:							4

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

NOV-17-22 04:51 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	1 2	4,00,000 76,000
					Total:		4,76,000
					Count: 2		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-OCT-22	37	2,48,500
					Total:		2,48,500
					Count: 1		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-MAY-22 01-JUL-22	25 34	2,21,95,000 1,10,97,000
					Total:		3,32,92,000
					Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JUL-22	28 26 23 21 18 21 24 19 18 17 14 13 27 22	7,50,000 16,25,000 1,42,63,000 5,00,000 3,00,00,000 6,00,00,000 5,75,00,000 2,90,00,000 32,50,000 81,64,000 15,00,000 25,000 8,00,000 5,00,00,000
					01-OCT-22	21 24 19 18 17 14 13 27 22	6,00,00,000 5,75,00,000 2,90,00,000 32,50,000 81,64,000 15,00,000 25,000 8,00,000 5,00,00,000
					Total:		25,73,77,000
					Count: 14		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-DEC-21 01-MAR-22 01-JUN-22 01-SEP-22 01-OCT-22	2 6 1 1 2 1	3,00,00,000 3,50,00,000 8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000
					Total:		27,50,00,000
					Count: 6		

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

NOV-17-22 04:51 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-16	4	50,000
					01-DEC-20	6	13,02,000
					01-JAN-21	50	1,00,00,000
					01-MAR-21	21	20,00,000
					01-JAN-22	19	8,95,000
					01-JUN-22	18	1,25,00,000
						78	6,48,000
						79	15,00,000
						86	3,00,000
						60	35,81,000
					01-JUL-22	30	17,91,000
					01-OCT-22	95	3,00,000
						33	1,56,38,000
						64	6,74,000
						68	14,74,000
					Total:		5,26,53,000
					Count: 15		
		5053	52	57	01-JUL-22	1	30,04,00,000
					Total:		30,04,00,000
					Count: 1		
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-OCT-22	9	7,13,97,400
					Total:		7,13,97,400
					Count: 1		
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000
					Count: 1		
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-SEP-22	6	23,000
					Total:		23,000
					Count: 1		
		3452	51	57	01-MAR-22	1	6,22,000
					01-JUN-22	9	63,94,000
						6	5,00,000
					Total:		75,16,000
					Count: 3		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total:		9,600
					Count: 1		
610431	ACCOUNTS OFFICERACCOUNTS	2851	49	61	01-OCT-22	1	21,04,429

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

NOV-17-22 04:51 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUND BHUJ	2851	49	61	Total: Count: 1		21,04,429
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02 Total: Count: 1	41	16,000 16,000
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03 Total: Count: 1	67	10,000 10,000
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	142 89 94 93 87 88 90 91 92	11,000 24,000 6,800 24,000 9,000 24,000 8,600 24,000 8,400
					01-NOV-01	175 169 158	10,000 20,000 10,000
					01-DEC-01	52 45	10,000 10,000
					Total: Count: 14		1,99,800
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01	140 129 130	10,000 10,000 21,000
					01-NOV-01	134 41 123 97 110	20,000 10,000 15,000 10,000 10,000
					Total: Count: 8		1,06,000
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSEARAJKOT	2425	49	64	01-JUL-02 Total: Count: 1	134	9,000 9,000
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02 01-MAR-03 01-SEP-03 01-OCT-03 01-MAR-04 01-FEB-05 Total: Count: 7	13 45 31 32 4 60 18	14,844 13,105 10,000 10,000 32,000 15,705 5,433 1,01,087
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432

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

NOV-17-22 04:51 PM

Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	Total:		1,27,19,432
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JAN-22	10	2,50,000
						11	5,50,000
					Total:		8,00,000
					Count: 2		
		2852	49	81	01-JAN-22	1	8,000
					Total:		8,000
					Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
					Total:		16,950
					Count: 1		
Total:							1,08,63,84,940
Count:					95		

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

NOV-17-22 04:51 PM

Department: GENERAL ADMINISTRATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2070	35	51	01-MAY-22 01-AUG-22	3 16 17	4,65,34,000 4,66,72,000 1,82,32,000
Total:							11,14,38,000
Count: 3							
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-DEC-21 01-JAN-22 01-MAY-22 01-JUN-22 01-OCT-22	1 1 1 1 2	20,00,000 76,66,000 30,00,000 70,85,000 25,50,000
Total:							2,23,01,000
Count: 5							
		2070	35	57	01-JUN-21 01-MAY-22 01-JUL-22 01-OCT-22	16 12 28 16 13	4,91,000 5,00,000 1,74,51,000 5,00,000 1,74,51,000
Total:							5,38,44,000
Count: 6							
Total:							18,75,83,000
Count:					14		

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	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

NOV-17-22 04:52 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	
					01-JUL-22	249	31,500	
					Total:		27,23,01,700	
					Count: 8			
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	78	83,23,348	
						110	1,43,937	
						87	36,588	
						85	3,60,953	
						84	33,80,099	
						83	69,09,204	
						82	69,47,914	
						81	67,36,136	
						80	6,20,889	
						77	84,34,168	
						76	66,05,775	
						75	82,25,148	
						74	94,12,997	
						73	92,97,843	
						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	
							21	46,908
							100	21,120
							105	15,864
							23	26,616
							24	43,992
							203	39,780
							352	39,780
							107	20,592
						01-SEP-01	3	35,328
Total:		3,50,480						
Count: 10								
2204		8	51	01-DEC-02	14	18,023		
				Total:		18,023		
Count: 1								
2236		8	51	01-MAY-02	22	2,00,000		
				Total:		2,00,000		
Count: 1								

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-MAR-22	79	65,200
	OFFICERDISTRICT EDUCATION					148	1,68,000
	OFFICERSEVARAM ROAD HOSTEL				01-JUN-22	87	13,500
	GROUND BHARUCH					89	33,400
					Total:		2,80,100
					Count: 4		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						1,10,00,000
					Total:		1,10,00,000
					Count: 1		
570044	ACCOUNTS OFFICERA.O., DIR. OF	2202	9	57	01-MAR-22	137	7,00,00,000
	PRIMARY EDUCATIONGANDHINAGAR					147	8,22,70,000
					Total:		15,22,70,000
					Count: 2		
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-MAY-22	37	2,50,00,000
	DIRECTORATE OF TECH					31	2,50,000
	EDUCATION,G.SGANDHINAGAR					34	1,67,54,100
						35	6,81,44,000
						29	38,34,700
						30	50,00,000
						32	60,83,312
						33	2,81,83,000
						36	9,83,47,900
					01-JUN-22	91	4,32,700
						87	7,06,66,000
						88	35,90,000
					01-SEP-22	86	4,00,000
						10	50,00,000
						78	15,00,00,000
					01-OCT-22	170	2,04,000
						176	89,05,000
						197	42,95,600
						62	50,00,000
						75	4,00,00,000
						70	1,00,00,000
						71	50,00,000
						72	83,21,000
						74	2,00,00,000
						63	30,00,00,000
					Total:		88,34,11,312
					Count: 25		
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-NOV-18	95	75,00,000
	OFFICERCOMMI. OF M D M &					94	50,00,000
	SCHOOLS,GANDHINAGAR.					39	1,05,68,000
						22	40,00,000
					01-DEC-18	108	1,40,00,000
						109	1,00,00,000
						11	14,31,52,000
						10	21,47,28,000
						9	1,80,00,000

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-18	8	1,50,00,000
						7	42,43,86,000
						6	2,40,00,000
						5	3,09,00,000
					01-JAN-19	106	95,00,000
						102	40,00,000
						103	52,00,000
						104	30,00,000
						105	90,00,000
						27	41,25,00,000
						110	20,46,00,000
					01-FEB-19	1	4,45,00,000
						83	1,00,79,00,000
					01-MAR-19	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
						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
					01-MAY-19	89	18,99,68,000
						84	2,51,74,000
						73	68,32,65,000
						91	6,64,000
						90	5,05,65,000

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-19	83	5,13,28,000
						88	13,00,09,000
						87	42,12,93,000
						86	9,90,61,000
						85	8,91,49,000
					01-JUL-19	86	6,00,000
						87	10,00,000
					01-OCT-19	157	29,49,000
						102	7,20,000
						173	3,92,000
						98	24,38,000
						97	12,00,000
						95	2,52,00,000
						94	25,62,000
						177	2,90,00,000
						176	30,00,000
						175	36,67,000
						174	40,00,000
						101	8,96,000
						172	20,00,000
						170	4,30,00,000
						169	2,00,00,000
						99	5,00,000
					01-DEC-19	96	22,72,166
						99	55,60,000
						100	10,12,000
						101	7,50,000
						67	17,44,79,000
						121	5,00,00,000
						107	1,50,00,000
						106	9,00,00,000
						93	55,04,892
					01-JAN-20	110	33,45,95,000
						111	74,20,35,000
						112	15,70,21,000
						113	22,89,89,000
						120	4,14,00,000
						121	2,09,78,000
						122	8,90,62,000
						123	8,57,75,000
						124	5,32,00,000
						125	7,98,00,000
						126	10,00,00,000
						131	6,04,58,000
						135	13,43,54,000
						136	13,36,000
						137	2,60,00,000
						138	1,00,33,000
						139	1,00,00,000

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	140	4,35,00,000
						141	9,04,00,000
						142	7,04,46,000
						143	1,00,67,000
						144	15,00,000
					01-MAR-20	169	5,33,95,000
						159	22,66,72,000
						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
						203	33,00,000
						204	95,33,000
						222	50,00,000
						223	2,95,79,000
						226	26,00,000
						227	5,00,00,000
						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
	170	95,58,000					
01-APR-20	61	4,53,29,000					
	62	9,16,55,000					
	65	2,34,82,000					
	66	6,75,92,000					
	67	4,59,61,000					
01-MAY-20	64	6,75,92,000					
	63	10,44,17,000					
	62	33,75,00,000					
	61	2,34,82,000					
	66	4,53,29,000					
	5	10,44,17,000					
	4	33,75,00,000					
	65	4,59,61,000					
	60	9,16,55,000					
01-OCT-20	117	1,43,40,000					
	116	3,33,30,000					
	111	33,31,12,000					

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-20	109	75,00,000				
					108	90,48,000					
					107	58,00,000					
					106	90,48,000					
					118	16,70,000					
					105	1,00,00,000					
					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					
					99	1,80,96,000					
					100	2,31,77,000					
					101	9,04,63,000					
					570142		2202	9	57	01-SEP-21	13
01-OCT-21	176	1,37,50,000									
01-MAR-22	136	3,50,00,000									
83	85,00,000										
95	1,65,00,000										
01-JUN-22	61	30,00,00,000									
01-JUL-22	96	1,61,98,000									
01-AUG-22	76	42,00,00,000									
49	14,84,000										
Total:										12,43,34,33,058	
Count: 185											
570142		2204	9	57						01-MAR-22	20
					01-OCT-22	4	1,82,36,000				
					Total:						2,00,92,000
Count: 2											
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-JAN-22	12	1,49,91,87,000				
					16	91,12,000					
					11	99,97,40,000					
					01-FEB-22	46	25,89,48,000				
					49	38,84,22,000					
					01-MAY-22	6	58,81,69,000				
					7	88,22,54,000					
					9	17,86,43,000					
					01-AUG-22	13	36,79,67,000				
					01-OCT-22	45	58,26,97,000				
					43	15,39,56,000					
Total:						5,90,90,95,000					
Count: 11											
570179	ACCOUNTS OFFICERA.O.STAMP VALUE	2204	8	57	01-JAN-02	8	12,50,000				

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570179	ACCOUNTS OFFICER A.O. STAMP VALUE DEPT GANDHINAGAR	2204	8	57	01-FEB-02	10	9,00,000
						9	3,50,000
					Total:		25,00,000
					Count:	3	
570183	ACCOUNTS OFFICER A.O. G.C.E.R. T. GANDHINAGAR	2202	9	57	01-FEB-17	100	6,00,000
					01-JUN-17	149	4,50,000
					01-SEP-17	129	13,50,000
						128	4,50,000
					01-FEB-19	96	6,75,000
					01-MAR-22	89	25,00,000
					01-MAY-22	56	60,00,000
					01-JUL-22	78	11,00,000
						75	30,00,000
					Total:		1,61,25,000
					Count:	9	
570200	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RD FLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count:	1	
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-DEC-19	60	1,00,00,000
					01-MAR-20	218	1,25,00,000
					01-APR-21	50	1,00,00,000
					01-FEB-22	59	5,00,00,000
					01-MAR-22	100	1,00,00,000
						128	4,44,85,000
					Total:		13,69,85,000
					Count:	6	
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-MAR-22	140	4,76,20,957
					Total:		4,76,20,957
					Count:	1	
570579	ADDITIONAL DIRECTOR ADDL DIRECTOR STATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count:	1	
570635	ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count:	1	
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LAL BUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000
						35	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-JUN-22	147	1,00,000
					Total:		1,00,000
					Count:	1	
600047	DIRECTOR OF MUSEUM DIR. OF TECH. EDU. GANDHINAGAR NADIAD	2203	8	60	01-MAR-02	4	1,00,000
						10	1,75,000
						9	1,50,000
						5	15,00,000
					01-OCT-02	1	17,00,000

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-JUL-22	10	25,000
						12	10,000
						13	10,000
					Total:		45,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-22	94	1,51,800
					Total:		1,51,800
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64	1,40,000
						62	80,000
						61	40,000
					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	50	54,500
						51	62,000
						82	13,20,000
					01-OCT-20	255	10,39,500
					01-OCT-22	258	2,98,400
						246	20,13,510
					Total:		47,87,910
					Count: 6		
		2205	10	64	01-MAR-21	85	1,54,000
					01-JUN-21	40	7,84,000
					Total:		9,38,000
					Count: 2		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-OCT-22	90	2,34,600
					Total:		2,34,600
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21	9	22,97,200
						61	22,97,200
					01-OCT-22	56	12,18,400
					Total:		58,12,800
					Count: 3		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-JUL-22	29	81,600
					Total:		81,600
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	77	39,51,000
						76	6,37,170
					01-OCT-20	34	4,00,000
						14	73,630
					01-JAN-22	43	54,78,000
					01-OCT-22	68	3,31,400
						67	1,89,000
					Total:		1,10,60,200
					Count: 7		
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		
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-SEP-21	41	60,000
					Total:		60,000
					Count: 1		
720535	PRINCIPALPRINCIPALGOVT ENG COLLEGE,ZALOD ROADDAHOD	2203	9	72	01-OCT-22	8	63,000
					Total:		63,000
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA	2202	8	73	01-FEB-02	198	1,55,870
						135	19,79,000
						199	38,000

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02	197 196 195 194 193 192	4,349 2,190 3,288 17,839 3,673 1,691
					01-MAR-02	428 429 70	19,81,000 19,79,000 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 01-DEC-21	41 54	54,000 53,600
					Total:		1,07,600
					Count:	2	
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count:	1	
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-OCT-22	45	55,400
					Total:		55,400
					Count:	1	
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count:	1	
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	9	77	01-OCT-22	112	36,400
					Total:		36,400
					Count:	1	
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20 01-NOV-21 01-JAN-22 01-OCT-22	3 23 26 46 57	1,30,00,000 1,10,000 1,52,00,000 65,600 2,52,000
					Total:		2,86,27,600
					Count:	5	
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	9	82	01-OCT-22	84	1,05,000
					Total:		1,05,000
					Count:	1	
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20	51	2,00,000

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

NOV-17-22 04:52 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	Total:		2,00,000
					Count:	1	
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-JUN-22 01-OCT-22	71 109	12,750 12,390
					Total:		25,140
					Count:	2	
Total:							20,29,52,83,881
Count:					404		

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

NOV-17-22 04:53 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570667	ACCOUNTS OFFICERGUJARAT STATEDISASTER MANAGEMENT AUTHORITYGANDHINAGAR	2245	79	57	01-SEP-22	11	3,30,00,000
					Total:		3,30,00,000
					Count:	1	
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
					Total:		25,00,000
					Count:	1	
Total:							3,55,00,000
Count:					2		